

The Sewerage & Water Board OF NEW ORLEANS

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July 25, 2023

Associate Director, Water Enforcement Branch (6EN-W) Compliance Assurance and Enforcement Division U.S. Environmental Protection Agency, Region VI 1201 Elm Street Dallas, Texas 75202

Chief, Environmental Enforcement Section Environmental and Natural Resources Division Reference DOJ Case No. 90-5-1-1-4032 U.S. Department of Justice P.O. Box 7611, Ben Franklin Station Washington, D. C. 20044-7611

Re:

Sewerage and Water Board of New Orleans

Third Modified Consent Decree – Civil Action No. 93-3212 Paragraph 56: Quarterly Report – Period Ending: June 30, 2023

Gentlemen:

Pursuant to Paragraph 56 of the Third Modified Consent Decree, the Sewerage and Water Board of New Orleans hereby submits the Quarterly Report for the period ending June 30, 2023.

This report contains a summary of compliance with, and activities related to:

56a

- Implementation of RMAPs
- Progress of ESSA Repairs

56b

Retained Cross Connections

56c

• O&M Plan for the Fluidized Bed Incinerator

56d

Private Property Sewer Events

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Board and City Coordination

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Green Infrastructure

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EPA/LDEQ Coordination

These activities are described in Sections VIII, XI, XV, XIX, and XXVII of the Third Modified Consent Decree. For ready reference, the Executive Summary contains a synopsis of the Quarterly Report, including the Third Modified Consent Decree accomplishments that occurred during the quarter. Detailed activities described according to Third Modified Consent Decree section are summarized in Sections I through Section VIII of the report. The appendices contain additional information and backup material for each section. Appendix F contains a listing of all accomplishments reached under the Consent Decree and all subsequent modifications.

I certify that the information contained in or accompanying this document is true, accurate, and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate, and complete.

Sincerely,

Ghassan Korban
Executive Director

Sewerage & Water Board of New Orleans

cc: Anthony M. Loston, USEPA

Parker Moore / Stacey Halliday, Beveridge & Diamond, P.C.

Yolanda Grinstead, Chief Special Counsel, SWBNO

M. Ron Spooner, P.E., General Superintendent, SWBNO

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Jennifer O. Coulson, Executive Director, Orleans Audubon Society

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Lisa W. Jordan, Supervising Attorney, Tulane Environmental Law Clinic

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COMPREHENSIVE COLLECTION SYSTEM REMEDIAL MEASURES

Paragraph 36. As described in the Whereas Clauses in the Third Modified Consent Decree, the Board has met the requirements regarding the reporting schedule for the Collection System Evaluation Studies and Remedial Measures Action Plans in all nine basins.

Planning Activities

• The Board has met the requirements for Collection System Evaluation Studies in all nine basins, as indicated in Section XV, Paragraph 36, of the Third MCD

Design Activities

 Bid Packaging for incorporation into City of New Orleans Department of Public Works Roadway Reconstruction Contracts is ongoing

Construction Activities

Paragraph 40. The End Construction milestone for the **Mid-City Basin** is July 31, 2023.

Bid Phase

• All work in the Mid-City Basin as described in and included in the Mid-City Basin Remedial Measures Action Plan is under construction

Construction Phase

- Contract No. 30227 Mid City Basin Rehabilitation No. 1: construction continued; 75% Contract Completion Milestone was met on 4/21/2023
- Contract No. 30228 Mid City Basin Rehabilitation No. 2: construction continued
- Contract No. 30245 Mid City Basin Rehabilitation No. 3: construction continued
- DPW RR003 Bayou St John, Fairgrounds, Seventh Ward Group A: construction continued
- DPW RR004 Bayou St John, Fairgrounds, Seventh Ward Group B: construction continued
- DPW RR124 Mid City Group A: construction complete
- DPW RR125 Mid City Group B: construction continued
- DPW RR183 Treme Lafitte Group B: construction continued

Paragraph 40. The End Construction milestone for the **Carrollton Basin** is October 31, 2025.

Bid Phase

- Contract No. 30248 Carrollton Basin Rehabilitation No. 7: bids were opened, and contract awarded
- Contract No. 30249 Carrollton Basin Rehabilitation No. 8: bids were opened, and contract awarded
- Contract No. 30250 Carrollton Basin Rehabilitation No. 9: bids were opened, contract awarded, and contract signed

Construction Phase

- Contract No. 30233 Carrollton Basin Rehabilitation No. 4: construction continued; 25% construction completion milestone was met on 6/09/2023
- Contract No. 30236 Carrollton Basin Rehabilitation No. 6 (ESSA): construction continued; 50% and 75% construction completion milestone were met on 4/07/2023 and 6/02/2023, respectively
- TM006 Fig & Leonidas Transmission Main: construction continued
- DPW RR002 Audubon Group B: construction continued
- DPW RR009 Black Pearl Group A: construction continued
- DPW RR062 Hollygrove Group B: construction continued
- DPW RR067 Hollygrove, Leonidas Group A: construction continued
- DPW RR116 Marlyville Fontainebleau Group A: construction continued
- DPW RR123 Marlyville Fontainebleau Group H: Notice to Proceed was issued and construction continued

While the Board is currently on schedule to meet all milestones and deadlines under the Consent Decree, rising inflation and significantly increased materials and production costs have emerged as a potential concern for contracts to complete required work. The Board is continuing to explore potential options to avoid and minimize possible impacts to construction and completion schedules but is previewing this issue now in light of these economic uncertainties that are beyond the Board's control.

CROSS CONNECTIONS

Total Retained Cross Connections	<u>89</u>
Retained Cross Connections inspected and secure	86
Retained Cross Connections not secured or inspected	0
 Retained Cross Connection Permanently Sealed and Eliminated Prior quarter 	3
Cross Connections Discovered	<u>0</u>
Cross Connections discovered	0
Cross Connections sealed	0
Cross Connections Opened	0

PROGRESS OF ESSA REPAIRS

Inspection Work Accomplished

• From 2010 through the second quarter of 2023, the Board has identified nine thousand four hundred eighty-three (9,483) ESSA defects as follows:

	Opened	Closed
Lakeview Basin	1,367	1,367
CBD	0	0
Gentilly Basin	1,576	1,576
Uptown Basin	1,632	1,632
Mid-City Basin	659	362
Ninth Ward Basin	1,403	1,403
Carrollton Basin	768	209
New Orleans East Basin	977	977
South Shore Basin	1,101	1,101
Total	9,483	8,627

The number of work orders identified for each basin may fluctuate each quarter. In some cases, the Board will cancel several point repair work orders on a single line segment to opt for full line replacement. Therefore, the number of work orders for a particular area may sometimes decrease in quantity from a previous quarter. However, all identified defects are being addressed.

Construction Work Accomplished

• From 2010 through the second quarter of 2023, the Board has completed repairs for 8,627 identified defects.

A complete list of the identified defects, including the status of repairs, can be found at Appendix C.

PRIVATE PROPERTY SEWER EVENTS

Work Accomplished

• During the second quarter of 2023, the Board completed the following tasks relating to sewer overflow events on private property:

Number of letters issued advising property owner of sewer overflow on private property (Requires owner to contact plumbing within 30 days of letter)	2*
Number of letters issued after initial 30-day period (Requires owner to contact plumbing with 10 days of letter)	3
Number of accounts where work order was sent for water disconnection	0

Due to multiple violations found at one of the addresses reported this quarter, SWBNO Plumbing Department issued 10 day letter so owner would take immediate action to resolve plumbing issues. No 30 day letter was issued for this private property sewer event.

OPERATION AND MAINTENANCE OF THE FLUIDIZED BED INCINERATOR

Work Accomplished

- The supplemental report on the operation and maintenance of the Fluidized Bed Incinerator (Appendix D, Sections 1-5) addresses the items specific to the Third Modified Consent Decree, Paragraph 56c:
 - 1. Periodic Inspection of Monitoring Devices
 - 2. Periodic Calibration of Monitoring Devices
 - 3. Inspection of the Wet Scrubber
 - 4. Verification of Operation in Accordance with the Approved O&M Plan
 - 5. Continuous Emissions Monitoring Equipment (CEM) On-line Reliability

We hereby verify that the operation and maintenance of the Fluid Bed Incinerator (FBI) was in accordance with the FBI's O&M Plan.

• A copy of the "Quarterly Report on the FBI O&M Plan of the Eastbank Wastewater Treatment Facility" is located in Appendix D, Sections 1–5. This report is prepared by Veolia Water Company.

EPA/LDEQ COORDINATION (RMAP/MS4 PERMIT)

Work Accomplished

- On April 12, 2023, Scott Finney, James Mills, and Orion Stand-Gravois, represented SWBNO at the monthly Orleans Parish MS4 Co-Permittee and Orleans Parish Water Quality Task Force Meeting, hosted by City of New Orleans DPW and held at the Mosquito, Termite, and Rodent Control Board. During the meeting, Cheryn Robles discussed the deputization process and Scott Finney discussed strategies for record-keeping and being prepared for completing the Annual Report. The meeting ended with updates from co-permittees and open discussion.
- On May 10, 2023, Scott Finney, Grace Vogel, and Orion Stand-Gravois, represented SWBNO at the monthly Orleans Parish MS4 Co-Permittee and Orleans Parish Water Quality Task Force Meeting, hosted by Orleans Levee District. During the meeting, Martin Eilers discussed the role of the Levee District and Flood Protection Authority with regard to stormwater management. The meeting ended with updates from co-permittees and open discussion. A tour of the Emergency Operations room followed.
- On June 14, 2023, Grace Vogel, Orion Stand-Gravois, and Scott Finney represented SWBNO at the monthly Orleans Parish MS4 Co-Permittee and Orleans Parish Water Quality Task Force Meeting, hosted by SWBNO and held at the Carrollton Water Plant Networks Engineering Conference Room. Other attendees represented City of New Orleans DPW and SELFPA. During the meeting, attendees discussed universal waste before watching the training video "Universal Waste: Bulbs, Batts, Bugs, Barometers." The meeting ended with updates from co-permittees and open discussion.

GREEN INFRASTRUCTURE

- As required, the Sewerage & Water Board of New Orleans (the Board) submitted its Green Infrastructure (GI) Plan on April 24, 2014 to the EPA.
- As noted in the Board's Green Infrastructure Plan, the Board has identified and selected projects that embody the principles of living with water, implemented projects that comply with green infrastructure design criteria, developed partnerships to implement a regional approach to green infrastructure, developed community outreach programs to provide education on green infrastructure practices, and included performance measurements, including monitoring of water quality, to help evaluate the siting and selection of future proposed green infrastructure projects.
- In the 2023 Second Quarter, work has continued on green infrastructure projects. The Board participated in community outreach and provided updates on ongoing and past projects.
- Environmental Affairs staff continued to assess eight GI projects to determine their existing condition, functionality, and future maintenance needs.
- The Board has continued providing educational outreach to the community and schools about green infrastructure though contracts with grantees as well as through in-house staff outreach.
- A listing of the Board's efforts in collaborating and providing educational outreach to the community and schools about green infrastructure can be found in Appendix E. The Board continues to partner with many community organizations to promote green infrastructure projects whether they are publicly or privately funded.
- In the Second Quarter 2023, maintenance continued for the Aurora Rain Gardens, Hollygrove Greenline, and the Board's St. Joseph Street Administration Building Green Roof projects.
- Temporary in-house maintenance continued at the Hollygrove Greenline GI site after the project partner, the Carrollton-Hollygrove Community Development Corporation dissolved. The Board grounds maintenance teams have continued periodic mowing of the site until a more long-term contract is secured.
- On March 10, 2023, invoice #2785 for Bayou St John was submitted by the vendor and processed by the Environmental Affairs Department on March 17, 2023.
- On April 5, 2023, substantial completion was reached on Hollygrove Renovations with the planting of the trees and seeding disturbed land.

- On April 7, 2023, invoice #1791 for maintenance at Dorothy Heights Charter School Stormwater Center (formerly Paul Habans Charter School) was submitted by the vendor and processed by the Environmental Affairs Department on May 4, 2023.
- On April 12, 2023, invoice #2794 for Bayou St John was submitted by the vendor and processed by the Environmental Affairs Department on May 10, 2023.
- On April 18, 2023, a ribbon cutting ceremony and tree planting dedication was held at the Bayou St John Green Infrastructure Project on Moss Street. The event drew attendees from governmental, non-profits, and citizens of the local neighborhood.
- On May 3, 2023, invoice #004 for Hollygrove Renovations was submitted by the vendor and processed by the Environmental Affairs Department on June 14, 2023.
- On May 4, 2023, invoice #1751 for maintenance at Dorothy Heights Charter School Stormwater Center (formerly Paul Habans Charter School) was reprocessed by the Environmental Affairs Department after opening a new Purchase Order on May 1, 2023 to pay out the remaining contracted funds.
- On May 8, 2023, Michal Biros submitted signage design for Hollygrove Renovations project. The Environmental Affairs Department gave comments and approved revisions on May 24, 2023.
- On June 6, 2023, Purchase Order PC2023 0001126 was opened to finish paying contracted funds to Hollygrove Renovations project.
- On June 13, 2023, invoice #2827 for Bayou St John was submitted by the vendor and processed by the Environmental Affairs Department on June 23, 2023.
- On June 23, 2023, the Environmental Affairs Department performed maintenance work on the rain gauge located at Dorothy Heights Charter School Stormwater Center to ensure correct data is being recorded for use by the students and the Board.
- A table detailing green infrastructure projects and their statuses can be found in Appendix E.

SEWERAGE & WATER BOARD OF NEW ORLEANS/ CITY OF NEW ORLEANS COORDINATION

Work Accomplished

- On December 10, 2015, the City of New Orleans and the Sewerage and Water Board of New Orleans reached a settlement with Federal Emergency Management Agency (FEMA) for street and subsurface infrastructure repairs related to Hurricane Katrina in the total amount of approximately \$2.4 Billion. This will allow for additional infrastructure projects that will be coordinated through the combined efforts of DPW and the Board.
- The CNO and SWBNO jointly developed an aggressive schedule for the expenditure of the \$2.4 Billion to FEMA for their review and approval on March 30, 2016. This schedule has already been implemented and includes the ongoing design of approximately 235 infrastructure projects, of which 64 projects are complete and 45 projects are in the construction phase. This will allow for a continued increase in construction activities in 2023 as we ramp up our efforts to perform repairs on assets damaged as a result of Hurricane Katrina.
- The City of New Orleans and Sewerage and Water Board of New Orleans continue to reevaluate the design and construction schedules so that they align and meet imposed deadlines set forth in the 3rd Modified Consent Decree.
- For details regarding specific coordination activities between the Sewerage and Water Board of New Orleans and the City of New Orleans during this reporting period, please see Section 1.

THIRD MODIFIED CONSENT DECREE ACCOMPLISHMENTS

During the second quarter of 2023, the following actions occurred under the Third Modified Consent Decree:

Work Accomplished

Paragraph 41

• Award and Estimated Milestones – Carrollton Basin Contract 30248

District: A & B
Scheduled Date: 06/16/23
Actual Date: 06/08/23

• Award and Estimated Milestones – Carrollton Basin Contract 30249

District: A & B
Scheduled Date: 06/16/23
Actual Date: 06/08/23

• Award and Estimated Milestones – Carrollton Basin Contract 30250

District: A & B
Scheduled Date: 06/16/23
Actual Date: 06/08/23

Paragraph 41a

• 50% Milestone Completion – Carrollton Basin Contract 30236

District: A & B
Scheduled Date: 12/18/23
Actual Date: 04/07/23

• 75% Milestone Completion – Mid City Basin Contract 30227

District: A, B, C, D Scheduled Date: 05/01/23 Actual Date: 04/21/23

• 25% Milestone Completion – Carrollton Basin Contract 30233

District: A & B
Scheduled Date: 01/10/24
Actual Date: 06/09/23

• 75% Milestone Completion – Carrollton Basin Contract 30236

District: A & B
Scheduled Date: 05/16/24
Actual Date: 06/06/23

Paragraph 56

• 2023 Quarterly Report Submission (1st Quarter)

District: Citywide Scheduled Date: 05/01/23 Actual Date: 04/25/23

Paragraph 58

Notice of 50% Milestone Completion – Carrollton Basin Contract 30236

District: A & B
Scheduled Date: 04/28/23
Actual Date: 04/20/23

• Notice of 75% Milestone Completion – Mid City Basin Contract 30227

District: A, B, C, D
Scheduled Date: 05/12/23
Actual Date: 05/11/23

• Notice of 25% Milestone Completion – Carrollton Basin Contract 30233

District: A & B
Scheduled Date: 06/30/23
Actual Date: 06/22/23

• Notice of 75% Milestone Completion – Carrollton Basin Contract 30236

District: A & B
Scheduled Date: 06/27/23
Actual Date: 06/22/23

Section I Collection System Remedial Program

THIRD MODIFIED CONSENT DECREE SECTION XV, PARAGRAPHS 36-46 CLEAN WATER ACT REMEDIAL MEASURES: COMPREHENSIVE COLLECTION SYSTEM REMEDIAL PROGRAM

Paragraph 36. This is an introduction to the requirements of Section XV. Any actions required are detailed in later paragraphs of this Section.

Paragraphs 39, 40, 41 and 41A. These paragraphs describe the schedule for implementation of the RMAPs. These paragraphs describe the requirements to submit interim milestone dates for construction contracts in each basin, and to submit estimated quarterly basin milestones. **Table 1-1** summarizes these requirements and the progress to date. Each basin has multiple construction contracts associated with implementation of its RMAP. The Actual Begin Construction Date shown in **Table 1-1** is the date that the first construction contract began. The Actual End Construction Date is the date that all RMAP construction in the basin is completed and progress to date. The individual contracts within each basin are summarized in **Appendix A**, which also includes interim construction contract milestone dates.

Table 1-1 RMAP IMPLEMENTATION SCHEDULE

Basin/ Phase	Milestone to Begin Construction	Milestone to Resume Construction	Actual Begin/Resume Construction Date	Milestone to End Construction	Actual End Construction Date
Lakeview	12/15/1998	N/A	10/19/1998	12/14/2001	11/21/2001
Central Business District/FQ	1/1/2001	N/A	10/30/2000	11/01/2006	10/23/2006
Gentilly	1/1/2002	N/A	7/23/2001	12/31/2004	12/6/2004
Uptown	1/1/2003	N/A	12/30/2002	11/01/2006	10/23/2006
Mid-City	N/A	11/15/2008	8/18/2008	7/31/2023	
Ninth Ward	N/A	11/15/2008	8/21/2008	3/31/2018	1/25/2018
Carrollton	N/A	11/15/2008	9/29/2008	10/31/2025	
New Orleans East	4/1/2009	N/A	2/23/2009	10/31/2019	9/06/2019
South Shore	4/1/2010	N/A	12/21/2009	10/31/2021	12/21/2021 1

¹ SWB requested an extension on 10/06/2021 due the force majeure event of Hurricane Ida.

Section I

Collection System Remedial Program

The following **Table 1-2** reflects the Interim Milestones established per Paragraph 41A of the Third Modified Consent Decree for the Ninth Ward, New Orleans East, Carrollton, South Shore, and Mid City basins.

Table 1-2
INTERIM MILESTONES*

Basin/ Phase	25% Basin Completion Milestone	Actual 25% Basin Completion Milestone	50% Basin Completion Milestone	Actual 50% Basin Completion Milestone	75% Basin Completion Milestone	Actual 75% Basin Completion Milestone
Ninth Ward	11/11/2016	03/16/2015	07/08/2016	09/24/2015	11/21/2016	03/29/2016
New Orleans East	10/17/2017	04/21/2017	06/30/2019	08/18/2017	04/30/2019	10/27/2017
South Shore	05/23/2020	05/11/2020	03/02/2021	10/08/2020	07/01/2021	01/15/2021
Mid-City	03/21/2021	03/21/2021	05/25/2022	5/13/2022	3/31/2023	2/03/2024
Carrollton	08/17/2021	08/17/2021	10/11/2023	10/11/2023	TBD	

^{*} Basin interim milestones will be identified in compliance with the requirements set forth in Paragraph 41A of the Third Modified Consent Decree.

Work Accomplished

Lakeview Basin

- All work in the Lakeview Basin as described in and included in the Lakeview Remedial Measures Action Plan has been completed
- See **Appendix A** for details on the sewer rehabilitation contracts

Central Business District/French Quarter Basin (CBD/FQ)

- All work in the CBD/FQ Basin as described in and included in the CBD/FQ Remedial Measures Action Plan has been completed
- See **Appendix A** for details on the sewer rehabilitation contracts

Gentilly Basin

- All work in the Gentilly Basin as described in and included in the Gentilly Remedial Measures Action Plan has been completed
- See **Appendix A** for details on the sewer rehabilitation contracts

Uptown Basin

- All work in the Uptown Basin as described in and included in the Uptown Remedial Measures Action Plan has been completed
- See **Appendix A** for details on the sewer rehabilitation contracts

Section I

Collection System Remedial Program

Ninth Ward Basin

- All work in the Ninth Ward Basin as described in and included in the Ninth Ward Basin Remedial Measures Action Plan has been completed
- See **Appendix A** for details on the sewer rehabilitation contracts

New Orleans East Basin

- All work in the New Orleans East Basin as described in and included in the New Orleans East Basin Remedial Measures Action Plan has been completed
- See **Appendix A** for details on the sewer rehabilitation contracts

Mid-City Basin

Paragraph 40. The End Construction milestone for Mid-City Basin is July 31, 2023.

Bid Phase

• All work in the Mid-City Basin as described in and included in the Mid-City Basin Remedial Measures Action Plan is under construction

Construction Phase

- Contract No. 30227 Mid City Basin Rehabilitation No. 1: construction continued; 75% Contract Completion Milestone was met on 4/21/2023
- Contract No. 30228 Mid City Basin Rehabilitation No. 2: construction continued
- Contract No. 30245 Mid City Basin Rehabilitation No. 3: construction continued
- DPW RR003 Bayou St John, Fairgrounds, Seventh Ward Group A: construction continued
- DPW RR004 Bayou St John, Fairgrounds, Seventh Ward Group B: construction continued
- DPW RR124 Mid City Group A: construction complete
- DPW RR125 Mid City Group B: construction continued
- DPW RR183 Treme Lafitte Group B: construction continued
- See Appendix A for details on the S&WB sewer rehabilitation contracts

Carrollton Basin

Paragraph 40. The End Construction milestone for the Carrollton Basin is October 31, 2025.

Bid Phase

- Contract No. 30248 Carrollton Basin Rehabilitation No. 7: bids were opened, and contract awarded
- Contract No. 30249 Carrollton Basin Rehabilitation No. 8: bids were opened, and contract awarded
- Contract No. 30250 Carrollton Basin Rehabilitation No. 9: bids were opened, contract awarded, and contract signed

Section I

Collection System Remedial Program

Construction Phase

- Contract No. 30233 Carrollton Basin Rehabilitation No. 4: construction continued; 25% construction completion milestone was met on 6/09/2023
- Contract No. 30236 Carrollton Basin Rehabilitation No. 6 (ESSA): construction continued; 50% and 75% construction completion milestone were met on 4/07/2023 and 6/02/2023, respectively
- TM006 Fig & Leonidas Transmission Main: construction continued
- DPW RR002 Audubon Group B: construction continued
- DPW RR009 Black Pearl Group A: construction continued
- DPW RR062 Hollygrove Group B: construction continued
- DPW RR067 Hollygrove, Leonidas Group A: construction continued
- DPW RR116 Marlyville Fontainebleau Group A: construction continued
- DPW RR123 Marlyville Fontainebleau Group H: Notice to Proceed was issued and construction continued
- See **Appendix A** for details on the S&WB sewer rehabilitation contracts

South Shore Basin

- All work in the South Shore Basin as described in and included in the South Shore Remedial Measures Action Plan has been completed
- See **Appendix A** for details on the S&WB sewer rehabilitation contracts

Section II Cross Connections

THIRD MODIFIED CONSENT DECREE SECTION XI, PARAGRAPHS 22 – 25 CLEAN WATER ACT REMEDIAL MEASURES: CROSS CONNECTIONS

Paragraph 22. Per Paragraph 22 of the Second Modified Consent Decree, the Board has certified that it has conducted a thorough inspection of all known cross connections and that all known cross connections not provided for in Modified Exhibit 14 have been permanently sealed.

Work Accomplished

• The Board has satisfied all the requirements relative to Paragraph 22

Paragraph 23. Per Paragraph 23 of the Second Modified Consent Decree, the Board is required to permanently seal or eliminate any cross connection identified subsequent to the lodging of the Modified Consent Decree within thirty (30) days of identification.

Work Accomplished

• During the second quarter of 2023, the Board identified no new Cross-Connection.

Paragraph 24. Per Paragraph 24 of the Second Modified Consent Decree, Cross-Connection requirements are as follows:

- (a) Wherever there is a physical connection between the sanitary sewer and the storm drainage system, there shall be a physical barrier to prevent any transfer between the two systems (i.e. a valve or gate) which shall be closed and secured;
- (b) The Cross-Connection Security Plan, Original Exhibit 12, must be followed to ensure that there is no use of the cross connection by unauthorized individuals;
- (c) The Board shall inspect the valves in the method and frequency set forth in the Cross-Connection Security Plan, to assure that they are closed and that they have not been opened; and
- (d) The Board shall report to the EPA all instances in which the valve or gate is opened in accordance with Paragraph 56(b).

Work Accomplished

• During the second quarter of 2023 the Board complied with the Cross-Connection Security Plan, Original Exhibit 12.

Section II Cross Connections

- During the second quarter of 2023, the Board inspected eighty-nine (89) of the eighty-nine (89) Cross Connections contained in Modified Exhibit 14. Three sealed retained cross connection was eliminated prior quarter.
- The "Retained Cross Connection Report" form contained in the Cross-Connection Security Plan was used to record these inspections. Information on the Retained Cross Connections inspected is contained in Appendix B.

Total Retained Cross Connections	<u>89</u>
Retained Cross Connections inspected and secure	86
Retained Cross connections not secured or inspected	0
 Retained Cross Connection Permanently Sealed and Eliminated Prior quarter 	3
Cross Connections Discovered	0
Cross Connections discovered	0
Cross Connections sealed	0
Cross Connections Opened	0

Paragraph 25. Per Paragraph 25 of the Second Modified Consent Decree, any use of a cross connection, whether listed in Modified Exhibit 14 or newly discovered, will be considered a violation of the Clean Water Act and of the Modified Consent Decree.

Work Accomplished

During the second quarter of 2023, the Board did not utilize any Cross Connections.

Section III Progress of ESSA Repairs

THIRD MODIFIED CONSENT DECREE SECTION XV, PARAGRAPH 37; SECTION XIX, PARAGRAPH 56a EMERGENCY SEWER SYSTEM ASSESSMENT (ESSA)

Paragraph 37. Per Paragraph 37 of the Third Modified Consent Decree, following completion of repairs for each pump station, the Board shall conduct an ESSA to identify Katrina-related damages in the portion of the collection system served by that pump station.

Paragraph 56a. Per Paragraph 56a of the Third Modified Consent Decree, the Board shall report the progress of ESSA repairs in its quarterly report.

Progress of ESSA Repairs

Inspection Work Accomplished

• From 2010 through the second quarter of 2023, the Board has identified nine thousand four hundred eighty-three (9,483) ESSA defects as follows:

	Opened	Closed
Lakeview Basin	1,367	1,367
CBD	0	0
Gentilly Basin	1,576	1,576
Uptown Basin	1,632	1,632
Mid-City Basin	659	362
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New Orleans East Basin	977	977
South Shore Basin	1,101	1,101
Total	9,483	8,627

The number of work orders identified for each basin may fluctuate each quarter. In some cases, the Board will cancel several point repair work orders on a single line segment to opt for full line replacement. Therefore, the number of work orders for a particular area may sometimes decrease in quantity from a previous quarter. However, all identified defects are being addressed.

Construction Work Accomplished

• From 2010 through the second quarter of 2023, the Board has completed repairs for 8,627 identified defects.

A complete list of the identified defects, including the status of repairs, can be found at Appendix C.

Section IV Private Property Defects

THIRD MODIFIED CONSENT DECREE SECTION XIX, PARAGRAPH 56d

Paragraph 56d. Per Paragraph 56d of the Third Modified Consent Decree, the Board shall report any information regarding private property sewer overflow events; to the extent such events are known by the Board, as well as any information known by the Board as to how such events were resolved by the property owner.

Work Accomplished

• During the second quarter of 2023, the Board completed the following tasks relating to sewer overflow events on private property:

Number of letters issued advising property owner of sewer overflow on private property (Requires owner to contact plumbing within 30 days of letter)	2*
Number of letters issued after initial 30-day period (Requires owner to contact plumbing with 10 days of letter)	3
Number of accounts where work order was sent for water disconnection	0

Due to multiple violations found at one of the addresses reported this quarter, SWBNO Plumbing Department issued 10 day letter so owner would take immediate action to resolve plumbing issues. No 30 day letter was issued for this private property sewer event.

Section V Fluidized Bed Incinerator

THIRD MODIFIED CONSENT DECREE SECTION VIII, PARAGRAPH 15 CLEAN AIR ACT REMEDIAL MEASURES

Paragraph 15. This paragraph requires the Board to operate its fluidized bed incinerator as per the Operation and Maintenance Plan for the Fluidized Bed Incinerator for the East Bank Plant, Modified Exhibit 1 of the Third Modified Consent Decree. This paragraph also requires the Board to comply with the requirements of the Incinerator Plan and submit reports as required by Paragraph 56(c) to document proper compliance with the Incinerator Plan.

Work Accomplished

- The supplemental report on the operation and maintenance of the Fluidized Bed Incinerator (Appendix D, Sections 1-5) addresses the items specific to the Third Modified Consent Decree, Paragraph 56c:
 - 1. Periodic Inspection of Monitoring Devices
 - 2. Periodic Calibration of Monitoring Devices
 - 3. Inspection of the Wet Scrubber
 - 4. Verification of Operation in Accordance with the Approved O&M Plan
 - 5. Continuous Emissions Monitoring Equipment (CEM) On-line Reliability

We hereby verify that the operation and maintenance of the Fluid Bed Incinerator (FBI) was in accordance with the FBI's O&M Plan.

• A copy of the "Quarterly Report on the FBI O&M Plan of the Eastbank Wastewater Treatment Facility" is located in Appendix D, Sections 1–5. This report is prepared by Veolia Water Company.

Section VI EPA/LDEQ Coordination

THIRD MODIFIED CONSENT DECREE SECTION XXVII, PARAGRAPH 102 EPA/LDEQ COORDINATION (RMAP/MS4 PERMIT)

Paragraph 102. This paragraph requires the Board to consult with EPA and LDEQ to ensure, to the maximum extent possible, that the RMAP work is consistent with the requirements of the Total Maximum Daily Loads (TMDLs) for Fecal Coliform Bacteria and Dissolved Oxygen for Selected Subsegments in the Lake Pontchartrain Basin and the Board's MS4 (Municipal Separate Storm Sewer System) discharge permit. The Board will include a summary and description of any such discussions in its Quarterly and Annual Reports.

Work Accomplished

- On April 12, 2023, Scott Finney, James Mills, and Orion Stand-Gravois, represented SWBNO at the monthly Orleans Parish MS4 Co-Permittee and Orleans Parish Water Quality Task Force Meeting, hosted by City of New Orleans DPW and held at the Mosquito, Termite, and Rodent Control Board. During the meeting, Cheryn Robles discussed the deputization process and Scott Finney discussed strategies for record-keeping and being prepared for completing the Annual Report. The meeting ended with updates from co-permittees and open discussion.
- On May 10, 2023, Scott Finney, Grace Vogel, and Orion Stand-Gravois, represented SWBNO at the monthly Orleans Parish MS4 Co-Permittee and Orleans Parish Water Quality Task Force Meeting, hosted by Orleans Levee District. During the meeting, Martin Eilers discussed the role of the Levee District and Flood Protection Authority with regard to stormwater management. The meeting ended with updates from co-permittees and open discussion. A tour of the Emergency Operations room followed.
- On June 14, 2023, Grace Vogel, Orion Stand-Gravois, and Scott Finney represented SWBNO at the monthly Orleans Parish MS4 Co-Permittee and Orleans Parish Water Quality Task Force Meeting, hosted by SWBNO and held at the Carrollton Water Plant Networks Engineering Conference Room. Other attendees represented City of New Orleans DPW and SELFPA. During the meeting, attendees discussed universal waste before watching the training video "Universal Waste: Bulbs, Batts, Bugs, Barometers." The meeting ended with updates from co-permittees and open discussion.

Section VII Green Infrastructure

THIRD MODIFIED CONSENT DECREE SECTION XXVII PARAGRAPH 100

Paragraph 100: Requires the Board to quarterly and annually report a summary of any green infrastructure activities undertaken pursuant to paragraph 100 and the plan developed under it.

Work Accomplished

- As required, the Sewerage & Water Board of New Orleans (the Board) submitted its Green Infrastructure (GI) Plan on April 24, 2014 to the EPA.
- As noted in the Board's Green Infrastructure Plan, the Board has identified and selected projects that embody the principles of living with water, implemented projects that comply with green infrastructure design criteria, developed partnerships to implement a regional approach to green infrastructure, developed community outreach programs to provide education on green infrastructure practices, and included performance measurements, including monitoring of water quality, to help evaluate the siting and selection of future proposed green infrastructure projects.
- In the 2023 Second Quarter, work has continued on green infrastructure projects. The Board participated in community outreach and provided updates on ongoing and past projects.
- Environmental Affairs staff continued to assess eight GI projects to determine their existing condition, functionality, and future maintenance needs.
- The Board has continued providing educational outreach to the community and schools about green infrastructure though contracts with grantees as well as through in-house staff outreach.
- A listing of the Board's efforts in collaborating and providing educational outreach to the
 community and schools about green infrastructure can be found in Appendix E. The Board
 continues to partner with many community organizations to promote green infrastructure
 projects whether they are publicly or privately funded.
- In the Second Quarter 2023, maintenance continued for the Aurora Rain Gardens, Hollygrove Greenline, and the Board's St. Joseph Street Administration Building Green Roof projects.
- Temporary in-house maintenance continued at the Hollygrove Greenline GI site after the
 project partner, the Carrollton-Hollygrove Community Development Corporation dissolved.
 The Board grounds maintenance teams have continued periodic mowing of the site until a
 more long-term contract is secured.
- On March 10, 2023, invoice #2785 for Bayou St John was submitted by the vendor and processed by the Environmental Affairs Department on March 17, 2023.

Section VII Green Infrastructure

- On April 5, 2023, substantial completion was reached on Hollygrove Renovations with the planting of the trees and seeding disturbed land.
- On April 7, 2023, invoice #1791 for maintenance at Dorothy Heights Charter School Stormwater Center (formerly Paul Habans Charter School) was submitted by the vendor and processed by the Environmental Affairs Department on May 4, 2023.
- On April 12, 2023, invoice #2794 for Bayou St John was submitted by the vendor and processed by the Environmental Affairs Department on May 10, 2023.
- On April 18, 2023, a ribbon cutting ceremony and tree planting dedication was held at the Bayou St John Green Infrastructure Project on Moss Street. The event drew attendees from governmental, non-profits, and citizens of the local neighborhood.
- On May 3, 2023, invoice #004 for Hollygrove Renovations was submitted by the vendor and processed by the Environmental Affairs Department on June 14, 2023.
- On May 4, 2023, invoice #1751 for maintenance at Dorothy Heights Charter School Stormwater Center (formerly Paul Habans Charter School) was reprocessed by the Environmental Affairs Department after opening a new Purchase Order on May 1, 2023 to pay out the remaining contracted funds.
- On May 8, 2023, Michal Biros submitted signage design for Hollygrove Renovations project. The Environmental Affairs Department gave comments and approved revisions on May 24, 2023.
- On June 6, 2023, Purchase Order PC2023 0001126 was opened to finish paying contracted funds to Hollygrove Renovations project.
- On June 13, 2023, invoice #2827 for Bayou St John was submitted by the vendor and processed by the Environmental Affairs Department on June 23, 2023.
- On June 23, 2023, the Environmental Affairs Department performed maintenance work on the rain gauge located at Dorothy Heights Charter School Stormwater Center to ensure correct data is being recorded for use by the students and the Board.
- A table detailing green infrastructure projects and their statuses can be found in Appendix E.

Section VIII Sewerage & Water Board/City Coordination

THIRD MODIFIED CONSENT DECREE SECTION XIX, PARAGRAPH 59 SEWERAGE & WATER BOARD OF NEW ORLEANS/CITY OF NEW ORLEANS COORDINATION

Paragraph 59. This paragraph requires the Board to summarize the Board and City's coordination efforts and work progress, including a summary of significant coordination efforts undertaken during the reporting period and a chart depicting those efforts. The chart shall identify each project (contract) on which the Board and City are coordinating or at the time of submitting the report, reasonably expect to coordinate, the estimated budget for each entity's share of the work (including the expenditure of federal funding that the Board and City reasonably expect to make at the time of submitting the report), the current status of that coordinated work, and the estimated and actual date for design completion, contract advertising, notice to proceed, and construction completion. With respect to the summaries and information reported under this paragraph 59, all parties understand that the amounts and dates of anticipated federal funding expenditures regularly change, that the reported information reflects what is anticipated at the time the Board submits it, and that the information is likely to change between each report.

Work Accomplished

- On December 10, 2015, the City of New Orleans and the Sewerage and Water Board of New Orleans reached a settlement with Federal Emergency Management Agency (FEMA) for street and subsurface infrastructure repairs related to Hurricane Katrina in the total amount of approximately \$2.4 Billion. This will allow for additional infrastructure projects that will be coordinated through the combined efforts of DPW and the Board.
- The CNO and SWBNO jointly developed an aggressive schedule for the expenditure of the \$2.4 Billion to FEMA for their review and approval on March 30, 2016. This schedule has already been implemented and includes the ongoing design of approximately 235 infrastructure projects, of which 49 projects are complete and 45 projects are in the construction phase. This will allow for a continued increase in construction activities in 2023 as we ramp up our efforts to perform repairs on assets damaged as a result of Hurricane Katrina.
- The City of New Orleans and Sewerage and Water Board of New Orleans continue to reevaluate the design and construction schedules so that they align and meet imposed
 deadlines set forth in the 3rd Modified Consent Decree.
- For details regarding specific coordination activities between the Sewerage and Water Board of New Orleans and the City of New Orleans during this reporting period, please see Section 1.

Table A-1a
Summary of Individual Rehabilitation Construction Contracts with 2 Interim Milestones

		Construction Dates				
Basin	Contract No.	Start	33% Completion	66% Completion	End	
Lakeview	3900	11/02/98A	01/29/99A	03/19/99A	07/30/99A	
Districts:	3901	10/19/98A	01/15/99A	02/19/99A	08/12/99A	
A & D	3903	04/20/00A	06/09/00A	07/14/00A	03/23/01A	
	3905	05/03/99A	08/20/99A	11/19/99A	06/30/00A	
	3906	09/05/00A	11/30/00A	03/09/01A	11/21/01A	
	3908	05/03/99A	06/25/99A	09/10/99A	01/26/00A	
	3909	08/02/99A	10/22/99A	12/17/99A	03/24/00A	
	3911	11/06/00A	01/26/01A	03/30/01A	11/21/01A	
	3924	07/24/00A	10/13/00A	11/24/00A	06/15/01A	
CBD/FQ	3914	10/30/00A	03/16/01A	06/22/01A	06/28/02A	
Districts:	3915	01/08/01A	04/13/01A	05/04/01A	10/31/01A	
B & C	3916	01/08/01A	03/30/01A	05/04/01A	10/31/01A	
	3917	02/18/02A	04/05/02A	05/03/02A	11/05/02A	
	3918	04/16/01A	06/15/01A	07/06/01A	10/19/01A	
	3919	01/17/03A	03/28/03A	04/25/03A	01/11/04A	
	3920	12/01/03A	04/16/04A	07/09/04A	05/08/05A	
	3921	07/19/04A	10/08/04A	11/05/04A	07/29/05A	
	3922	08/16/04A	10/14/04A	11/23/04A	03/12/05A	
	3636	04/18/05A	06/06/05A	07/26/05A	10/11/06A	
Gentilly	3925	07/23/01A	10/12/01A	11/23/01A	04/06/02A	
Districts: D & E	3926	10/01/01A	11/16/01A	02/01/02A	06/28/02A	
	3927	03/05/03A	04/25/03A	05/16/03A	09/30/03A	
	3928	05/19/03A	07/17/03A	10/10/03A	01/25/04A	

Table A-1a (continued)
Summary of Individual Rehabilitation Construction Contracts with 2 Interim Milestones

		Construction Dates				
Basin	Contract No.	Start	33% Completion	66% Completion	End	
Gentilly	3929	08/12/02A	10/25/02A	02/07/03A	07/10/03A	
Districts: D & E	3930	08/19/02A	10/25/02A	12/13/02A	06/26/03A	
(continued)	3931	09/16/02A	12/13/02A	03/14/03A	08/09/04A	
	3932	08/18/03A	10/10/03A	12/05/03A	04/23/04A	
	3933	08/25/03A	11/07/03A	12/12/03A	06/07/04A	
	3934	05/30/03A	08/29/03A	11/28/03A	05/16/04A	
	3935	08/25/03A	10/03/03A	11/14/03A	06/28/04A	
	3936	05/05/03A	08/01/03A	09/19/03A	08/02/04A	
	3937	08/04/03A	10/24/03A	12/12/03A	06/18/04A	
	3939	05/27/03A	07/25/03A	08/15/03A	04/02/04A	
Uptown	3938	12/30/02A	02/21/03A	03/28/03A	02/20/04A	
Districts:	3941	10/13/03A	11/14/03A	01/16/04A	07/08/04A	
A & B	3942	09/02/03A	10/24/03A	01/02/04A	06/02/04A	
	3943	10/13/03A	11/21/03A	01/23/04A	04/30/04A	
	3944	10/13/03A	01/02/04A	03/19/04A	08/07/04A	
	3945	11/03/03A	01/09/04A	03/05/04A	08/13/04A	
	3946	11/03/03A	03/05/04A	04/30/04A	08/28/04A	
	3947	11/03/03A	12/26/03A	01/30/04A	08/06/04A	
	3948	07/12/04A	09/03/04A	12/17/04A	09/01/06A	
	3949	02/25/04A	05/28/04A	10/01/04A	09/01/06A	
	3950	03/29/04A	06/11/04A	10/29/04A	05/23/05A	
	3951	03/29/04A	07/16/04A	09/17/04A	08/25/05A	
	3952	06/01/04A	08/06/04A	09/17/04A	08/24/05A	

Table A-1a (continued)
Summary of Individual Rehabilitation Construction Contracts with 2 Interim Milestones

		Construction Dates			
Basin	Contract No.	Start	33% Completion	66% Completion	End
Mid-City	3940	06/09/03A	06/20/03A	07/18/03A	01/04/04A
Districts:	3953	06/01/04A	07/02/04A	08/16/04A	10/28/04A
A, B, C, D (continued)	3954	06/01/04A	07/16/04A	08/06/04A	04/10/05A
	3955	10/11/04A	10/29/04A	12/17/04A	03/09/05A
	3956	07/19/04A	08/06/04A	08/20/04A	05/16/05A
	3957	11/15/04A	02/28/05A	04/29/05A	12/26/06A
	3958*	11/15/04A	02/11/05A	04/08/05A	04/30/07A
	3959*	11/15/04A	12/24/04A	01/21/05A	08/18/06A
	3960*	12/06/04A	03/11/05A	06/17/05A	08/31/09A
	3961*	01/24/05A	03/18/05A	06/10/05A	08/18/06A
	3962*	05/30/05A	06/24/05A	07/08/05A	08/18/06A
	3963*	05/09/05A	06/10/05A	07/22/05A	08/18/06A
	3964*	04/25/05A	06/10/05A	N/A	08/18/06A
	3965*	06/20/05A	07/29/05A	N/A	08/18/06A
	3967*	08/15/05A	N/A	N/A	07/14/10A
	3968*	08/22/05A	N/A	N/A	08/18/06A
	3969	04/27/09A	06/12/09A	07/24/09A	10/23/09A
	3970	04/20/09A	06/12/09A	08/07/09A	11/16/09A
	3971	04/20/09A	06/05/09A	07/24/09A	10/16/09A
	3647 W.O. 12632 W.O. 12633 W.O. 12634	08/18/08A	09/19/08A	09/26/08A	06/03/09A

Table A-1a (continued)

Summary of Individual Rehabilitation Construction Contracts with 2 Interim Milestones

	Contract No.	Construction Dates					
Basin		Start	33% Completion	66% Completion	End		
Lower Ninth Ward Districts: C, D, E (continued)	3966	06/21/04A	08/06/04A	09/10/04A	01/14/05A		
	3974	04/27/09A	05/29/09A	06/26/09A	10/23/09A		
	3647 W.O. 12623 W.O. 13640 W.O. 13642	08/21/08A	10/10/08A	10/24/08A	12/29/08A		
	3982	11/30/09A	02/05/10A	04/09/10A	10/26/10A		
	3983	11/30/09A	02/12/10A	05/21/10A	10/26/10A		
	3984	10/31/11A	01/13/12A	03/28/12A	01/30/13A		
	3985	12/05/11A	02/03/12A	04/02/12A	12/28/12A		
	3989	05/07/12A	07/03/12A	9/13/12A	09/04/13A		
Carrollton	3973*	04/04/05A	05/20/05A	06/24/05A	08/18/06A		
Districts: A & B	3647 W.O. 12636 W.O. 12637 W.O. 12638	09/29/08A	10/24/08A	11/21/08A	05/21/09A		
	3995	11/30/09A	01/15/10A	01/29/10A	05/24/10A		
New Orleans East District: E	3708	02/23/09A	03/27/09A	04/03/09A	08/03/09A		
South Shore District: D & E	3721	12/21/09A	02/26/10A	04/02/10A	09/17/10A		

^{*} Remaining rehabilitation scope will be addressed in future construction contracts.

Table A-1b Summary of Individual Rehabilitation Construction Contracts with 3 Interim Milestones

		Construction Dates				
Basin	Contract No.	Start	25% Completion	50% Completion	75% Completion	End
Lower Ninth Ward Districts: C, D, E	3986	11/03/14A	03/16/15A	09/24/15A	3/29/16A	08/02/17A
Carrollton Districts: A & B	3737	11/02/15A	07/15/16A	11/11/16A	12/09/16A	09/13/17A
	30236	10/31/22A	01/20/23A	04/07/23A	6/02/23A	10/31/25P
	30233	03/20/23A	1/10/24P	6/08/24P	12/05/24P	10/31/25P
	30248	10/16/23	5/21/24P	11/17/24P	6/16/25P	10/31/25
	30249	10/16/23	5/28/24P	11/24/24P	6/22/24P	10/31/25
	30250	10/16/23	4/28/24P	10/25/24P	5/23/25P	10/31/25

	30205	01/09/17A	03/17/17A	04/28/17A	08/18/17A	07/02/18A
New Orleans East District: E	30206	11/21/16A	01/12/17A	03/03/17A	04/24/17A	01/27/18A
	30207	04/03/17A	06/09/17A	09/08/17A	10/13/17A	12/26/18A
	30208	04/10/17A	05/26/17A	07/12/17A	09/01/17A	09/06/19A
South Shore District D&E	30213	06/30/20A	12/04/20A	02/26/21A	06/04/21A	11/02/21A
	30214	06/30/20A	10/09/20A	10/27/20A	01/15/21A	2/04/21A
	30222	06/30/20A	09/28/20A	11/12/20A	12/04/20A	08/03/21A

	30223	06/30/20A	09/11/20A	11/13/20A	03/05/21A	12/14/21A	
	30224	06/30/20A	11/13/20A	12/11/20A	02/12/21A	12/03/21A	
		Construction Dates					
Basin	Contract No.	Start	25% Completion	50% Completion	75% Completion	End	
Basin		Start 08/01/22A				End 07/31/23P	
Mid City Districs A,B,C,D	No.		Completion	Completion	Completion		

The dates listed in Table A-1a and Table A-1b reflect the dates provided in the detailed contract descriptions on the following pages. The start date is the notice to proceed date. The end date is the date of final construction completion. The "Projected" (P) dates reflect the start date and the interim completion dates provided in the letter to EPA and the projected completion date for each contract. The "Actual" (A) dates reflect those which have occurred. Dates in italics have changed from the previous report.

		Construction Dates				
Basin	Contract No.	Advertisement Date Bid Opening Date		Notice to Proceed		
	RR124	3/27/19A	5/14/19A	7/29/19A		
	RR201	3/27/19A	4/04/19A	7/08/19A		
	RR182	8/28/19A	10/22/19A	3/30/20A		
Mid-City	RR025	4/17/20A	5/29/20A	9/21/20A		
	RR183	6/24/20A	7/22/20A	10/21/20A		
	RR004	7/15/20A	8/12/20A	10/30/20A		
	RR003	10/30/20A	12/01/20A	3/15/21A		
	RR125	10/28/20A	12/08/20A	3/08/21A		

	Contract	Construction Dates		
Basin	No.	Advertisement Date	Bid Opening Date	Notice to Proceed
	RR067	9/20/19A	11/07/19A	4/06/20A
	RR001	12/04/19A	3/12/20A	6/15/20A
	RR009	2/26/20A	3/26/20A	8/03/20A
	RR021	5/13/20A	6/23/20A	10/19/20A
	RR010	7/15/20A	8/13/20A	11/22/20A
	RR118	5/20/20A	6/23/20A	11/09/20A
Carrollton	RR008	6/24/20A	7/22/20A	11/04/20A
Carronton	RR116	3/10/21A	4/08/21A	6/21/21A
	RR062	3/10/21A	4/08/21A	7/12/21A
	RR002	5/21/21A	7/01/21A	11/04/21A
	RR123	8/03/22A	9/01/22A	4/03/23A
	TM004	1/04/21A	1/29/21A	5/07/21A
	TM005	11/01/21A	12/07/21A	02/10/22A
	TM006	7/11/21A	8/05/21A	10/22/21A

Service Area: Lakeview Council Districts: A & D

Contract Number: 3900 Contract Name: East Lakeview Area

Sewer Rehabilitation - Manhole

Rehabilitation

Original Contract Duration (calendar days): 180 Description of Work:

The work generally consists of rehabilitation of 806 manholes in the Lakeview Basin. Rehabilitation techniques include frame and cover replacements, resetting frames, frame and cover adjustments, elastomeric corbel seals, lightweight cementitious manhole lining, and inflow dish inserts. The work sites for this contract are primarily east of the Orleans Avenue Canal.

Design Dates

Start Preliminary Design: 09/29/97 **Start Final Design:** 01/05/98

Bid and Award Dates

Advertisement Date: 05/13/98
Bid Opening Date: 06/12/98
Contract Award Date: 07/08/98

Construction Dates (Projected)

 Start Date:
 12/15/98

 33% Completion Date:
 03/13/99

 66% Completion Date:
 05/12/99

 End Date:
 06/15/99

Construction Dates (Actual)

 Start Date:
 11/02/98

 33% Completion Date:
 01/29/99

 66% Completion Date:
 03/19/99

 End Date:
 07/30/99

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	180	04/30/99
Change Order No. 1	+63	07/02/99
Change Order No. 2	+28	07/30/99

The contract was granted final acceptance on November 10, 1999 (Resolution No. R-282-99).

Service Area: Lakeview Council Districts: A & D

Contract Number: 3901 Contract Name: Lakeview Area Sewer

Rehabilitation – Cleaning and

CCTV Inspection

Original Contract Duration (calendar days): 150 Description of Work:

The work generally consists of closed-circuit television inspection of 176,997 linear feet of existing 6-inch through 36-inch sanitary sewer lines. The contract includes cleaning, dye water flooding, and flow control. The line segments to be inspected under this contract are scattered throughout the Lakeview Basin service area.

Design Dates

Start Preliminary Design: 09/22/97 **Start Final Design:** 01/05/98

Bid and Award Dates

Advertisement Date:04/15/98Bid Opening Date:06/19/98Contract Award Date:07/08/98

Construction Dates (Projected)

 Start Date:
 12/15/98

 33% Completion Date:
 03/03/99

 66% Completion Date:
 04/22/99

 End Date:
 05/15/99

Construction Dates (Actual)

 Start Date:
 10/19/98

 33% Completion Date:
 01/15/99

 66% Completion Date:
 02/19/99

 End Date:
 08/12/99

Contract Change Orders are summarized as follows:

Contract StatusContract Time (Days)Contract End DateOriginal15003/17/99Change Order No. 1+14708/12/99

The contract was granted final acceptance on November 10, 1999 (Resolution No. R-283-99).

Service Area: Lakeview Council Districts: A & D

Repair No. 1

Original Contract Duration (calendar days): 240 Description of Work:

The work generally consists of sewer line rehabilitation by excavation of 8-inch to 18-inch diameter sewer lines including 107 external point repairs, 34 external service connection repairs, and 1,960 linear feet of sewer service lateral replacement. The contract also provides for restoration and sewer flow control. The work sites for this contract are primarily east of the Orleans Avenue Canal.

Design Dates

Start Preliminary Design: 09/29/97 **Start Final Design:** 04/06/99

Bid and Award Dates

Advertisement Date:12/15/99Bid Opening Date:01/14/00Contract Award Date:02/09/00

Construction Dates (Projected)

 Start Date:
 06/05/00

 33% Completion Date:
 11/16/00

 66% Completion Date:
 12/31/00

 End Date:
 01/05/01

Construction Dates (Actual)

 Start Date:
 04/20/00

 33% Completion Date:
 06/09/00

 66% Completion Date:
 07/14/00

 End Date:
 03/23/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	12/14/00
Change Order No. 1	0	12/14/00
Change Order No. 2	+60	02/11/01
Change Order No. 3	+40	03/23/01

The contract was granted final acceptance on July 25, 2001 (Resolution No. R-160-2001).

Service Area: Lakeview Council Districts: A & D

Contract Number: 3905 Contract Name: West Lakeview Area Sewer Rehabilitation – Phase 1 Pipe

Lining and Replacement

Original Contract Duration (calendar days): 250 Description of Work:

The work generally consists of sewer line rehabilitation by cured-in-place lining of approximately 23,692 linear feet of existing sanitary sewer lines from 8-inch to 18-inch diameter, 2,322 linear feet of 8-inch open cut pipe replacement, 266 existing sewer service replacements, 166 external point repairs, 20 internal point repairs, and 40 internal obstruction removals. The contract also provides for restoration and sewer flow control. The work sites for this contract are primarily west of the Orleans Avenue Canal.

Design Dates

Start Preliminary Design: 09/29/97 **Start Final Design:** 01/05/98

Bid and Award Dates

Advertisement Date:10/23/98Bid Opening Date:12/04/98Contract Award Date:01/13/99

Construction Dates (Projected)

 Start Date:
 05/13/99

 33% Completion Date:
 09/18/99

 66% Completion Date:
 12/27/99

 End Date:
 01/17/00

Construction Dates (Actual)

 Start Date:
 05/03/99

 33% Completion Date:
 08/20/99

 66% Completion Date:
 11/19/99

 End Date:
 06/30/00

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	250	01/07/00
Change Order No. 1	+75	03/22/00
Change Order No. 2	+100	06/30/00

The contract was granted final acceptance on October 27, 2000 (Resolution No. R-222-2000).

Service Area: Lakeview Council Districts: A & D

Contract Number: 3906 Contract Name: Lakeview Area Sewer Rehabilitation – Phase 2 Pipe Repairs and

Replacement No. 1

Original Contract Duration (calendar days): 330 Description of Work:

The work generally consists of rehabilitation by cured-in-place pipe lining of approximately 30,437 linear feet of existing sanitary sewer lines from 8-inch to 21-inch diameter, 2,995 linear feet of existing sewer service lateral replacement, 84 external point repairs, approximately 5,009 linear feet of 8-inch to 15-inch replacement sewer, 305 service connection repairs, 43 internal point repairs, 27 internal obstruction removals, and restoration; including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Lake Pontchartrain, the 17th Street Canal, City Park Avenue, the Orleans Avenue Outfall Canal, Harrison Avenue, Canal Boulevard, I-610, and Pontchartrain Boulevard. Some portions of pipe replacement are in the adjacent area known as East Lakeview.

Design Dates

Start Preliminary Design: 04/06/99 **Start Final Design:** 06/07/99

Bid and Award Dates

Advertisement Date:04/12/00Bid Opening Date:05/12/00Contract Award Date:06/21/00

Construction Dates (Projected)

 Start Date:
 10/01/00

 33% Completion Date:
 05/22/01

 66% Completion Date:
 07/02/01

 End Date:
 09/01/01

Construction Dates (Actual)

 Start Date:
 09/05/00

 33% Completion Date:
 11/30/00

 66% Completion Date:
 03/09/01

 End Date:
 11/21/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	330	08/01/01
Change Order No. 1	+121	11/30/01
Change Order No. 2	-9	11/21/01

The contract was granted final acceptance on April 24, 2002 (Resolution No. R-041-2002).

Service Area: Lakeview Council Districts: A & D

Contract Number: 3908

Contract Name: East Lakeview Area
Sewer Rehabilitation – Phase 1 Pipe

Lining and Replacement

Original Contract Duration (calendar days): 180 Description of Work:

The work generally consists of 8-inch to 10-inch sewer line rehabilitation by cured-in-place lining of approximately 9,156 linear feet of existing sanitary sewer lines from 6-inch to 12-inch diameter, 193 linear feet of 8-inch open cut pipe replacement, 205 existing sewer service replacements, 18 external point repairs, 11 internal point repairs, and 12 internal obstruction removals. The contract also provides for restoration and sewer flow control. The work sites for this contract are primarily east of the Orleans Avenue Canal.

Design Dates

Start Preliminary Design: 09/22/97 **Start Final Design:** 01/05/98

Bid and Award Dates

Advertisement Date:10/23/98Bid Opening Date:12/04/98Contract Award Date:01/13/99

Construction Dates (Projected)

 Start Date:
 05/13/99

 33% Completion Date:
 08/24/99

 66% Completion Date:
 10/18/99

 End Date:
 11/18/99

Construction Dates (Actual)

 Start Date:
 05/03/99

 33% Completion Date:
 06/25/99

 66% Completion Date:
 09/10/99

 End Date:
 01/26/00

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	180	10/29/99
Change Order No. 1	+89	01/26/00

The contract was granted final acceptance on May 17, 2000 (Resolution No. R-132-2000).

Service Area: Lakeview **Council Districts:** A & D

Contract Number: 3909 Contract Name: West Lakeview Area

(Formerly Contract No. 3907) Sewer Rehabilitation – Manhole

Rehabilitation

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of rehabilitation of 1,164 manholes in the Lakeview Basin. Rehabilitation techniques include frame and cover replacements, resetting frames, frame and cover adjustments, elastomeric corbel seals, lightweight cementitious manhole lining, and inflow dish inserts. The work sites for this contract are primarily west of the Orleans Avenue Canal.

Design Dates

Start Preliminary Design: 09/29/97 **Start Final Design:** 01/05/98

Bid and Award Dates

Advertisement Date:01/15/99Bid Opening Date:02/12/99Contract Award Date:03/10/99

Construction Dates (Projected)

 Start Date:
 08/02/99

 33% Completion Date:
 01/26/00

 66% Completion Date:
 02/25/00

 End Date:
 02/27/00

Construction Dates (Actual)

 Start Date:
 08/02/99

 33% Completion Date:
 10/22/99

 66% Completion Date:
 12/17/99

 End Date:
 03/24/00

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	02/17/00
Change Order No. 1	+21	03/09/00
Change Order No. 2	+15	03/24/00

The contract was granted final acceptance on October 27, 2000 (Resolution No. R-223-2000).

Service Area: Lakeview Council Districts: A & D

Repairs and Replacement

Original Contract Duration (calendar days): 330 Description of Work:

The work generally consists of rehabilitation by cured-in-place pipe lining of approximately 24,388 linear feet of existing sanitary sewer lines from 8-inch to 30-inch diameter, 5,400 linear feet of existing sewer service lateral replacement, 117 external point repairs, approximately 6,665 linear feet of 8-inch to 10-inch replacement sewer, 177 service connection repairs, 10 internal obstruction removals, and restoration: including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Lake Pontchartrain, the 17th Street Canal, City Park Avenue and the Orleans Avenue Outfall Canal.

Design Dates

Start Preliminary Design: 04/06/99 **Start Final Design:** 06/07/99

Bid and Award Dates

Advertisement Date:04/12/00Bid Opening Date:05/26/00Contract Award Date:08/28/00

Construction Dates (Projected)

 Start Date:
 12/01/00

 33% Completion Date:
 04/09/01

 66% Completion Date:
 07/18/01

 End Date:
 10/28/01

Construction Dates (Actual)

 Start Date:
 11/06/00

 33% Completion Date:
 01/26/01

 66% Completion Date:
 03/30/01

 End Date:
 11/21/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date	
Original	330	10/02/01	
Change Order No. 1	0	10/02/01	
Change Order No. 2	0	10/02/01	
Change Order No. 3	+50	11/21/01	

The contract was granted final acceptance on April 24, 2002 (Resolution No. R-042-2002).

Service Area: Lakeview Council Districts: A & D

Contract Number: 3924 Contract Name: East Lakeview Area (Formerly Contract No. 3910) Sewer Rehabilitation – Phase 2 Pipe

Lining and Repairs

Original Contract Duration (calendar days): 300 Description of Work:

The work generally consists of sewer line rehabilitation by cured-in-place lining of approximately 25,942 linear feet of existing sanitary sewer lines from 8-inch to 18-inch diameter, 909 linear feet of sewer service lateral replacements, 38 internal point repairs, and 164 service connection repairs by short length service lateral lining or excavation. The contract also provides for restoration and sewer flow control. The work sites for this contract are primarily east of the Orleans Avenue Canal.

Design Dates

Start Preliminary Design: 09/29/97 **Start Final Design:** 04/06/99

Bid and Award Dates

Advertisement Date:02/09/00Bid Opening Date:03/10/00Contract Award Date:04/12/00

Construction Dates (Projected)

 Start Date:
 07/24/00

 33% Completion Date:
 12/15/00

 66% Completion Date:
 01/26/01

 End Date:
 05/20/01

Construction Dates (Actual)

 Start Date:
 07/24/00

 33% Completion Date:
 10/13/00

 66% Completion Date:
 11/24/00

 End Date:
 06/15/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	05/20/01
Change Order No. 1	+25	06/15/01

The contract was granted final acceptance on October 10, 2001 (Resolution No. R-197-2001).

Service Area: Central Business District/ **Council Districts:** B & C

French Quarter Contract Name: CBD/FQ Area Sewer Rehabilitation – Cleaning and CCTV

Original Contract Duration (calendar days): 330

Description of Work:

The work generally consists of the cleaning and CCTV inspection of approximately 300,371 linear feet of existing 6-inch to 45-inch diameter main lines, cleaning of approximately 8,388 linear feet of existing 54-inch to 72-inch diameter main lines, cleaning of 19 service laterals, and CCTV inspection of 84 service laterals, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Esplanade Avenue to the east, the Mississippi River to the south, Third Street to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99 **Start Final Design:** 06/28/99

Bid and Award Dates

Advertisement Date:04/12/00Bid Opening Date:05/12/00Contract Award Date:06/21/00

Construction Dates (Projected)

 Start Date:
 10/30/00

 33% Completion Date:
 04/22/01

 66% Completion Date:
 07/25/01

 End Date:
 09/25/01

Construction Dates (Actual)

 Start Date:
 10/30/00

 33% Completion Date:
 03/16/01

 66% Completion Date:
 06/22/01

 End Date:
 06/28/02

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	330	09/25/01
Change Order No. 1	+276	06/28/02

The contract was granted final acceptance on August 21, 2002 (Resolution No. R-119-2002).

Service Area: Central Business District/ Council Dis

French Quarter

Contract Number: 3915

Council Districts: B & C

Contract Name: CBD/FQ Area Sewer Rehabilitation – Point Repair and Pipe

Replacement

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of 15 external main line point repairs, 217 external service or lateral line point repairs, 378 linear feet of 6-inch service line repair, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Felicity Street to the east, the Mississippi River to the south, Third Street to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99 **Start Final Design:** 06/28/99

Bid and Award Dates

Advertisement Date:08/16/00Bid Opening Date:09/15/00Contract Award Date:10/27/00

Construction Dates (Projected)

 Start Date:
 01/08/01

 33% Completion Date:
 06/16/01

 66% Completion Date:
 07/16/01

 End Date:
 08/05/01

Construction Dates (Actual)

 Start Date:
 01/08/01

 33% Completion Date:
 04/13/01

 66% Completion Date:
 05/04/01

 End Date:
 10/31/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	08/05/01
Change Order No. 1	+87	10/31/01

The contract was granted final acceptance on January 16, 2002 (Resolution No. R-005-2002).

Service Area: Central Business District/ **Council Districts:** B & C

French Quarter Contract Name: CBD/FQ Area Sewer

Contract Number: 3916 Rehabilitation – Phase 1 Point Repair

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of 12 external main line point repairs, 214 external service or lateral line point repairs, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Earhart Boulevard to the east, the Mississippi River to the south, Felicity Street to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99 **Start Final Design:** 06/28/99

Bid and Award Dates

Advertisement Date:08/16/00Bid Opening Date:09/15/00Contract Award Date:10/27/00

Construction Dates (Projected)

 Start Date:
 01/08/01

 33% Completion Date:
 06/06/01

 66% Completion Date:
 07/16/01

 End Date:
 08/05/01

Construction Dates (Actual)

 Start Date:
 01/08/01

 33% Completion Date:
 03/30/01

 66% Completion Date:
 05/04/01

 End Date:
 10/31/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date	
Original	210	08/05/01	
Change Order No. 1	+87	10/31/01	

The contract was granted final acceptance on January 16, 2002 (Resolution No. R-006-2002).

Service Area: Central Business District/ Council

French Quarter

Contract Number: 3917

Council Districts: B & C

Contract Name: CBD/FQ Area Sewer Rehabilitation – Phase 1 Pipe Lining and

Point Repair

Original Contract Duration (calendar days): 240 Description of Work:

The work generally consists of 24,009 linear feet of full-length cured-in-place lining, 25 cured-in-place lining point repairs, 15 main line point repairs, 65 main line wye/tee replacements, and 2 protruding tap and internal obstruction removals, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Earhart Boulevard to the east, the Mississippi River to the south, Third Street to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99 **Start Final Design:** 06/28/99

Bid and Award Dates

Advertisement Date:08/15/01Bid Opening Date:09/21/01Contract Award Date:10/10/01

Construction Dates (Projected)

 Start Date:
 03/11/02

 33% Completion Date:
 06/28/02

 66% Completion Date:
 09/06/02

 End Date:
 11/05/02

Construction Dates (Actual)

 Start Date:
 02/18/02

 33% Completion Date:
 04/05/02

 66% Completion Date:
 05/03/02

 End Date:
 11/05/02

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	10/16/02
Change Order No. 1	+21	11/05/02

The contract was granted final acceptance on January 15, 2003 (Resolution No. R-012-2003).

Service Area: Central Business District/ **Council Districts:** B & C

French Quarter

Contract Name: CBD/FQ Area Sewer

Contract Number: 3918 Rehabilitation – Phase 1 Manhole

Rehabilitation

Original Contract Duration (calendar days): 150

Description of Work:

The work generally consists of the rehabilitation of approximately 312 sanitary sewer manholes, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Earhart Boulevard to the east, the Mississippi River to the south, Third Street to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99 **Start Final Design:** 06/28/99

Bid and Award Dates

Advertisement Date:11/15/00Bid Opening Date:12/15/00Contract Award Date:01/12/01

Construction Dates (Projected)

 Start Date:
 06/12/01

 33% Completion Date:
 09/14/01

 66% Completion Date:
 10/04/01

 End Date:
 11/08/01

Construction Dates (Actual)

 Start Date:
 04/16/01

 33% Completion Date:
 06/15/01

 66% Completion Date:
 07/06/01

 End Date:
 10/19/01

Contract Change Orders are summarized as follows:

Contract StatusContract Time (Days)Contract End DateOriginal15009/12/01Change Order No. 1+3710/19/01

This contract was granted final acceptance on March 20, 2002 (Resolution No. R-014-2002).

Service Area: Central Business District/

French Quarter

Contract Number: 3919

Council Districts: B & C

Contract Name: CBD/FQ Area Sewer Rehabilitation – Phase 2 Point Repair and

Pipe Replacement No. 1

Original Contract Duration (calendar days): 270

Description of Work:

The work generally consists of rehabilitation of 145 main line point repairs, 130 main line wye or tee replacements, 888 linear feet of external service lateral line replacements and 283 linear feet of main line complete pipe replacement. The project is located in Orleans Parish, bounded by Iberville Street to the east, the Mississippi River to the south, Earhart Boulevard to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99 **Start Final Design:** 10/01/99

Bid and Award Dates

Advertisement Date:05/15/02Bid Opening Date:06/21/02Contract Award Date:07/17/02

Construction Dates (Projected)

 Start Date:
 01/17/03

 33% Completion Date:
 05/05/03

 66% Completion Date:
 07/24/03

 End Date:
 10/14/03

Construction Dates (Actual)

 Start Date:
 01/17/03

 33% Completion Date:
 03/28/03

 66% Completion Date:
 04/25/03

 End Date:
 01/11/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	270	10/14/03
Change Order No. 1	+90	01/11/04

The contract was granted final acceptance on July 21, 2004 (Resolution No. R-096-2004).

Service Area: Central Business District/ **Council Districts:** B & C

French Quarter Contract Name: CBD/FQ Area Sewer Rehabilitation – Phase 2 Point Repair

Original Contract Duration (calendar days): 240 Description of Work:

The work generally consists of rehabilitation of 12 external main line point repairs, 125 external service or lateral line point repairs and 480 linear feet of 8-inch pipe replacement. The project is located in Orleans Parish, bounded by Iberville Street to the east, the Mississippi River to the south, Earhart Boulevard to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99 **Start Final Design:** 10/01/99

Bid and Award Dates

Advertisement Date:07/09/03Bid Opening Date:08/15/03Contract Award Date:09/17/03

Construction Dates (Projected)

 Start Date:
 02/17/04

 33% Completion Date:
 06/13/04

 66% Completion Date:
 08/02/04

 End Date:
 10/13/04

Construction Dates (Actual)

 Start Date:
 12/01/03

 33% Completion Date:
 04/16/04

 66% Completion Date:
 07/09/04

 End Date:
 05/08/05

Contract Change Orders are summarized as follows:

Contract StatusContract Time (Days)Contract End DateOriginal24007/27/04Change Order No. 1+28505/08/05

The contract was granted final acceptance on February 15, 2006 (Resolution No. R-008-2006).

Service Area: Central Business District/ **Council Districts:** B & C

French Quarter

Contract Name: CBD/FQ Area Sewer

Contract Number: 3921 Rehabilitation – Phase 2 Pipe Lining

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of rehabilitation of cured-in-place pipe lining, excavated main line point repairs, service lateral reinstatements, and service lateral replacements. The project is located in Orleans Parish, bounded by Esplanade Street to the east, the Mississippi River to the south, Earhart Boulevard to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99 **Start Final Design:** 10/01/99

Bid and Award Dates

Advertisement Date:01/14/04Bid Opening Date:02/20/04Contract Award Date:03/17/04

Construction Dates (Projected)

 Start Date:
 08/17/04

 33% Completion Date:
 11/02/04

 66% Completion Date:
 12/22/04

 End Date:
 02/12/05

Construction Dates (Actual)

 Start Date:
 07/19/04

 33% Completion Date:
 10/08/04

 66% Completion Date:
 11/05/04

 End Date:
 07/29/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	05/14/05
Change Order No. 1	+41	06/24/05

The contract was granted final acceptance on October 19, 2005 (Resolution No. R-220-2005).

Service Area: Central Business District/ Council

French Quarter

Contract Number: 3922

Council Districts: B & C

Contract Name: CBD/FQ Area Sewer

Rehabilitation – Phase 2 Manhole

Rehabilitation

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of rehabilitation of manholes, including manhole frame and cover replacements and/or cover adjustments, isolation pad installations, full and partial depth manhole liners, inflow dish installations, and temporary and final restoration. The project is located in Orleans Parish, bounded by Esplanade Street to the east, the Mississippi River to the south, Earhart Boulevard to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99 **Start Final Design:** 10/01/99

Bid and Award Dates

Advertisement Date:02/11/04Bid Opening Date:03/19/04Contract Award Date:04/21/04

Construction Dates (Projected)

 Start Date:
 09/21/04

 33% Completion Date:
 12/07/04

 66% Completion Date:
 01/26/05

 End Date:
 03/19/05

Construction Dates (Actual)

 Start Date:
 08/16/04

 33% Completion Date:
 10/14/04

 66% Completion Date:
 11/23/04

 End Date:
 03/12/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	180	02/11/05
Change Order No. 1	+29	03/12/05

The contract was granted final acceptance on February 15, 2006 (Resolution No. R-009-2006).

Service Area: Central Business District/ **Council Districts:** B & C

French Quarter Contract Name: CBD/FQ Area Sewer Contract Number: 3636 Sewer Rehabilitation – Fiber Pilot Project

Original Contract Duration (calendar days): 150 Description of Work:

The work generally consists of sewer line replacement with simultaneous fiber optic conduit installation utilizing a dual-purpose pipe bursting process. This process also includes sewer line rehabilitation repairs through CIPP lining. The project is located in Orleans Parish, generally within the Central Business District, bounded by Mississippi River to the east, Girod Street to the south, Claiborne Avenue to the west, and Common Street to the north.

Design Dates

Start Preliminary Design: 12/12/03 **Start Final Design:** 03/15/04

Bid and Award Dates

Advertisement Date: 10/13/04
Bid Opening Date: 12/03/04
Contract Award Date: 03/16/05

Construction Dates (Projected)

 Start Date:
 04/11/05

 33% Completion Date:
 07/02/05

 66% Completion Date:
 08/01/05

 End Date:
 09/07/05

Construction Dates (Actual)

 Start Date
 04/18/05

 33% Completion Date:
 06/06/05

 66% Completion Date:
 07/26/05

 End Date:
 10/11/06

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	150	09/14/05
Change Order No. 1	+392	10/11/06

The contract was granted final acceptance on March 21, 2007 (Resolution No. R-033-2007).

Service Area: Gentilly Council Districts: D & E

Contract Number: 3925 Contract Name: Gentilly Area Sewer Rehabilitation – Point Repair No. 1

Original Contract Duration (calendar days): 230

Description of Work:

The work generally consists of 254 external service repairs, 73 main line point repairs, and 755 linear feet of service lateral replacements: including sewer flow control, labor, equipment, tools and materials. The project is in Orleans Parish, bounded by Lake Pontchartrain to the north, the London Avenue Canal to the west, the Inner Harbor Navigational Canal to the east, and Florida Avenue to the south.

Design Dates

Start Preliminary Design: 03/01/00 **Start Final Design:** 08/07/00

Bid and Award Dates

Advertisement Date:02/14/01Bid Opening Date:03/23/01Contract Award Date:05/16/01

Construction Dates (Projected)

 Start Date:
 10/16/01

 33% Completion Date:
 01/23/02

 66% Completion Date:
 03/14/02

 End Date:
 06/02/02

Construction Dates (Actual)

 Start Date:
 07/23/01

 33% Completion Date:
 10/12/01

 66% Completion Date:
 11/23/01

 End Date:
 04/06/02

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	230	03/09/02
Change Order No. 1	+28	04/06/02

The contract was granted final acceptance on April 16, 2003 (Resolution No. R-061-2003).

Service Area: Gentilly Council Districts: D & E

Original Contract Duration (calendar days): 230

Description of Work:

The work generally consists of 280 external service repairs, 125 main line point repairs, and 280 linear feet of service lateral replacements: including sewer flow control, labor, equipment, tools, and materials. The project is in Orleans Parish, bounded by Leon C. Simon Drive to the north, Peoples Avenue to the east, Florida Avenue to the south, and Elysian Fields Avenue to the west.

Design Dates

Start Preliminary Design: 03/01/00 **Start Final Design:** 08/07/00

Bid and Award Dates

Advertisement Date:04/11/01Bid Opening Date:05/11/01Contract Award Date:06/27/01

Construction Dates (Projected)

 Start Date:
 11/27/01

 33% Completion Date:
 04/08/02

 66% Completion Date:
 06/07/02

 End Date:
 07/14/02

Construction Dates (Actual)

 Start Date:
 10/01/01

 33% Completion Date:
 11/16/01

 66% Completion Date:
 02/01/02

 End Date:
 06/28/02

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	230	05/18/02
Change Order No. 1	+41	06/28/02

The contract was granted final acceptance on August 21, 2002 (Resolution No. R-118-2002).

Service Area: Gentilly Council Districts: D & E

Contract Number: 3927 **Contract Name:** Gentilly Area Sewer Rehabilitation – Pipe Replacement No. 1

and No. 2

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of replacing 2,212 linear feet of sewer main lines and associated service connections, and approximately 1,028 linear feet of lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, in the area bounded by Leon C. Simon Drive, Elysian Fields Avenue, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 03/01/00 **Start Final Design:** 06/08/01

Bid and Award Dates

Advertisement Date:08/14/02Bid Opening Date:09/20/02Contract Award Date:10/16/02

Construction Dates (Projected)

 Start Date:
 03/17/03

 33% Completion Date:
 06/16/03

 66% Completion Date:
 08/15/03

 End Date:
 10/13/03

Construction Dates (Actual)

 Start Date:
 03/05/03

 33% Completion Date:
 04/25/03

 66% Completion Date:
 05/16/03

 End Date:
 09/30/03

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-164-2004).

Service Area: Gentilly Council Districts: D & E

Contract Number: 3928 Contract Name: Gentilly Area Sewer Rehabilitation – Spain Street/Clematis

Avenue 48-inch Trunk Sewer

Rehabilitation

Original Contract Duration (calendar days): 210 Description of Work:

The work generally consists of rehabilitation of 6,108 linear feet of 48-inch trunk sewer, by slip-lining with 42-inch nominal diameter pipe. The project is located in Orleans Parish, in the area bounded by Leon C. Simon Drive, Elysian Fields Avenue, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 01/16/02 **Start Final Design:** 07/12/02

Bid and Award Dates

Advertisement Date:10/09/02Bid Opening Date:11/15/02Contract Award Date:12/18/02

Construction Dates (Projected)

 Start Date:
 05/19/03

 33% Completion Date:
 08/14/03

 66% Completion Date:
 10/13/03

 End Date:
 12/15/03

Construction Dates (Actual)

 Start Date:
 05/19/03

 33% Completion Date:
 07/17/03

 66% Completion Date:
 10/10/03

 End Date:
 01/25/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	12/15/03
Change Order No. 1	+42	01/25/04

The contract was granted final acceptance on September 22, 2004 (Resolution No. R-138-2004).

Service Area: Gentilly Council Districts: D & E

No. 1

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of 18,366 linear feet of cured-in-place lining, 104 external service repairs, 8 main line point repairs, 78 linear feet of service lateral replacements, and the rehabilitation of approximately 153 sanitary sewer manholes: including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 03/01/00 **Start Final Design:** 08/07/00

Bid and Award Dates

Advertisement Date:09/12/01Bid Opening Date:10/12/01Contract Award Date:03/20/02

Construction Dates (Projected)

 Start Date:
 08/19/02

 33% Completion Date:
 12/17/02

 66% Completion Date:
 03/17/03

 End Date:
 06/14/03

Construction Dates (Actual)

 Start Date:
 08/12/02

 33% Completion Date:
 10/25/02

 66% Completion Date:
 02/07/03

 End Date:
 07/10/03

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	06/07/03
Change Order No. 1	+33	07/10/03

The contract was granted final acceptance on February 18, 2004 (Resolution No. R-013-2004).

Service Area: Gentilly Council Districts: D & E

No. 2

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of 26,065 linear feet of cured-in-place lining, 190 mainline point repairs, 206 external service repairs, 18 main line internal cured-in-place point repairs, 4,008 linear feet of service lateral replacements, and the rehabilitation of approximately 174 sanitary sewer manholes: including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 03/01/00 **Start Final Design:** 07/20/01

Bid and Award Dates

Advertisement Date:01/16/02Bid Opening Date:03/15/02Contract Award Date:04/24/02

Construction Dates (Projected)

 Start Date:
 09/23/02

 33% Completion Date:
 01/21/03

 66% Completion Date:
 04/21/03

 End Date:
 07/19/03

Construction Dates (Actual)

 Start Date:
 08/19/02

 33% Completion Date:
 10/25/02

 66% Completion Date:
 12/13/02

 End Date:
 06/26/03

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	06/14/03
Change Order No. 1	+12	06/26/03

The contract was granted final acceptance on October 15, 2003 (Resolution No. R-172-2003).

Service Area: Gentilly Council Districts: D & E

No. 3

Original Contract Duration (calendar days): 300 Description of Work:

The work generally consists of rehabilitation of 24,410 linear feet of CIPP lining, 252 external service repairs, 264 main line point repairs, 4,549 linear feet of service lateral replacements, and 482 sanitary sewer manholes: including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 03/01/00 **Start Final Design:** 07/20/01

Bid and Award Dates

Advertisement Date:02/13/02Bid Opening Date:03/28/02Contract Award Date:05/15/02

Construction Dates (Projected)

 Start Date:
 10/14/02

 33% Completion Date:
 01/11/03

 66% Completion Date:
 04/11/03

 End Date:
 08/09/03

Construction Dates (Actual)

 Start Date:
 09/16/02

 33% Completion Date:
 12/13/02

 66% Completion Date:
 03/14/03

 End Date:
 08/09/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	07/22/03
Change Order No. 1	+393	08/09/04

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-165-2004).

Service Area: Gentilly Council Districts: D & E

No. 1

Original Contract Duration (calendar days): 270

Description of Work:

The work generally consists of rehabilitation of approximately 420 manholes, including frame and cover replacement, and/or cover adjustments, isolation pad installation, and full or partial depth manhole liners: including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 03/01/00 **Start Final Design:** 06/08/01

Bid and Award Dates

Advertisement Date:02/12/03Bid Opening Date:03/14/03Contract Award Date:04/16/03

Construction Dates (Projected)

 Start Date:
 09/16/03

 33% Completion Date:
 01/02/04

 66% Completion Date:
 03/21/04

 End Date:
 06/11/04

Construction Dates (Actual)

 Start Date:
 08/18/03

 33% Completion Date:
 10/10/03

 66% Completion Date:
 12/05/03

 End Date:
 04/23/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	270	05/13/04
Change Order No. 1	-20	04/23/04

The contract was granted final acceptance on July 21, 2004 (Resolution No. R-097-2004).

Service Area: Gentilly Council Districts: D & E

No. 2

Original Contract Duration (calendar days): 270

Description of Work:

The work generally consists of rehabilitation of 450 manholes, including frame and cover replacement or adjustment, isolation pad installations, and full or partial depth manhole liners: including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 03/01/00 **Start Final Design:** 08/17/01

Bid and Award Dates

Advertisement Date: 03/12/03
Bid Opening Date: 04/11/03
Contract Award Date: 05/21/03

Construction Dates (Projected)

 Start Date:
 10/21/03

 33% Completion Date:
 02/05/04

 66% Completion Date:
 04/25/04

 End Date:
 07/16/04

Construction Dates (Actual)

 Start Date:
 08/25/03

 33% Completion Date:
 11/07/03

 66% Completion Date:
 12/12/03

 End Date:
 06/07/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	270	05/20/04
Change Order No. 1	+18	06/07/04

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-166-2004).

Service Area: Gentilly Contract Number: 3934

Council Districts: D & E
Contract Name: Gentilly Area
Sewer Rehabilitation – Follow-Up
Pipe Lining and Repair No. 1

Original Contract Duration (calendar days): 310 Description of Work:

The work generally consists of rehabilitation of 18,851 linear feet of CIPP lining, 140 external service repairs, 126 main line point repairs, and 1,542 linear feet of lateral replacements: including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 01/16/02 **Start Final Design:** 07/12/02

Bid and Award Dates

Advertisement Date:01/15/03Bid Opening Date:02/14/03Contract Award Date:03/19/03

Construction Dates (Projected)

 Start Date:
 08/19/03

 33% Completion Date:
 12/14/03

 66% Completion Date:
 03/13/04

 End Date:
 06/23/04

Construction Dates (Actual)

 Start Date:
 05/30/03

 33% Completion Date:
 08/29/03

 66% Completion Date:
 11/28/03

 End Date:
 05/16/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	310	04/04/04
Change Order No. 1	+42	05/16/04

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-167-2004).

Service Area: Gentilly Council Districts: D & E

Contract Number: 3935 **Contract Name:** Gentilly Area Sewer Rehabilitation – Follow-Up Pipe Lining

and Repair No. 2

Original Contract Duration (calendar days): 310

Description of Work:

The work generally consists of rehabilitation of 17,505 linear feet of CIPP lining, 222 external service repairs, 184 main line point repairs, and 1,851 linear feet of service lateral replacements: including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 01/16/02 **Start Final Design:** 07/12/02

Bid and Award Dates

Advertisement Date:02/12/03Bid Opening Date:03/14/03Contract Award Date:04/16/03

Construction Dates (Projected)

 Start Date:
 09/16/03

 33% Completion Date:
 01/11/04

 66% Completion Date:
 04/10/04

 End Date:
 07/21/04

Construction Dates (Actual)

 Start Date:
 08/25/03

 33% Completion Date:
 10/03/03

 66% Completion Date:
 11/14/03

 End Date:
 06/28/04

The contract was granted final acceptance on September 22, 2004 (Resolution No. R-139-2004).

Service Area: Gentilly Council Districts: D & E

Contract Number: 3936 Contract Name: Gentilly Area Sewer

Rehabilitation – Cleaning, CCTV, and Repair No. 1

Original Contract Duration (calendar days): 330

Description of Work:

The work generally consists of pre-rehabilitation cleaning and CCTV inspection of 48,217 linear feet of gravity sewer line and rehabilitation of defective lines as determined by the S&WB on-site representative after review of CCTV documents. Rehabilitation methods include, but are not limited to, the following: cured-in-place pipe lining, replacement of a segment by open cut, point repair, replacement by pipe bursting and associated service connections, lateral replacements, and tie-in to manholes. The project work area is bounded by Leon C. Simon Drive, Elysian Fields Avenue, the Inner Harbor Navigation Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 02/11/02 **Start Final Design:** 07/12/02

Bid and Award Dates

Advertisement Date: 11/15/02
Bid Opening Date: 12/13/02
Contract Award Date: 01/15/03

Construction Dates (Projected)

 Start Date:
 06/16/03

 33% Completion Date:
 10/10/03

 66% Completion Date:
 03/23/04

 End Date:
 05/10/04

Construction Dates (Actual)

 Start Date:
 05/05/03

 33% Completion Date:
 08/01/03

 66% Completion Date:
 09/19/03

 End Date:
 08/02/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	330	03/29/04
Change Order No. 1	+79	08/02/04

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-168-2004).

Service Area: Gentilly

Council Districts: D & E

Contract Number: 3937

Contract Name: Gentilly Area

Sewer Rehabilitation – Cleaning,

CCTV, and Repair No. 2

Original Contract Duration (calendar days): 270

Description of Work:

The work generally consists of full line replacement of approximately 2,271 linear feet of gravity sewer lines by open cut, pre-rehabilitation cleaning and CCTV inspection of 7,026 linear feet of gravity sewer line, and rehabilitation of defective lines as determined by the S&WB on-site representative after review of CCTV documents. Rehabilitation methods include, but are not limited to, the following: cured-in-place pipe lining, replacement of a segment by open cut, point repair, replacement by pipe bursting and associated service connections, lateral replacements, and tie-in to manholes. The project work area is bounded by Leon C. Simon Drive, Elysian Fields Avenue, the Inner Harbor Navigation Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 02/11/02 **Start Final Design:** 07/12/02

Bid and Award Dates

Advertisement Date: 02/12/03
Bid Opening Date: 03/14/03
Contract Award Date: 04/16/03

Construction Dates (Projected)

 Start Date:
 09/16/03

 33% Completion Date:
 01/02/04

 66% Completion Date:
 03/21/04

 End Date:
 06/11/04

Construction Dates (Actual)

 Start Date:
 08/04/03

 33% Completion Date:
 10/24/03

 66% Completion Date:
 12/12/03

 End Date:
 06/18/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	270	04/29/04
Change Order No. 1	+50	06/18/04

The contract was granted final acceptance on November 17, 2004 (Resolution No. R-200-2004).

Service Area: Gentilly Council Districts: D & E

Replacement

Original Contract Duration (calendar days): 310

Description of Work:

The work generally consists of replacing approximately 3,500 feet of sewer main lines and associated service connections and approximately 1,570 linear feet of lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, and tools and materials. The work is generally located in the Gentilly Basin of Orleans Parish. The project work area is bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigation Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 01/16/02 **Start Final Design:** 07/12/02

Bid and Award Dates

Advertisement Date:01/15/03Bid Opening Date:02/14/03Contract Award Date:03/19/03

Construction Dates (Projected)

 Start Date:
 08/19/03

 33% Completion Date:
 12/14/03

 66% Completion Date:
 03/13/04

 End Date:
 06/23/04

Construction Dates (Actual)

 Start Date:
 05/27/03

 33% Completion Date:
 07/25/03

 66% Completion Date:
 08/15/03

 End Date:
 04/02/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	310	03/31/04
Change Order No. 1	+2	04/02/04

The contract was granted final acceptance on May 18, 2005 (Resolution No. R-076-2005).

Service Area: Uptown Council Districts: A & B

Inspection

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of cleaning and closed-circuit televising of approximately 77,500 linear feet of sanitary sewer. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Toledano and Third Streets to the east, the Mississippi River to the south, Audubon Park and Audubon Boulevard to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 03/19/02

Bid and Award Dates

Advertisement Date:05/15/02Bid Opening Date:06/14/02Contract Award Date:07/17/02

Construction Dates (Projected)

 Start Date:
 12/31/02

 33% Completion Date:
 03/17/03

 66% Completion Date:
 05/08/03

 End Date:
 06/29/03

Construction Dates (Actual)

 Start Date:
 12/30/02

 33% Completion Date:
 02/21/03

 66% Completion Date:
 03/28/03

 End Date:
 02/20/04

The contract was granted final acceptance on June 20, 2007 (Resolution No. R-069-2007).

Service Area: Uptown Council Districts: A & B

Contract Number: 3941 Contract Name: Uptown Area Sewer Rehabilitation – Manhole Rehabilitation

Original Contract Duration (calendar days): 210 Description of Work:

The work generally consists of the rehabilitation of 450 sanitary sewer manholes by replacement and/or adjustment of existing frames and covers and internal cementitious lining. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 12/02/02

Bid and Award Dates

Advertisement Date:04/09/03Bid Opening Date:05/09/03Contract Award Date:06/18/03

Construction Dates (Projected)

 Start Date:
 11/18/03

 33% Completion Date:
 02/13/04

 66% Completion Date:
 04/13/04

 End Date:
 06/14/04

Construction Dates (Actual)

 Start Date:
 10/13/03

 33% Completion Date:
 11/14/03

 66% Completion Date:
 01/16/04

 End Date:
 07/08/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	05/09/04
Change Order No. 1	+60	07/08/04

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-169-2004).

Service Area: Uptown Council Districts: A & B

Contract Number: 3942 Contract Name: Uptown Area Sewer Rehabilitation – Excavated Point Repair

No. 1

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of 182 main line point repairs and 900 linear feet of service lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 12/02/02

Bid and Award Dates

Advertisement Date:04/09/03Bid Opening Date:05/09/03Contract Award Date:06/18/03

Construction Dates (Projected)

 Start Date:
 11/18/03

 33% Completion Date:
 02/13/04

 66% Completion Date:
 04/13/04

 End Date:
 06/14/04

Construction Dates (Actual)

 Start Date:
 09/02/03

 33% Completion Date:
 10/24/03

 66% Completion Date:
 01/02/04

 End Date:
 06/02/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	03/29/04
Change Order No. 1	+65	06/02/04

The contract was granted final acceptance on November 17, 2004 (Resolution No. R-201-2004).

Service Area: Uptown Council Districts: A & B

No. 2

Original Contract Duration (calendar days): 210 Description of Work:

The work generally consists of 162 main line point repairs and 1,550 linear feet of service lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 12/02/02

Bid and Award Dates

Advertisement Date:05/19/03Bid Opening Date:06/20/03Contract Award Date:07/16/03

Construction Dates (Projected)

 Start Date:
 12/16/03

 33% Completion Date:
 03/12/04

 66% Completion Date:
 05/11/04

 End Date:
 07/12/04

Construction Dates (Actual)

 Start Date:
 10/13/03

 33% Completion Date:
 11/21/03

 66% Completion Date:
 01/23/04

 End Date:
 04/30/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	05/09/04
Change Order No. 1	-9	04/30/04

The contract was granted final acceptance on July 21, 2004 (Resolution No. R-099-2004).

Service Area: Uptown Council Districts: A & B

No. 1

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of 9,188 feet of main line replacements by open-cut excavation and pipe bursting and 3,488 feet of service lateral replacements; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 12/02/02

Bid and Award Dates

Advertisement Date:05/19/03Bid Opening Date:06/20/03Contract Award Date:07/16/03

Construction Dates (Projected)

 Start Date:
 12/16/03

 33% Completion Date:
 04/11/04

 66% Completion Date:
 07/10/04

 End Date:
 10/10/04

Construction Dates (Actual)

 Start Date:
 10/13/03

 33% Completion Date:
 01/02/04

 66% Completion Date:
 03/19/04

 End Date:
 08/07/04

The contract was granted final acceptance on November 16, 2005 (Resolution No. R-257-2005).

Service Area: Uptown Council Districts: A & B

Contract Number: 3945

Contract Name: Uptown Area Sewer
Rehabilitation – Excavated Point Repair

No. 3

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of 122 main line point repairs and 1,166 linear feet of service lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 12/02/02

Bid and Award Dates

Advertisement Date:06/11/03Bid Opening Date:07/11/03Contract Award Date:08/20/03

Construction Dates (Projected)

 Start Date:
 01/20/04

 33% Completion Date:
 04/16/04

 66% Completion Date:
 06/15/04

 End Date:
 08/16/04

Construction Dates (Actual)

 Start Date:
 11/03/03

 33% Completion Date:
 01/09/04

 66% Completion Date:
 03/05/04

 End Date:
 08/13/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	10/28/04
Change Order No. 1	+75	08/13/04

The contract was granted final acceptance on November 17, 2004 (Resolution No. R-202-2004).

Service Area: Uptown Council Districts: A & B

Contract Number: 3946

Contract Name: Uptown Area Sewer
Rehabilitation – Sewer Main Replacement

No. 2

Original Contract Duration (calendar days): 300 Description of Work:

The work generally consists of 9,155 linear feet of main line replacements and 5,085 feet of service lateral replacements; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 12/02/02

Bid and Award Dates

Advertisement Date:06/11/03Bid Opening Date:07/11/03Contract Award Date:08/20/03

Construction Dates (Projected)

 Start Date:
 01/20/04

 33% Completion Date:
 05/16/04

 66% Completion Date:
 08/14/04

 End Date:
 11/14/04

Construction Dates (Actual)

 Start Date:
 11/03/03

 33% Completion Date:
 03/05/04

 66% Completion Date:
 04/30/04

 End Date:
 08/28/04

The contract was granted final acceptance on May 18, 2005 (Resolution No. R-077-2005).

Service Area: Uptown Council Districts: A & B

Contract Number: 3947 Contract Name: Uptown Area Sewer Rehabilitation – Excavated Point Repair

No. 4

Original Contract Duration (calendar days): 210 Description of Work:

The work generally consists of 47 main line point repairs and 479 linear feet of service lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 12/02/02

Bid and Award Dates

Advertisement Date:07/09/03Bid Opening Date:08/15/03Contract Award Date:09/17/03

Construction Dates (Projected)

 Start Date:
 02/17/04

 33% Completion Date:
 05/14/04

 66% Completion Date:
 07/13/04

 End Date:
 09/13/04

Construction Dates (Actual)

 Start Date:
 11/03/03

 33% Completion Date:
 12/26/03

 66% Completion Date:
 01/30/04

 End Date:
 08/06/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	05/30/04
Change Order No. 1	+62	08/06/04

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-170-2004).

Service Area: Uptown **Council Districts:** A & B

Contract Number: 3948 **Contract Name:** Uptown Area Sewer

Rehabilitation – Sewer Main Replacement

No. 3

Original Contract Duration (calendar days): 300 **Description of Work:**

The work generally consists of main line replacements, pipe bursting, and associated service connections and laterals; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 12/02/02

Bid and Award Dates

07/09/03 **Advertisement Date: Bid Opening Date:** 08/15/03 **Contract Award Date:** 02/18/04

Construction Dates (Projected)

08/17/04 **Start Date:** 33% Completion Date: 12/13/04 66% Completion Date: 03/11/05 **End Date:** 06/12/05 **Construction Dates (Actual)**

07/12/04 **Start Date:** 33% Completion Date: 09/03/04 **66% Completion Date:** 12/17/04 09/01/06 **End Date:**

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	05/07/05
Change Order No. 1	+482	09/01/06

The contract granted final acceptance on January 17, 2007 (Resolution No. R-008-2007).

Service Area: Uptown Council Districts: A & B

Contract Number: 3949

Contract Name: Uptown Area Sewer
Rehabilitation – Pipe and Lining Repair

No. 1

Original Contract Duration (calendar days): 360 Description of Work:

The work generally consists of cured-in-place lining, manhole rehabilitation, excavated main line point repairs, service lateral reinstatements and/or replacements, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 12/02/02

Bid and Award Dates

Advertisement Date:09/10/03Bid Opening Date:10/10/03Contract Award Date:11/19/03

Construction Dates (Projected)

 Start Date:
 04/19/04

 33% Completion Date:
 09/03/04

 66% Completion Date:
 12/22/04

 End Date:
 04/13/05

Construction Dates (Actual)

 Start Date:
 02/25/04

 33% Completion Date:
 05/28/04

 66% Completion Date:
 10/01/04

 End Date:
 09/01/06

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	360	02/18/05
Change Order No. 1	+560	09/01/06

The contract was granted final acceptance on December 20, 2006 (Resolution No. R-182-2006).

Service Area: Uptown Council Districts: A & B

Contract Number: 3950

Contract Name: Uptown Area Sewer
Rehabilitation – Pipe Lining and Repair

No. 2

Original Contract Duration (calendar days): 360 Description of Work:

The work generally consists of cured-in-place lining, manhole rehabilitation, excavated main line point repairs, service lateral reinstatements and/or replacements, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 12/02/02

Bid and Award Dates

Advertisement Date:10/15/03Bid Opening Date:11/21/03Contract Award Date:12/17/03

Construction Dates (Projected)

 Start Date:
 05/17/04

 33% Completion Date:
 10/01/04

 66% Completion Date:
 01/19/05

 End Date:
 03/23/05

Construction Dates (Actual)

 Start Date:
 03/29/04

 33% Completion Date:
 06/11/04

 66% Completion Date:
 10/29/04

 End Date:
 05/23/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	360	03/23/05
Change Order No. 1	+61	05/23/05

The contract was granted final acceptance on November 16, 2005 (Resolution No. R-258-2005).

Service Area: Uptown Council Districts: A & B

Contract Number: 3951

Contract Name: Uptown Area Sewer
Rehabilitation – Pipe Lining and Repair

No. 3

Original Contract Duration (calendar days): 360 Description of Work:

The work generally consists of cured-in-place lining, manhole rehabilitation, excavated main line point repairs, service lateral reinstatement and/or replacements, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 12/02/02

Bid and Award Dates

Advertisement Date:10/15/03Bid Opening Date:11/21/03Contract Award Date:12/17/03

Construction Dates (Projected)

 Start Date:
 05/17/04

 33% Completion Date:
 10/01/04

 66% Completion Date:
 01/19/05

 End Date:
 05/11/05

Construction Dates (Actual)

 Start Date:
 03/29/04

 33% Completion Date:
 07/16/04

 66% Completion Date:
 09/17/04

 End Date:
 08/25/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	360	03/23/05
Change Order No. 1	+155	08/25/05

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-109-2006).

Service Area: Uptown Council Districts: A & B

No. 4

Original Contract Duration (calendar days): 360

Description of Work:

The work generally consists of cured-in-place lining, manhole rehabilitation, excavated main line point repairs, service lateral reinstatements and/or replacements, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design: 12/28/01 **Start Final Design:** 12/02/02

Bid and Award Dates

Advertisement Date: 11/12/03 Bid Opening Date: 12/19/03 Contract Award Date: 02/18/04

Construction Dates (Projected)

 Start Date:
 11/08/04

 33% Completion Date:
 03/25/05

 66% Completion Date:
 07/13/05

 End Date:
 11/02/05

Construction Dates (Actual)

 Start Date:
 06/01/04

 33% Completion Date:
 08/06/04

 66% Completion Date:
 09/17/04

 End Date:
 08/24/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	360	05/26/05
Change Order No. 1	+90	08/24/05

The contract was granted final acceptance on November 16, 2005 (Resolution No. R-259-2005).

Service Area: Mid-City Council Districts: A, B, C, D

No. 1

Original Contract Duration (calendar days): 210 Description of Work:

The work generally consists of rehabilitation of approximately 450 manholes, including frame and cover replacements, and/or adjustments, isolation pad installations, full depth manhole liners, 410 manhole partial depth liners, and inflow dish installations. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Claiborne Avenue, Howard Avenue, Pontchartrain Boulevard, City Park Avenue, Bayou St. John, and Orleans Avenue.

Design Dates

Start Preliminary Design: 10/24/02 **Start Final Design:** 10/24/02

Bid and Award Dates

Advertisement Date:01/15/03Bid Opening Date:02/14/03Contract Award Date:03/19/03

Construction Dates (Projected)

 Start Date:
 08/19/03

 33% Completion Date:
 11/14/03

 66% Completion Date:
 01/13/04

 End Date:
 03/15/04

Construction Dates (Actual)

 Start Date:
 06/09/03

 33% Completion Date:
 06/20/03

 66% Completion Date:
 07/18/03

 End Date:
 01/04/04

The contract was granted final acceptance on July 21, 2004 (Resolution No. R-098-2004).

Service Area: Mid-City Council Districts: A, B, C, D

No. 1

Original Contract Duration (calendar days): 150 Description of Work:

The work generally consists of 67 main line point repairs and 1,270 linear feet of service lateral replacement. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Canal Street, Carrollton Avenue, and Interstate 10.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 09/26/03

Bid and Award Dates

Advertisement Date:12/10/03Bid Opening Date:01/23/04Contract Award Date:02/18/04

Construction Dates (Projected)

 Start Date:
 07/18/04

 33% Completion Date:
 09/23/04

 66% Completion Date:
 11/02/04

 End Date:
 12/14/04

Construction Dates (Actual)

 Start Date:
 06/01/04

 33% Completion Date:
 07/02/04

 66% Completion Date:
 08/16/04

 End Date:
 10/28/04

The contract was granted final acceptance on April 20, 2005 (Resolution No. R-043-2005).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3954

Contract Name: Mid-City Area Sewer

Rehabilitation – Sewer Main Replacement

No. 1

Original Contract Duration (calendar days): 150 Description of Work:

The work generally consists of approximately 1,100 linear feet of sewer main replacements, 800 linear feet of service lateral replacements, and the addition of a 21-inch sewer main. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Lelong Avenue, Carrollton Avenue, and St. Peter Street.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 09/26/03

Bid and Award Dates

Advertisement Date:12/10/03Bid Opening Date:01/23/04Contract Award Date:02/18/04

Construction Dates (Projected)

 Start Date:
 07/18/04

 33% Completion Date:
 09/23/04

 66% Completion Date:
 11/02/04

 End Date:
 12/14/04

Construction Dates (Actual)

 Start Date:
 06/01/04

 33% Completion Date:
 07/16/04

 66% Completion Date:
 08/06/04

 End Date:
 04/10/05

Contract Change Orders are summarized as follows:

Contract StatusContract Time (Days)Contract End DateOriginal15010/28/04Change Order No. 1+16404/10/05

The contract was granted final acceptance on June 21, 2006 (Resolution No. R-066-2006).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Name: Mid-City Area Sewer **Contract Number: 3955**

Rehabilitation – Sewer Main Replacement

No. 2

Original Contract Duration (calendar days): 150 Description of Work:

The work generally consists of approximately 1,300 liner feet of sewer main replacements and 1,100 feet of service lateral replacements. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Canal Street, Carrollton Avenue, and Interstate 10.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 11/13/03

Bid and Award Dates

03/10/04 **Advertisement Date: Bid Opening Date:** 04/16/04 **Contract Award Date:** 05/19/04

Construction Dates (Projected)

Start Date: 10/19/04 33% Completion Date: 12/26/04 **66% Completion Date:** 02/03/05 **End Date:** 03/17/05

Construction Dates (Actual)

Start Date: 10/11/04 33% Completion Date: 10/29/04 **66% Completion Date:** 12/17/04 03/09/05 **End Date:**

The contract was granted final acceptance on June 15, 2005 (Resolution No. R-091-2005).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3956

Contract Name: Mid-City Area Sewer

Palabilitation Point Papair No. 2

Rehabilitation – Point Repair No. 2

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of approximately 34 main line point repairs and 500 linear feet of service lateral replacement. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Lelong Avenue, Carrollton Avenue, and St. Peter Street.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 11/13/03

Bid and Award Dates

Advertisement Date:02/11/04Bid Opening Date:03/12/04Contract Award Date:04/21/04

Construction Dates (Projected)

 Start Date:
 09/21/04

 33% Completion Date:
 12/07/04

 66% Completion Date:
 01/26/05

 End Date:
 03/19/05

Construction Dates (Actual)

 Start Date:
 07/19/04

 33% Completion Date:
 08/06/04

 66% Completion Date:
 08/20/04

 End Date:
 05/16/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	180	01/14/05
Change Order No. 1	+116	05/10/05

The contract was granted final acceptance on February 15, 2006 (Resolution No. R-010-2006).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3957 **Contract Name:** Mid-City Area Sewer Rehabilitation — Sewer Rehabilitation

No. 1

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of manhole rehabilitation, main line pipe replacement, full-length cured-in-place pipe lining, main line point repairs, and lateral replacements. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by Esplanade Avenue, Marais Street, St. Bernard Avenue, North Robertson Street, and Elysian Fields Avenue.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 12/23/03

Bid and Award Dates

Advertisement Date:06/09/04Bid Opening Date:07/23/04Contract Award Date:08/18/04

Construction Dates (Projected)

 Start Date:
 01/18/05

 33% Completion Date:
 05/15/05

 66% Completion Date:
 08/13/05

 End Date:
 11/13/05

Construction Dates (Actual)

 Start Date:
 11/15/04

 33% Completion Date:
 02/28/05

 66% Completion Date:
 04/29/05

 End Date:
 12/26/06

Contract Change Orders are summarized as follows:

Contract StatusContract Time (Days)Contract End DateOriginal30009/10/05Change Order No. 1+47212/26/06

The contract was granted final acceptance on May 16, 2007 (Resolution No. R-055-2007).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3958

Contract Name: Mid-City Area Sewer Rehabilitation — Sewer Rehabilitation

No. 2

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of sewer main replacements, manhole rehabilitation, and associated service laterals and connections. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by Florida Avenue, Elysian Fields Avenue, North Robertson Street, and Allen Street.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 01/08/04

Bid and Award Dates

Advertisement Date:06/09/04Bid Opening Date:07/23/04Contract Award Date:08/18/04

Construction Dates (Projected)

 Start Date:
 01/18/05

 33% Completion Date:
 05/15/05

 66% Completion Date:
 08/13/05

 End Date:
 11/13/05

Construction Dates (Actual)

 Start Date:
 11/15/04

 33% Completion Date:
 02/11/05

 66% Completion Date:
 04/08/05

 End Date:
 04/30/07

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	09/10/05
Change Order No. 1	+597	04/30/07

The contract was granted final acceptance on September 19, 2007 (Resolution No. R-096-2007).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3959 Contract Name: Mid-City Area Sewer

Rehabilitation – Sewer Main

Rehabilitation No. 3

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of approximately 1,520 linear feet of sewer main replacements and associated service laterals and connections, rehabilitation of approximately 130 manholes, approximately 13,000 linear feet of CIPP lining and approximately 159 mainline point repairs. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by Canal Street, North Carrollton Avenue, Conti Street, and North Claiborne Avenue.

Design Dates

Start Preliminary Design: 03/10/03 Start Final Design: 01/22/04

Bid and Award Dates

Advertisement Date: 07/07/04
Bid Opening Date: 08/20/04
Contract Award Date: 09/22/04

Construction Dates (Projected)

 Start Date:
 02/22/05

 33% Completion Date:
 05/30/05

 66% Completion Date:
 08/08/05

 End Date:
 10/19/05

Construction Dates (Actual)

 Start Date:
 11/15/04

 33% Completion Date:
 12/24/04

 66% Completion Date:
 01/21/05

 End Date:
 08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	07/12/05
Change Order No. 1	+402	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-116-2006).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3960

Contract Name: Mid-City Area Sewer Rehabilitation — Sewer Rehabilitation

No. 4

Original Contract Duration (calendar days): 330

Description of Work:

The work generally consists of sewer main replacements, rehabilitation of manholes and associated service laterals and connections, CIPP lining and mainline point repairs. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Moss Street, North Jefferson Davis Parkway, Lafitte Avenue, North Dorgenois Street, and Esplanade Avenue.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 03/08/04

Bid and Award Dates

Advertisement Date:07/07/04Bid Opening Date:08/20/04Contract Award Date:09/22/04

Construction Dates (Projected)

 Start Date:
 02/22/05

 33% Completion Date:
 06/29/05

 66% Completion Date:
 10/07/05

 End Date:
 01/17/06

Construction Dates (Actual)

 Start Date:
 12/06/04

 33% Completion Date:
 03/11/05

 66% Completion Date:
 06/17/05

 End Date:
 08/31/09

Note: This contract was used to perform emergency repairs after Hurricane Katrina. Remaining rehabilitation scope will be addressed in future construction contracts.

The contract was granted final acceptance on November 18, 2009 (Resolution No. R-191-2009).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3961

Contract Name: Mid-City Area Sewer Rehabilitation — Sewer Rehabilitation

No. 5

Original Contract Duration (calendar days): 330 Description of Work:

The work generally consists of manholes, main line pipe replacement, CIPP lining, partial lining, main line point repairs, and lateral replacements. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by Broad Street, Canal Street, South Claiborne Avenue, and the Pontchartrain Expressway.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 04/10/04

Bid and Award Dates

Advertisement Date:08/11/04Bid Opening Date:09/24/04Contract Award Date:10/20/04

Construction Dates (Projected)

 Start Date:
 03/20/05

 33% Completion Date:
 07/25/05

 66% Completion Date:
 11/02/05

 End Date:
 02/12/06

Construction Dates (Actual)

 Start Date:
 01/24/05

 33% Completion Date:
 03/18/05

 66% Completion Date:
 06/10/05

 End Date:
 08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	330	12/19/05
Change Order No. 1	+242	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-117-2006).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3962 Contract Name: Mid-City Area Sewer

Rehabilitation – Manhole Rehabilitation

No. 2

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of manhole rehabilitation, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Florida Avenue, Elysian Fields Avenue, Esplanade Avenue, North Claiborne Avenue, Orleans Avenue, and North Carrollton Avenue.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 05/08/04

Bid and Award Dates

Advertisement Date:10/13/04Bid Opening Date:12/03/04Contract Award Date:01/19/05

Construction Dates (Projected)

 Start Date:
 06/19/05

 33% Completion Date:
 09/04/05

 66% Completion Date:
 10/24/05

 End Date:
 12/15/05

Construction Dates (Actual)

 Start Date:
 05/30/05

 33% Completion Date:
 06/24/05

 66% Completion Date:
 07/08/05

 End Date:
 08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	180	11/25/05
Change Order No. 1	+266	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-118-2006).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3963

Contract Name: Mid-City Area Sewer
Rehabilitation — Sewer Rehabilitation

No. 6

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of sewer main replacements, manholes, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Canal Street, City Park Avenue, Lelong Avenue, and North Carrollton Avenue.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design**: 06/12/04

Bid and Award Dates

Advertisement Date:11/10/04Bid Opening Date:12/17/04Contract Award Date:01/19/05

Construction Dates (Projected)

 Start Date:
 06/19/05

 33% Completion Date:
 09/24/05

 66% Completion Date:
 12/03/05

 End Date:
 02/13/06

Construction Dates (Actual)

 Start Date:
 05/09/05

 33% Completion Date:
 06/10/05

 66% Completion Date:
 07/22/05

 End Date:
 08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract StatusContract Time (Days)Contract End DateOriginal24001/03/06Change Order No. 1+22708/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-119-2006).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3964 Contract Name: Mid-City Area Sewer Rehabilitation – Sewer Rehabilitation

No. 7

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of sewer main replacements, manholes, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by City Park Avenue, Canal Street, North Broad Street, and Interstate 10.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 07/16/04

Bid and Award Dates

Advertisement Date:11/10/04Bid Opening Date:12/17/04Contract Award Date:01/19/05

Construction Dates (Projected)

 Start Date:
 06/19/05

 33% Completion Date:
 09/24/05

 66% Completion Date:
 12/03/05

 End Date:
 02/13/06

Construction Dates (Actual)

 Start Date:
 04/25/05

 33% Completion Date:
 06/10/05

 66% Completion Date:
 N/A

 End Date:
 08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	12/20/05
Change Order No. 1	+241	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-120-2006).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3965

Contract Name: Mid-City Area Sewer Rehabilitation — Sewer Rehabilitation

No. 8

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of manholes, mainline pipe replacement, CIPP lining, partial lining, mainline point repairs, and lateral replacements, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by St. Bernard Avenue, North Broad Street, Florida Avenue, New Orleans Street, Duels Street, Allen Street, and the Pontchartrain Expressway.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 08/13/04

Bid and Award Dates

Advertisement Date:12/01/04Bid Opening Date:01/14/05Contract Award Date:02/16/05

Construction Dates (Projected)

 Start Date:
 07/19/05

 33% Completion Date:
 10/04/05

 66% Completion Date:
 11/23/05

 End Date:
 01/14/06

Construction Dates (Actual)

 Start Date:
 06/20/05

 33% Completion Date:
 07/29/05

 66% Completion Date:
 N/A

 End Date:
 08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	180	12/16/05
Change Order No. 1	+245	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-121-2006).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3967

Contract Name: Mid-City Area Sewer Rehabilitation — Sewer Rehabilitation

No. 9

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of sewer main replacements, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Esplanade Avenue, North Dorgenois Street, St. Bernard Avenue, Paul Morphy Street, LaHarpe Street, and Gentilly Boulevard.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 09/18/04

Bid and Award Dates

Advertisement Date:01/12/05Bid Opening Date:02/18/05Contract Award Date:03/16/05

Construction Dates (Projected)

 Start Date:
 08/16/05

 33% Completion Date:
 11/21/05

 66% Completion Date:
 01/30/06

 End Date:
 04/12/06

Construction Dates (Actual)

Start Date: 08/15/05
33% Completion Date: N/A
66% Completion Date: N/A
End Date: 07/14/10

Note: This contract was used to perform emergency repairs after Hurricane Katrina. Remaining rehabilitation scope will be addressed in future construction contracts.

The contract was granted final acceptance on March 16, 2011 (Resolution No. R-044-2011).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3968

Contract Name: Mid-City Area Sewer Rehabilitation — Sewer Rehabilitation

No. 10

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of sewer main replacements, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by St. Bernard Avenue, Columbus Street, North Johnson Street, St. Philip Street, North Dorgenois Street, and North Claiborne Avenue.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 10/16/04

Bid and Award Dates

Advertisement Date:02/09/05Bid Opening Date:03/18/05Contract Award Date:04/20/05

Construction Dates (Projected)

 Start Date:
 09/20/05

 33% Completion Date:
 12/26/05

 66% Completion Date:
 03/06/06

 End Date:
 05/17/06

Construction Dates (Actual)

Start Date: 08/22/05
33% Completion Date: N/A
66% Completion Date: N/A
End Date: 08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	04/18/06
Change Order No. 1	+122	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-122-2006).

Service Area: Mid-City Council Districts: A, B, C, D

No. 11

Original Contract Duration (calendar days): 180 Description of Work:

The work generally consists of sewer main replacements, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Esplanade Avenue, North Claiborne Avenue, St. Bernard Avenue, Marais Street, Columbus Street, St. Claude Avenue, Kerlerec Street, and St. Peter Street/Elysian Fields Avenue.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 11/12/04

Bid and Award Dates

Advertisement Date:03/09/05Bid Opening Date:04/22/05Contract Award Date:05/18/05

Construction Dates (Projected)

 Start Date:
 08/17/09

 33% Completion Date:
 11/02/09

 66% Completion Date:
 12/22/09

 End Date:
 02/12/10

Construction Dates (Actual)

 Start Date:
 04/27/09

 33% Completion Date:
 06/12/09

 66% Completion Date:
 07/24/09

 End Date:
 10/23/09

Note: This contract was suspended due to work disruption caused by Hurricane Katrina.

The change order to restart work was approved on March 18, 2009 (Resolution No. R-057-2009).

The contract was granted final acceptance on March 16, 2011 (Resolution No. R-045-2011).

Service Area: Mid-City Council Districts: A, B, C, D

No. 12

Original Contract Duration (calendar days): 210 Description of Work:

The work generally consists of sewer main replacements, manholes, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Gentilly Boulevard, Paris Avenue, Florida Avenue, North Broad Street, Castiglione Street, Paul Morphy Street, D'Abadie Street, and North Dupre Street.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 12/17/04

Bid and Award Dates

Advertisement Date:04/13/05Bid Opening Date:05/20/05Contract Award Date:06/15/05

Construction Dates (Projected)

 Start Date:
 08/17/09

 33% Completion Date:
 11/12/09

 66% Completion Date:
 01/11/10

 End Date:
 03/14/10

Construction Dates (Actual)

 Start Date:
 04/20/09

 33% Completion Date:
 06/12/09

 66% Completion Date:
 08/07/09

 End Date:
 11/16/09

Note: This contract was suspended due to work disruption caused by Hurricane Katrina.

The change order to restart work was approved on March 18, 2009 (Resolution No. R-058-2009).

The contract was granted final acceptance on May 19, 2010 (Resolution No. R-093-2010).

Service Area: Mid-City Council Districts: A, B, C, D

Contract Number: 3971

Contract Name: Mid-City Area Sewer Rehabilitation — Sewer Rehabilitation

No. 13

Original Contract Duration (calendar days): 180 Description of Work:

The work generally consists of sewer main replacements, manholes, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by North Dorgenois Street, St. Philip Street, North Johnson Street, Columbus Street, North Claiborne Avenue, and Lafitte Avenue.

Design Dates

Start Preliminary Design: 03/10/03 **Start Final Design:** 01/10/05

Bid and Award Dates

Advertisement Date:04/13/05Bid Opening Date:05/20/05Contract Award Date:06/15/05

Construction Dates (Projected)

 Start Date:
 08/17/09

 33% Completion Date:
 11/02/09

 66% Completion Date:
 12/22/09

 End Date:
 02/12/10

Construction Dates (Actual)

 Start Date:
 04/20/09

 33% Completion Date:
 06/05/09

 66% Completion Date:
 07/24/09

 End Date:
 10/16/09

Note: This contract was suspended due to work disruption caused by Hurricane Katrina.

The change order to restart work was approved on March 18, 2009 (Resolution No. R-059-2009).

The contract was granted final acceptance on May 19, 2010 (Resolution No. R-094-2010).

Service Area: Mid-City Council Districts: A, B, C, D

Restart

Original Contract Duration (calendar days): N/A Description of Work:

The work generally consists of three (3) sewer main replacements, including pre-construction surface videotaping, replacement of mainlines and all fittings, replacement of service laterals to the property line, and associated surface restoration. The project work area is bounded by North Prieur Street, Columbus Street, Kerlerec Street, North Roman Street, and North Derbigny Street.

Design Dates

Start Preliminary Design: N/A **Start Final Design:** N/A

Bid and Award Dates

Advertisement Date:N/ABid Opening Date:N/AContract Award Date:N/A

Construction Dates (Projected)

Start Date:N/A33% Completion Date:10/16/0866% Completion Date:11/18/08End Date:N/A

Construction Dates (Actual)

 Start Date:
 08/18/08

 33% Completion Date:
 09/19/08

 66% Completion Date:
 09/26/08

 End Date:
 06/03/09

Note: This work was included in S&WB Contract No. 3647, Manhole-to-Manhole Sanitary Sewer Main Replacement at Various Locations Throughout Orleans Parish, in order to meet the "resume construction" milestone for the Mid-City Basin, identified in Paragraph 40 of the Modified Consent Decree as November 15, 2008.

The contract was granted final acceptance on October 21, 2009 (Resolution No. R-186-2009).

Service Area: Mid City Council Districts: A, B, C, D

Contract Number: 30227 Contract Name: Mid-City Area Sewer Rehabilitation – Sewer Rehabilitation No.1

Original Contract Duration (calendar days): 240 Description of Work:

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Bayou St John, City Park, Fairgrounds, Marigny, Mid-City, Treme-Lafitte, Tulane-Gravier, 7th Ward Neighborhoods within Orleans Parish. The project work area is generally bounded by the Interstate 10 to the West, City Park Ave, DeSaix Blvd & Florida Ave to the North, Elysian Fields Ave to the East and Interstate 10 and to the South

Design Dates
Start Preliminary Design: 05/12/21
Start Final Design: 02/11/22

Bid and Award Dates
Advertisement Date: 02/21/22
Bid Opening Date: 03/29/22
Contract Award Date: 05/11/22

 Start Date:
 10/10/22

 25% Completion Date:
 01/23/23

 50% Completion Date:
 03/08/23

 75% Completion Date:
 05/01/23

 End Date:
 07/31/23

 Start Date:
 08/01/22

 25% Completion Date:
 09/30/22

 50% Completion Date:
 01/06/23

 75% Completion Date:
 04/21/23

 End Date:
 xx/xx/xx

Service Area: Mid City Council Districts: A, B, C, D

Contract Number: 30228 Contract Name: Mid-City Area Sewer Rehabilitation – Sewer Rehabilitation No.2

Original Contract Duration (calendar days): 360 Description of Work:

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Bayou St John, City Park, Fairgrounds, Marigny, Mid-City, Treme-Lafitte, Tulane-Gravier, 7th Ward Neighborhoods within Orleans Parish. The project work area is generally bounded by the Interstate 10 to the West, City Park Ave, DeSaix Blvd & Florida Ave to the North, Elysian Fields Ave to the East and Interstate 10 and to the South

Design Dates

Start Preliminary Design: 06/25/21 **Start Final Design:** 08/10/21

Bid and Award Dates

Advertisement Date:11/19/21Bid Opening Date:12/14/21Contract Award Date:02/16/22

Construction Dates (Projected)	
Start Date:	07/16/22
25% Completion Date:	12/07/22
50% Completion Date:	02/25/23
75% Completion Date:	05/21/23
End Date:	07/31/23

Construction Dates (Actual)	
Start Date:	04/18/22
25% Completion Date:	07/08/22
50% Completion Date:	11/25/22
75% Completion Date:	12/23/22
End Date:	xx/xx/xx

Service Area: Mid City Council Districts: A, B, C, D

Contract Number: 30245 Contract Name: Mid-City Area Sewer Rehabilitation – Sewer Rehabilitation No.3

Original Contract Duration (calendar days): 270 Description of Work:

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. Work also includes associated interim and final pavement restoration. The project is generally located in the Bayou St John, City Park, Fairgrounds, Marigny, Mid-City, Treme-Lafitte, Tulane Gravier, 7th Ward Neighborhoods within Orleans Parish. The project work area is generally bounded by the Interstate 10 to the West, City Park Ave, DeSaix Blvd & Florida Ave to the North, Elysian Fields Ave to the East and Interstate 10 and to the South

Design Dates

Start Preliminary Design: 10/26/21 **Start Final Design:** 01/14/22

Bid and Award Dates

Advertisement Date:02/11/22Bid Opening Date:03/22/22Contract Award Date:05/11/22

Construction Dates (Projected)	
Start Date:	09/19/22
25% Completion Date:	01/09/23
50% Completion Date:	03/03/23
75% Completion Date:	05/16/23
End Date	07/31/23

Construction Dates (Actual)	
Start Date:	07/18/22
25% Completion Date:	11/25/22
50% Completion Date:	12/30/22
75% Completion Date:	02/10/23
End Date:	xx/xx/xx

Service Area: Lower Ninth Ward Council Districts: C, D, E

Rehabilitation No. 1

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of the rehabilitation of approximately 625 manholes, frame and cover replacements, and/or cover adjustments, isolation pad installations, full and partial depth manhole liners, and inflow dish installations. The project is generally located in the Lower Ninth Ward Basin of Orleans Parish. The project work area is bounded by the Orleans Parish/St. Bernard Parish line, the Mississippi River, Elysian Fields Avenue, and Florida Avenue.

Design Dates

Start Preliminary Design: 05/01/03 **Start Final Design:** 10/06/03

Bid and Award Dates

Advertisement Date:01/14/04Bid Opening Date:02/20/04Contract Award Date:03/17/04

Construction Dates (Projected)

 Start Date:
 08/17/04

 33% Completion Date:
 11/12/04

 66% Completion Date:
 01/11/05

 End Date:
 03/14/05

Construction Dates (Actual)

 Start Date:
 06/21/04

 33% Completion Date:
 08/06/04

 66% Completion Date:
 09/10/04

 End Date:
 01/14/05

Contract Change Orders are summarized as follows:

Contract StatusContract Time (Days)Contract End DateOriginal21001/16/05Change Order No. 1-201/14/05

The contract was granted final acceptance on April 20, 2005 (Resolution No. R-044-2005).

Service Area: Lower Ninth Ward Council Districts: C, D, E

Contract Number: 3974 **Contract Name:** Lower Ninth Ward Area Sewer Rehabilitation – Point Repair No. 1

Original Contract Duration (calendar days): 180 Description of Work:

The work generally consists of sewer main point repairs and replacements of associated service connections and laterals, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools, and materials. The project is generally located in the Lower Ninth Ward Basin of Orleans Parish. The project work area is bounded by Elysian Fields Avenue, Florida Avenue, the Mississippi River, and the Orleans Parish/St. Bernard Parish line.

Design Dates

Start Preliminary Design: 01/13/04 **Start Final Design:** 12/10/04

Bid and Award Dates

Advertisement Date:04/13/05Bid Opening Date:05/20/05Contract Award Date:06/15/05

Construction Dates (Projected)

 Start Date:
 08/17/09

 33% Completion Date:
 11/02/09

 66% Completion Date:
 12/22/09

 End Date:
 02/12/10

Construction Dates (Actual)

 Start Date:
 04/27/09

 33% Completion Date:
 05/29/09

 66% Completion Date:
 06/26/09

 End Date:
 10/23/09

Note: This contract was suspended due to work disruption caused by Hurricane Katrina.

The change order to restart work was approved on March 18, 2009 (Resolution No. R-060-2009).

The contract was granted final acceptance on April 21, 2010 (Resolution No. R-075-2010).

Service Area: Lower Ninth Ward **Council Districts:** C, D, E

Contract Number: 3647 Contract Name: Lower Ninth Ward Area

Sewer Rehabilitation – Sewer

Rehabilitation Restart

Original Contract Duration (calendar days): N/A Description of Work:

The work generally consists of three (3) sewer main replacements, including pre-construction surface videotaping, replacement of mainlines and all fittings, replacement of service laterals to the property line, and associated surface restoration. The project work area is bounded by Congress Street, North Derbigny Street, North Roman Street, Gallier Street, North Rampart Street, Dauphine Street, and Burgundy Street.

Design Dates

Start Preliminary Design: N/A **Start Final Design:** N/A

Bid and Award Dates

Advertisement Date: N/A
Bid Opening Date: N/A
Contract Award Date: N/A

Construction Dates (Projected)

Start Date: N/A
33% Completion Date: 10/24/08
66% Completion Date: 11/24/08
End Date: N/A

Construction Dates (Actual)

 Start Date:
 08/21/08

 33% Completion Date:
 10/10/08

 66% Completion Date:
 10/24/08

 End Date:
 12/29/08

Note: This work was included in S&WB Contract No. 3647, Manhole-to-Manhole Sanitary Sewer Main Replacement at Various Locations Throughout Orleans Parish, in order to meet the "resume construction" milestone for the Lower Ninth Ward Basin, identified in Paragraph 40 of the Modified Consent Decree as November 15, 2008.

The contract was granted final acceptance on October 21, 2009 (Resolution No. R-186-2009).

Service Area: Lower Ninth Ward **Council Districts:** C, D, E

Contract Number: 3982 Contract Name: Lower Ninth Ward Area

Sewer Rehabilitation – Sewer

Rehabilitation No. 1

Original Contract Duration (calendar days): 330 Description of Work:

The proposed work generally consists of sewer main replacements, point repairs, replacement of associated service connections and laterals, sewer line rehabilitation by CIPP lining, and manhole rehabilitation, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools, and materials. The project is generally located in the Lower Ninth Ward Area of Orleans Parish. The project work area is bounded by Elysian Fields Avenue, Florida Avenue, the Mississippi River, and the Orleans Parish/St. Bernard Parish Line.

Design Dates

Start Preliminary Design: 01/13/04 **Start Final Design:** 04/15/05

Bid and Award Dates

Advertisement Date:05/20/09Bid Opening Date:06/19/09Contract Award Date:07/15/09

Construction Dates (Projected)

 Start Date:
 12/14/09

 33% Completion Date:
 04/20/10

 66% Completion Date:
 07/29/10

 End Date:
 11/08/10

Construction Dates (Actual)

 Start Date:
 11/30/09

 33% Completion Date:
 02/05/10

 66% Completion Date:
 04/09/10

 End Date:
 10/26/10

The contract was granted final acceptance on December 21, 2011 (Resolution No. R-231-2011).

Service Area: Lower Ninth Ward **Council Districts:** C, D, E

Contract Number: 3983 Contract Name: Lower Ninth Ward Area

Sewer Rehabilitation – Sewer

Rehabilitation No. 2

Original Contract Duration (calendar days): 330 Description of Work:

The proposed work generally consists of sewer main replacements, point repairs, replacement of associated service connections and laterals, sewer line rehabilitation by CIPP lining, and manhole rehabilitation, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Lower Ninth Ward Area of Orleans Parish. The project work area is bounded by Elysian Fields Avenue to the west, Florida Avenue to the north, Franklin Avenue and Almonaster Avenue to the east, and St. Claude Avenue to the south.

Design Dates

Start Preliminary Design: 01/13/04 **Start Final Design:** 04/15/05

Bid and Award Dates

Advertisement Date:05/20/09Bid Opening Date:06/19/09Contract Award Date:07/15/09

Construction Dates (Projected)

 Start Date:
 12/14/09

 33% Completion Date:
 04/20/10

 66% Completion Date:
 07/29/10

 End Date:
 11/08/10

Construction Dates (Actual)

 Start Date:
 11/30/09

 33% Completion Date:
 02/12/10

 66% Completion Date:
 05/21/10

 End Date:
 10/26/10

The contract was granted final acceptance on September 21, 2011 (Resolution No. R-146-2011).

Service Area: Lower Ninth Ward **Council Districts:** C, D, E

Contract Number: 3984 Contract Name: Lower Ninth Ward Area

Sewer Rehabilitation – Sewer

Rehabilitation No. 3

Original Contract Duration (calendar days): 270

Description of Work:

The proposed work generally consists of sewer main replacements, point repairs, replacement of associated service connections and laterals, sewer line rehabilitation by CIPP lining, and manhole rehabilitation, including temporary, interim, and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Lower Ninth Ward Area of Orleans Parish. The project work area is bounded by Franklin Avenue to the west, N. Galvez Street to the north, the Mississippi River, and Louisa Street to the east.

Design Dates

Start Preliminary Design: 01/13/04 **Start Final Design:** 04/15/05

Bid and Award Dates

Advertisement Date:04/13/11Bid Opening Date:05/27/11Contract Award Date:06/15/11

Construction Dates (Projected)

 Start Date:
 12/15/11

 33% Completion Date:
 03/26/12

 66% Completion Date:
 06/09/12

 End Date:
 01/30/13

Construction Dates (Actual)

 Start Date:
 10/31/2011

 33% Completion Date:
 01/13/2012

 66% Completion Date:
 03/28/2012

 End Date:
 01/30/2013

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	270	07/26/12
Change Order No. 1	+60	09/24/12
Change Order No. 2	+60	11/23/12
Change Order No. 3	+68	01/30/13

The contract was granted final acceptance on July 17, 2013 (Resolution No. R-124-2013).

Service Area: Lower Ninth Ward **Council Districts:** C, D, E

Contract Number: 3985 Contract Name: Lower Ninth Ward Area

Sewer Rehabilitation – Sewer

Rehabilitation No. 4

Original Contract Duration (calendar days): 270

Description of Work:

The proposed work generally consists of sewer main replacements, point repairs, replacement of associated service connections and laterals, sewer line rehabilitation by CIPP lining, and manhole rehabilitation, including temporary, interim, and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Lower Ninth Ward Area of Orleans Parish. The project work area is bounded by Franklin Avenue to the west, Florida Avenue to the north, Miro Street to the south, and France Road to the east.

Design Dates

Start Preliminary Design: 01/13/04 **Start Final Design:** 04/15/05

Bid and Award Dates

Advertisement Date:05/13/11Bid Opening Date:05/20/11Contract Award Date:06/15/11

Construction Dates (Projected)

 Start Date:
 12/15/11

 33% Completion Date:
 03/26/12

 66% Completion Date:
 06/09/12

 End Date:
 12/28/12

Construction Dates (Actual)

 Start Date:
 12/05/2011

 33% Completion Date:
 02/03/2012

 66% Completion Date:
 04/02/2012

 End Date:
 12/28/2012

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	270	08/30/12
Change Order No. 1	+90	11/28/12
Change Order No. 2	+0	11/28/12
Change Order No. 3	+0	11/28/12
Change Order No. 4	+30	12/28/12
Change Order No. 5	+0	12/28/12

The contract was granted final acceptance on September 18, 2013 (Resolution No. R-184-2013).

Service Area: Lower Ninth Ward **Council Districts:** C, D, E

Contract Number: 3989 Contract Name: Lower Ninth Ward Area

Sewer Rehabilitation – Sewer

Rehabilitation No. 8

Original Contract Duration (calendar days): 240

Description of Work:

The proposed work consists of mainline replacements, Cured-In-Place Pipe (CIPP) lining, and manhole rehabilitations; including temporary, interim and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials as necessary to perform the work as specified in the Contract Documents. The project is located in the Lower Ninth Ward Area of Orleans Parish. The project work area is bounded by Franklin Avenue and Almonaster Avenue to the west, Florida Avenue to the north, Chartres Street and North Peters Street to the south, and the St. Bernard Parish line to the east.

Design Dates

Start Preliminary Design: 01/13/04 **Start Final Design:** 04/15/05

Bid and Award Dates

Advertisement Date:12/14/11Bid Opening Date:01/20/12Contract Award Date:02/15/12

Construction Dates (Projected)

 Start Date:
 07/15/12

 33% Completion Date:
 10/15/12

 66% Completion Date:
 12/19/12

 End Date:
 07/26/13

Construction Dates (Actual)

 Start Date:
 05/07/2012

 33% Completion Date:
 07/03/2012

 66% Completion Date:
 09/13/2012

 End Date:
 09/04/2013*

Contract Status	Contract Time (Days)	Contract End Date
Original	240	01/01/13
Change Order No. 1	+0	01/01/13
Change Order No. 2	+45	02/15/13
Change Order No. 3	+46	04/02/13

Change Order No. 4 +25 04/27/13 Change Order No. 5 +90 07/26/13

The contract was granted final acceptance on January 15, 2014 (Resolution No. R-011-2014).

* Contracts 3984, 3985 and 3989 were funded by a \$9 million grant that the SWB obtained through the Louisiana Department of Environmental Quality. Better than expected prices were obtained through the traditional competitive bidding process, resulting in \$1 million in grant money that was not committed to contracts. After the original scope of work was completed, prior to the end construction dates; rather than take the time to assemble, route, advertise and award a fourth contract, a decision was made to add additional time and work to the existing contracts at the prices submitted through the competitive process. This resulted in additional sewer repairs completed in an expedited manner and in compliance with all grant provisions.

Service Area: Ninth Ward Council Districts: C, D, E

Contract Number: 3986 Contract Name: Ninth Ward Sewer

Rehabilitation No. 5

Original Contract Duration (calendar days): 570

Description of Work:

The proposed work consists of sewer line rehabilitation by CIPP lining, mainline cleaning and CCTV inspection, sewer main point repairs, sewer main replacement and manhole rehabilitation including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials as necessary to perform the work as specified in the Contract Documents. The project is generally located in the Ninth Ward Area of Orleans Parish. The project work area is bounded by Elysian Fields Avenue to the west, Florida Avenue to the north, Chartres Street and North Peters Street to the south, and the St. Bernard Parish line to the east.

Design Dates

Start Preliminary Design: 01/13/04 **Start Final Design:** 04/15/05

Bid and Award Dates

Advertisement Date:07/16/14Bid Opening Date:08/15/14Contract Award Date:10/17/14

Construct	tion Date	es (Projected)
Consuluc	นบม ฮลเเ	es (I I o jecteu)

 Start Date:
 03/17/15

 25% Completion Date:
 08/28/15

 50% Completion Date:
 07/08/16

 75% Completion Date:
 11/21/16

 End Date:
 04/14/17

Construction Dates (Actual)

 Start Date:
 11/03/14

 25% Completion Date:
 03/16/15

 50% Completion Date:
 09/24/15

 75% Completion Date:
 03/29/16

 End Date:
 08/02/17

Contract Status Contract Time (Days) Contract End Date

Original	570	05/25/16
Change Order No. 1	+180	11/21/16
Change Order No. 2	+128	03/29/17
Change Order No. 3	+127	08/02/17

Service Area: Carrollton Council Districts: A & B

Contract Number: 3973 Contract Name: Carrollton Area Sewer Rehabilitation – Manhole Rehabilitation

No. 1

Original Contract Duration (calendar days): 240 Description of Work:

The work generally consists of manhole rehabilitation, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Carrollton Basin of Orleans Parish. The project work area is bounded by Monticello Avenue, Leake Avenue, Audubon Boulevard, Pontchartrain Boulevard/ Interstate 10, South Claiborne Avenue, and Audubon Park.

Design Dates

Start Preliminary Design: 04/01/04 **Start Final Design:** 06/16/04

Bid and Award Dates

Advertisement Date:10/13/04Bid Opening Date:11/19/04Contract Award Date:12/15/04

Construction Dates (Projected)

 Start Date:
 05/15/05

 33% Completion Date:
 08/20/05

 66% Completion Date:
 10/29/05

 End Date:
 01/09/06

Construction Dates (Actual)

 Start Date:
 04/04/05

 33% Completion Date:
 05/20/05

 66% Completion Date:
 06/24/05

 End Date:
 08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	11/29/05
Change Order No. 1	+262	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-123-2006).

Service Area: Carrollton Council Districts: A & B

Contract Number: 3647

Contract Name: Carrollton Area Sewer Rehabilitation – Sewer Rehabilitation

Restart

Original Contract Duration (calendar days): N/A

Description of Work:

The work generally consists of three (3) sewer main replacements, including pre-construction surface videotaping, replacement of mainlines and all fittings, replacement of service laterals to the property line, and associated surface restoration. The project work area is bounded by Apple Street, Dublin Street, Dante Street, Nelson Street, and South Carrollton Avenue.

Design Dates

Start Preliminary Design: N/A **Start Final Design:** N/A

Bid and Award Dates

Advertisement Date:N/ABid Opening Date:N/AContract Award Date:N/A

Construction Dates (Projected)

Start Date: N/A
33% Completion Date: 12/05/08
66% Completion Date: 01/09/09
End Date: N/A

Construction Dates (Actual)

 Start Date:
 09/29/08

 33% Completion Date:
 10/24/08

 66% Completion Date:
 11/21/08

 End Date:
 05/21/09

Note: This work was included in S&WB Contract No. 3647, Manhole-to-Manhole Sanitary Sewer Main Replacement at Various Locations Throughout Orleans Parish, in order to meet the "resume construction" milestone for the Carrollton Basin, identified in Paragraph 40 of the Modified Consent Decree as November 15, 2008.

The contract was granted final acceptance on October 21, 2009 (Resolution No. R-186-2009).

Service Area: Carrollton Council Districts: A & B

Contract Number: 3995

Contract Name: Carrollton Area Sewer Rehabilitation – Point Repair No. 5

Original Contract Duration (calendar days): 210 Description of Work:

The work generally consists of performing point repairs, service repairs, associated service connections and laterals, including temporary and final restoration, sewer flow control, traffic maintenance and control. The project is located in the Carrollton Area of Orleans Parish. The project work area is bounded by Martin Luther King Jr. Boulevard, S. Carrollton Avenue, Interstate Highway 10, Howard Avenue and S. Claiborne Avenue.

Design Dates

Start Preliminary Design: 04/01/04 **Start Final Design:** 06/16/05

Bid and Award Dates

Advertisement Date:07/23/09Bid Opening Date:08/21/09Contract Award Date:09/16/09

Construction Dates (Projected)

 Start Date:
 03/16/10

 33% Completion Date:
 06/11/10

 66% Completion Date:
 08/10/10

 End Date:
 10/11/10

Construction Dates (Actual)

 Start Date:
 11/30/09

 33% Completion Date:
 01/15/10

 66% Completion Date:
 01/29/10

 End Date:
 05/24/10

The contract was granted final acceptance on January 19, 2011 (Resolution No. R-007-2011).

Service Area: Carrollton Council Districts: A & B

Contract Number: 3737 Contract Name: Mistletoe 18-inch Sewer

Line Replacement

Original Contract Duration (calendar days): 210

Description of Work:

The proposed work consists of sewer main replacement via jack and bore including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials as necessary to perform the work. The project is located in, but is not limited to, the Carrollton Basin of Orleans Parish. The project work area is the intersection of Mistletoe Street and Airline Drive.

Design Dates

Start Preliminary Design: 04/01/04 **Start Final Design:** 06/16/05

Bid and Award Dates

Advertisement Date:05/27/15Bid Opening Date:06/19/15Contract Award Date:07/15/15

Construction Dates (Projected)

 Start Date:
 04/15/16

 25% Completion Date:
 08/12/16

 50% Completion Date:
 11/10/16

 75% Completion Date:
 02/08/17

 End Date:
 10/31/25

Construction Dates (Actual)

 Start Date:
 11/02/15

 25% Completion Date:
 07/15/16

 50% Completion Date:
 11/01/16

 75% Completion Date:
 12/09/16

 End Date:
 09/13/17

Contract Change Orders are summarized as follows:

Contract StatusContract Time (Days)Contract End DateOriginal21005/30/16Final Change Order+44108/14/17

The contract was granted final acceptance on December 20, 2017 (Resolution No. R-161-2017).

Service Area: Carrollton Council Districts: A & B

Contract Number: 30236 Contract Name: Carrollton Basin Sewer

Rehabilitation No. 2

Original Contract Duration (calendar days): 270

Description of Work:

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Carrollton Neighborhoods within Orleans Parish. The project work area is generally bounded by the Pontchartrain Expressway to the east and north, Monticello Ave and Leake Ave to the west and north, Audubon Park, Willow Street and S. Claiborne Ave to the south.

Design Dates

Start Preliminary Design: 07/21/21 **Start Final Design:** 02/18/22

Bid and Award Dates

Advertisement Date:06/15/22Bid Opening Date:07/27/22Contract Award Date:09/21/22

Construction Dates (Projected)

 Start Date:
 02/20/23

 25% Completion Date:
 07/20/23

 50% Completion Date:
 12/18/23

 75% Completion Date:
 05/16/24

 End Date:
 10/31/25

Construction Dates (Actual)

 Start Date:
 10/31/22

 25% Completion Date:
 01/20/23

 50% Completion Date:
 04/07/23

 75% Completion Date:
 06/02/23

 End Date:
 xx/xx/xx

Contract Change Orders are summarized as follows:

Contract Status Contract Time (Days) Contract End Date
Original 270 xx/xx/xx

Service Area: Carrollton Council Districts: A & B

Contract Number: 30233 Contract Name: Carrollton Basin Sewer

Rehabilitation No. 4

Original Contract Duration (calendar days): 390

Description of Work:

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Carrollton Neighborhoods within Orleans Parish and is generally bounded by I-10 to the North and East, the Pontchartrain Expressway to the East, the Mississippi River to the South and Jefferson Parish to the West.

Design Dates

Start Preliminary Design: 07/21/21 **Start Final Design:** 02/18/22

Bid and Award Dates

Advertisement Date:10/06/22Bid Opening Date:10/31/22Contract Award Date:12/14/22

Construction Dates (Projected)

 Start Date:
 05/13/23

 25% Completion Date:
 01/10/24

 50% Completion Date:
 06/08/24

 75% Completion Date:
 12/05/24

 End Date:
 10/31/25

Construction Dates (Actual)

 Start Date:
 03/20/23

 25% Completion Date:
 06/09/23

 50% Completion Date:
 xx/xx/xx

 75% Completion Date:
 xx/xx/xx

 End Date:
 xx/xx/xx

Contract Change Orders are summarized as follows:

Contract Status Contract Time (Days) Contract End Date
Original 390 xx/xx/xx

Service Area: Carrollton Council Districts: A & B

Contract Number: 30248 Contract Name: Carrollton Basin Sewer

Rehabilitation No. 7

Original Contract Duration (calendar days): 300

Description of Work:

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated mainline sewer point repairs, excavated replacement of sanitary sewer service connections, full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements and manhole rehabilitation including frame and cover adjustments and/or replacement and partial or full depth cementitious grout liners. The work also includes all associated site and pavement restoration, including, interim pavement, final restoration, isolation pads and upgrades to impacted intersections to current ADA compliance standards. The project is generally located in the Carrollton Sewer Basin and is ESSA funded.

Design Dates

Start Preliminary Design: 11/22/22 **Start Final Design:** 03/23/23

Bid and Award Dates

Advertisement Date:03/30/23Bid Opening Date:04/24/23Contract Award Date:05/17/23

Construction Dates (Projected)

 Start Date:
 05/17/23

 25% Completion Date:
 05/21/24

 50% Completion Date:
 11/17/24

 75% Completion Date:
 06/16/23

 End Date:
 10/31/25

Construction Dates (Actual)

Start Date:xx/xx/xx25% Completion Date:xx/xx/xx50% Completion Date:xx/xx/xx75% Completion Date:xx/xx/xxEnd Date:xx/xx/xx

Contract Status Contract Time (Days) Contract End Date
Original 300 10/31/25

Service Area: Carrollton Council Districts: A & B

Contract Number: 30249 Contract Name: Carrollton Basin Sewer

Rehabilitation No. 8

Original Contract Duration (calendar days): 360

Description of Work:

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated mainline sewer point repairs, excavated replacement of sanitary sewer service connections, full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements and manhole rehabilitation including frame and cover adjustments and/or replacement and partial or full depth cementitious grout liners. The work also includes all associated site and pavement restoration, including, interim pavement, final restoration, isolation pads and upgrades to impacted intersections to current ADA compliance standards. The project is generally located in the Carrollton Sewer Basin and is ESSA funded.

Design Dates

Start Preliminary Design: 11/22/22 **Start Final Design:** 03/16/23

Bid and Award Dates

Advertisement Date:03/30/23Bid Opening Date:04/26/23Contract Award Date:xx/xx/xx

Construction Dates (Projected)

 Start Date:
 05/17/23

 25% Completion Date:
 05/28/24

 50% Completion Date:
 11/24/24

 75% Completion Date:
 06/22/25

 End Date:
 10/31/25

Construction Dates (Actual)

Start Date: xx/xx/xx
25% Completion Date: 06/09/23
50% Completion Date: xx/xx/xx
75% Completion Date: xx/xx/xx
End Date: xx/xx/xx

Contract Change Orders are summarized as follows:

Contract Status Contract Time (Days) Contract End Date
Original 360 xx/xx/xx

Service Area: Carrollton Council Districts: A & B

Contract Number: 30250 Contract Name: Carrollton Basin Sewer

Rehabilitation No. 9

Original Contract Duration (calendar days): 210

Description of Work:

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Carrollton Neighborhoods within Orleans Parish and is generally bounded by I-10 to the North and East, the Pontchartrain Expressway to the East, the Mississippi River to the South and Jefferson Parish to the West.

Design Dates

Start Preliminary Design: 11/11/22 **Start Final Design:** 03/27/23

Bid and Award Dates

Advertisement Date:03/30/23Bid Opening Date:04/28/23Contract Award Date:05/17/23

Construction Dates (Projected)

 Start Date:
 05/17/23

 25% Completion Date:
 04/28/24

 50% Completion Date:
 10/25/24

 75% Completion Date:
 05/23/25

 End Date:
 10/31/25

Construction Dates (Actual)

 Start Date:
 xx/xx/xx

 25% Completion Date:
 06/09/23

 50% Completion Date:
 xx/xx/xx

 75% Completion Date:
 xx/xx/xx

 End Date:
 xx/xx/xx

Contract Change Orders are summarized as follows:

Contract Status Contract Time (Days) Contract End Date
Original 210 xx/xx/xx

Service Area: New Orleans East Council Districts: E

Contract Number: 3708 Contract Name: New Orleans East Area

Sewer Rehabilitation – Manhole

Rehabilitation No. 1

Original Contract Duration (calendar days): 180 Description of Work:

The work generally consists of manhole rehabilitation; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials as necessary to perform the work as specified in the Contract Documents. The project is located in the New Orleans East Area of Orleans Parish. The project work area is bounded by Crowder Boulevard, Chef Menteur Highway, Gentilly Boulevard, Almonaster Boulevard, LA Highway 47, and Interstate I-10.

Design Dates

Start Preliminary Design: 03/10/05 **Start Final Design:** 04/12/05

Bid and Award Dates

Advertisement Date:09/17/08Bid Opening Date:10/17/08Contract Award Date:11/19/08

Construction Dates (Projected)

 Start Date:
 03/23/09

 33% Completion Date:
 05/30/09

 66% Completion Date:
 07/18/09

 End Date:
 09/19/09

Construction Dates (Actual)

 Start Date:
 02/23/09

 33% Completion Date:
 03/27/09

 66% Completion Date:
 04/03/09

 End Date:
 08/03/09

Note: This contract was originally suspended in 2005 due to work disruption caused by Hurricane Katrina. At that time, final design of the contract had been completed, and contract pre-advertisement activities were underway. The contract was originally scheduled to advertise for bids in September 2005. Efforts to restart the contract were initiated in the 3rd Quarter of 2008, including preparing updated bid documents, advertising the contract in September 2008, and receiving bids in October 2008.

The contract was granted final acceptance on November 18, 2009 (Resolution No. R-190-2009).

Service Area: New Orleans East Council Districts: E

Contract Number: 30205 Contract Name: New Orleans East Area Sewer Rehabilitation – Plum Orchard

Original Contract Duration (calendar days): 360 Description of Work:

The project will include the rehabilitation of existing main line sanitary sewers via full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements including sanitary sewer service connections, mainline sewer point repairs, mainline cleaning and CCTV inspections, and manhole rehabilitation. The project is generally located in the Plum Orchard Neighborhood within Orleans Parish. The project work area is generally bounded by Interstate 10 to the west, Dwyer Road to the north, Flake Ave. to the east, and Chef Menteur to the south.

Design Dates

Start Preliminary Design: 03/10/05 **Start Final Design:** 04/12/05

Bid and Award Dates

Advertisement Date:07/20/16Bid Opening Date:08/26/16Contract Award Date:10/19/16

Construction Dates (Projected)

 Start Date:
 11/05/18

 25% Completion Date:
 01/26/19

 50% Completion Date:
 04/19/19

 75% Completion Date:
 07/10/19

 End Date:
 10/31/19

Construction Dates (Actual)

 Start Date:
 01/09/17

 25% Completion Date:
 03/17/17

 50% Completion Date:
 04/28/17

 75% Completion Date:
 08/18/17

 End Date:
 07/02/18

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	360	01/03/18
Change Order No. 1	+120	05/03/18
Change Order No. 2	+60	07/02/18

Service Area: New Orleans East Council Districts: E

Contract Number: 30206 Contract Name: New Orleans East Area Sewer Rehabilitation – Read Blvd West/

West Lake Forest

Original Contract Duration (calendar days): 240 Description of Work:

The project will include the rehabilitation of existing main line sanitary sewers via full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements including sanitary sewer service connections, mainline sewer point repairs, mainline cleaning and CCTV inspections, and manhole rehabilitation. The project is generally located in the West Lake Forest and Read Blvd West Neighborhoods within Orleans Parish. The project work area is generally bounded by Interstate 10 to the north and west, Read Blvd to the east, and Chef Menteur to the south but excludes the Plum Orchard neighborhood.

Design Dates

Start Preliminary Design: 03/10/05 **Start Final Design:** 04/12/05

Bid and Award Dates

Advertisement Date:07/20/16Bid Opening Date:08/19/16Contract Award Date:09/21/16

Construction Dates (Projected)

 Start Date:
 11/21/17

 25% Completion Date:
 12/10/17

 50% Completion Date:
 04/09/18

 75% Completion Date:
 08/07/18

 End Date:
 10/31/19

Construction Dates (Actual)

 Start Date:
 11/21/16

 25% Completion Date:
 01/12/17

 50% Completion Date:
 03/03/17

 75% Completion Date:
 04/24/17

 End Date:
 1/27/18A

Contract Change Orders are summarized as follows:

Contract StatusContract Time (Days)Contract End DateOriginal24007/18/17Change Order No. 1+16412/28/17

The contract was granted final acceptance on March 30, 2018 (Resolution No. R-098-2018)

Service Area: New Orleans East Council Districts: E

Contract Number: 30207 Contract Name: New Orleans East Area Sewer Rehabilitation – Read Blvd East/

Viavant

Original Contract Duration (calendar days): 300 Description of Work:

The project will include the rehabilitation of existing main line sanitary sewers via full-length The project will include the rehabilitation of existing main line sanitary sewers via full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements including sanitary sewer service connections, mainline sewer point repairs, mainline cleaning and CCTV inspections, and manhole rehabilitation. The project is generally located in the Read Blvd East – Viavant Neighborhood within Orleans Parish. The project work area is generally bounded by Jourdan Rd/Read Blvd. to the west, Chef Menteur Hwy/ Interstate 10 to the north, Interstate 510/ Industrial Pkwy to the east, and Mississippi River Gulf Outlet to the south.

Design Dates	
Start Preliminary Design:	03/10/05
Start Final Design:	04/12/05

Bid and Award Dates		
Advertisement Date:	10/19/16	
Bid Opening Date:	12/03/16	
Contract Award Date:	12/21/16	

Construction Dates (Projected)		
Start Date:	01/04/19	
25% Completion Date:	03/20/19	
50% Completion Date:	06/03/19	
75% Completion Date:	08/17/19	
End Date:	10/31/19	

Construction Dates (Actual)		
Start Date:	04/03/17	
25% Completion Date:	06/09/17	
50% Completion Date:	09/08/17	
75% Completion Date:	10/13/17	
End Date: 12/26/18		

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	01/28/18
Change Order No. 1	+10	02/07/18
Change Order No. 2	+120	06/07/18
Change Order No. 3	+275	12/26/18

The contract was granted final acceptance on April 17, 2019 (Resolution No. R-059-2019)

Service Area: New Orleans East Council Districts: E

Venetian Isles

Original Contract Duration (calendar days): 240 Description of Work:

The project will include the rehabilitation of existing main line sanitary sewers via full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements including sanitary sewer service connections, mainline sewer point repairs, mainline cleaning and CCTV inspections, and manhole rehabilitation. The project is generally located in the Village De L'Est/ Venetian Isles Neighborhood within Orleans Parish. The project work area is generally bounded by Interstate-510 to the west, Interstate 10 to the north, US Highway 11 to the east, and Chef Mentuer Hwy to the south plus the community of Venetia Isles bound by Chef Mentuer Hwy to the south, Chef Pass to the east, Bayou Savage to the north and US Highway 11 to the west.

Design Dates Start Preliminary Design: 03/10/05	
Start Preliminary Design:	03/10/05
Start Final Design:	04/12/05

Bid and Award Dates	
Advertisement Date:	10/19/16
Bid Opening Date:	11/18/16
Contract Award Date:	10/19/16 11/18/16 12/21/16

Construction Dates (Projected)	
Start Date:	03/05/19
25% Completion Date:	05/04/19
50% Completion Date:	07/03/19
75% Completion Date:	09/01/19
End Date:	10/31/19

Construction Dates (Actual)	
Start Date:	04/10/17
25% Completion Date:	05/26/17
50% Completion Date:	07/12/17
75% Completion Date:	09/01/17
End Date:	09/06/19

Contract Change Orders are summarized as follows:

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Contract Status	Contract Time (Days)	Contract End Date
Original	240	12/05/17
Change Order No. 1	+120	04/04/18
Change Order No. 2	+120	08/02/18
Change Order No. 3	+120	11/30/18
Change Order No. 4	+384	12/19/19A

Service Area: South Shore **Council Districts:** D & E

Contract Number: 3721 Contract Name: South Shore Area Sewer Rehabilitation - Manhole

Rehabilitation No. 1

Original Contract Duration (calendar days): 240 Description of Work:

The work generally consists of manhole rehabilitation, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials as necessary to perform the work as specified in the Contract Documents. The project is located in the South Shore Basin (New Orleans East) Area of Orleans Parish. The project work area is bounded by Jourdan Road, Hayne Boulevard, Bundy Road, and Chef Menteur Highway.

Design Dates

Start Preliminary Design: 03/23/09 **Start Final Design:** 03/23/09

Bid and Award Dates

Advertisement Date:07/23/09Bid Opening Date:08/21/09Contract Award Date:09/16/09

Construction Dates (Projected)

 Start Date:
 03/16/10

 33% Completion Date:
 06/21/10

 66% Completion Date:
 08/30/10

 End Date:
 11/10/10

Construction Dates (Actual)

 Start Date:
 12/21/09

 33% Completion Date:
 02/26/10

 66% Completion Date:
 04/02/10

 End Date:
 09/17/10

Service Area: South Shore Council Districts: D & E

Contract Number: 30213 Contract Name: South Shore Basin

Sewer Rehabilitation No. 1

Original Contract Duration (calendar days): 330 Description of Work:

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Pines Village and Little Woods Neighborhoods within Orleans Parish. The project work area is generally bounded by the Inner Harbor Navigational Canal to the west, Hayne Blvd (LA47) to the north, Paris Rd (LA47) to the east and Interstate 10 and Chef Menteur to the south.

Design Dates

Start Preliminary Design: 03/23/09 **Start Final Design:** 03/23/09

Bid and Award Dates

Advertisement Date:12/16/19Bid Opening Date:01/16/20Contract Award Date:03/18/20

Construction Dates (Projected)

 Start Date:
 06/30/20

 25% Completion Date:
 12/29/20

 50% Completion Date:
 03/14/21

 75% Completion Date:
 05/28/21

 End Date:
 10/31/21

Construction Dates (Actual)

 Start Date:
 06/30/20

 25% Completion Date:
 12/04/20

 50% Completion Date:
 02/26/21

 75% Completion Date:
 06/04/21

 End Date:
 11/01/21

Service Area: South Shore Council Districts: D & E

Contract Number: 30214 Contract Name: South Shore Basin

Sewer Rehabilitation No. 2

Original Contract Duration (calendar days): 270

Description of Work:

The Project consists of the rehabilitation of existing sewer system manholes. The project is generally located in the Pines Village and Little Woods Neighborhoods within Orleans Parish. The project work area is generally bounded by the Inner Harbor Navigational Canal to the west, Hayne Blvd (LA47) to the north, Paris Rd (LA47) to the east and Interstate 10 and Chef Menteur to the south.

Design Dates

Start Preliminary Design: 03/23/09 **Start Final Design:** 03/23/09

Bid and Award Dates

Advertisement Date: 12/16/19
Bid Opening Date: 01/16/20
Contract Award Date: 3/18/20

Construction Dates (Projected)

Construction Dates (Actual)

 Start Date:
 06/30/20

 25% Completion Date:
 12/14/20

 50% Completion Date:
 02/12/21

 75% Completion Date:
 04/13/21

 End Date:
 10/31/21

 Start Date:
 06/30/20

 25% Completion Date:
 10/09/20

 50% Completion Date:
 10/27/20

 75% Completion Date:
 01/15/21

 End Date:
 02/04/21

Service Area: South Shore Council Districts: D & E

Contract Number: 30222 Contract Name: South Shore Basin

Sewer Rehabilitation No. 3

Original Contract Duration (calendar days): 300 Description of Work:

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Pines Village and Little Woods Neighborhoods within Orleans Parish. The project work area is generally bounded by the Inner Harbor Navigational Canal to the west, Hayne Blvd (LA47) to the north, Paris Rd (LA47) to the east and Interstate 10 and Chef Menteur to the south.

Design Dates	
Start Preliminary Design:	03/23/09
Start Final Design:	03/23/09
_	

Bid and Award Dates	
Advertisement Date:	12/16/19
Bid Opening Date:	01/16/20
Contract Award Date:	03/18/20

Construction Dates (Projected)	
Start Date:	06/30/20
25% Completion Date:	01/13/21
50% Completion Date:	04/13/21
75% Completion Date:	07/12/21
End Date:	10/31/21

Construction Dates (Actual)	
Start Date:	06/30/20
25% Completion Date:	09/28/20
50% Completion Date:	11/12/20
75% Completion Date:	12/04/20
End Date:	08/03/21

Service Area: South Shore Council Districts: D & E

Contract Number: 30223 Contract Name: South Shore Basin

Sewer Rehabilitation No. 4

Original Contract Duration (calendar days): 360 Description of Work:

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Little Woods Neighborhoods within Orleans Parish. The project work area is generally bounded by the Inner Harbor Navigational Canal to the west, Hayne **Blvd (LA47) to the north, Paris Rd (LA47) to the north, Read Blvd. to the east and Interstate** 10 and Chef Mentuer to the south

Design Dates
Start Preliminary Design: 03/23/09
Start Final Design: 03/23/09

Bid and Award Dates
Advertisement Date: 12/16/19
Bid Opening Date: 01/16/20
Contract Award Date: 02/19/20

Construction Dates (Projected)	
Start Date:	06/30/20
25% Completion Date:	01/13/21
50% Completion Date:	04/13/21
75% Completion Date:	07/12/21
End Date:	10/31/21

Construction Dates (Actual)	
Start Date:	06/30/20
25% Completion Date:	09/11/20
50% Completion Date:	11/11/20
75% Completion Date:	03/05/21
End Date:	12/14/21

Service Area: South Shore Council Districts: D & E

Contract Number: 30224 Contract Name: South Shore Basin

Sewer Rehabilitation No. 5

Original Contract Duration (calendar days): 360 Description of Work:

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Little Woods Neighborhoods within Orleans Parish. The project work area is generally bounded by Read Blvd. to the west, Hayne Blvd (LA47) to the north, Paris Rd (LA47) to the east and Interstate 10 and Chef Mentuer to the south.

Design Dates

Start Preliminary Design: 03/23/09 **Start Final Design:** 03/23/09

Bid and Award Dates

Advertisement Date:12/16/19Bid Opening Date:01/16/20Contract Award Date:03/18/20

Construction Dates (Projected)

Start Date:	06/30/20
25% Completion Date:	01/13/21
50% Completion Date:	04/13/21
75% Completion Date:	07/12/21
End Date:	10/31/21

Construction Dates (Actual)

11/13/20
12/11/20
02/12/21
12/03/21

Service Area: Phase 1 Council Districts: B

Contract Number: 3801 Contract Name: 24-inch Force Main

from SPS 15

Original Contract Duration (calendar days): 210 Description of Work:

The work generally consists of furnishing and installing approximately 1,278 linear feet of new 24-inch force main, including a 24-inch x 48-inch hot tap, valve, and valve vault. This force main will be the main discharge route for the new Sewerage Pumping Station 15. The project is located in Orleans Parish, starting near the intersection of Palmyra and South Rocheblave Streets, heading northeast on South Rocheblave for one block, then turning southeast on Cleveland Avenue and continuing for three blocks down Cleveland Avenue until reaching South Galvez Street where the force main taps will be made into the existing 48-inch force main in South Galvez Street.

Design Dates

Start Preliminary Design: 06/25/01 **Start Final Design:** 12/11/01

Bid and Award Dates

Advertisement Date:09/11/02Bid Opening Date:10/18/02Contract Award Date:11/20/02

Construction Dates (Projected)

 Start Date:
 04/21/03

 33% Completion Date:
 09/15/03

 66% Completion Date:
 10/20/03

 End Date:
 11/16/03

Construction Dates (Actual)

 Start Date:
 04/14/03

 33% Completion Date:
 05/30/03

 66% Completion Date:
 06/20/03

 End Date:
 04/08/04

Contract Change Orders are summarized as follows:

Contract StatusContract Time (Days)Contract End DateOriginal21011/09/03Change Order No. 1+15104/08/04

The contract was granted final acceptance on July 21, 2004 (Resolution No. R-093-2004).

Service Area: Phase 1 Council Districts: A

Contract Number: 3819 Contract Name: New 18-inch Force

Main from SPS 20 to SPS 21

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of installing approximately 5,300 linear feet of 18-inch force main, including valves, fittings, manholes, drainage canal crossings and connections to an existing 16-inch and 24-inch sewer force mains in the Lakeview Basin. The new force main will extend from Sewerage Pumping Station 20, along 37th Street to Fleur De Lis, then south along Fleur De Lis to 36th Street. It will then extend along 36th Street to Pontchartrain Boulevard. The force main will then turn south and cross the median area between Pontchartrain and West End Boulevard to Porteous Street. The route continues east along Porteous Street until reaching Memphis Street, where this new force main will connect to an existing 24-inch force main. Sewerage Pumping Station 20 currently discharges to an existing 16-inch force main in Fleur de Lis, which is in poor condition. This new 18-inch force main will provide an alternate discharge route for the pump station.

Design Dates

Start Preliminary Design: 12/20/01 **Start Final Design:** 10/31/02

Bid and Award Dates

Advertisement Date:08/11/04Bid Opening Date:10/08/04Contract Award Date:11/17/04

Construction Dates (Projected)

 Start Date:
 05/18/05

 33% Completion Date:
 09/13/05

 66% Completion Date:
 12/12/05

 End Date:
 03/13/06

Construction Dates (Actual)

 Start Date:
 04/11/05

 33% Completion Date:
 07/22/05

 66% Completion Date:
 08/19/05

 End Date:
 08/19/08

Note: This contract was suspended due to work disruption caused by Hurricane Katrina. Construction activities resumed on March 3, 2008 to complete and closeout this contract.

Contract Status	Contract Time (Days)	Contract End Date
Original	300	03/06/06
Change Order No. 1	+902	07/25/08
Change Order No. 2	+25	08/19/08

The contract was granted final acceptance on November 19, 2008 (Resolution No. R-144-2008).

Service Area: Phase 1 Council Districts: A, B, D, E
Contract Number: 3849 Contract Name: East Bank Gravity

Sewer Inter-Connections

Original Contract Duration (calendar days): 360 Description of Work:

The work generally consists of the installation of thirty-one (31) gravity sewer pipes. These gravity connections will connect the collection systems of adjacent sewerage pumping station service areas to provide additional redundancy. The project is located at various sites on the east bank of the Mississippi River in Orleans Parish. The approximate boundaries are Lake Pontchartrain to the north, Jefferson Parish to the west, the Mississippi River to the south, and Michoud Boulevard to the east.

Design Dates

Start Preliminary Design: 12/20/01 **Start Final Design:** 10/07/02

Bid and Award Dates

Advertisement Date: 02/11/04
Bid Opening Date: 03/12/04
Contract Award Date: 04/21/04

Construction Dates (Projected)

 Start Date:
 09/21/04

 33% Completion Date:
 04/01/05

 66% Completion Date:
 06/25/05

 End Date:
 09/15/05

Construction Dates (Actual)

 Start Date:
 07/26/04

 33% Completion Date:
 10/08/04

 66% Completion Date:
 01/07/05

 End Date:
 09/03/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	360	07/20/05
Change Order No. 1	+45	09/03/05

The contract was granted final acceptance on August 16, 2006 (Resolution No. R-092-2006).

Service Area: Phase 1 **Council Districts:** E

Contract Number: 3859

Contract Name: East Bank Pump
Stations Physical Improvements No. 2

Original Contract Duration (calendar days): 210 Description of Work:

The work generally consists of physical and structural improvements to five (5) sewerage pumping station wet wells located on the east bank of Orleans Parish, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at four (4) of the pump stations and dry well infiltration repair at two (2) of the pump stations. The project is located at various sites on the east bank of the Mississippi River in Orleans Parish. The approximate boundaries are Lake Pontchartrain to the north, Jefferson Parish to the west, the Mississippi River to the south, and Michoud Boulevard to the east.

Design Dates

Start Preliminary Design: 12/20/01 **Start Final Design:** 10/08/02

Bid and Award Dates

Advertisement Date:06/09/04Bid Opening Date:07/23/04Contract Award Date:08/18/04

Construction Dates (Projected)

 Start Date:
 01/18/05

 33% Completion Date:
 05/17/05

 66% Completion Date:
 06/26/05

 End Date:
 08/15/05

Construction Dates (Actual)

 Start Date:
 12/06/04

 33% Completion Date:
 03/14/05

 66% Completion Date:
 05/13/05

 End Date:
 08/05/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	07/03/05
Change Order No. 1	+33	08/05/05

The contract was granted final acceptance on November 16, 2005 (Resolution No. R-260-2005).

Service Area: Phase 1 **Council Districts:** A & D

Contract Number: 3866 Contract Name: East Bank Pump
Stations Physical Improvements No. 1

Original Contract Duration (calendar days): 180 Description of Work:

The work generally consists of physical and structural improvements to four (4) sewerage pumping station wet wells located on the east bank of Orleans Parish, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at the pump stations and dry well infiltration repair at two (2) of the pump stations. The project is located at various sites on the east bank of the Mississippi River in Orleans Parish. The approximate boundaries are Lake Pontchartrain to the north, Jefferson Parish to the west, the Mississippi River to the south, and Michoud Boulevard to the east.

Design Dates

Start Preliminary Design: 12/20/01 **Start Final Design:** 04/16/04

Bid and Award Dates

Advertisement Date:08/11/04Bid Opening Date:09/24/04Contract Award Date:10/20/04

Construction Dates (Projected)

 Start Date:
 03/20/05

 33% Completion Date:
 07/17/05

 66% Completion Date:
 08/09/05

 End Date:
 09/15/05

Construction Dates (Actual)

 Start Date:
 02/09/05

 33% Completion Date:
 07/13/05

 66% Completion Date:
 08/08/05

 End Date:
 07/14/08

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	220	12/18/05
Change Order No. 1	+1073	07/14/08

The contract was granted final acceptance on November 19, 2008 (Resolution No. R-145-2008).

Service Area: Phase 1 **Council Districts:** D & E

Contract Number: 3867 **Contract Name:** East Bank Pump Stations Physical Improvements No. 3

Original Contract Duration (calendar days): 220 Description of Work:

The work generally consists of physical and structural improvements to five (5) sewerage pumping station wet wells located on the east bank of Orleans Parish, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at the pump stations and dry well infiltration repair at one (1) of the pump stations. The project is located at various sites on the east bank of the Mississippi River in Orleans Parish. The approximate boundaries are Lake Pontchartrain to the north, Jefferson Parish to the west, the Mississippi River to the south, and Michoud Boulevard to the east.

Design Dates

Start Preliminary Design: 12/20/01 **Start Final Design:** 04/23/04

Bid and Award Dates

Advertisement Date:10/13/04Bid Opening Date:11/19/04Contract Award Date:12/15/04

Construction Dates (Projected)

 Start Date:
 05/15/05

 33% Completion Date:
 08/15/05

 66% Completion Date:
 10/19/05

 End Date:
 12/20/05

Construction Dates (Actual)

 Start Date:
 05/13/05

 33% Completion Date:
 08/09/05

 66% Completion Date:
 N/A

 End Date:
 08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining capacity scope will not be addressed due to Paragraph 45 of the MCD.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	220	12/18/05
Change Order No. 1	+243	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-114-2006).

Service Area: Phase 1 **Council Districts:** E

Contract Number: 3868

Contract Name: East Bank Pump
Stations Physical Improvements No. 4

Original Contract Duration (calendar days): 190 Description of Work:

The work generally consists of physical and structural improvements to four (4) pump stations, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at the pump stations, dry well infiltration repair at the pump stations, and repair of a pump base at one (1) pump station. The project is located on the east bank of Orleans Parish.

Design Dates

Start Preliminary Design: 12/20/01 **Start Final Design:** 04/30/04

Bid and Award Dates

Advertisement Date:10/13/04Bid Opening Date:11/19/04Contract Award Date:12/15/04

Construction Dates (Projected)

 Start Date:
 05/15/05

 33% Completion Date:
 08/10/05

 66% Completion Date:
 10/09/05

 End Date:
 11/20/05

Construction Dates (Actual)

 Start Date:
 05/13/05

 33% Completion Date:
 08/09/05

 66% Completion Date:
 N/A

 End Date:
 08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining capacity scope will not be addressed due to Paragraph 45 of the MCD.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	190	11/18/05
Change Order No. 1	+273	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-115-2006).

Service Area: Phase 1 **Council Districts:** E

Contract Number: 3870

Contract Name: East Bank Pump
Stations Physical Improvements No. 6

Original Contract Duration (calendar days): 220 Description of Work:

The work generally consists of physical and structural improvement to four (4) pump stations, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at the pump stations, dry well infiltration repair at the pump stations, and repair of a pump base at one (1) pump station. The project is located on the east bank of Orleans Parish.

Design Dates

Start Preliminary Design: 12/20/01 **Start Final Design:** 05/13/04

Bid and Award Dates

Advertisement Date:11/10/04Bid Opening Date:12/17/04Contract Award Date:03/16/05

Construction Dates (Projected)

 Start Date:
 06/19/05

 33% Completion Date:
 09/29/05

 66% Completion Date:
 12/13/05

 End Date:
 01/24/06

Construction Dates (Actual)

Start Date:06/13/0533% Completion Date:N/A66% Completion Date:N/AEnd Date:07/10/09

Note: This contract was used to perform emergency repairs after Hurricane Katrina. Remaining capacity scope will not be addressed due to Paragraph 45 of the MCD.

The contract was granted final acceptance on March 17, 2010 (Resolution No. R-035-2010).

APPENDIX B CROSS CONNECTIONS

2nd QUARTER 2023 RETAINED CROSS CONNECTIONS INSPECTIONS

		TYPE OF		
RCCV NUMBER	LOCATION	ACTION TAKEN	NOTES	NO.
2	SPS 15 Discharge Chamber	Inspected	Permanently sealed and eliminated July 14, 2010	1
37	SPS 14 yard above ground	Inspected	Security Intact	2
55	Annette and Florida Ave.	Inspected	Security Intact	3
63	Jourdan and St. Claude	Inspected	Security Intact	4
66	Diana and Vallette	Inspected	Security Intact	5
74	N. Tonti and Tupelo	Inspected	Security Intact	6
75	N. Tonti and Jourdan Avenue	Inspected	Security Intact	7
76	Florida Ave. at Metropolitan	Inspected	Security Intact	8
77	Florida Ave. at Elysian Fields	Inspected	Security Intact	9
79	Florida Ave. at Paris	Inspected	Security Intact	10
80	Paris Ave. and Prentiss Ave.	Inspected	Security Intact	11
81	Florida at Gibson	Inspected	Security Intact	12
86	Vicksburg and Florida (incorrectly marked as 86A on Map)	Inspected	Security Intact	13
87	Canal and Filmore, Lakeside Neutral Ground	Inspected	Security Intact	14
91	Louisa and Mirabeau	Inspected	Security Intact	15
115	America and Dwyer R.S.	Inspected	Security Intact	16
117	Gawain and Dwyer Rd.	Inspected	Security Intact	17
118	Cerise and Dwyer Rd.	Inspected	Security Intact	18
119	Warren and Dwyer Rd.	Inspected	Security Intact	19
120	Papania and Dwyer Rd.	Inspected	Security Intact	20
121	Whitney and Socrates	Inspected	Security Intact	21
122	Holiday and Herschel	Inspected	Security Intact	22
123	Erickson and Huntlee St.	Inspected	Security Intact	23
124	Berkley and Eton St.	Inspected	Security Intact	24
125	Tullis and Blair	Inspected	Security Intact	25
126	Westchester and Carlisle	Inspected	Security Intact	26
127	Memorial Park and Garden Oaks	Inspected	Security Intact	27
128	Florence and Donner St.	Inspected	Security Intact	28
129	Country Club Dr. and Ave. "C" Canal	Inspected	Security Intact	29
130	Fleur de Lis and Harney St. (L.S.)	Inspected	Security Intact	30

APPENDIX B CROSS CONNECTIONS

131 37th and Fleur de Lis	1		711000	COMMEDIA	5110
132 N. Galvez near Iberville	131	37 th and Fleur de Lis	Inspected	2	31
133 Chef Menteur Hwy and Dodt St. Inspected Security Intact 34 134 Wilson and Dwyer Rd. Inspected Security Intact 34 135 Berg and Morrison Rd. Inspected Security Intact 35 136 Weber and Morrison Rd. Inspected Security Intact 36 137 Burke St. and Morrison Rd. Inspected Security Intact 37 138 Lawrence and Morrison Rd. Inspected Security Intact 38 139 Lamb and Morrison Rd. Inspected Security Intact 38 140 Charbonnet and N. Galvez St. Inspected Security Intact 40 141 Sandra-Gen. DeGaulle to Murl Inspected Security Intact 41 142 Chicksaw and Louisa Sts. Inspected Security Intact 42 143 Old Gentilly Rd. and Desire St. Inspected Security Intact 43 149A/B * Gen. DeGaulle and Holiday Inspected Security Intact 44 150 Folgers SPS Inspected Security Intact 44 150 Folgers SPS Inspected Security Intact 45 Alcee Fortier Blvd. at Chef Inspected Security Intact 45 151 Menteur Hwy. Inspected Security Intact 46 152 Elizardi and Lawrence St. Inspected Security Intact 47 171 Old Spanish Trail and Alba Inspected Security Intact 48 173 Catherine St. and Gentilly St. Inspected Security Intact 49 174 Tall Pines Dr. and Tall Timbers Inspected Security Intact 49 175 Alcee Fortier SPS Inspected Security Intact 51 176 Michoud Behind the Station Inspected Security Intact 52 179 Ligget and Morrison Inspected Security Intact 54 181 Bullard at Midpoint Inspected Security Intact 54 182 At Pumping Station (AMID) Inspected Security Intact 54 184 Shorewood and Morrison Inspected Security Intact 57 184 Shorewood and Morrison Inspected Security Intact 57 184 Shorewood and Acadiana Inspected Security Intact 57 184 Shorewood and Acadiana Inspected Security Intact 57 185 Willowbrook and Acadiana Inspected			•		
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173Catherine St. and Gentilly St.InspectedSecurity Intact49174Tall Pines Dr. and Tall TimbersInspectedSecurity Intact50175Alcee Fortier SPSInspectedSecurity Intact51176Michoud Behind the StationInspectedSecurity Intact52179Ligget and MorrisonInspectedSecurity Intact531801400 LennoxInspectedSecurity Intact54181Bullard at MidpointInspectedSecurity Intact55182At Pumping Station (AMID)InspectedSecurity Intact56183Briarwood and MorrisonInspectedSecurity Intact57184Shorewood and MorrisonInspectedSecurity Intact58185Willowbrook and AcadianaInspectedSecurity Intact59186Michoud and Oak Island Apts.InspectedSecurity Intact60City Park SPS Behind StationCity Park SPS Behind StationInspectedSecurity Intact61189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM toInspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	158	Elizardi and Lawrence St.	Inspected	Security Intact	47
174Tall Pines Dr. and Tall TimbersInspectedSecurity Intact50175Alcee Fortier SPSInspectedSecurity Intact51176Michoud Behind the StationInspectedSecurity Intact52179Ligget and MorrisonInspectedSecurity Intact531801400 LennoxInspectedSecurity Intact54181Bullard at MidpointInspectedSecurity Intact55182At Pumping Station (AMID)InspectedSecurity Intact56183Briarwood and MorrisonInspectedSecurity Intact57184Shorewood and MorrisonInspectedSecurity Intact58185Willowbrook and AcadianaInspectedSecurity Intact59186Michoud and Oak Island Apts.InspectedSecurity Intact60City Park SPS Behind StationOutside FenceInspectedSecurity Intact61189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM toInspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	171	Old Spanish Trail and Alba	Inspected	Security Intact	48
175Alcee Fortier SPSInspectedSecurity Intact51176Michoud Behind the StationInspectedSecurity Intact52179Ligget and MorrisonInspectedSecurity Intact531801400 LennoxInspectedSecurity Intact54181Bullard at MidpointInspectedSecurity Intact55182At Pumping Station (AMID)InspectedSecurity Intact56183Briarwood and MorrisonInspectedSecurity Intact57184Shorewood and MorrisonInspectedSecurity Intact58185Willowbrook and AcadianaInspectedSecurity Intact59186Michoud and Oak Island Apts.InspectedSecurity Intact60City Park SPS Behind StationOutside FenceInspectedSecurity Intact61189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM to River)InspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	173	Catherine St. and Gentilly St.	Inspected	Security Intact	49
176Michoud Behind the StationInspectedSecurity Intact52179Ligget and MorrisonInspectedSecurity Intact531801400 LennoxInspectedSecurity Intact54181Bullard at MidpointInspectedSecurity Intact55182At Pumping Station (AMID)InspectedSecurity Intact56183Briarwood and MorrisonInspectedSecurity Intact57184Shorewood and MorrisonInspectedSecurity Intact58185Willowbrook and AcadianaInspectedSecurity Intact59186Michoud and Oak Island Apts.InspectedSecurity Intact60City Park SPS Behind StationInspectedSecurity Intact61189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM toInspectedSecurity Intact62190River)InspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	174	Tall Pines Dr. and Tall Timbers	Inspected	Security Intact	50
179Ligget and MorrisonInspectedSecurity Intact531801400 LennoxInspectedSecurity Intact54181Bullard at MidpointInspectedSecurity Intact55182At Pumping Station (AMID)InspectedSecurity Intact56183Briarwood and MorrisonInspectedSecurity Intact57184Shorewood and MorrisonInspectedSecurity Intact58185Willowbrook and AcadianaInspectedSecurity Intact59186Michoud and Oak Island Apts.InspectedSecurity Intact60City Park SPS Behind StationInspectedSecurity Intact61189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM to 190River)InspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	175	Alcee Fortier SPS	Inspected	Security Intact	51
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181Bullard at MidpointInspectedSecurity Intact55182At Pumping Station (AMID)InspectedSecurity Intact56183Briarwood and MorrisonInspectedSecurity Intact57184Shorewood and MorrisonInspectedSecurity Intact58185Willowbrook and AcadianaInspectedSecurity Intact59186Michoud and Oak Island Apts.InspectedSecurity Intact60City Park SPS Behind StationInspectedSecurity Intact61189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM to 190River)InspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	179	Ligget and Morrison	Inspected	Security Intact	53
182At Pumping Station (AMID)InspectedSecurity Intact56183Briarwood and MorrisonInspectedSecurity Intact57184Shorewood and MorrisonInspectedSecurity Intact58185Willowbrook and AcadianaInspectedSecurity Intact59186Michoud and Oak Island Apts.InspectedSecurity Intact60City Park SPS Behind StationInspectedSecurity Intact61189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM to 190River)InspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	180	1400 Lennox	Inspected	Security Intact	54
183Briarwood and MorrisonInspectedSecurity Intact57184Shorewood and MorrisonInspectedSecurity Intact58185Willowbrook and AcadianaInspectedSecurity Intact59186Michoud and Oak Island Apts.InspectedSecurity Intact60City Park SPS Behind StationCity Park SPS Behind StationSecurity Intact61189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM toInspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	181	Bullard at Midpoint	Inspected	Security Intact	55
184Shorewood and MorrisonInspectedSecurity Intact58185Willowbrook and AcadianaInspectedSecurity Intact59186Michoud and Oak Island Apts.InspectedSecurity Intact60City Park SPS Behind StationInspectedSecurity Intact61187Outside FenceInspectedSecurity Intact61189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM to 190River)InspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	182	At Pumping Station (AMID)	Inspected	Security Intact	56
185Willowbrook and AcadianaInspectedSecurity Intact59186Michoud and Oak Island Apts.InspectedSecurity Intact60City Park SPS Behind StationInspectedSecurity Intact61187Outside FenceInspectedSecurity Intact61189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM toInspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	183	Briarwood and Morrison	Inspected	Security Intact	57
186Michoud and Oak Island Apts.InspectedSecurity Intact60City Park SPS Behind StationInspectedSecurity Intact61187Outside FenceInspectedSecurity Intact62189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM to 190River)InspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	184	Shorewood and Morrison	Inspected	Security Intact	58
City Park SPS Behind Station Outside Fence Inspected Security Intact 61 189 Diana and Pacific Diana and Atlantic (SFM to River) Inspected Security Intact 63 A1 Holiday and Patterson Inspected Security Intact 64 A2 Huntlee and Erikson Inspected Security Intact 65	185	Willowbrook and Acadiana	Inspected	Security Intact	59
187Outside FenceInspectedSecurity Intact61189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM to 190River)InspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	186		Inspected	Security Intact	60
189Diana and PacificInspectedSecurity Intact62Diana and Atlantic (SFM to 190InspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	197		Inspected	Security Intact	61
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190River)InspectedSecurity Intact63A1Holiday and PattersonInspectedSecurity Intact64A2Huntlee and EriksonInspectedSecurity Intact65	109		Inspected	Security Illiact	02
A1 Holiday and Patterson Inspected Security Intact 64 A2 Huntlee and Erikson Inspected Security Intact 65	190	`	Inspected	Security Intact	63
A2 Huntlee and Erikson Inspected Security Intact 65		· · · · · · · · · · · · · · · · · · ·	•	•	
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APPENDIX B CROSS CONNECTIONS

11			i i	
A4	Carlisle and Westchester	Inspected	Security Intact	67
A5	Tullis and Blair	Inspected	Security Intact	68
B1	Douglas and Forstall (Westside)	Inspected	Security Intact	69
B2	Douglas and Forstall (Eastside)	Inspected	Security Intact	70
D5	Inside Station "D"	Inspected	Security Intact	71
D7	Inside Station "D"	Inspected	Security Intact	72
DSG	Station "D" Sluice Gate	Inspected	Security Intact	73
DPAC	Peoples Ave. at Florida Ave. Canal	Inspected	Security Intact	74
DZ	Inside Station "D"	Inspected	Security Intact	75
X1	France and Florida at Florida Canal	Inspected	Security Intact	76
X2	Lake Side Lake Forest near Read	Inspected	Security Intact	77
X3	Crowder at Lake Forest	Inspected	Security Intact	78
X5	Station Discharge Camber (SPS 03)	Inspected	Security Intact	79
X7	Shalimar and Dwyer	Inspected	Security Intact	80
X9	Station Discharge Chamber (SPS 08)	Inspected	Permanently sealed and eliminated March 14, 2018	81
X11	Jourdan Ave. and St. Claude St.	Inspected	Security Intact	82
X14	Southwest Corner of Dwyer and Michoud	Inspected	Security Intact	83
X15	Memphis and Florida	Inspected	Security Intact	84
X16	Simpson and Norman Canal	Inspected	Security Intact	85
X17	Station "A" – St. Ann and Marais	Inspected	Security Intact	86
X18	Station "A" – St. Ann and Treme	Inspected	Security Intact	87
X19	Station "A" – St. Ann and Treme	Inspected	Security Intact	88
X20	Station "A" – St. Ann and Treme	Inspected	Security Intact	89

 $^{^{*}}$ Cross Connection 149A/B constitutes as one Retained Cross Connection on the 48" sewer force main at General DeGaulle and Holiday

Inspected = Examined by the Board Personnel; results noted

Security Intact = Measures found in place to prevent unauthorized operation of a retained cross connection

DATA DATE/TIME	7	7/7/2023	6:54:42 AM				
W/O_NO	STREET	CROSS STREET	WO_DATE C	COMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
ESSA 2 - BASIN 1 - LAKEVIEW 201000477401	MARCIA AV	W KENILWORTH	03/10/2010	12/21/2010 SMAIN	MWH-ID. 7463-016 POINT REPAIR 0' TO 12' FROM SMH 010-008	POINT REPAIR MADE 0' TO 12' FROM SMH 010-008	5,703.70 CL
201000478201	MARCIA AV	W KENILWORTH	03/10/2010	02/16/2011 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-017 POINT REPAIR 334' TO 348' FROM SMH 010-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 334' TO 348' FROM SMH 010-009	3,700.00 CL
201000478601	14TH	BELLAIRE DR	03/10/2010	12/05/2010 SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 42' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 42' FROM SMH 011-017	1,501.70 CL
201000478701	16TH	PONTCHARTRAIN BL	03/10/2010	01/04/2011 SLEAD	MWH-ID. 7463-019 SERVICE POINT REPAIR 7' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 7' FROM SMH 011-038	5,200.40 CL
201000478801	BELLAIRE DR	26TH	03/10/2010	12/09/2010 SMAIN	MWH-ID. 7463-020 POINT REPAIR 100' TO 122' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 100' TO 122' FROM SMH 012-010	6,705.40 CL
201000478901	BELLAIRE DR	28TH	03/10/2010	02/14/2011 SMAIN	MWH-ID. 7463-021 POINT REPAIR 53' TO 65' FROM SMH 012-012 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 53' TO 65' FROM SMH 012-012	1,500.20 CL
201000479101	BELLAIRE DR	30TH	03/10/2010	12/22/2010 SMAIN	MWH-ID. 7463-022 POINT REPAIR 54' TO 66' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 54' TO 66' FROM SMH 012-013	3,700.00 CL
201000479301	30TH	FLEUR DE LIS DR	03/10/2010	06/08/2011 SMAIN	MWH-ID. 7463-025 REPLACE PIPE FOR LINE SEGMENT 012-035 TO 012-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	REPLACED PIPE FOR LINE SEGMENT 012-035 TO 012-034	64,640.40 CL
201000557501	MARCIA AV	W KENILWORTH	03/20/2010	12/10/2010 SMAIN	MWH-ID. 7463-016 POINT REPAIR 192' TO 204' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 192' TO 204' FROM SMH 010-008	3,800.00 CL
201000557601	MARCIA AV	W KENILWORTH	03/20/2010	12/21/2010 SLEAD	MWH-ID. 7463-016 SERVICE POINT REPAIR FROM 307' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	REPAIR WAS MADE 307 FT FROM USMH	8,704.40 CL
201000557701	MARCIA AV	W KENILWORTH	03/20/2010	03/19/2015 SLINE	MWH-ID. 7463-016 FULL LINING OF SMH 010-008 TO 010-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED FULL LINING OF SMH 010-008 TO 010-005	27,686.00 CL
201000557801	MARCIA AV	W KENILWORTH	03/20/2010	12/21/2010 SLEAD	MWH-ID. 7463-017 SERVICE POINT REPAIR 236' FROM SMH 010-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR 236' MADE FROM SMH 010-009 COMPLETED	6,703.31 CL
201000557901	14TH 14TH	BELLAIRE DR BELLAIRE DR	03/20/2010 03/20/2010	02/09/2011 SLEAD 02/10/2011 SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 102' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-018	SERVICE POINT REPAIR MADE 102' FROM SMH 011-017 SERVICE POINT REPAIR MADE 263' FROM SMH 011-017	1,501.80 CL 1,501.60 CL
201000558101	14TH	BELLAIRE DR	03/20/2010	02/10/2011 SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 263' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-018	COMPLETED SERVICE POINT REPAIR 307' FROM SMH 011-017	5,201.40 CL
201000558201	16TH	PONTCHARTRAIN BL	03/20/2010	01/04/2011 SLEAD	SERVICE POINT REPAIR 307 FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-019	SERVICE POINT REPAIR MADE 84' FROM SMH 011-038	5,201.20 CL
201000558301	16TH	PONTCHARTRAIN BL	03/20/2010	01/12/2011 SLEAD	SERVICE POINT REPAIR 84' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-019	SERVICE POINT REPAIR MADE 376' FROM SMH 011-038	6,701.00 CL
201000558401	16TH	PONTCHARTRAIN BL	03/20/2010	01/10/2011 SMAIN	SERVICE POINT REPAIR 376' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-019	POINT REPAIR MADE 144' TO 179' FROM SMH 011-038	10,504.60 CL
201000558501	16TH	PONTCHARTRAIN BL	03/20/2010	01/11/2011 SMAIN	POINT REPAIR 144' TO 179' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-019	POINT REPAIR 259' TO 282' MADE FROM SMH 011-038	6,101.70 CL
201000558601	16TH	PONTCHARTRAIN BL	03/20/2010	05/31/2011 SLINE	POINT REPAIR 259' TO 282' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-019	COMPLETED FULL LINING OF SMH 011-038 TO 011-037	11,500.00 CL
201000558701	BELLAIRE DR	26TH	03/20/2010	12/08/2010 SMAIN	FULL LINING OF SMH 011-038 TO 011-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-020	POINT REPAIR 197' TO 209' MADE FROM SMH 012-010	3,700.00 CL
201000558801	BELLAIRE DR	26TH	03/20/2010	11/01/2011 SLINE	POINT REPAIR 197' TO 209' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-020 FULL LINING OF SMH 011-038 TO 011-037	COMPLETED FULL LINING OF SMH 011-038 TO 011-037	7,186.00 CL
201000558901	BELLAIRE DR	28TH	03/20/2010	02/15/2011 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-021 SERVICE POINT REPAIR 290' FROM SMH 012-012	SERVICE POINT REPAIR MADE 290' FROM SMH 012-012	1,502.80 CL
201000559001	BELLAIRE DR	30TH	03/20/2010	12/29/2010 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-022 POINT REPAIR 368' TO 380' FROM SMH 012-013	POINT REPAIR MADE 368' TO 380' FROM SMH 012-013	5,201.60 CL
201000559101	BELLAIRE DR	30TH	03/20/2010	12/30/2010 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-022 POINT REPAIR 416' TO 425' FROM SMH 012-013	POINT REPAIR MADE 416' TO 425' FROM SMH 012-013	3,700.00 CL
201000559201	BELLAIRE DR	30TH	03/20/2010	12/28/2010 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-022 SERVICE POINT REPAIR 222' FROM SMH 012-013	SERVICE POINT REPAIR MADE 22' FROM SMH 012-013	5,201.40 CL
201000559301	BELLAIRE DR	30ТН	03/20/2010	11/01/2011 SLINE	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 MWH-ID. 7463-022 FULL LINING OF SMH 012-013 TO 012-012 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4-022	COMPLETED FULL LINING OF SMH 012-013 TO 012-012	12,122.50 CL

DATA DATE/TIME		7/7/2023	6:54:42 AM					
W/O_NO	STREET	CROSS STREET		P_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201100966501	35TH	CENTER	06/10/2011	10/04/2011 SMAIN	MWH-ID. 7463-079 POINT REPAIR 382' TO 394' FROM SMH 013-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	POINT REPAIR 382' TO 394' FROM SMH 013-019 COMPLETED	3,700.00 CL	
201101188001	BELLAIRE DR	26TH	07/21/2011	10/06/2011 SMAIN	MWH-ID. 7463-020 POINT REPAIR 158' TO 170' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR 158' TO 170' FROM SMH 012-010 COMPLETED	5,201.80 CL	
201101188201	MARCIA AV	SHARON DR	07/21/2011	12/10/2010 SMAIN	MWH-ID. 7463-016 POINT REPAIR 10' TO 24' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED POINT REPAIR 10' TO 24' FROM SMH 010-008	3,800.00 CL	
201101188301	LOUISVILLE	GERMAIN	07/21/2011	09/26/2011 SLEAD	MWH-ID. 7463-091 SERVICE REPAIR VIA LINING 141' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	SERVICE REPAIR VIA LINING 141' FROM SMH 221-030 COMPLETED	6,702.50 CL	
201101188401	LOUISVILLE	GERMAIN	07/21/2011	09/27/2011 SMAIN	MWH-ID. 7463-091 POINT REPAIR 47' TO 59' FROM SMH 221-030	POINT REPAIR 47' TO 59' FROM SMH 221-030 COMPLETED	5,200.30 CL	
201101188501	LOUISVILLE	GERMAIN	07/21/2011	09/26/2011 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 MWH-ID. 7463-091 POINT REPAIR 78' TO 90' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 78' TO 90' FROM SMH 221-030 COMPLETED	3,700.00 CL	
201101188701	LOUISVILLE	GERMAIN	07/21/2011	09/28/2011 SMAIN	MWH-ID. 7463-091 POINT REPAIR 258' TO 270' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 258' TO 270' FROM SMH 221-030 COMPLETED	5,200.80 CL	
201101188901	LOUISVILLE	GERMAIN	07/21/2011	10/28/2011 SLINE	MWH-ID. 7463-091 FULL LINING OF SMH 221-030 TO 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-030 TO 221-028	9,671.50 CL	
201101189201	KENILWORTH	ARGONNE	07/21/2011	10/20/2011 SMAIN	MWH-ID. 7463-093 POINT REPAIR 120' TO 132 FROM SMH 231-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 120' TO 132 FROM SMH 231-043 COMPLETED	3,700.00 CL	
201101189401	KENILWORTH	ARGONNE	07/21/2011	01/03/2012 SLINE	MWH-ID. 7463-093 FULL LINING OF SMH 231-043 TO 231-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 231-043 TO 231-042	24,075.00 CL	
201101189701	GERMAIN	MARSHALL FOCH	07/21/2011	09/21/2011 SMAIN	MWH-ID. 7463-081 POINT REPAIR 194' TO 208' FROM SMH 232-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 194' TO 208' FROM SMH 232-013 COMPLETED	7,500.00 CL	
201101191901	CATINA	BRAGG	07/21/2011	10/19/2011 SLEAD	MWH-ID. 7463-102 POINT REPAIR REPLACE SERVICE 382' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	SERVICE REPAIR VIA LINING 382' FROM SMH 213-015 COMPLETED	5,200.50 CL	
201101192101	CATINA	BRAGG	07/21/2011	10/17/2011 SMAIN	MWH-ID. 7463-102 POINT REPAIR 0' TO 12' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 0' TO 12' FROM SMH 213-015 COMPLETED	3,700.00 CL	
201101192201	CATINA	BRAGG	07/21/2011	10/18/2011 SMAIN	MWH-ID. 7463-102 POINT REPAIR 367 TO 371' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 357' TO 371' FROM SMH 213-015 COMPLETED	5,500.60 CL	
201101192301	CATINA	BRAGG	07/21/2011	01/25/2013 SLINE	MWH-ID. 7463-102 FULL LINING OF SMH 213-015 TO 213-002 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 213-015 TO 213-002	34,806.00 CL	
201101192601	COLBERT	POLK AV	07/21/2011	10/04/2011 SLEAD	MWH-ID. 7463-103 POINT REPAIR REPLACE SERVICE 71' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	SERVICE REPAIR VIA LINING 71' FROM SMH 221-032 COMPLETED	5,201.20 CL	
201101192701	COLBERT	POLK AV	07/21/2011	09/29/2011 SMAIN	MWH-ID. 7463-103 POINT REPAIR 50' TO 65' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 50' TO 65' FROM SMH 221-032 COMPLETED	3,700.00 CL	
201101192801	COLBERT	POLK AV	07/21/2011	10/05/2011 SMAIN	MWH-ID. 7463-103 POINT REPAIR 153' TO 165' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 153' TO 165' FROM SMH 221-032 COMPLETED	5,202.50 CL	
201101192901	COLBERT	POLK AV	07/21/2011	10/06/2011 SLEAD	MWH-ID. 7463-103 POINT REPAIR REPLACE SERVICE 199' TO 211' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR (REPLACE SERVICE) 199' TO 211' FROM SMH 221-032 COMPLETED	3,700.00 CL	
201101193001	COLBERT	POLK AV	07/21/2011	10/10/2011 SLEAD	MWH-ID. 7463-103 POINT REPAIR (REPLACE SERVICE) 250' TO 262' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR (REPLACE SERVICE) 250' TO 262' FROM SMH 221-032	5,200.90 CL	
201101193101	COLBERT	POLK AV	07/21/2011	03/08/2012 SLINE	MWH-ID. 7463-103 FULL LINING OF SMH 221-032 TO 220-241 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	FULL LINING OF SMH 221-032 TO 220-241 COMPLETED	7,529.00 CL	
201101193301	HARRISON AV	LOUISVILLE	07/21/2011	10/13/2012 SMAIN	MWH-ID. 7463-104 POINT REPAIR 0' TO 12' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-020	3,700.00 CL	
201101193401	HARRISON AV	LOUISVILLE	07/21/2011	10/12/2011 SMAIN	MWH-ID. 7463-104 POINT REPAIR 35' TO 47' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 35' TO 47' FROM SMH 222-020 COMPLETED	3,700.00 CL	
201101193501	HARRISON AV	LOUISVILLE	07/21/2011	10/12/2011 SMAIN	MWH-ID. 7463-104 POINT REPAIR 241' TO 248' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 241' TO 248' FROM SMH 222-020	3,700.00 CL	
201101193701	HARRISON AV	LOUISVILLE	07/21/2011	03/28/2012 SLINE	MWH-ID. 7463-104 FULL LINING OF SMH 222-020 TO 222-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	FULL LINING OF SMH 222-020 TO 222-018 COMPLETED	7,073.00 CL	
201101922801	MIDDLE PARK PL	CENTRAL PARK PL	11/08/2011	09/24/2013 SMAIN	MWH-ID. 7463-087 REPLACE PIPE FOR LINE SEGMENT 230-053 TO 230-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 230-053 TO 230-052	87,360.00 CL	
201101930501	CATINA	FRENCH	11/09/2011	10/31/2013 SMAIN	MWH-ID. 7463-090 REPLACE PIPE FOR LINE SEGMENT 213-021 TO 212-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 213-021 TO 212-020	113,119.00 CL	

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201101930701	FRENCH	COLBERT	11/09/2011	11/25/2013 SMAIN	MWH-ID. 7463-092 REPLACE PIPE FOR LINE SEGMENT 222-026 TO 222-025	REPLACED PIPE FOR LINE SEGMENT 222-026 TO 222-025	66,485.00 CL
201101950601	LOUISVILLE	GERMAIN	11/11/2011	10/28/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 MWH-ID. 7463-133 REPLACE PIPE FOR LINE SEGMENT 221-031 TO 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 221-031 TO 221-030	64,317.00 CL
201101951001	HAWTHORNE PL	FLORIDA BL	11/11/2011	10/31/2013 SMAIN	MWH-ID. 7463-134 REPLACE PIPE FOR LINE SEGMENT 211-012 TO 211-011 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 211-012 TO 211-011	101,400.00 CL
201101953301	HOMEDALE	ROSEMARY PL	11/11/2011	10/07/2013 SMAIN	MWH-ID. 7463-136 REPLACE PIPE FOR LINE SEGMENT 211-020 TO 211-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 211-020 TO 211-015	22,304.00 CL
201101953401	HOMEDALE	MILNE BL	11/11/2011	07/11/2013 SMAIN	MWH-ID. 7463-137 POINT REPAIR 8' TO 20' FROM SMH 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 8' TO 20' FROM SMH 211-026	8,100.00 CL
201101953501	HOMEDALE	MILNE BL	11/11/2011	07/12/2013 SMAIN	MWH-ID. 7463-137 POINT REPAIR 320' TO 332' FROM SMH 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 320' TO 332' FROM SMH 211-026	8,100.00 CL
201101953601	HOMEDALE	MILNE BL	11/11/2011	09/10/2013 SLINE	MWH-ID. 7463-137 FULL LINING OF SMH 211-026 TO 211-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 211-026 TO 211-020	11,243.00 CL
201101953701	HOMEDALE	WEST END BL	11/11/2011	02/06/2014 SLEAD	MWH-ID. 7463-138 MWH-ID. 7463-138 POINT REPAIR REPLACE SERVICE 92' FROM SMH 211-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR TO REPLACE SERVICE R92' FROM SMH 211-036	8,250.00 CL
201101953801	CATINA	KENILWORTH	11/11/2011	07/15/2013 SLEAD	MWH-ID. 7463-139 POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212-004	8,112.00 CL
201101953901	CATINA	KENILWORTH	11/11/2011	07/16/2013 SMAIN	MWH-ID. 7463-139 POINT REPAIR 361' TO 373' FROM SMH 212-004	COMPLETED POINT REPAIR 361' TO 373' FROM SMH 212-004	8,100.00 CL
201101954101	LOUISVILLE	POLK	11/11/2011	07/18/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 MWH-ID. 7463-140 POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220-035	COMPLETED POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220-035	8,112.00 CL
201101954201	LOUISVILLE	POLK	11/11/2011	07/07/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 MWH-ID. 7463-140 POINT REPAIR 22' TO 34' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 22' TO 34' FROM SMH 220-035	8,124.00 CL
201101954301	LOUISVILLE	POLK	11/11/2011	07/19/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 16 MWH-ID. 7463-140 POINT REPAIR 173' TO 185' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 173' TO 185' FROM SMH 220-035	8,122.00 CL
201101954501	LOUISVILLE	POLK	11/11/2011	09/16/2013 SLINE	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 16 MWH-ID. 7463-140 FULL LINING OF SMH 220-035 TO 220-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 220-035 TO 220-034	7,486.00 CL
201101954601	LOUIS XIV	GERMAIN	11/11/2011	02/10/2014 SLEAD	ESSA 2 - BASIN 1 - LANEVIEW - STATION 16 MWH-ID. 7463-143 SERVICE REPAIR VIA LINING 174' FROM SMH 221-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE REPAIR VIA LINING 174' FROM SMH 221-016	8,260.00 CL
201101954701	FRENCH	LOUIS XIV	11/11/2011	08/01/2014 SLEAD	MWH-ID. 7463-144 SERVICE POINT REPAIR 15' FROM SMH 222-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE POINT REPAIR 15' FROM SMH 222-027	8,122.00 CL
201101954901	LOUISVILLE	POLK AV	11/11/2011	12/31/2013 SLEAD	MWH-ID. 7463-145 SERVICE REPAIR VIA LINING 82' FROM SMH 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE REPAIR VIA LINING 82' FROM SMH 221-028	5,200.00 CL
201101955001	LOUISVILLE	POLK AV	11/11/2011	07/22/2013 SMAIN	MWH-ID. 7463-145 POINT REPAIR 327' TO 355' FROM SMH 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 327' TO 355' FROM SMH 221-028	10,420.00 CL
201101955101	MITHRA	PARIS AV	11/11/2011	02/08/2014 SLEAD	MWH-ID. 7463-146 SERVICE REPAIR VIA LINING 172' FROM SMH 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 172' FROM SMH 245-013	8,131.00 CL
201101955201	MITHRA	PARIS AV	11/11/2011	12/10/2013 SLEAD	MWH-ID. 7463-146 SERVICE REPAIR VIA LINING 191' FROM SMH 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 191' FROM SMH 245-013	4,900.00 CL
201102004501	MITHRA	PARIS AV	11/15/2011	11/13/2013 SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 41' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 41' FROM SMH 245-014	5,000.00 CL
201102004601	MITHRA	PARIS AV	11/15/2011	11/13/2013 SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 92' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 92' FROM SMH 245-014	5,600.00 CL
201102004701	MITHRA	PARIS AV	11/15/2011	11/13/2013 SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 154' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 154' FROM SMH 245-014	5,800.00 CL
201102004801	MITHRA	PARIS AV	11/15/2011	11/13/2013 SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 183' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 183' FROM SMH 245-014	5,400.00 CL
201102004901	MITHRA	PARIS AV	11/15/2011	11/14/2013 SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 256' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 256' FROM SMH 245-014	5,600.00 CL
201102005001	MITHRA	PARIS AV	11/15/2011	09/11/2013 SLINE	MWH-ID. 7463-153 FULL LINING OF SMH 245-014 TO 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 245-014 TO 245-013	6,434.00 CL
201102007801	CATINA	HARRISON AV	11/15/2011	07/24/2013 SLEAD	MWH-ID. 7463-168 POINT REPAIR REPLACE SERVICE 135' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 213-022	8,113.00 CL
201102007901	CATINA	HARRISON AV	11/15/2011	07/25/2013 SLEAD	MWH-ID. 7463-168 POINT REPAIR REPLACE SERVICE 178' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 178' FROM SMH 213-022	8,112.00 CL C-3
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201102008001	CATINA	HARRISON AV	11/15/2011	07/26/2013 SLEAD	MWH-ID. 7463-168 POINT REPAIR REPLACE SERVICE 347' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 347' FROM SMH 213-022	8,253.00 CL	
201102008101	CATINA	HARRISON AV	11/15/2011	07/29/2013 SMAIN	MWH-ID. 7463-168 POINT REPAIR 381' TO 399' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR 381' TO 399' FROM SMH 213-022	8,978.00 CL	
201102008201	CATINA	HARRISON AV	11/15/2011	08/06/2013 SLINE	MWH-ID. 7463-168 FULL LINING OF SMH 213-022 TO 213-021 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED FULL LINING OF SMH 213-022 TO 213-021	10,110.00 CL	
201102008501	KENILWORTH	MILNE BL	11/15/2011	11/20/2013 SMAIN	MWH-ID. 7463-169 REPLACE PIPE FOR LINE SEGMENT 220-053 TO 220-051 ESSA 2 - BASIN 1 - LAKEVIEW - 18	REPLACED PIPE FOR LINE SEGMENT 220-053 TO 220-051	71,336.00 CL	
201102010901	LOUIS XIV	HARRISON AV	11/15/2011	12/15/2013 SMAIN	MWH-ID. 7463-180 REPLACE PIPE FOR LINE SEGMENT 222-035 TO 222-030 ESSA 2 - BASIN 1 - LAKEVIEW - 18	REPLACED PIPE FOR LINE SEGMENT 222-035 TO 222-030	78,752.00 CL	
201102013201	KENILWORTH	COLBERT	11/15/2011	11/12/2013 SMAIN	MWH-ID. 7463-187 REPLACE PIPE FOR LINE SEGMENT 220-051 TO 220-050 ESSA 2 - BASIN 1 - LAKEVIEW - 18	REPLACED PIPE FOR LINE SEGMENT 220-051 TO 220-050	95,046.00 CL	
201102013301	MITHRA	PERLITA	11/15/2011	07/27/2013 SMAIN	MWH-ID. 7463-188 REPLACE PIPE FOR LINE SEGMENT 220-051 TO 245-015 ESSA 2 - BASIN 1 - LAKEVIEW - 22	REPLACED PIPE FOR LINE SEGMENT 220-051 TO 245-015	99,481.42 CL	
201102013401	MITHRA	CARTIER AV	11/15/2011	07/27/2013 SMAIN	MWH-ID. 7463-189 REPLACE PIPE FOR LINE SEGMENT 245-016 TO 245-015 ESSA 2 - BASIN 1 - LAKEVIEW - 22	REPLACED PIPE FOR LINE SEGMENT 245-016 TO 245-015	102,602.58 CL	
201102091901	MILNE BL	RINGOLD	11/29/2011	09/20/2013 SLEAD	MWH-ID. 7463-279 MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 149' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 222-024	8,107.50 CL	
201102092101	MILNE BL	RINGOLD	11/29/2011	09/23/2013 SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 198' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 222-024	8,109.00 CL	
201102092201	MILNE BL	RINGOLD	11/29/2011	09/23/2013 SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024	8,109.00 CL	
201102092301	MILNE BL	RINGOLD	11/29/2011	09/19/2013 SMAIN	MWH-ID. 7463-279 POINT REPAIR 0' TO 12' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-024	8,100.00 CL	
201102092401	MILNE BL	RINGOLD	11/29/2011	09/19/2013 SMAIN	MWH-ID. 7463-279 POINT REPAIR 98' TO 110' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 98' TO 110' FROM SMH 222-024	8,100.00 CL	
201102092501	MILNE BL	RINGOLD	11/29/2011	09/20/2013 SMAIN	MWH-ID. 7463-279 POINT REPAIR 334' TO 346' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 334' TO 346' FROM SMH 222-024	8,100.00 CL	
201102092701	MILNE BL	RINGOLD	11/29/2011	12/16/2013 SLINE	MWH-ID. 7463-279 FULL LINING OF SMH 222-024 TO 221-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 222-024 TO 221-040	9,122.00 CL	
201102095501	FRENCH	MILNE BL	11/30/2011	09/18/2013 SMAIN	MWH-ID. 7463-280 POINT REPAIR 0' TO 14' FROM SMH 222-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 14' FROM SMH 222-021	8,388.00 CL	
201102095601	LOUISVILLE	FRENCH	11/30/2011	09/17/2013 SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025	8,115.00 CL	
201102095801	LOUISVILLE	FRENCH	11/30/2011	09/17/2013 SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025	8,100.00 CL	
201102095901	LOUISVILLE	FRENCH	11/30/2011	09/03/2013 SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 192' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 222-025	8,100.00 CL	
201102096001	LOUISVILLE	FRENCH	11/30/2011	09/03/2013 SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025	8,100.00 CL	
201102096201	POLK	COLBERT	11/30/2011	11/14/2013 SMAIN	MWH-ID. 7463-282 REPLACE PIPE FOR SEWER LINE SEGMENT 221-029 TO 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR SEWER LINE SEGMENT 221-029 TO 221-028	67,344.00 CL	
201102096301	MILNE BL	POLK	11/30/2011	09/20/2013 SLEAD	MWH-ID. 7463-283 POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027	8,100.00 CL	
201102096401	MILNE BL	POLK	11/30/2011	09/23/2013 SLEAD	MWH-ID. 7463-283 POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027	8,111.00 CL	
201102096501	MILNE BL	POLK	11/30/2011	09/09/2013 SMAIN	MWH-ID. 7463-283 POINT REPAIR 0' TO 12' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 221-027	8,110.00 CL	
201102096701	MILNE BL	POLK	11/30/2011	09/20/2013 SMAIN	MWH-ID. 7463-283 POINT REPAIR 89' TO 101' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 89' TO 101' FROM SMH 221-027	8,110.00 CL	
201102096801	MILNE BL	POLK	11/30/2011	09/23/2013 SMAIN	MWH-ID. 7463-283 POINT REPAIR 229' TO 241' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 229' TO 241' FROM SMH 221-027	8,100.00 CL	
201102096901	MILNE BL	POLK	11/30/2011	10/21/2013 SLINE	MWH-ID. 7463-283 FULL LINING OF SMH 221-027 TO 221-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-027 TO 221-025	6,844.00 CL	
201102097001	CANAL BL	I-610	11/30/2011	10/30/2013 SLINE	MWH-ID. 7463-284 FULL LINING OF SMH 220-019 TO 220-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 220-019 TO 220-018	2,332.00 CL	0.1
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201102215501	STAFFORD PL	CROSS STREET FLEUR DE LIS DR	WO_DATE CO 12/20/2011	12/09/2013 SLINE	MWH-ID. 7463-285	COMPLETED FULL LINING OF SMH 014-024 TO 014-023	W.O. COST STATUS 8,105.00 CL	
					FULL LINING OF SMH 014-024 TO 014-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20			
201102215601	HAMMOND HW	BELLAIRE DR	12/20/2011	02/28/2014 SMAIN	MWH-ID. 7463-286 POINT REPAIR 251' TO 265' FROM SMH 014-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 251' TO 265' FROM SMH 014-024	9,611.00 CL	
01102215701	PONTCHARTRAIN BL	W ROBERT E LEE BL	12/20/2011	04/10/2013 SMAIN	MWH-ID. 7463-287 POINT REPAIR 7' TO 19' FROM SMH 015-036	COMPLETED POINT REPAIR 7' TO 19' FROM SMH 015-036	CL	
01102215801	PONTCHARTRAIN BL	W ROBERT E LEE BL	12/20/2011	07/08/2013 SLINE	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20 MWH-ID. 7463-287 FULL LINING OF SMH 015-036 TO 015-035	COMPLETED FULL LINING OF SMH 015-036 TO 015-035	2,900.00 CL	
01102223901	VICKSBURG	VOISIN	12/20/2011	07/02/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20 MWH-ID. 7463-310 POINT REPAIR 191' TO 203' FROM SMH 219-022 ESSA 2 - BASIN 1 - JAKEVIEW - STATION 18	COMPLETED POINT REPAIR 191' TO 203' FROM SMH 219-022	10,000.00 CL	
01102224001	VICKSBURG	VOISIN	12/20/2011	07/02/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 MWH-ID. 7463-310 POINT REPAIR REPLACE SERVICE 212' TO 224' FROM SMH 219-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 212' TO 224' FROM SMH 219-022	10,000.00 CL	
01102224101	VICKSBURG	VOISIN	12/20/2011	10/23/2013 SLINE	MWH-ID. 7463-310 FULL LINING SMH 219-022 TO 219-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING SMH 219-022 TO 219-005	19,915.00 CL	
01102224201	COLBERT	BRAGG	12/20/2011	09/16/2013 SMAIN	MWH-ID. 7463-311 POINT REPAIR 0' TO 12' FROM SMH 222-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-004	8,100.00 CL	
201102224301	RING	CANAL BL	12/20/2011	10/14/2013 SLEAD	MWH-ID. 7463-312 POINT REPAIR REPLACE SERVICE 9' TO 21' FROM SMH 226-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 9' TO 21' FROM SMH 226-005	8,100.00 CL	
201102224501	RING	CANAL BL	12/20/2011	11/04/2013 SLINE	MWH-ID. 7463-312 FULL LINING OF SMH 226-025 TO 226-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-025 TO 226-004	1,876.00 CL	
201102224601	MARSHALL FOCH	FILMORE AV	12/20/2011	08/02/2013 SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026	8,115.00 CL	
201102224701	MARSHALL FOCH	FILMORE AV	12/20/2011	09/10/2013 SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026	9,900.00 CL	
201102224801	MARSHALL FOCH	FILMORE AV	12/20/2011	09/10/2013 SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 281' TO 293' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 281' TO 293' FROM SMH 235-026	9,910.00 CL	
201102224901	MARSHALL FOCH	FILMORE AV	12/20/2011	07/01/2013 SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 132' TO 144' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 132' TO 144' FROM SMH 235-026	8,113.00 CL	
201102225001	MARSHALL FOCH	FILMORE AV	12/20/2011	08/02/2013 SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 235-026	8,115.00 CL	
201102225101	MADRID	CARTIER AV	12/20/2011	05/06/2013 SLEAD	MWH-ID. 7463-314 POINT REPAIR REPLACE SERVICE 58' TO 70' FROM SMH 247-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FUND REPAIR REPLACE SERVICE 58' TO 70' FROM SMH 247-033	8,101.00 CL	
201102225201	MADRID	CARTIER AV	12/20/2011	07/17/2013 SLINE	MWH-ID. 7463-314 FULL LINING OF SMH 247-033 TO 247-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 247-033 TO 247-032	14,058.00 CL	
201200024101	CANAL BL	POLK AV	01/05/2012	07/26/2013 SLEAD	MWH-ID. 7463-363 POINT REPAIR REPLACE SERVICE 13' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 13' FROM SMH 221-014	8,102.00 CL	
201200024201	CANAL BL	POLK AV	01/05/2012	07/26/2013 SLEAD	MWH-ID. 7463-363 POINT REPAIR REPLACE SERVICE 111' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 MMM-ID. 7463-363	POINT REPAIR REPLACE SERVICE 111' FROM SMH 221-014 COMPLETED DOINT DEDAID DELACE SERVICE 147' EPOM SMH 221-014	8,102.00 CL	
201200024301	CANAL BL	POLK AV	01/05/2012	07/26/2013 SMAIN	MWH-ID. 7463-363 POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-363	COMPLETED POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014 COMPLETED FULL LINING FROM SMH 221-014 TO SMH 221-013	8,104.00 CL	
201200024401 201200024501	CANAL BL	POLK AV GERMAIN	01/05/2012 01/05/2012	09/24/2013 SLINE 01/19/2015 SMAIN	MWH-ID. 7463-363 FULL LINING FROM SMH 221-014 TO SMH 221-013 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-364	COMPLETED FULL LINING FROM SMH 221-014 TO SMH 221-013 COMPLETED SERVICE REPAIR VIA LINING 62' FROM SMH 221-015	6,580.00 CL 3,200.00 CL	
201200024501	CANAL BL	GERMAIN GERMAIN	01/05/2012	01/19/2015 SMAIN 07/25/2013 SLEAD	MWH-ID. /495-3964 SERVICE REPAIR VIA LINING 62' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-364	COMPLETED SERVICE REPAIR VIA LINING 62 FROM SMH 221-015 COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015	8,105.00 CL	
201200024801	CANAL BL	GERMAIN	01/05/2012	07/25/2013 SMAIN	POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-364	COMPLETED POINT REPAIR 291' TO 301' FROM SMH 221-014	8,100.00 CL	
201200024901	CANAL BL	GERMAIN	01/05/2012	07/25/2013 SMAIN	POINT REPAIR 291'TO 301' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-364	COMPLETED POINT REPAIR 0' TO 15 ' FROM SMH 221-015	8,534.00 CL	
201200025001	CANAL BL	GERMAIN	01/05/2012	09/26/2013 SLINE	POINT REPAIR 0' TO 15 ' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-364	COMPLETED FULL LINING FROM SMH 221-015 TO SMH 221-014	6,878.00 CL	
					FULL LINING FROM SMH 221-015 TO SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18			
201200026401	AVENUE A	34TH	01/05/2012	05/01/2013 SLEAD	MWH-ID. 7463-366 POINT REPAIR REPLACE SERVICE 9' FROM SMH 013-040 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 013-040	8,113.00 CL	
201200026701	AVENUE A	34TH	01/05/2012	05/06/2013 SLEAD	MWH-ID. 7463-367	COMPLETED POINT REPAIR REPLACE SERVICE 148' FROM SMH 013-052	8,116.00 CL	

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W/O_NO	STREET	CROSS STREET	WO_DATE CO	MP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201200026801	AVENUE A	34TH	01/05/2012	05/09/2013 SLEAD	MWH-ID. 7463-367 POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052	COMPLETED POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052	8,114.00 CL	
201200026901	AVENUE A	34TH	01/05/2012	07/07/2014 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 MWH-ID. 7463-367 POINT PERMIT PERMIT ACT OF PRINCE OF PROMINER AS A SECOND PRINCE OF PERMIT ACT OF PERM	COMPLETED POINT REPAIR REPLACE SERVICE 98' FROM SMH 013-052	8,114.00 CL	
					POINT REPAIR REPLACE SERVICE 98' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20			
201200027701	AVENUE A	34TH	01/05/2012	05/08/2013 SMAIN	MWH-ID. 7463-367 POINT REPAIR 17' TO 38' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR 17' TO 38' FROM SMH 013-052	9,426.00 CL	
201200029201	AVENUE A	34TH	01/05/2012	06/17/2013 SLINE	MWH-ID. 7463-367 FULL LINING FROM SMH 013-052 TO SMH 013-051 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED FULL LINING FROM SMH 013-052 TO SMH 013-051	7,050.00 CL	
201200029501	AVENUE A	32ND	01/05/2012	05/15/2013 SLEAD	MWH-ID. 7463-368 POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053	COMPLETED POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053	8,114.00 CL	
201200048801	AVENUE A	32ND	01/06/2012	06/20/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 MWH-ID. 7463-368 POINT REPAIR REPLACE SERVICE 92' FROM SMH 013-052	COMPLETED POINT REPAIR REPLACE SERVICE 92' FROM SMH 013-052	8,114.00 CL	
201200048901	AVENUE A	32ND	01/06/2012	05/14/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 MWH-ID. 7463-368 POINT REPAIR SERVICE 170' FROM SMH 013-053	COMPLETED POINT REPAIR SERVICE 170' FROM SMH 013-053	8,185.00 CL	
201200049201	AVENUE A	32ND	01/06/2012	05/14/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 MWH-ID. 7463-368 POINT REPAIR REPLACE SERVICE 171' FROM SMH 013-053	COMPLETED POINT REPAIR REPLACE SERVICE 171' FROM SMH 013-053	8,250.00 CL	
201200049401	AVENUE A	36TH	01/06/2012	05/15/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 MWH-ID. 7463-369 POINT REPAIR REPLACE SERVICE 34' FROM SMH 013-060	COMPLETED POINT REPAIR REPLACE SERVICE 34' FROM SMH 013-060	8,126.00 CL	
201200049501	PONTCHARTRAIN BL	W ROBERT E LEE BL	01/06/2012	04/10/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 MWH-ID. 7463-370 POINT REPAIR REPLACE SERVICE 8' FROM SMH 015-035	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 015-035	CL	
201200050901	GEN HAIG	GERMAIN	01/06/2012	07/24/2013 SLEAD	ESSA 2 - BASIN 1 - OAKEVIEW - SPS 20 MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034	8,100.00 CL	
201200051101	GEN HAIG	GERMAIN	01/06/2012	07/23/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 98' FROM SMH 232-034	COMPLETED POINT REPAIR REPLACE SERVICE 98' FROM SMH 232-034	8,113.00 CL	
201200051801	GEN HAIG	GERMAIN	01/06/2012	07/23/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 244' FROM SMH 232-034	COMPLETED POINT REPAIR REPLACE SERVICE 244' FROM SMH 232-034	8,123.00 CL	
201200169701	MILNE BL	POLK AV	01/23/2012	09/24/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-440 POINT REPAIR 0' - 12' FROM SMH 221-034	COMPLETED POINT REPAIR 0' - 12' FROM SMH 221-034	8,106.00 CL	
201200169801	MILNE BL	POLK AV	01/23/2012	09/24/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 MWH-ID. 7463-440 POINT REPAIR REPLACE SERVICE 201' FROM SMH 221-034	COMPLETED POINT REPAIR REPLACE SERVICE 201' FROM SMH 221-034	8,103.00 CL	
201200169901	MILNE BL	POLK AV	01/23/2012	02/10/2014 SLINE	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 MWH-ID. 7463-440 FULL LINING OF SMH 221-034 TO 221-033	COMPLETED FULL LINING OF SMH 221-034 TO 221-033	6,690.00 CL	
201200173601	PONTCHARTRAIN BL	LAKE MARINA DR	01/23/2012	04/12/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 MWH-ID. 7463-387	COMPLETED POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037	CL	
201200190701	WESTINA AL	FREMONT	01/24/2012	04/24/2013 SLEAD	POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20 MWH-ID. 7463-454	COMPLETED POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018	CL	
					POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			
201200190901	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013 SMAIN	MWH-ID. 7463-455 POINT REPAIR 236' - 248' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 236' - 248' FROM SMH 214-028	CL	
201200191001	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013 SMAIN	MWH-ID. 7463-455 POINT REPAIR 385' - 401' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 385' - 401' FROM SMH 214-028	CL	
201200191101	WESTEND AL	CHAPELLE	01/24/2012	08/11/2014 SLEAD	MWH-ID. 7463-455 SERVICE REPAIR VIA LINING 303' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED SERVICE REPAIR VIA LINING 303' FROM SMH 214-028	8,140.00 CL	
201200191201	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013 SLEAD	MWH-ID. 7463-455 POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028	CL	
201200191301	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013 SLEAD	MWH-ID. 7463-455 POINT REPLACE SERVICE 334' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 334' FROM SMH 214-028	CL	
201200191401	WESTEND AL	CHAPELLE	01/24/2012	12/18/2013 SLINE	MWH-ID. 7463-455 FULL LINING OF SMH 214-028 TO 214-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 214-028 TO 214-027	9,544.00 CL	
201200191501	RIVIERA AV	PARIS AV	01/24/2012	06/10/2013 SLEAD	MWH-ID. 7463-456 POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020	8,121.00 CL	
201200191901	MARSHALL FOCH	PORTEOUS	01/24/2012	10/01/2013 SLEAD	MWH-ID. 7463-457 POINT REPLACE SERVICE 94' FROM SMH 234-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020	14,512.00 CL	
201200192101	MARSHALL FOCH	PORTEOUS	01/24/2012	09/26/2013 SMAIN	MWH-ID. 7463-457 POINT REPAIR 184' - 214' FROM SMH 234-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 184' - 214' FROM SMH 234-020	10,692.00 CL	
201200192301	MARSHALL FOCH	PORTEOUS	01/24/2012	10/29/2013 SLINE	MWH-ID. 7463-457 FULL LINING FROM SMH 234-020 TO 234-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING FROM SMH 234-020 TO 234-019	7,710.00 CL	
					2007.2 DAGIN I BANEVIEW GTATION 21			C-6

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201200192401	PARIS AV	CHARLTON DR	01/24/2012	12/04/2013 SMAIN	MWH-ID, 7463-458 POINT REPAIR VIA LINING 18' FROM SMH 243-021	COMPLETED POINT REPAIR VIA LINING 18' FROM SMH 243-021	600.00 CL
201200192501	PARIS AV	CHARLTON DR	01/24/2012	06/11/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 MWH-ID. 7463-458 POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021	8,103.00 CL
201200192601	PARIS AV	CHARLTON DR	01/24/2012	06/11/2013 SLEAD	MWH-ID. 7463-458 POINT REPAIR REPLACE SERVICE 142' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 243-021	8,102.00 CL
201200192701	PARIS AV	CHARLTON DR	01/24/2012	06/11/2013 SMAIN	MWH-ID. 7463-458 POINT REPAIR 234' - 248' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 234' - 248' FROM SMH 243-021	8,100.00 CL
201200192801	PARIS AV	CHARLTON DR	01/24/2012	07/12/2013 SLINE	MWH-ID. 7463-458 FULL LINING FROM SMH 243-021 TO 243-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING FROM SMH 243-021 TO 243-020	5,650.00 CL
201200192901	ROBERT E LEE BL	CALDWELL DR	01/24/2012	04/25/2013 SLEAD	MWH-ID. 7463-459 POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138	CL
201200193101	ROBERT E LEE BL	CALDWELL DR	01/24/2012	04/25/2013 SMAIN	MWH-ID. 7463-459 POINT REPAIR 21' - 43' FROM SMH 300-138 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 21' - 43' FROM SMH 300-138	CL
201200193201	ROBERT E LEE BL	CALDWELL DR	01/24/2012	09/17/2013 SLINE	MWH-ID. 7463-459 FULL LINING OF SMH 300-138 TO 300-137 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 300-138 TO 300-137	2,762.00 CL
201200194201	FLEUR DE LIS DR	40TH	01/24/2012	04/17/2013 SMAIN	MWH-ID. 7463-463 POINT REPAIR 0' - 12' FROM SMH 014-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 0' - 12' FROM SMH 014-029	CL
201200194301	FLEUR DE LIS DR	40TH	01/24/2012	06/20/2013 SLINE	MWH-ID. 7463-463 FULL LINING OF SMH 014-029 TO 014-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 014-029 TO 014-028	7,288.00 CL
201200194901	COLBERT	HARNEY	01/24/2012	07/16/2013 SMAIN	MWH-ID. 7463-467 POINT REPAIR 27' - 39' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 27' - 39' FROM SMH 220-041	8,100.00 CL
201200195101	COLBERT	HARNEY	01/24/2012	01/16/2015 SMAIN	MWH-ID. 7463-467 POINT REPAIR 331' - 343' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 331' - 343' FROM SMH 220-041	10,000.00 CL
201200203801	LOUISVILLE	HARRISON AV	01/25/2012	09/12/2013 SLEAD	MWH-ID. 7463-485 POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008	8,116.00 CL
201200203901	LOUISVILLE	HARRISON AV	01/25/2012	08/02/2013 SMAIN	MWH-ID. 7463-485 POINT REPAIR 35' - 47' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 35' - 47' FROM SMH 222-008	8,100.00 CL
201200204001	LOUISVILLE	HARRISON AV	01/25/2012	06/26/2013 SMAIN	MWH-ID. 7463-485 POINT REPAIR 263' - 275' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 263' - 275' FROM SMH 222-008	8,116.50 CL
201200204101	LOUISVILLE	HARRISON AV	01/25/2012	12/26/2013 SLINE	MWH-ID. 7463-485 FULL LINING OF SMH 222-008 TO 222-007 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 222-008 TO 222-007	8,112.00 CL
201200204201	LAKESHORE PK	RUBY	01/25/2012	04/15/2013 SLEAD	MWH-ID. 7463-486 POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125	CL
201200204301	LAKESHORE PK	RUBY	01/25/2012	06/19/2013 SLINE	MWH-ID. 7463-486 FULL LINING OF SMH 226-125 TO 226-124 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-125 TO 226-124	3,218.00 CL
201200204501	MEMPHIS	BRAGG	01/25/2012	07/09/2013 SLEAD	MWH-ID. 7463-487 POINT REPAIR REPLACE SERVICE 58' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-487	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 233-040 COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 233-040	8,113.00 CL
201200204601	MEMPHIS MEMPHIS	BRAGG BRAGG	01/25/2012 01/25/2012	07/18/2013 SLEAD 07/24/2013 SMAIN	MWH-ID: 7463-467 POINT REPAIR REPLACE SERVICE 283' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID: 7463-487	COMPLETED POINT REPAIR REPLACE SERVICE 283 FROM SMIH 233-040 COMPLETED POINT REPAIR 144' - 160' FROM SMIH 233-040	8,100.00 CL 8,700.00 CL
201200204801	MEMPHIS	BRAGG	01/25/2012	09/04/2013 SLINE	POINT REPAIR 144' - 160' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-487	COMPLETED FULL LINING OF SMH 233-040 TO 234-032	7,640.00 CL
201200204901	MEMPHIS	BRAGG	01/25/2012	07/22/2013 SMAIN	FULL LINING OF SMH 233-040 TO 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID, 7463-488	COMPLETED POINT REPAIR 27' - 39' FROM SMH 233-041	8,100.00 CL
201200205001	MEMPHIS	BRAGG	01/25/2012	07/22/2013 SIMAIN	POINT REPAIR 27' - 39' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-488	COMPLETED POINT REPAIR 27 - 39 FROM SMIH 233-041	8,113.00 CL
201200205101	MEMPHIS	BRAGG	01/25/2012	07/22/2013 SMAIN	POINT REPAIR 104' - 116' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-488	COMPLETED POINT REPAIR 177' - 189' FROM SMH 233-041	8,100.00 CL
201200205201	MEMPHIS	BRAGG	01/25/2012	09/05/2013 SLINE	POINT REPAIR 177 - 189' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-488	COMPLETED FULL LINING OF SMH 233-041 TO 233-040	7,626.00 CL
					FULL LINING OF SMH 233-041 TO 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21		
201200205301	ORLEANS AV	LANE	01/25/2012	10/01/2013 SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 163' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 163' FROM SMH 234-009	8,102.00 CL
201200205401	ORLEANS AV	LANE	01/25/2012	09/27/2013 SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009	8,104.00 CL C-7

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200205501	ORLEANS AV	LANE	01/25/2012	09/26/2013 SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009	8,104.50 CL	BACIN OCCI TO BATE
00205601	ORLEANS AV	LANE	01/25/2012	10/22/2013 SLINE	MWH-ID. 7463-489 FULL LINING OF SMH 234-009 TO 234-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-009 TO 234-008	7,538.00 CL	
00205701	ARGONNE BL	PORTEOUS	01/25/2012	10/09/2013 SLEAD	MWH-ID. 7463-490 POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-016	8,102.50 CL	
200205801	ARGONNE BL	PORTEOUS	01/25/2012	10/10/2013 SLEAD	MWH-ID. 7463-490 POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016	8,103.00 CL	
200205901	ARGONNE BL	PORTEOUS	01/25/2012	10/08/2013 SMAIN	MWH-ID. 7463-490 POINT REPAIR 177' - 189' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 177' - 189' FROM SMH 234-016	8,109.00 CL	
00206001	ARGONNE BL	PORTEOUS	01/25/2012	10/28/2013 SLINE	MWH-ID. 7463-490 FULL LINING OF SMH 234-016 TO 234-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-016 TO 234-015	7,632.00 CL	
00206101	ARGONNE BL	PORTEOUS	01/25/2012	10/07/2013 SLEAD	MWH-ID. 7463-491 POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017	8,104.00 CL	
00206201	ARGONNE BL	LANE	01/25/2012	10/09/2013 SMAIN	MWH-ID. 7463-492 POINT REPAIR 279' - 291' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 279' - 291' FROM SMH 234-018	8,103.00 CL	
00206301	ARGONNE BL ARGONNE BL	LANE LANE	01/25/2012 01/25/2012	10/09/2013 SMAIN 10/23/2013 SLINE	MWH-ID. 7463-492 POINT REPAIR 324' - 335' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-492	COMPLETED POINT REPAIR 324' - 335' FROM SMH 234-018 COMPLETED FULL LINING OF SMH 234-018 TO 234-017	8,100.00 CL 7,660.00 CL	
00206401	MEMPHIS	LANE	01/25/2012	07/17/2013 SLEAD	MWH-ID. / 4903-492 FULL LINING OF SMH 234-018 TO 234-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-493	COMPLETED POILT LINING OF SWIR 234-017 COMPLETED POINT REPAIR REPLACE SERVICE 36' FROM SMH 234-032	8,128.00 CL	
00206601	MEMPHIS	LANE	01/25/2012	07/17/2013 SLEAD	POINT REPAIR REPLACE SERVICE 36' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-493	COMPLETED POINT REPAIR REPLACE SERVICE 99' FROM SMH 234-032	8,112.00 CL	
00206701	MEMPHIS	LANE	01/25/2012	07/15/2013 SLEAD	POINT REPAIR REPLACE SERVICE 99' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-493	COMPLETED POINT REPAIR REPLACE SERVICE 166' FROM SMH 234-032	8,115.00 CL	
00206801	MEMPHIS	LANE	01/25/2012	07/16/2013 SLEAD	POINT REPAIR REPLACE SERVICE 166' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-493	COMPLETED POINT REPAIR REPLACE SERVICE 187' FROM SMH 234-032	8,112.00 CL	
200206901	MEMPHIS	LANE	01/25/2012	07/16/2013 SLEAD	POINT REPAIR REPLACE SERVICE 187' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-493	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 234-032	8,102.00 CL	
00207001	MEMPHIS	LANE	01/25/2012	09/03/2013 SLINE	POINT REPAIR REPLACE SERVICE 248' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-493	COMPLETED FULL LINING OF SMH 234-032 TO 234-031	8,030.00 CL	
00207101	LANE	GEN DIAZ	01/25/2012	09/12/2013 SLEAD	FULL LINING OF SMH 234-032 TO 234-031 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-494 POINT REPAIR REPLACE SERVICE 191' FROM SMH 234-033	COMPLETED POINT REPAIR REPLACE SERVICE 191' FROM SMH 234-033	8,100.00 CL	
00207201	LANE	GEN DIAZ	01/25/2012	09/11/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-494 POINT REPAIR 70' - 82' FROM SMH 234-033	COMPLETED POINT REPAIR 70' - 82' FROM SMH 234-033	8,114.00 CL	
200207301	LANE	GEN DIAZ	01/25/2012	09/12/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID, 7463-494 POINT REPAIR 315' - 323' FROM SMH 234-033	COMPLETED POINT REPAIR 315' - 323' FROM SMH 234-033	8,100.00 CL	
200207401	LANE	GEN DIAZ	01/25/2012	10/16/2013 SLINE	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-494 FULL LINING OF SMH 234-033 TO 234-031	COMPLETED FULL LINING OF SMH 234-033 TO 234-031	7,168.00 CL	
200207501	GEN DIAZ	MOUTON	01/25/2012	07/01/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-495 POINT REPAIR 210' - 222' FROM SMH 235-024	COMPLETED POINT REPAIR 210' - 222' FROM SMH 235-024	8,138.00 CL	
00207601	GEN DIAZ	MOUTON	01/25/2012	06/28/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-495 POINT REPAIR REPLACE SERVICE 59' FROM SMH 235-024	POINT REPAIR REPLACE SERVICE 59' FROM SMH 235-024	8,545.00 CL	
00207701	GEN DIAZ	MOUTON	01/25/2012	07/01/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-495 POINT REPAIR REPLACE SERVICE 119' FROM SMH 235-024	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 235-024	8,115.00 CL	
00207801	GEN DIAZ	MOUTON	01/25/2012	07/29/2013 SLINE	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-495 FULL LINING OF SMH 235-024 TO 235-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 24	COMPLETED FULL LINING OF SMH 235-024 TO 235-023	6,944.00 CL	
00207901	CARTIER AV	SEVILLE DR	01/25/2012	10/22/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-496 POINT REPAIR REPLACE SERVICE 192' FROM SMH 243-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 243-036	8,112.00 CL	
00208001	CARTIER AV	SEVILLE DR	01/25/2012	10/24/2013 SLINE	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 MWH-ID. 7463-496 FULL LINING OF SMH 243-036 TO 243-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-036 TO 243-035	9,380.00 CL	
00208101	RIVIERA AV	CARTIER AV	01/25/2012	04/26/2013 SMAIN	MWH-ID. 7463-497 POINT REPAIR 0' - 12' FROM SMH 243-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 12' FROM SMH 243-038	CL	
00208201	RIVIERA AV	CARTIER AV	01/25/2012	07/11/2013 SLINE	MWH-ID. 7463-497 FULL LINING OF SMH 243-038 TO 243-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-038 TO 243-037	2,354.00 CL	

Manual	NATA DATE/TIME		7/7/0000	0.54.40 AM				
Marie	DATA DATE/TIME W/O_NO							W.O. COST STATUS BASIN COST TO DATE
Per	201200208301	CARTIER AV	GRANADA DR	01/25/2012	07/11/2013 SLINE	FULL LINING OF SMH 243-039 TO 243-037	COMPLETED FULL LINING OF SMH 243-039 TO 243-037	9,622.00 CL
Part	201200209201	NEW YORK	CARTIER AV	01/25/2012	12/04/2013 SMAIN	MWH-ID. 7463-500 POINT REPAIR VIA LINING 305' FROM SMH 300-017	COMPLETED POINT REPAIR VIA LINING 305' FROM SMH 300-017	4,400.00 CL
Medical Property	201200209301	NEW YORK	CARTIER AV	01/25/2012	12/04/2013 SMAIN	MWH-ID. 7463-500 POINT REPAIR VIA LINING 309' FROM SMH 300-017	COMPLETED POINT REPAIR VIA LINING 309' FROM SMH 300-017	4,800.00 CL
Market M	201200209401	FRANKFORT	ST BERNARD AV	01/25/2012	05/22/2013 SMAIN	MWH-ID. 7463-501 POINT REPAIR 500' - 508' FROM SMH 300-024	COMPLETED POINT REPAIR 500' - 508' FROM SMH 300-024	8,100.00 CL
Marian	201200209501	FRANKFORT	ST BERNARD AV	01/25/2012	05/21/2013 SLEAD	MWH-ID. 7463-501 POINT REPAIR REPLACE SERVICE 267' FROM SMH 300-024	COMPLETED POINT REPAIR REPLACE SERVICE 267' FROM SMH 300-024	8,689.00 CL
Note Property Pr	201200209601	LAKESHORE DR	CARLSON DR	01/25/2012	04/18/2013 SMAIN	POINT REPAIR 163' - 175' FROM SMH 300-085	COMPLETED POINT REPAIR 163' - 175' FROM SMH 300-085	CL
Part	201200209701	LAKESHORE DR	CARLSON DR	01/25/2012	04/18/2013 SLEAD	POINT REPAIR REPLACE SERVICE 271' FROM SMH 300-085	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 300-085	CL
Post	01200209801	NEW YORK	CALDWELL DR	01/25/2012	04/20/2013 SLEAD	POINT REPAIR REPLACE SERVICE 52' FROM SMH 300-117	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 300-117	8,393.00 CL
Part	201200209901	NEW YORK	CALDWELL DR	01/25/2012	12/01/2013 SLEAD	POINT REPAIR REPLACE SERVICE 104' FROM SMH 300-117		8,122.00 CL
Marie Mari	01200210001					POINT REPAIR REPLACE SERVICE 135' FROM SMH 300-117 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
Manufacture	01200210101					FULL LINING OF SMH 300-117 TO 300-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
PACE	01200210201					POINT REPAIR REPLACE SERVICE 214' FROM SMH 318-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
PRINT REPAY BEFORE STATE PROCESS AND PRO						POINT REPAIR 0' - 16' FROM SMH 318-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
Part	01200210401					POINT REPAIR 329' - 341' FROM SMH 318-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
POWER PREAM REPLACE SERVICE 13 FROM SMAN 13 66/17 POWER PREAM REPLACE SERVICE 13 FROM SMAN 13 66/17 POWER PREAM REPLACE SERVICE 20 FROM SMAN 13 66/17 POWER PREAM REPLACE SERVICE 20 FROM SMAN 13 66/17 POWER PREAM REPLACE SERVICE 20 FROM SMAN 13 66/17 POWER PREAM REPLACE SERVICE 20 FROM SMAN 13 66/17 POWER PREAM REPLACE SERVICE 20 FROM SMAN 13 66/17 POWER PREAM REPLACE SERVICE 20 FROM SMAN 13 66/17 POWER PREAM REPLACE SERVICE 20 FROM SMAN 13 66/17 POWER PREAM REPLACE SERVICE 20 FROM SMAN 13 66/17 POWER PREAM REPLACE SERVICE 20 FROM SMAN 13 66/17 POWER PREAM REPLACE SERVICE 20 FROM SMAN 13 66/17 POWER PREAM REPLACE SERVICE 20 FROM SMAN 13 66/18 POWER PREAM REPLAC						FULL LINING OF SMH 318-016 TO 318-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
PONT REPARK REFLACE SERVICE						POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
POINT REPAR REPLACE SERVICE						POINT REPAIR REPLACE SERVICE 265' FROM SMH 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
PART DR PART						POINT REPAIR REPLACE SERVICE 58' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
PART DR PART						POINT REPAIR 157' - 169' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
FILL NINKO OF SMH 318-018 TO 318-017 SSSA 2 - BASIN 1 - LAKEVIEW - STATION 22 SSSA 2 - BASIN 1 - LAKEVIEW						POINT REPAIR 282' - 294' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
POINT REPAIR 401"141 FROM SMM 318-020 SESS 2 - BASIN 1 - LAKEVIEW - STATION 22 SESS 2 - BASIN 1 - LAK						FULL LINING OF SMH 318-018 TO 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
POINT REPAIR REPLACE SERVICE 417 FROM SMH 318-020 PRATT DR FILMORE AV 01/25/2012 07/10/2013 SLINE MWH-ID. 7463-507 COMPLETED FULL LINING OF SMH 318-020 TO 318-019 12,006.00 CL PRATT DR FILMORE AV 01/25/2012 05/24/2013 SLEAD MWH-ID. 7463-507 FOUNT REPAIR REPLACE SERVICE 23' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 PRATT DR CRESCENT DR 01/25/2012 05/24/2013 SLEAD MWH-ID. 7463-508 FOUNT REPAIR REPLACE SERVICE 23' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 PRATT DR CRESCENT DR 01/25/2012 11/19/2013 SLEAD MWH-ID. 7463-508 FOUNT REPAIR REPLACE SERVICE 95' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 PRATT DR CRESCENT DR 01/25/2012 11/19/2013 SMAIN MWH-ID. 7463-508 FOUNT REPAIR REPLACE SERVICE 95' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 PRATT DR CRESCENT DR 01/25/2012 11/19/2013 SMAIN MWH-ID. 7463-508 FOUNT REPAIR REPLACE SERVICE 95' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 PRATT DR CRESCENT DR 01/25/2012 05/23/2013 SMAIN MWH-ID. 7463-508 FOUNT REPAIR VIA LINING 218' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 PRATT DR CRESCENT DR 01/25/2012 05/23/2013 SMAIN MWH-ID. 7463-508 FOUNT REPAIR VIA LINING 268' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 PRATT DR CRESCENT DR 01/25/2012 05/23/2013 SMAIN MWH-ID. 7463-508 FOUNT REPAIR VIA LINING 268' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW -						POINT REPAIR 401' - 413' FROM SMH 318-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
FULL LINING OF SMH 318-020 TO 318-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 D1200211701 PRATT DR P						POINT REPAIR REPLACE SERVICE 417' FROM SMH 318-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
POINT REPAIR PLACE SERVICE 25' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 11/19/2013 SLEAD M/MH-ID. 7463-508 POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021 POINT REPAIR VIA LINING 218' FROM SMH 318-021 POINT REPAIR VIA LINING 268' FROM SMH 318-021						FULL LINING OF SMH 318-020 TO 318-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 01/200211901 PRATT DR CRESCENT DR 01/25/2012 11/19/2013 SMAIN MW-ID. 7463-508 PRATT DR CRESCENT DR 01/25/2012 05/23/2013 SMAIN MW-ID. 7463-508 PRATT DR CRESCENT DR 01/25/2012 05/23/2013 SMAIN MW-ID. 7463-508 POINT REPAIR VIA LINING 218' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 01/200212001 PRATT DR CRESCENT DR 01/25/2012 05/23/2013 SMAIN MW-ID. 7463-508 POINT REPAIR VIA LINING 268' FROM SMH 318-021						POINT REPAIR REPLACE SERVICE 23' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
POINT REPAIR VIA LINING 218' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 01/200212001 PRATT DR CRESCENT DR 01/25/2012 05/23/2013 SMAIN MVH-ID. 7463-508 COMPLETED POINT REPAIR VIA LINING 268' FROM SMH 318-021 8,688.00 CL POINT REPAIR VIA LINING 268' FROM SMH 318-021 8,688.00 CL FSSA 2 - BASIN 1 - LAKEVIEW - STATION 22						POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
POINT REPAIR VIA LINING 268' FROM SMH 318-021 FSSA 2 - BASIN 1 - L AKEVIEW - STATION 22						POINT REPAIR VIA LINING 218' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
	3.20212001	TIME	ONLOGENT DIX	01/23/2012	55/25/2515 SIVIAIR	POINT REPAIR VIA LINING 268' FROM SMH 318-021	COMMITTED FOR THE FAIR VAN ENGINE 200 FROM SMITTSTODE	0,000.00 CL

DATA DATE/TIME		7/7/2023	6:54:42 AM					
W/O_NO	STREET	CROSS STREET		OMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201200212101	PRATT DR	CRESCENT DR	01/25/2012	12/02/2013 SMAIN	MWH-ID. 7463-508 POINT REPAIR VIAL LINING 343' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIAL LINING 343' FROM SMH 318-021	3,200.00 CL	
201200212201	PRATT DR	CRESCENT DR	01/25/2012	12/02/2013 SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 393' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 393' FROM SMH 318-021	3,200.00 CL	
201200212301	PRATT DR	CRESCENT DR	01/25/2012	06/27/2013 SLINE	MWH-ID. 7463-508 FULL LINING OF SMH 318-021 TO 318-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-021 TO 318-019	9,524.00 CL	
201200212401	PRATT DR	CRESCENT DR	01/25/2012	05/16/2013 SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022	8,117.00 CL	
201200212501	PRATT DR	CRESCENT DR	01/25/2012	05/17/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 21' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 21' FROM SMH 318-022	8,545.00 CL	
201200212601	PRATT DR	CRESCENT DR	01/25/2012	05/20/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-022	8,544.00 CL	
201200212701	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013 SMAIN	ESSA 2 - BASIN 1 - LAREVIEW - STATION 22 MWH-ID. 7463-509 POINT REPAIR VIA LINING 318' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 318' FROM SMH 318-022	3,200.00 CL	
201200212801	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013 SMAIN	MWH-ID. 7463-509 POINT REPAIR VIA LINING 390' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 390' FROM SMH 318-022	2,600.00 CL	
201200212901	PRATT DR	CRESCENT DR	01/25/2012	06/27/2013 SLINE	MWH-ID. 7463-509 FULL LINING SMH 318-022 TO 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING SMH 318-022 TO 318-021	9,420.00 CL	
201200213001	PRESSBURG	PRATT DR	01/25/2012	05/15/2013 SMAIN	MWH-ID. 7463-510 POINT REPAIR VIA LINING 243' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 243' FROM SMH 318A-016	8,427.00 CL	
201200213101	PRESSBURG	PRATT DR	01/25/2012	11/21/2013 SLEAD	MWH-ID. 7463-510 POINT REPAIR REPLACE SERVICE 11' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 318A-016	4,600.00 CL	
201200213201	PRESSBURG	PRATT DR	01/25/2012	05/13/2013 SLEAD	MWH-ID. 7463-510 POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016	CL	
201200213301	PRESSBURG	PRATT DR	01/25/2012	05/14/2013 SMAIN	MWH-ID. 7463-510 POINT REPAIR 177' - 189' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 177' - 189' FROM SMH 318A-016	8,270.00 CL	
201200213401	PRESSBURG	PRATT DR	01/25/2012	07/02/2013 SLINE	MWH-ID. 7463-510 FULL LINING OF SMH 318A-016 TO 318A-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318A-016 TO 318A-015	11,150.00 CL	
201200215201	ST BERNARD AV	MIRABEAU AV	01/25/2012	06/12/2013 SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 8' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 242-008	8,116.00 CL	
201200215401	ST BERNARD AV	MIRABEAU AV	01/25/2012	06/13/2013 SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008	8,114.00 CL	
201200215501	ST BERNARD AV	MIRABEAU AV	01/25/2012	06/14/2013 SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008	8,116.00 CL	
201200215601	ST BERNARD AV	MIRABEAU AV	01/25/2012	12/11/2013 SMAIN	MWH-ID. 7463-516 POINT REPAIR VIA LINING 283' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERICE REPAIR VIA LINING 283 FT FROM SMH 242-008	4,800.00 CL	
201200215701	ST BERNARD AV	MIRABEAU AV	01/25/2012	09/12/2013 SLINE	MWH-ID. 7463-516 FULL LINING OF SMH 242-008 TO 242-007 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 242-008 TO 242-007	7,488.00 CL	
201200215801	GARDENA DR	CARTIER AV	01/25/2012	06/20/2013 SMAIN	MWH-ID. 7463-517 REPLACE PIPE FROM SMH 242-017 TO 243-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	REPLACED PIPE FROM SMH 242-017 TO 243-035	107,180.00 CL	
201200215901	MIRABEAU AV	CARTIER AV	01/25/2012	12/03/2013 SMAIN	MWH-ID. 7463-518 POINT REPAIR VIA LINING 144' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 144' FROM SMH 242-028	400.00 CL	
201200216001	MIRABEAU AV	CARTIER AV	01/25/2012	06/18/2013 SLEAD	MWH-ID. 7463-518 POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028	8,104.00 CL	
201200216101	MIRABEALLAV	CARTIER AV	01/25/2012	06/17/2013 SMAIN	MWH-ID. 7463-518 POINT REPAIR 260' - 272' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 260' - 272' FROM SMH 242-028	8,248.00 CL	
201200216201	MIRABEALLAV	CARTIER AV	01/25/2012	06/17/2013 SMAIN	MWH-ID. 7463-518 POINT REPAIR 437' - 449' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING SMH 242-028	8,100.00 CL	
201200216301	MIRABEALLAV	CARTIER AV	01/25/2012	07/15/2013 SLINE	MWH-ID. 7463-518 FULL LINING SMH 242-028 TO 243-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING SMH 242-028 TO 243-041	10,624.00 CL	
201200216401	MIRABEALLAV	ST BERNARD AV	01/25/2012	06/19/2013 SMAIN 02/27/2015 SLINE	MWH-ID. 7463-519 POINT REPAIR 0' - 13' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 242-029 TO 242-029	8,244.00 CL	
201200216501	MIRABEAU AV	ST BERNARD AV ST BERNARD AV	01/25/2012 01/25/2012	02/27/2015 SLINE 06/20/2013 SMAIN	MWH-ID. 7463-519 FULL LINING OF SMH 242-029 TO 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 MWH-ID. 7463-519	COMPLETED FULL LINING OF SMH 242-029 TO 242-028 COMPLETED POINT REPAIR 86' - 107' FROM SMH 242-029	CL 8,388.00 CL	
201200210001	WIINADLAU AV	31 BERNARD AV	01/23/2012	OUIZUIZO IO SIVIMIN	POINT REPAIR 86' - 107' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FORTING OF 107 FROM SWIT 242-029	0,300.00 CL	C-10

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201200216701	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/20/2013 SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029	8,103.00 CL	2/112
201200216801	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/19/2013 SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029	8,104.00 CL	
201200216901	MIRABEAU AV	ST BERNARD AV	01/25/2012	02/27/2015 SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 361' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 361' FROM SMH 242-029	10,014.00 CL	
201200217001	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/18/2013 SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029	8,103.00 CL	
201200241201	ARGONNE BL	MOUTON	01/26/2012	07/31/2013 SMAIN	MWH-ID. 7463-586 POINT REPAIR 108' - 121' FROM SMH 235-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 108' - 121' FROM SMH 235-038	8,101.00 CL	
201200241301	ARGONNE BL	MOUTON	01/26/2012	08/28/2013 SLINE	MWH-ID. 7463-586 FULL LINING OF SMH 235-038 TO 109-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 235-038 TO 109-019	6,668.00 CL	
201200241501	MARSHALL FOCH	WALKER	01/26/2012	07/08/2013 SMAIN	MWH-ID. 7463-587 POINT REPAIR 273' - 285' FROM SMH 236-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 273' - 285' FROM SMH 236-018	8,112.00 CL	
201200241601	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/01/2013 SMAIN	MWH-ID. 7463-588 POINT REPAIR 192' - 204' FROM SMH 236-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 192' - 204' FROM SMH 236-035	8,100.00 CL	
201200241701	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/25/2013 SLINE	MWH-ID. 7463-588 FULL LINING OF SMH 236-035 TO 236-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 236-035 TO 236-034	6,774.00 CL	
201200241801	MARSHALL FOCH	CONRAD	01/26/2012	12/09/2013 SLEAD	MWH-ID. 7463-589 SERVICE REPAIR VIA LINING 128' FROM SMH 236-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED SERVICE REPAIR VIA LINING 128' FROM SMH 236-021	5,000.00 CL	
201200241901 201200242001	MARSHALL FOCH ROBERT E LEE BL	CONRAD MARSHALL FOCH	01/26/2012 01/26/2012	07/03/2013 SLEAD 05/17/2013 SMAIN	MWH-ID. 7463-589 POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-590	COMPLETED POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021 COMPLETED POINT REPAIR 105' - 138' FROM SMH 236-026	8,113.00 CL 8,679.00 CL	
201200242101	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	05/17/2013 SMAIN	POINT REPAIR 105' - 138' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-590	COMPLETED POINT REPAIR 103 - 138 FROM SMH 236-026	8,100.00 CL	
201200242201	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	05/20/2013 SLEAD	POINT REPAIR 194' - 206' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-590	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 236-026	8,102.00 CL	
201200242301	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	08/29/2013 SLINE	POINT REPAIR REPLACE SERVICE 50' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-590	FULL LINING OF SMH 236-026 TO 236-024	4,786.00 CL	
201200242401	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/21/2013 SMAIN	FULL LINING OF SMH 236-026 TO 236-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-591	COMPLETED POINT REPAIR 28' - 40' FROM SMH 236-038	8,100.00 CL	
201200242501	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/31/2013 SMAIN	POINT REPAIR 28' - 40' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-591	COMPLETED POINT REPAIR 138' - 154' FROM SMH 236-038	8,391.00 CL	
201200242601	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/21/2013 SLEAD	POINT REPAIR 138' - 154' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID, 7463-591	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038	8,118.00 CL	
201200242701	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/23/2013 SLINE	POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-591 FULL LINING OF SMH 236-038 TO 236-037	COMPLETED FULL LINING OF SMH 236-038 TO 236-037	6,768.00 CL	
201200246101	CARTIER AV	MIRABEAU AV	01/27/2012	02/07/2014 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-593 POINT REPAIR REPLACE SERVICE VIA LINING 35' SMH 298-033	COMPLETED POINT REPAIR REPLACE SERVICE VIA LINING 35' SMH 298-033	8,132.00 CL	
201200246201	CARTIER AV	MIRABEAU AV	01/27/2012	06/12/2013 SLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19 MWH-ID. 7463-593 POINT REPAIR REPLACE SERVICE 96' SMH 298-033	COMPLETED POINT REPAIR REPLACE SERVICE 96' SMH 298-033	8,116.00 CL	
201200246301	CADILLAC	PARK ISLAND DR	01/27/2012	05/31/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19 MWH-ID. 7463-594 REPLACE PIPE FROM SMH 299-033 TO 296-033	REPLACED PIPE FROM SMH 299-033 TO 296-033	84,177.17 CL	
201200247201	OPAL	ROBERT E LEE BL	01/27/2012	04/16/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19 MWH-ID. 7463-597 POINT REPAIR 0' - 12' FROM SMH 226-054 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 0' - 12' FROM SMH 226-054	CL	
201200247301	OPAL	ROBERT E LEE BL	01/27/2012	04/16/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 MWH-ID. 7463-597 POINT REPAIR 229' - 241' FROM SMH 226-054 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 229' - 241' FROM SMH 226-054	CL	
201200247401	OPAL	ROBERT E LEE BL	01/27/2012	06/19/2013 SLINE	MWH-ID. 7463-597 FULL LINING OF SMH 226-054 TO 226-049 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-054 TO 226-049	5,192.00 CL	
201200247501	GEN DIAZ	PORTEOUS	01/27/2012	07/02/2013 SLEAD	MWH-ID. 7463-598 POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023	8,113.00 CL	
201200247601	GEN DIAZ	PORTEOUS	01/27/2012	07/03/2013 SLEAD	MWH-ID. 7463-598 POINT REPAIR REPLACE SERVICE 197' FROM SMH 234-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 234-023	8,100.00 CL	
201200247701	CHAPELLE	PETROL AL	01/27/2012	09/09/2013 SLEAD	MWH-ID. 7463-599 POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051	8,100.00 CL C-1	1
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Part						MWH-ID. 7463-600 POINT REPAIR 68' - 95' FROM SMH 235-052			
Part	1200247901	MOUTON				POINT REPAIR REPLACE SERVICE 145' FROM SMH 235-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			
Part	1200248001				06/24/2013 SMAIN	POINT REPAIR 0' - 12' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
March 1997 Part						POINT REPAIR 132' - 145' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
Part	1200248201					POINT REPAIR REPLACE SERVICE 360' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
Marian M						POINT REPAIR REPLACE SERVICE 299' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
Part						POINT REPAIR REPLACE SERVICE 240' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
PLANE PLAN	1200248501					POINT REPAIR REPLACE SERVICE 176' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
Marie Mari						FULL LINING OF SMH 243-032 TO 243-031 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
### CONTROL PROVIDE NOT THE PARK PROVIDENCE NOT THE PARK PROVIDE NOT THE PARK PROVIDENT NOT THE PARK PROVIDE NOT THE PARK PROVIDE NOT THE PARK PROVIDE NOT THE PARK PROVIDE NOT THE PARK PROVIDENCE NOT THE PARK PROV						POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
Marie Mari						POINT REPAIR REPLACE SERVICE 211' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
PORT TEPRA BETWEE SOME SOME SOME SOME SOME SOME SOME SO						POINT REPAIR REPLACE SERVICE 272' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
POINT FEATUR AND FEA						POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
PORT PREPARE TY - 229 FROM MAY 2400 12 C 10						POINT REPAIR 0' - 31' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
MORID MORI						POINT REPAIR 217' - 229' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
POINT REPAIR REPAIR SERVICE 25 FROM SMM 240-003 POINT REPAIR REPAIR SERVICE 25 FROM SMM 240-						POINT REPAIR REPLACE SERVICE 293' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
POINT REPAIR REPLACE SERVICE 42 FROM SMM 1464-033 COMPLETED POINT REPAIR REPLACE SERVICE 56 FROM SMM 1464-033 A,13.00 CL						POINT REPAIR REPLACE SERVICE 25' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
POINT REPAIR REPLACE SERVICE 9F ROM SMH 242-603 SEA2 ASAN 1 - LAVEVEW - STATION 2 SEA2 ASAN 1 -						POINT REPAIR REPLACE SERVICE 42' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
POINT REPAIR REPLACE SERVICE 65 FROM SMH 247-019 SSSA 2 - BASIN 1 - LAKEVIEW - STATION 22 SSSA 2 - BASIN 1 - LAKEVIEW - STATION 22 COMPLETED POINT REPAIR REPLACE SERVICE 133 FROM SMH 247-019 B,130.00 CL						POINT REPAIR REPLACE SERVICE 58' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
POINT REPAIR REPLACE SERVICE 137 FROM SMM 1247-019 FACE SERVICE 137 FROM SMM 1247-019 FACE SERVICE 197 FROM SMM 1247						POINT REPAIR REPLACE SERVICE 66' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
POINT REPAIR REPLACE SERVICE 192 FROM SMH 247-019 SSA 2 - PASIN 1 - LAKEVIEW - STATION 22 SSA 2 - PASIN 1 -						POINT REPAIR REPLACE SERVICE 133' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
FULL LINING OF SMH 247-019 TO 247-018						POINT REPAIR REPLACE SERVICE 192' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
POINT REPAIR REPLACE SERVICE 73 FROM SMH 247-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22						FULL LINING OF SMH 247-019 TO 247-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
REPLACE PIPE FROM SMH 1299-034 TO 299-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19 200251301 200251301 200251301 200251401 200251401 200251401 200251501 2002						POINT REPAIR REPLACE SERVICE 73' FROM SMH 247-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 1200251401 JAY CARTWRIGHT DR 01/27/2012 04/15/2013 SLEAD MWH-ID. 7463-610 COMPLETED POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 1200251401 JAY CARTWRIGHT DR 01/27/2012 06/18/2013 SLINE MWH-ID. 7463-610 COMPLETED POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 1200251401 JAY CARTWRIGHT DR 01/27/2012 06/18/2013 SLINE MWH-ID. 7463-610 COMPLETED FULL LINING OF SMH 300-093 TO 300-060 7,840.00 CL						REPLACE PIPE FROM SMH 299-034 TO 299-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19			
POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 1200251501 JAY CARTWRIGHT DR 01/27/2012 06/18/2013 SLINE MWH-ID. 7463-610 COMPLETED FULL LINING OF SMH 300-093 TO 300-060 7,840.00 CL						POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
						POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			
ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	1200251501	JAT	CARTWRIGHT DR	U1/2//2U12	00/10/2013 SLINE	FULL LINING OF SMH 300-093 TO 300-060	COMPLETED FULL LINNING OF SMH 300-093 TO 300-000	7,840.00 CL	C-12

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201200251601	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	04/23/2013 SLEAD	MWH-ID. 7463-611	COMPLETED POINT REPAIR REPLACE SERVICE 196' FROM SMH 300-129	CL
					POINT REPAIR REPLACE SERVICE 196' FROM SMH 300-129 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
201200251701	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	04/23/2013 SMAIN	MWH-ID. 7463-611	COMPLTED POINT REPAIR 116' - 128' FROM SMH 300-129	CL
					POINT REPAIR 116' - 128' FROM SMH 300-129		
201200251801	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	09/19/2013 SLINE	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 MWH-ID. 7463-611	COMPLETED FULL LINING FROM SMH 300-129 TO 300-128	5,424.00 CL
201200251801	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	09/19/2013 SLINE	FULL LINING FROM SMH 300-129 TO 300-128	COMPLETED FULL LINING FROM SMH 300-129 TO 300-128	5,424.00 CL
					ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
201200251901	PARIS AV	ST DENIS	01/27/2012	10/23/2013 SMAIN	MWH-ID. 7463-612	REPLACED PIPE FROM SMH 314-006 TO 314-005	5,124.00 CL
					REPLACE PIPE FROM SMH 314-006 TO 314-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19		
201200252001	PARIS AV	FOY	01/27/2012	06/27/2013 SLEAD	MWH-ID. 7463-613	COMPLETED POINT REPAIR REPLACE SERVICE 236' FROM SMH 314-011	8,110.00 CL
			5.72.725.2		POINT REPAIR REPLACE SERVICE 236' FROM SMH 314-011		-,
					ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19		
201200252101	PRATT DR	PRESSBURG	01/27/2012	05/16/2013 SMAIN	MWH-ID. 7463-614	COMPLETED POINT REPAIR 302' - 314' FROM SMH 318A-025	8,112.00 CL
					POINT REPAIR 302' - 314' FROM SMH 318A-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
201200252201	PRATT DR	PRESSBURG	01/27/2012	12/02/2013 SLEAD	MWH-ID. 7463-614	REPLACED SERVICE VIA LINING 244' FROM SMH 318A-025	5,200.00 CL
					REPLACE SERVICE VIA LINING 244' FROM SMH 318A-025		
					ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
201200252301	PRATT DR	PRESSBURG	01/27/2012	06/25/2013 SLINE	MWH-ID. 7463-614 FULL LINING OF SMH 318A-025 TO 318A-024	COMPLETED FULL LINING OF SMH 318A-025 TO 318A-024	9,636.00 CL
					ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
201200362001	CHAMBERLAIN DR	CHASE	02/14/2012	06/07/2013 SMAIN	MWH-ID. 7463-632	COMPLETED POINT REPAIR 31' - 57' FROM SMH 317-018	10,143.00 CL
					POINT REPAIR 31' - 57' FROM SMH 317-018		
201200262101	CHAMPEDI AINI DD	CHACE	00/44/0040	06/40/2042 CLEAD	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE DOINT REDAID 741 FROM CAUL 247 242	9.11E.00.CI
201200362101	CHAMBERLAIN DR	CHASE	02/14/2012	06/10/2013 SLEAD	MWH-ID. 7463-632 SERVICE POINT REPAIR 71' FROM SMH 317-018	COMPLETED SERVICE POINT REPAIR 71' FROM SMH 317-018	8,115.00 CL
					ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
201200362201	CHAMBERLAIN DR	CHASE	02/14/2012	07/26/2013 SLINE	MWH-ID. 7463-632	COMPLETED FULL LINING OF SMH 317-018 TO 317-017	2,372.00 CL
					FULL LINING OF SMH 317-018 TO 317-017		
201200367201	MILNE BL	HOMEDALE	02/14/2012	07/09/2013 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 MWH-ID. 7463-649	COMPLETED POINT REPAIR 191' - 203' FROM 211-028	8,544.00 CL
201200301201	MILIAE DE	HOWEDALE	02/14/2012	OTTOSIZOTO SIVIMIN	POINT REPAIR 191' - 203' FROM 211-028	OOM LETED FORM INTENTAL 191 - 203 FROM 211-020	0,077.00 OL
					ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18		
201200367301	MILNE BL	HOMEDALE	02/14/2012	07/09/2013 SMAIN	MWH-ID. 7463-649	COMPLETED POINT REPAIR 230' - 242' FROM 211-028	8,110.00 CL
					POINT REPAIR 230' - 242' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18		
201200367401	MILNE BL	HOMEDALE	02/14/2012	07/10/2013 SMAIN	MWH-ID. 7463-649	COMPLETED POINT REPAIR 328' - 351' FROM 211-028	9,684.00 CL
	mere be	OMEDALE	02/ 14/2U12	5.7.15,2515 GWAIN	POINT REPAIR 328' - 351' FROM 211-028	22 22.125.1 O 12.7 020 OOT TROM 2717020	0,0000 02
					ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18		
201200367501	MILNE BL	HOMEDALE	02/14/2012	07/11/2013 SLEAD	MWH-ID. 7463-649	COMPLETED SERVICE POINT REPAIR 147' FROM 211-028	8,112.00 CL
					SERVICE POINT REPAIR 147' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18		
201200367601	MILNE BL	HOMEDALE	02/14/2012	09/10/2013 SLINE	MWH-ID. 7463-649	COMPLETED FULL LINING OF SMH 211-028 TO 211-026	7,950.00 CL
					FULL LINING OF SMH 211-028 TO 211-026		
00400000404	DODEDT - ::	0407777		10/00/0010 ******	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED OF DUILD POINT DEPAIR : "	5 000 00 01
201200368101	ROBERT E LEE BL	CARTIER AV	02/14/2012	12/03/2013 SMAIN	MWH-ID. 7463-651 SERVICE POINT REPAIR VIA LINING 187' FROM 300-004	COMPLETED SERVICE POINT REPAIR VIA LINING 187' FROM 300-004	5,200.00 CL
					ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
201200368201	ROBERT E LEE BL	CARTIER AV	02/14/2012	12/03/2013 SMAIN	MWH-ID. 7463-651	COMPLETED SERVICE POINT REPAIR VIA LINING 281' FROM 300-004	4,800.00 CL
					SERVICE POINT REPAIR VIA LINING 281' FROM 300-004		
0040000004	DODEDT - ::	0407777		10/15/0010 0: ":=	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINUNG OF ONLIGES TO	0.040.00.01
201200368301	ROBERT E LEE BL	CARTIER AV	02/14/2012	10/15/2013 SLINE	MWH-ID. 7463-651 FULL LINING OF SMH 300-004 TO 300-003	COMPLETED FULL LINING OF SMH 300-004 TO 300-003	6,816.00 CL
					ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22		
201200381301	ONYX	AMETHYST	02/15/2012	04/12/2013 SMAIN	MWH-ID. 7463-683	COMPLETED POINT REPAIR 242' - 254' FROM SMH 226-035	CL
					POINT REPAIR 242' - 254' FROM SMH 226-035		
201200057601	COLPERT	DOLK AV	04/04/0040	01/11/2012 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	DOINT REDAID OFTO 42' EDOM CMH 204 000 COMPLETED	3 700 00 CI
201200957601	COLBERT	POLK AV	04/01/2012	01/11/2012 SMAIN	MWH-ID. 7463-103 POINT REPAIR 0' TO 12' FROM SMH 221-032	POINT REPAIR 0' TO 12' FROM SMH 221-032 COMPLETED	3,700.00 CL
					ESSA 2-BASIN 1-LAKEVIEW-STATION 18		
201200957801	HARRISON AV	LOUISVILLE	04/01/2012	01/12/2012 SMAIN	MWH-ID. 7463-104	POINT REPAIR 216'-248' FROM SMH222-020 COMPLETED	3,700.00 CL
					POINT REPAIR 216'-248' FROM SMH222-020		
201200958301	CATINA	BRAGG	04/01/2012	05/22/2012 SMAIN	ESSA 2-BASIN 1-LAKEVIEW-STATION 18 MWH-ID. 7463-102	POINT REPAIR 157' TO 177' FROM SMH 213-015 COMPLETED	7,100.00 CL
201200330301	CATINA	שאאום	04/01/2012	UJIZZIZUIZ JIVIMIN	POINT REPAIR 157' TO 177' FROM SMH 213-015	TO STATE REPAIR TO THE TROOM SWIFT 213-013 COMPLETED	7,100.00 CL
					ESSA 2-BASIN 1-LAKEVIEW-STATION21		
201201233901	CATINA	BRAGG	05/12/2012	07/31/2012 SMAIN	MWH-ID. 7463-102	COMPLETED POINT REPAIR 9' TO 21' FROM SMH 213-015	CL
					POINT REPAIR 9' TO 21' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21		
201202086501	GIBSON	LAFRENIERE	09/24/2012	06/28/2013 SMAIN	MWH-ID. 7463-699 PERFORM POINT REPAIR 0' TO 12'	PERFORMED POINT REPAIR 0' TO 12'	8,100.00 CL
201202086601	GIBSON	LAFRENIERE	09/24/2012	07/09/2013 SLINE	MWH-ID. 7463-699 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINE		CL
					@ 181		
201202086901	PARIS AV	NEW YORK	09/24/2012	04/25/2013 SLEAD	MWH-ID. 7463-700	COMPLETED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 304'	CL
201202088101	CENTRAL PARK PL	MIDDI E DARK DI	00/24/2012	00/30/2013 CMAINI	PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 304'	EYCAVATED DEDI ACEMENT OF MSI @ 400 F	40 506 00 CI
201202088101 201202088501	GIBSON	MIDDLE PARK PL LAFRENIERE	09/24/2012 09/24/2012	09/30/2013 SMAIN 06/28/2013 SLEAD	MWH-ID. 7463-696PERFORM EXCAVATED REPLACEMENT OF MSL @ 108.5 MWH-ID. 7463-699 PERFORM EXCAVATED REPAIRS TO MSL SERVICE	EXCAVATED REPLACEMENT OF MSL @ 108.5 PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 80'	40,506.00 CL 8,100.00 CL
	3.233	D. W. INCHILE	03/24/2012	-0,20,20.0 OLLAD	CONNECTION @ 80'		5,155.55 52
201202088601	GIBSON	LAFRENIERE	09/24/2012	06/27/2013 SLEAD	MWH-ID. 7463-699 PERFORM EXCAVATED REPAIRS TO MSL SERVICE	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 219'	8,112.00 CL
201202150401	HAVDI	DIJE I E VIII I E	40/00/0040	09/04/2042 CUINE	CONNECTION @ 219'	D. DEDAIDED MCI. INTERNALLY & INICTALL FULL LENGTH CIRRUNES © 70.5	3 654 00 CI
201202150401	HAY PL	RUE LE VILLE	10/03/2012	08/01/2013 SLINE	MWH-ID. 7463-693 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINE @ 78.5	K REPAIRED MOLINTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 78.5	3,654.00 CL
					₩ : #I#		C-13

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W/O_NO	STREET	CROSS STREET	WO_DATE COMP	_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201202150501	HAY PL	RUE LE VILLE	10/03/2012	04/18/2013 SMAIN	MWH-ID. 7463-693 PERFORM POINT REPAIR 141' TO 153'	COMPLETED POINT REPAIR 141' TO 153'	CL	
201202151001	GARDINA LN	FLORAL PARK	10/03/2012	08/08/2013 SMAIN	MWH-ID. 7463-704 PERFORM POINT REPAIR 62' TO 74'	PERFORMED POINT REPAIR 62' TO 74'	8,100.00 CL	
201202151101	GARDINA LN	FLORAL PARK	10/03/2012	08/08/2013 SMAIN	MWH-ID. 7463-704 PERFORM POINT REPAIR 91' TO 103'	PERFORMED POINT REPAIR 91' TO 103'	8,100.00 CL	
201202151201	GARDINA LN	FLORAL PARK	10/03/2012	06/20/2014 SLINE	MWH-ID. 7463-704 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 84.5	COMPLETED REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 84.5	59,677.20 CL	
201302802201	NEW YORK	CARTIER AV	01/15/2013	09/06/2013 SMAIN	© 84.5 MWH-ID. 7463-499 REPLACE PIPE FOR LINE SEGMENT 300-016 TO 300-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	84.5 REPLACED PIPE FOR LINE SEGMENT 300-016 TO 300-015	74,002.00 CL	
201303025701	WOODLAWN	FLORIDA BL	02/20/2013	10/23/2013 SMAIN	MWH-ID. 7463-135 REPLACE LINE SEGMENT FROM SMH 211-016 TO 211-015	REPLACED LINE SEGMENT FROM SMH 211-016 TO 211-015	77,734.00 CL	
201303025801	CATINA	FREMONT	02/20/2013	07/01/2015 SLINE	ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 MWH-ID. 7463-454 LINING FROM SMH 213-018 TO 213-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED LINING FROM SMH 213-018 TO 213-005	22,836.00 CL	
201303025901	ARGONNE BL	BRAGG	02/20/2013	10/09/2013 SMAIN	MWH-ID. 7463-492 POINT REPAIR 225' TO 235' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 225' TO 235' FROM SMH 234-018	8,103.00 CL	
201304725401	MEMPHIS	BRAGG	10/15/2013	08/30/2013 SMAIN	MWH-ID. 7463-487 POINT REPAIR 200' - 212' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 200' - 212' FROM SMH 233-040	8,101.00 CL	
201304805001	HAMMOND HW	BELLAIRE DR	10/24/2013	02/28/2014 SMAIN	MWH-ID. 7463-286 POINT REPAIR REPLACE SERVICE 204' FROM SMH 014-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR REPLACE SERVICE 204' FROM SMH 014-024	CL	
201304805201	MIRABEAU AV	CARTIER AV	10/24/2013	06/19/2015 SLINE	MWH-ID. 7463-602 FULL LINING OF SMH 243-042 TO 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-042 TO 243-032	19,219.00 CL	
201305043501	BELLAIRE DR	39TH	12/03/2013	10/25/2013 SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043	8,195.00 CL	
201305043901	BELLAIRE DR	39TH	12/03/2013	10/16/2013 SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 176' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 014-043	8,200.00 CL	
201305044501	BELLAIRE DR	39TH	12/03/2013	10/15/2013 SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 210' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR REPLACE SERVICE 210' FROM SMH 014-043	8,106.00 CL	
201305045401	BELLAIRE DR	39TH	12/03/2013	10/17/2013 SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 6' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 014-043	8,185.00 CL	
201305045701	BELLAIRE DR	39TH	12/03/2013	10/17/2013 SMAIN	MWH-ID. 7463-089 POINT REPHACE SERVICE 82' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 82' FROM SMH 014-043	8,175.00 CL	
201400137701	BELLAIRE DR	39TH	01/17/2014	10/16/2013 SMAIN	MWH-ID. 7463-089 POINT REPAGE SERVICE176' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE176' FROM SMH 014-043	8,200.00 CL	
201400138401	WEST END BL	CHAPELLE	01/17/2014	12/02/2013 SMAIN	MWH-ID.7463-455 POINT REPAIR 0-12 FROM SMH 214-028 ESSA 2-PASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 0-12 FROM SMH 214-028	CL	
201400138701	HARRISON AV	LOUISVILLE	01/17/2014	12/13/2013 SMAIN	MWH-ID.7463-485 POINT REPAIR 157'-169' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 157'-169' FROM SMH 222-008	8,114.00 CL	
201400138801	LOUISVILLE	HARRISON AV	01/17/2014	12/13/2013 SMAIN	MWH-ID.7463-485 POINT REPAIR 211'-223' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 211'-223' FROM SMH 222-008	8,128.00 CL	
201400138901	LOUISVILLE	HARRISON AV	01/17/2014	12/16/2013 SMAIN	MWH-ID.7463-485 POINT REPAIR 22'-34' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 224-236' FROM SMH 222-008	8,100.00 CL	
201400139001	LOUISVILLE	HARRISON AV	01/17/2014	12/16/2013 SMAIN	MWH-ID.7463-485 POINT REPBAIR 328'-340' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 328'-340' FROM SMH 222-008	8,100.00 CL	
201400139101	LOUISVILLE	HARRISON AV	01/17/2014	12/12/2013 SMAIN	MWH-ID.7463-485 POINT REPAIR 57'-69' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 157'-169' FROM SMH 222-008	8,116.00 CL	
201400208901	EMERALD	GEM	01/24/2014	11/25/2014 SMAIN	MWH-ID. 7463-857 POINT REPAIR 80' TO 92' FROM SMH 227-086 - ESSA 2 - BASIN - LAKEVIEW - SPS 21	I COMPLETED POINT REPAIR 80' TO 92' FROM SMH 227-086	25,290.00 CL	
201400209001	GEN HAIG	FLORIDA BL	01/24/2014	07/30/2014 SMAIN	MWH-ID. 7463-858 POINT REPAIR 33' TO 45' FROM SMH 231-027 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 33' TO 45' FROM SMH 231-027	4,500.00 CL	
201400386201	WESTEND AL	CHAPELLE	02/19/2014	12/02/2013 SMAIN	- CARCVILAY - 30-16 MWH-ID.7463-455 POINT REPAIR 30-42 FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 30-42 FROM SMH 214-028	8,108.00 CL	
201400386301	WESTEND AL	CHAPELLE	02/19/2014	12/02/2013 SMAIN	MWH-ID.7463-455 POINT REPAIR 113-125 FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 113-125 FROM SMH 214-028	8,100.00 CL	
201400386401	WEST END BL	CHAPELLE	02/19/2014	12/02/2013 SMAIN	MWH-ID.7463-455 POINT REPAIR 175-187 FROM SMH 214-028 ESSA 2-BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 175-187 FROM SMH 214-028	8,106.00 CL	
201400386601	LOUISVILLE	HARRISON AV	02/19/2014	12/13/2013 SMAIN	MWH-ID.7463-485 POINT REPAIR 36'-48' FROM SMH 222-008 ESSA2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 36'-48' FROM SMH 222-008	8,100.00 CL	
201400421701	BELLAIRE DR	COUNTRY CLUB DR	02/24/2014	01/22/2015 SMAIN	MWH-ID. 7463-768 SERVICE REPAIR VIA LINING PRRS	SERVICE REPAIR VIA LINING PRRS	16,132.36 CL	
201400595201	ARGONNE BL	PORTEOUS	03/20/2014	08/04/2014 SMAIN	MWH-ID. 7463-867 POINT REPAIR 317' TO 330' FROM SMH 234-015 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21	COMPLETED REPAIR 317' TO 330' FROM SMH 234-015	5,638.00 CL	

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1400797801	CONTI	CITY PARK AV	04/17/2014	08/07/2014 SMAIN	MWH-ID. 7463-890 REPLACE PIPE FROM SMH 208-012 TO 208-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 6	REPLACED PIPE FROM SMH 208-012 TO 208-011	41,377.00 CL	
400798901	HOSPITAL DR	GOLF DR	04/17/2014	08/19/2014 SMAIN	MWH-ID. 7463-897 REPLACE PIPE FROM SMH 258-001 TO 257-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK	I REPLACED PIPE FROM SMH 258-001 TO 257-011	46,458.00 CL	
400799301	SEVILLE DR	PARIS AV	04/17/2014	08/26/2014 SLEAD	MWH-ID. 7463-895 SERVICE POINT REPAIR 73' FROM SMH 243-014 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 22	COMPLETED SERVICE POINT REPAIR 73' FROM SMH 243-014	4,770.00 CL	
00799401	SEVILLE DR	PARIS AV	04/17/2014	09/02/2014 SLINE	MWH-ID. 7463-895 FULL LINING OF PIPE FROM SMH 243-014 TO 243-013 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 22	COMPLETED FULL LINING OF PIPE FROM SMH 243-014 TO 243-013	10,432.00 CL	
00799501	CATINA-MILNE AL	RINGOLD	04/17/2014	08/06/2014 SMAIN	MWH-ID. 7463-891 POINT REPAIR 0' TO 19' FROM SMH 212-019- ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 0'-19' FROM SMH 212-019	6,700.00 CL	
100799601	STADIUM DR	ROOSEVELT MALL	04/17/2014	02/16/2015 SLINE	MWH-ID. 7463-894 FULL LINING OF PIPE FROM SMH 239-040 TO 239-033 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK	COMPLETED FULL LINING OF PIPE FROM SMH 239-040 TO 239-033	CL	
00799701	STADIUM DR	ROOSEVELT MALL	04/17/2014	08/20/2014 SMAIN	MWH-ID. 7463-894 POINT REPAIR 178' TO 190' FROM SMH 239-040 - ESSA 2 -	COMPLETED POINT REPAIR 178' TO 190' FROM SMH 239-040	4,500.00 CL	
00799801	ANTLOU AL	KENILWORTH	04/17/2014	08/07/2014 SMAIN	BASIN 1 - LAKEVIEW - SPS CITY PARK MWH-ID. 7463-893 POINT REPAIR 90' TO 105' FROM SMH 231-012 - ESSA 2 - BASIN	COMPLETED POINT REPAIR 90' TO 105' FROM SMH 231-012	6,346.00 CL	
00799901	ANTLOU AL	KENILWORTH	04/17/2014	08/12/2014 SLEAD	1 - LAKEVIEW - SPS 18 MWH-ID. 7463-893 SERVICE POINT REPAIR 152' FROM SMH 231-012 - ESSA 2 -	COMPLETED SERVICE POINT REPAIR 152' FROM SMH 231-012	5,018.00 CL	
00800001	ANTLOU AL	KENILWORTH	04/17/2014	08/12/2014 SLEAD	BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-893 SERVICE POINT REPAIR 251' FROM SMH 231-012 - ESSA 2 -	COMPLETED SERVICE POINT REPAIR 251' FROM SMH 231-012	5,018.00 CL	
00800201	LOUIS XIV	SCOTT AL	04/17/2014	07/31/2014 SMAIN	BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-907 POINT REPAIR 230' TO 242' FROM SMH 220-024 - ESSA 2 -	COMPLETED POINT REPAIR 230' TO 242' FROM SMH 220-024	4,500.00 CL	
00801901	STADIUM DR	ROOSEVELT MALL	04/17/2014	08/20/2014 SMAIN	BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-894 POINT REPAIR 262' TO 274' FROM SMH 239-040 - ESSA 2 -	COMPLETED POINT REPAIR 262' TO 274' FROM SMH 239-040	4,500.00 CL	
00802001	ANTLOU AL	KENILWORTH	04/17/2014	08/18/2014 SLINE	BASIN 1 - LAKEVIEW - SPS CITY PARK MWH-ID. 7463-893 FULL LINING OF PIPE FROM SMH 231-012 TO 231-011 - ESSA 2 -		12,768.00 CL	
00927401	MITHRA	ST BERNARD AV	05/02/2014	11/04/2014 SMBG	BASIN 1 - LAKEVIEW - SPS 18 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 244-029	179.00 CL	
0927501	MITHRA	ST BERNARD AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-029 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 244-030	179.00 CL	
00927601	PERLITA	PRENTISS AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-001	179.00 CL	
0927701	PERLITA	CABRINI CT	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-002	179.00 CL	
0927801	PERLITA	CABRINI CT CABRINI CT	05/02/2014	11/04/2014 SMBG 11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-006 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-006	179.00 CL	
0927901 0928001	PRENTISS AV PRENTISS AV	CABRINI CT CARTIER AV	05/02/2014 05/02/2014	11/04/2014 SMBG 11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-022 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-022 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-023	179.00 CL 179.00 CL	
00928101	ALFRED	PRESSBURG	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 246-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 246-011	CL	
0928301	PRENTISS AV	PARIS AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-003	179.00 CL	
0928401	PERLITA	ATHIS	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-008	828.00 CL	
0928501	ATHIS	CARTIER AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-010	179.00 CL	
0928601	CARTIER AV	ATHIS	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-011	179.00 CL	
928701	BURBANK DR	CARTIER AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-026	179.00 CL	
0928801	PERLITA	MADRID	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-031	179.00 CL	
0928901	ROBERT E LEE BL BALSAM LN	PERLITA BEAUREGARD AV	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-046 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-126	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-046 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-126	CL CL	
0929001 0929101	BALSAM LN	FLORAL PARK	05/02/2014 05/02/2014	10/30/2014 SMBG 11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-120	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-120	179.00 CL	
0929201	FRIEDRICHS AV	MC FADDEN WEST DR	05/02/2014	04/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-025	CL	
0929301	MARCONI DR	ROOSEVELT MALL	05/02/2014	06/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-032	CL	
00929401	MARCONI DR	ROOSEVELT MALL	05/02/2014	03/19/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-033	CL	
0929501	MARCONI DR	ROOSEVELT MALL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-034	179.00 CL	
0929601	MARCONI DR	ROOSEVELT MALL	05/02/2014	04/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-036	CL	
0929701	STADIUM DR	MARCONI DR	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-037	CL	
0929801	ROOSEVELT MALL	MARCONI DR	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-040	CL	
0929901	FLORAL LN	HERON	05/02/2014	10/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-125	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-125	CL	
0930001	ROOSEVELT MALL	MARCONI DR	05/02/2014	04/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-042	CL	
0930101 0930201	ROOSEVELT MALL MIRABEAU AV	STADIUM DR PERLITA	05/02/2014 05/02/2014	04/21/2015 SMBG 11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-043 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-043 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-032	CL 179.00 CL	
930301	CARTIER AV	MIRABEAU AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-041	179.00 CL	
930401	MIRABEAU AV	CARTIER AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-042	179.00 CL	
0930501	ZEPHYR PARK	ZINNIA LN	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-081	598.00 CL	
0930601	LAKEVIEW PARK	ZEPHYR PARK	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-083	579.60 CL	
930701	LAKESHORE DR	RAIL	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-085	179.00 CL	
0930801	MARCONI DR	ROBERT E LEE BL	05/02/2014	06/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-090	CL	
0930901	MARCONI DR	ROBERT E LEE BL	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-091	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-091	179.00 CL	
931001 931101	FOLIAGE PK	MARCONI DR	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-098 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-100	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-1098	179.00 CL	
0931101 0931201	ROBERT E LEE BL MARIGOLD LN	MARIGOLD LN ROBERT E LEE BL	05/02/2014 05/02/2014	10/02/2014 SMBG 11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-100 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-100 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-101	616.40 CL 506.00 CL	
1931301	FLORAL LN	LOTUS	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-101 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-101 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-079	179.00 CL	
0931401	ROBERT E LEE BL	NASTURTIUM LN	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-107	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-107	644.00 CL	
0931501	ROBERT E LEE BL	EGRET	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-108	524.40 CL	
931601	ZEPHYR PARK	FUCHSIA LN	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-113	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-113	179.00 CL	
931701	ZEPHYR PARK	ORIOLE	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-121	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-121	179.00 CL	
931801	LAKEVIEW PARK	ZEPHYR PARK	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-122	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-122	179.00 CL	
931901	ROBERT E LEE BL	FLORAL PARK	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-038	179.00 CL	
932001 932101	ROBERT E LEE BL BEAUREGARD DR	FLORAL PARK PHLOX LN	05/02/2014 05/02/2014	11/04/2014 SMBG 11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-039 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-039 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-041	179.00 CL 179.00 CL	
932201	PHLOX LN	FLORAL PARK	05/02/2014	11/04/2014 SMBG 11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-041 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-041 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-042	552.00 CL	
932301	FLORAL LN	JAY	05/02/2014	04/10/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-044	332.00 CL	
0932401	BEAUREGARD DR	JAY	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-045	179.00 CL	
0932501	POINSETTIA LN	BEAUREGARD AV	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-049	616.40 CL	
0932601	POINSETTIA LN	FLORAL PARK	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-053	179.00 CL	
0932701	BEAUREGARD DR	LARK	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-054	179.00 CL	
0932801	ZINNIA LN	ZEPHYR PARK	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-060	179.00 CL	
0932901	LAKESHORE DR	BEAUREGARD AV	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-064	524.40 CL	
0933001	LAKESHORE DR	BEAUREGARD AV	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-068	506.00 CL	
00933101	LAKESHORE DR	BEAUREGARD AV	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-069	179.00 CL	
00933201 00933301	FLORAL LN CAMELIA LN	CAMELIA LN LARK	05/02/2014 05/02/2014	11/12/2014 SMBG 11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-076 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-076 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-077	506.00 CL 179.00 CL	C-15

NO	OTDEET	7/7/2023	6:54:42 AM	DATE DECESS	DDODLEM DETAILS	ACTION TAKEN	WO COST STATUS TOST STATE
_ NO 100933401	STREET ROBERT E LEE BL	CROSS STREET CHRYSANTHEMUM LN	WO_DATE COMI 05/02/2014	P_DATE PROBCODE 11/15/2014 SMBG	PROBLEM_DETAILS PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-004	ACTION_TAKEN PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-004	W.O. COST STATUS BASIN COST TO DAT 179.00 CL
00933501	CHRYSANTHEMUM LN	ROBERT E LEE BL	05/02/2014	11/15/2014 SMBG 11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-004 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-004 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-006	179.00 CL
933601	FLORAL LN	CHRYSANTHEMUM LN	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-000	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237A-000 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237A-011	179.00 CL
933701	FLORAL LN	FLAMINGO	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-012	179.00 CL
933801	ROBERT E LEE BL	BEGONIA LN	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-012	179.00 CL
933901	BEGONIA LN	ROBERT E LEE BL	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-015	CL
934001	BEGONIA LN	FLORAL PARK	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-017	179.00 CL
934101	BEGONIA LN	FLORAL PARK	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-018	179.00 CL
934201	FLORAL LN	GULL	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-020	CL
934301	ROBERT E LEE BL	GARDINA LN	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-022	460.00 CL
0934401	GARDINA LN	ROBERT E LEE BL	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-023	179.00 CL
0934501	GARDINA LN	FLORAL PARK	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-025	CL
934601	FLORAL PARK	KILLDEER	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-026	179.00 CL
934701	ROBERT E LEE BL	IBIS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-030	179.00 CL
934801	CACTUS LN	FLORAL PARK	05/02/2014	10/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-033	CL
934901	MARIGOLD LN	FOLIAGE PK	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-130	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-130	CL
935001	MARIGOLD LN	FOLIAGE PK	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-131 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-132	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-131	CL
935101	FOLIAGE PK LARKSPUR LN	CRANE FOLIAGE PK	05/02/2014 05/02/2014	10/24/2014 SMBG 11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-132 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-134	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-132 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-134	CL 460.00 CL
935201 935301	LARKSPUR LN LARKSPUR LN	FOLIAGE PK FOLIAGE PK	05/02/2014	11/11/2014 SMBG 11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-134 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-135	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-134 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-135	487.60 CL
935401	LARKSPUR LN	FOLIAGE PK	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-136	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-139 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-136	179.00 CL
35501	NASTURTIUM LN	ROBERT E LEE BL	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-140	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-130	179.00 CL
935601	HYDRANGEA LN	ROBERT E LEE BL	05/02/2014	10/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-148	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-140 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-148	CL
35701	HYDRANGEA LN	ROBERT E LEE BL	05/02/2014	10/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-146 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-149	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-146 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-149	CL
35801	HYDRANGEA LN	CENTRAL PARK	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-152	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-149 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-152	179.00 CL
935901	GERANIUM LN	ROBERT E LEE BL	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-154	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-154	179.00 CL
36001	GERANIUM LN	CENTRAL PARK PL	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-157	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-157	179.00 CL
936101	GERANIUM LN	CENTRAL PARK PL	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-158	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-158	179.00 CL
936201	ROBERT E LEE BL	GERANIUM LN	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-001	552.00 CL
936301	GERANIUM LN	ROBERT E LEE BL	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-002	CL
936401	MARCONI DR	SWAN	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-072	179.00 CL
936501	LAKEVIEW PARK	MARCONI DR	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-075	552.00 CL
936601	LAKEVIEW PARK	OZONE PK	05/02/2014	04/16/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-077	CL
936701	LAKEVIEW PARK	OZONE PK	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-078	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-078	179.00 CL
936801	LAKEVIEW PARK	OZONE PK	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-079	179.00 CL
36901	FOLIAGE PK	FINCH	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-085	CL
937001	FOLIAGE PK	POPPY LN	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-087	708.40 CL
937201	CARNATION LN	WARBLER	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-108	179.00 CL
937301	HOLLYHOCK LN	OZONE PK	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-114	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-114	179.00 CL
937401	OZONE PK	STILT	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-071	179.00 CL
937501	OZONE PK	PETUNIA LN	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-117 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-118	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-117	179.00 CL
937601 937701	PETUNIA LN OZONE PK	OZONE PK TERN	05/02/2014 05/02/2014	11/18/2014 SMBG 04/16/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-118 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-121	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-118 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-121	179.00 CL CL
		OZONE PK			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-121 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-122	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-121 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-122	460.00 CL
937801 937901	LAKEVIEW PARK LAKEVIEW PARK	OZONE PK	05/02/2014 05/02/2014	11/12/2014 SMBG 09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-122 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-126	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-122 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-126	432.40 CL
1938001	MARCONI DR	SNIPE	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-126 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 237-126 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 237-039	179.00 CL
0938101	MARCONI DR	SNIPE	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-040	179.00 CL
938201	MARCONI DR	BREEZE PARK	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-041	179.00 CL
0938301	BREEZE PARK	SNIPE	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-042	179.00 CL
938401	BREEZE PARK	CALLA LN	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-043	179.00 CL
938501	BREEZE PARK	THRASHER	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-044	414.00 CL
938601	BREEZE PARK	ALTHEA LN	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-045	179.00 CL
938701	MARCONI DR	BREEZE PARK	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-048	598.00 CL
938801	BREEZE PARK	SNIPE	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-049	179.00 CL
38901	BREEZE PARK	CARNATION LN	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-051	179.00 CL
939001	CALLA LN	BREEZE PARK	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-037	179.00 CL
939101	MARCONI DR	WARBLER	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-054	179.00 CL
939201	HYBISCUS LN	WARBLER	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-056	179.00 CL
939401	HYBISCUS LN	OZONE PK	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-060	179.00 CL
939501	AZALEA LN	OZONE PK	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-069	179.00 CL
39601	POPPY LN	MARCONI DR	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-013	PERFORMED AD UISTMENTS AND REPAIRS TO SMH 237-013	179.00 CL
39701	POPPY LN	MARCONI DR	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-014 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-015	PERFORMED AD JUSTMENTS AND REPAIRS TO SMH 237-014	179.00 CL
939801	POPPY LN	MARCONI DR	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-015 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-016	PERFORMED AD UISTMENTS AND REPAIRS TO SMH 237-015	179.00 CL
939901	POPPY LN POPPY LN	FOLIAGE PK FOLIAGE PK	05/02/2014 05/02/2014	10/24/2014 SMBG 12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-016 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-016 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-017	CL 179.00 CL
940001 940101	POPPY LN POPPY LN	FOLIAGE PK FOLIAGE PK	05/02/2014	12/11/2014 SMBG 12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-018	179.00 CL 179.00 CL
940201	POPPY LN POPPY LN	FOLIAGE PK FOLIAGE PK	05/02/2014	11/11/2014 SMBG 11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-018 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-018 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-020	179.00 CL
940301	ALTHEA LN	MARCONI DR	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-020 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-024	179.00 CL
940401	ALTHEA LN	BREEZE PARK	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-024 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-025	179.00 CL
940501	ALTHEA LN	BREEZE PARK	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-027	CL
40601	MARCONI DR	POPPY LN	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-012	179.00 CL
40701	MARCONI DR	THRASHER	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-029	598.00 CL
40801	THRASHER	MARCONI DR	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-030	179.00 CL
40901	MARCONI DR	CALLA LN	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-032	179.00 CL
941001	CALLA LN	MARCONI DR	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-033	598.00 CL
941101	CALLA LN	BREEZE PARK	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-036	179.00 CL
941201	MOUTON	MEMBURG AL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-010	460.00 CL
941301	MOUTON	GEN DIAZ	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-014	179.00 CL
941401	MOUTON	ARGONNE BL	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-027	179.00 CL
941501	ARGONNE BL	ROBERT E LEE BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-035	179.00 CL
941601	MOUTON	ARGONNE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-040	368.00 CL
941701	MOUTON	ARGONNE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-041	179.00 CL
941801	PETROL AL	WALKER	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-050	179.00 CL
941901	GEN DIAZ	ROBERT E LEE BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-055	179.00 CL
942001	ROBERT E LEE BL	MEMPHIS	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-057	179.00 CL C-16

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_NO	STREET	CROSS STREET		OMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DAT
00942201	ROBERT E LEE BL	GEN DIAZ	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-009	179.00 CL
0942301	MARCONI DR	THRUSH	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-002	CL
942401	MARCONI DR	THRUSH	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-003	598.00 CL
942501	DAISY LN	MARCONI DR	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-008	179.00 CL
12601	DAISY LN	FOLIAGE PK	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-009	570.40 CL
12701	DAISY LN	FOLIAGE PK	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-011	179.00 CL
12801	LOUPHIS AL	CHAPELLE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-007	179.00 CL
42901	LOUPHIS AL	CHAPELLE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-009	179.00 CL
13001	LOUPHIS AL	MOUTON	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-010	179.00 CL
43101	MEMPHIS	FILMORE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-011	179.00 CL
43201	FILMORE AV	MEMBURG AL	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-012	322.00 CL
43301	MEMPHIS	CHAPELLE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-016	179.00 CL
43401	MEMPHIS	MOUTON	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-018	179.00 CL
43501	GEN DIAZ	CHAPELLE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-023	179.00 CL
43601	GEN DIAZ	MOUTON	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-024	179.00 CL
43701	LOUPHIS AL	CHAPELLE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-006	179.00 CL
43801	MARSHALL FOCH	CHAPELLE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-026	179.00 CL
43901	ARGONNE BL	CHAPELLE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-036	179.00 CL
					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-030 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-036 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-041	179.00 CL
944001	GEN DIAZ	CHAPELLE	05/02/2014	11/05/2014 SMBG			
944101	MARSHALL FOCH	CHAPELLE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-054	179.00 CL
944201	WALKER	GEN DIAZ	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-005	179.00 CL
944301	MEMPHIS	ROBERT E LEE BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-008	179.00 CL
44401	GEN HAIG	LANE	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-005	644.00 CL
14501	LANE	ORLEANS AV	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-008	179.00 CL
14601	ORLEANS AV	PORTEOUS	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-010	179.00 CL
14701	ORLEANS AV	PORTEOUS	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-011	414.00 CL
944801	ORLEANS AV	LANE	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-012	179.00 CL
944901	ARGONNE BL	PORTEOUS	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-014	CL
945001	MARSHALL FOCH	PORTEOUS	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-019	179.00 CL
945101	MARSHALL FOCH	PORTEOUS	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-021	179.00 CL
945201	MARSHALL FOCH	LANE	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-022	179.00 CL
945201 945301	MARSHALL FOCH	HARRISON AV	05/02/2014	10/24/2014 SMBG 10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-022 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-022 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-051	179.00 CL 179.00 CL
	MEMPHIS	PORTEOUS				PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-031	
945401			05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-029		598.00 CL
945501	MEMPHIS	LANE	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-031	179.00 CL
945601	LANE	MARSHALL FOCH	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-035	179.00 CL
945701	MEMPHIS	FILMORE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-001	179.00 CL
945801	MEMPHIS	FILMORE	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-003	524.40 CL
946001	LOUPHIS AL	POLK	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-049	179.00 CL
946101	GEN HAIG	BRAGG	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-001	496.80 CL
946201	ARGONNE BL	BRAGG	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-012	179.00 CL
0946301	ARGONNE BL	HARRISON AV	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-013	322.00 CL
0946401	HARRISON AV	ARGONNE BL	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-014	179.00 CL
0946501	HARRISON AV	MARSHALL FOCH	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-015	179.00 CL
0946601	MARSHAL FOCH-ARGONNE AL	FRENCH	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-023	179.00 CL
946701	MARSHAL FOCH-ARGONNE AL	HARRISON AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-024	179.00 CL
946801	FRENCH	HARRISON CT	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-029	552.00 CL
946901	FRENCH	GEN DIAZ	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-030	179.00 CL
947001	HARRISON CT	HARRISON AV	05/02/2014	04/10/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-032	CL
947101	FRENCH	VICKSBURG	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-035	179.00 CL
947201	MEMPHIS	BRAGG	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-040	179.00 CL
947301	MEMPHIS	HARRISON AV	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-042	368.00 CL
947401	GEN DIAZ	BRAGG	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-045	179.00 CL
947501	GEN DIAZ	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-041	179.00 CL
947601	ANTLOU AL	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-042	179.00 CL
947701	GERMAIN	MEMBURG AL	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-001	179.00 CL
947801	MEMBURG AL	GERMAIN	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-002	524.40 CL
947901	GERMAIN	LOUPHIS AL	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-006	179.00 CL
948001	LOUPHIS AL	GERMAIN	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-008	CL
948101	LOUPHIS AL	POLK	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-010	179.00 CL
948201	GERMAIN	MARSHAL FOCH-ARGONNE AL	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-019	179.00 CL
948301	MARSHAL FOCH-ARGONNE AL	GERMAIN	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-019 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-019 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-021	179.00 CL
	GERMAIN	ARGONNE BL			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-021 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-021 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-026	
948401			05/02/2014	10/24/2014 SMBG			179.00 CL
948501	LOUPHIS AL	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-039	179.00 CL
948601	ARGONNE BL	GERMAIN	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-028	179.00 CL
948701	GERMAIN	GEN HAIG	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-032	552.00 CL
948801	GEN HAIG	GERMAIN	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-034	506.00 CL
948901	POLK	ORLEANS	05/02/2014	06/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-037	CL
49001	ARGONNE BL	POLK	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-044	179.00 CL
49101	MARSHALL FOCH	N PARK PL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-044	179.00 CL
49201	DALE CT	MARSHALL FOCH	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-050	179.00 CL
49301	N PARK PL	W PARK PL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-051	179.00 CL
19401	N PARK PL	MIDDLE PARK PL	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-054 AND	CL
						LOCATED, AT GRADE STILL HAVE TO LINE.	
49501	ORLEANS AV	CENTRAL PARK PL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-065	179.00 CL
49601	ORLEANS AV	CENTRAL PARK PL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-066	179.00 CL
149701	ORLEANS AV	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-068	179.00 CL
949801	HIDALGO	GEN DIAZ	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-084	179.00 CL
949901	BROOKS	MEMBURG AL	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-001	179.00 CL
950001	ANTLOU AL	BROOKS	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-011	515.20 CL
	LEMOYNE	MARSHALL FOCH	05/02/2014	10/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-041	CL
950101		FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-027	179.00 CL
	GEN HAIG						
950201	GEN HAIG SOUTHERN PAC RR	KENILWORTH	05/02/2014	11/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-028	CL
950101 950201 950301 950401				11/03/2014 SMBG 10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-028 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-028 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-034	CL 179.00 CL
950201 950301	SOUTHERN PAC RR	KENILWORTH	05/02/2014				

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0950701	CONTI	CITY PARK AV	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 228-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 228-010	179.00 CL
950801	CANAL BL	ROSEDALE DR	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 228-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 228-022	644.00 CL
950901	VICKSBURG	FLORIDA BL	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-001	1,012.00 CL
951001	FLORIDA BL	ADA PL	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-002	1,012.00 CL
951101	FLORIDA BL	ADA PL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-003	179.00 CL
951201	FLORIDA BL	GEN DIAZ	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-007	179.00 CL
951401	FLORIDA BL	MARSHALL FOCH	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-011	552.00 CL
951501	FLORIDA BL	MARSHALL FOCH	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-012	179.00 CL
951601	ADA PL	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-021	892.40 CL
951701	ADA PL	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-021	368.00 CL
951801	ADA PL	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-025	179.00 CL
951901	ADA PL	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-026	179.00 CL
		HOMEDALE			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-026 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-026 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-032	
952001	VICKSBURG		05/02/2014	10/23/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-032 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-034	179.00 CL
952101	PONTALBA	VICKSBURG	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-034		179.00 CL
0952201	HOMEDALE AV	GEN DIAZ	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-038	179.00 CL
952301	TURQUOISE	GEM	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-090 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-093	179.00 CL
952401	AMBER	GEM	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-093		179.00 CL
952501	AMBER	GEM	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-095	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-095	179.00 CL
952601	AMBER	JEWEL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-096	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-096	179.00 CL
952701	JEWEL	AMBER	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-097	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-097	179.00 CL
952801	JEWEL	AMBER	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-098	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-098	340.40 CL
52901	SARDONYX	GEM	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-100	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-100	616.40 CL
53001	SARDONYX	GEM	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-101	179.00 CL
53101	SARDONYX	JEWEL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-103	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-103	179.00 CL
53201	SARDONYX	JEWEL	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-104	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-104	179.00 CL
53301	SARDONYX	CRYSTAL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-105	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-105	179.00 CL
953401	CRYSTAL	SARDONYX	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-107	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-107	487.60 CL
953501	CRYSTAL	SARDONYX	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-109	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-109	179.00 CL
953601	SARDONYX	TOPAZ	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-110	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-110	179.00 CL
53701	TOPAZ	SARDONYX	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-113	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-113	179.00 CL
53801	TOPAZ	SARDONYX	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-114	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-114	179.00 CL
953901	AMETHYST	GEN HAIG	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-056	CL
954001	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-057	179.00 CL
954101	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-058	179.00 CL
954201	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-059	179.00 CL
54301	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-060	179.00 CL
54401	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-061	179.00 CL
954501	ROBERT E LEE BL	RING	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-069	179.00 CL
954601	ROBERT E LEE BL	CANAL BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-070	179.00 CL
954701	GEM	RING	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-074	179.00 CL
954801	RING	GEM	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-075	478.40 CL
954901	AMETHYST	GEN HAIG	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-055	179.00 CL
955001	CANAL BL	JEWEL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-079	179.00 CL
	CANAL BL	JEWEL		09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-079 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-079 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-081	524.40 CL
955101 955201	GEM	EMERALD	05/02/2014 05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-081 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-083	179.00 CL
955301	EMERALD	GEM	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-065	179.00 CL
955401	EMERALD	GEM	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-065	179.00 CL
	JEWEL	AGATE	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-000 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-000 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-030	179.00 CL
955501							
955601	JEWEL	JADE	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-031	179.00 CL
955701	GEN HAIG	CRYSTAL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-032	179.00 CL
955801	CRYSTAL	GEN HAIG	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-033	179.00 CL
955901	CRYSTAL	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-034	179.00 CL
956001	CRYSTAL	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-035	432.40 CL
956101	CRYSTAL	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-037	179.00 CL
56201	CRYSTAL	GEN HAIG	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-038	179.00 CL
956301	TOPAZ	TOPAZ	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-043	179.00 CL
56401	TOPAZ	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-044	179.00 CL
56501	AGATE	JEWEL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-029	179.00 CL
56601	TOPAZ	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-046	179.00 CL
56701	TOPAZ	GEN HAIG	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-048	179.00 CL
56801	TOPAZ	GEN HAIG	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-049	179.00 CL
56901	AMETHYST	GEN HAIG	05/02/2014	11/14/2012 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-051	179.00 CL
57001	AMETHYST	GEN HAIG	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-052	179.00 CL
57201	ROBERT E LEE BL	GEN HAIG	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-001	179.00 CL
57301	GEN HAIG	EMERALD	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-005	179.00 CL
957401	EMERALD	GEN HAIG	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-006	179.00 CL
957501	EMERALD	GEN HAIG	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-007	179.00 CL
57601	EMERALD	GEN HAIG	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-008	179.00 CL
957701	GEN HAIG	TURQUOISE	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-010	179.00 CL
57801	TURQUOISE	AGATE	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-010	179.00 CL
57901	GEN HAIG	JEWEL	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-013 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-013 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-017	179.00 CL
58001	GEN HAIG GEN HAIG	JEWEL	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-018	179.00 CL
58101	LAKESHORE PK	RUBY	05/02/2014	04/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-125	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-125	179.00 CL
58201	JADE	JEWEL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-020	460.00 CL
				11/10/2014 SMBG 11/10/2014 SMBG			
58301	JADE	JEWEL	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-022	179.00 CL
58401	JADE	JEWEL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-023	179.00 CL
58501	AGATE	JEWEL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-026	179.00 CL
958601	AGATE	JEWEL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-027	179.00 CL
958701	JEWEL	CAMEO	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-087	179.00 CL
58801	JEWEL	CAMEO	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-090	179.00 CL
58901	JEWEL	WEST END BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-092	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-092	179.00 CL
59001	CAMEO	CRYSTAL	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-096	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-096	552.00 CL
59101	CRYSTAL	CAMEO	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-097	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-097	179.00 CL
59201	CRYSTAL	CAMEO	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-100	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-100	460.00 CL
	CAMEO	TOPAZ	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-103	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 220-100 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 220-100	

O NO	STREET	7/7/2023 6:54:4 CROSS STREET		P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DAT
00959401	GARNET	LAKESHORE PK	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-108	179.00 CL
959501	TOPAZ	CAMEO	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-110	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-110	179.00 CL
959601	TOPAZ	CAMEO	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-111	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-111	368.00 CL
959701	TURQUOISE	CAMEO	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-085	179.00 CL
959801	AMETHYST	TOPAZ	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-114	179.00 CL
0959901	AMETHYST	RUBY	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-114 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-116	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-114 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-116	179.00 CL
	AMETHYST	RUBY		11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-117	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-117	
0960001			05/02/2014				179.00 CL
0960101	RUBY	LAKESHORE PK	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-121	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-121	179.00 CL
0960201	RUBY	LAKESHORE PK	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-122	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-122	179.00 CL
0960301	OPAL	CAMEO	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-059	414.00 CL
0960401	OPAL	WEST END BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-060	179.00 CL
0960501	LAKESHORE DR	JEWEL	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-064	179.00 CL
960601	LAKESHORE DR	TOPAZ	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-065	179.00 CL
960701	LAKESHORE DR	TOPAZ	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-066	179.00 CL
960801	LAKESHORE DR	TOPAZ	05/02/2014	04/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-067	CL
960901	BERYL	ZIRCON	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-070	179.00 CL
961001	BERYL	ZIRCON	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-071	179.00 CL
961101	BERYL	JEWEL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-073	179.00 CL
961201	BERYL	JEWEL	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-074	598.00 CL
961301	OPAL	CAMEO	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-058	414.00 CL
961401	JEWEL	BERYL	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-076	506.00 CL
961501	TURQUOISE	ZIRCON	05/02/2014	04/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-078	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-078 AND AT GRADE STREET FAILINEG, WILL STILL LINE.	CL
61601	TURQUOISE	ZIRCON	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-079	179.00 CL
961701	TURQUOISE	ZIRCON	05/02/2014	04/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-081	CL
961801	TURQUOISE	CAMEO	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-083	179.00 CL
061901	EMERALD	ZIRCON	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-017	179.00 CL
962001	ONYX	ZIRCON	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-018	179.00 CL
	ONYX	ZIRCON	05/02/2014	11/10/2014 SMBG 11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-018 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-019	179.00 CL 179.00 CL
962101							
962201	ONYX	ZIRCON	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-020	179.00 CL
962301	ONYX	JEWEL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-024	179.00 CL
962401	CRYSTAL	ONYX	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-026	179.00 CL
962501	CRYSTAL	ONYX	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-028	179.00 CL
962601	TOPAZ	ONYX	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-031	179.00 CL
962701	TOPAZ	ONYX	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-034	179.00 CL
62801	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-040	179.00 CL
962901	EMERALD	ZIRCON	05/02/2014	05/20/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-014	CL
963001	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-042	179.00 CL
963101	ROBERT E LEE BL	SAPPHIRE	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-050	179.00 CL
963201	SAPPHIRE	ROBERT E LEE BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-051	179.00 CL
963301	OPAL	EMERALD	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-054	179.00 CL
963401	EMERALD	OPAL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-056	179.00 CL
1963501	LOUIS XIV	WALKER	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-008	414.00 CL
963601	CANAL BL	CONRAD	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-011	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-011	395.60 CL
963701	CANAL BL	ROBERT E LEE BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-012	460.00 CL
963801	LOUIS XIV	CONRAD	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-013	386.40 CL
963901	LOUIS XIV	ROBERT E LEE BL	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-015	432.40 CL
964001	ROBERT E LEE BL	LOUISVILLE	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-018	368.00 CL
964101	LOUISVILLE	ROBERT E LEE BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-020	179.00 CL
964201	MOUTON	BARLOU AL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-023	179.00 CL
964301	MOUTON	MILBERT AL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-026	179.00 CL
964401	CONRAD	MILNE BL	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-030	CL
964501	MOUTON	LOUISVILLE-LOUIS XIV AL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-005	179.00 CL
964601	CONRAD	VICKSBURG	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-040	179.00 CL
964701	ROBERT E LEE BL	CANAL BL	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-001	524.40 CL
964801	ZIRCON	RING	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 220-001 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 220-003	179.00 CL
		ZIRCON		11/07/2014 SMBG 11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-003 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-003 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-004	
964901	RING		05/02/2014				179.00 CL
965001	EMERALD	ZIRCON	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-013	708.40 CL
965101	LANE	CANAL BL	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-048	460.00 CL
965201	FILMORE AV	VICKSBURG	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-001	179.00 CL
965301	VICKSBURG	CHAPELLE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-002	179.00 CL
965401	VICKSBURG	CHAPELLE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-003	524.40 CL
965501	VICKSBURG	CHAPELLE	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-004	179.00 CL
965601	LOUIS XIV	CHAPELLE	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-015	179.00 CL
965701	BIENAL AL	FILMORE AV	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-026	179.00 CL
965801	VICNAL AL	FILMORE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-028	179.00 CL
965901	COLBERT	FILMORE AV	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-035	179.00 CL
966001	COLBERT	FILMORE	05/02/2014	10/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-036	CL
966101	LANE	VICKSBURG	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-046	432.40 CL
966201	COLBERT	CHAPELLE	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-046 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-038	179.00 CL
	FILMORE AV	MILNE BL		12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-038 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-038 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-044	
966301			05/02/2014				179.00 CL
66401	MILNE BL	MOUTON	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-053	414.00 CL
966501	LOUIS XIV	MOUTON	05/02/2014	04/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-001	CL
66601	MOUTON	BIENAL AL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-002	368.00 CL
966701	COLBERT	PORTEOUS	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-014	179.00 CL
966801	MILNE BL	LANE	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-017	179.00 CL
966901	MILNE BL	LANE	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-018	179.00 CL
967001	MILNE BL	PORTEOUS	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-019	179.00 CL
967101	MILNE BL	LANE	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-020	460.00 CL
967201	MILNE BL	SMITH	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-020 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-021	368.00 CL
67301	MILNE BL	LANE	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-023	460.00 CL
67401	MILNE BL	BRAGG	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-024	179.00 CL
967501	MILNE BL	PORTEOUS	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-026	340.00 CL
967601	MILNE BL	PORTEOUS	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-02	303.60 CL
	MILNE BL	PORTEOUS	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-028	179.00 CL C-19

NO	STREET	7/7/2023 6:54:4 CROSS STREET	42 AM WO DATE COM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
967801	COLBERT	PORTEOUS	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-029	CI
67901	LOUISVILLE	PORTEOUS	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-031	368.00 CL
68001	LOUISVILLE	LANE	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-033	179.00 CL
68101	PORTEOUS	VICKSBURG	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-037	414.00 CL
68201	VICKSBURG	LANE	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-041	179.00 CL
68301	LOUISVILLE	POLK	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-028	179.00 CL
68401	POLK AV	COLBERT	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-029	179.00 CL
968601	COLBERT	HARRISON AV	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-005	179.00 CL
68701	LOUISVILLE	HARRISON AV	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-007	179.00 CL
68801	HARRISON AV	LOUIS XIV	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-010	179.00 CL
968901	MILNE BL	HARRISON AV	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-013	368.00 CL
69001	MILNE BL	HARRISON AV	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-015	368.00 CL
69101	FRENCH	LOUIS XIV	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-027	179.00 CL
69201	HARRISON AV	LOUISVILLE	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-038	179.00 CL
69301	LOUISVILLE	GERMAIN	05/02/2014	10/25/2014 SMBG 09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-022	179.00 CL
69401	VICKSBURG	BRAGG HARRISON AV	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-042 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-042 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-047	368.00 CL
59501 59601	VICKSBURG LOUIS XIV	BRAGG	05/02/2014 05/02/2014	09/29/2014 SMBG 10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-047 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-053	322.00 CL 179.00 CL
69701	LOUIS XIV	PORTEOUS	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-002	598.00 CL
9801	COLBERT	LANE	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-012	179.00 CL
69901	VICNAL AL	BROOKS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-016	179.00 CL
70001	KENILWORTH	CANAL BL	05/02/2014	04/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-018	CL
70101	LOUIS XIV	FLORIDA BL	05/02/2014	04/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-024	CL
70201	LOUIS XIV	KENILWORTH	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-026	179.00 CL
70301	LOUIS XIV	BROOKS	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-027	179.00 CL
70401	BROOKS	COLBERT	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-038	179.00 CL
0501	COLBERT	KENILWORTH-BROOKS AL	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-043	179.00 CL
0601	BROOKS	MILNE BL	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-046	671.60 CL
70701	MILNE BL	HARNEY	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-047	971.60 CL
70801	KENILWORTH	LOUISVILLE	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-050	179.00 CL
70901	VICKSBURG	BROOKS	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-012	179.00 CL
71001	VICNAL AL	GERMAIN	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-007	CL
71101	VICNAL AL	POLK	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-008	CL
71201	CANAL BL	GERMAIN	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-015	179.00 CL
71301	GERMAIN	CANAL BL	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-018	616.40 CL
71401	CANAL BL	GERMAIN	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-019	179.00 CL
71501	WESTEND AL	MOUTON	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-020	179.00 CL
71601	WUERPEL	CHAPELLE	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-022	487.60 CL
71701	WUERPEL	DOWNS	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-023	460.00 CL
71801	DOWNS	WUERPLE - MILNE AL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-024	432.40 CL
72001	FILMORE AV	WESTINA AL	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-030	179.00 CL
72101	WESTINA AL	CHAPELLE	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-031	179.00 CL
72201	WESTINA AL	FILMORE AV	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-034	179.00 CL
72301	CONRAD	WEST END BL	05/02/2014	04/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-035	CL
972401	WUERPLE - MILNE AL VICKSBURG	WALKER LOUQUE PL	05/02/2014	10/01/2014 SMBG 11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-019 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-019 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-005	179.00 CL 708.40 CL
972501 972601	VIRGINIA CT	CLAYTON AV	05/02/2014 05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-003 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-005 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-042	179.00 CL
72701	VICKSBURG	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 229-042 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 2219-042 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-003	179.00 CL
73001	WESTINA AL	BRAGG	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 220-003 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-005	506.00 CL
73101	WESTINA AL	SMITH	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-006	179.00 CL
73201	WESTINA AL	PORTEOUS	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-007	276.00 CL
73301	LANE	WEST END BL	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-009	179.00 CL
73401	BRAGG	MILNE-WUERPEL AL	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-011	179.00 CL
73501	PORTEOUS	MILNE BL	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-013	340.40 CL
73601	WUERPEL	SMITH	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-014	179.00 CL
3701	HARRISON AV	MILNE BL	05/02/2014	04/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-017	CL
73801	WESTINA AL	FREMONT	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-018	179.00 CL
3901	FREMONT	WUERPEL	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-019	179.00 CL
74001	HARRISON AV	CATINA	05/02/2014	04/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-023	CL
74101	MOUTON	WEST END BL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-002	506.00 CL
74201	WALKER	WUERPEL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-006	179.00 CL
74301	WUERPEL	CONRAD	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-009	368.00 CL
74401	ROBERT E LEE BL	MILNE BL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-012	179.00 CL
74501	WUERPLE - MILNE AL	MOUTON	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-017	179.00 CL
74601	MILNE BL	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-029	179.00 CL
74701	HOMEDALE AV	MILNE BL	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-030	179.00 CL
74801	HOMEDALE AV	CATINA	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-031	179.00 CL
74901	CATINA	HOMEDALE AV	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-035	179.00 CL
5001	WEST END BL	HOMEDALE AV	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-037	179.00 CL
5101	FLORIDA BL	WOODLAWN	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-043	179.00 CL
'5201 '5301	FLORIDA BL CATINA	RIDGEWAY PL BROOKS	05/02/2014 05/02/2014	09/23/2014 SMBG 09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-047 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-047 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-003	414.00 CL 487.60 CL
5501	FLORIDA BL	WOODLAWN	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-003 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-003 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-023	487.80 CL 179.00 CL
5601	WEST END BL	GERMAIN	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-023 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-023 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-011	179.00 CL 179.00 CL
75701	WEST END BL	RINGOLD	05/02/2014	10/25/2014 SMBG 10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-011 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-011 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-013	179.00 CL 179.00 CL
75801	CATINA-MILNE AL	RINGOLD	05/02/2014	10/25/2014 SMBG 10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-013 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-013 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-019	179.00 CL 179.00 CL
75901 75901	CATINA-MILNE AL CATINA	RINGOLD	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-019 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-019 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-020	179.00 CL 179.00 CL
76001	CATINA	BRAGG	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-020 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-002	179.00 CL 179.00 CL
76701	WEST END BL	MOUND AV	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-002 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 210-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 210-001	460.00 CL
76801	CATINA	MOUND AV	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 210-001 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 210-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 210-001 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 210-003	368.00 CL
76901	HOMEDALE AV	CANAL BL	05/02/2014	04/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-003	308.00 CL
77001	CANAL BL	HOMEDALE	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-001	179.00 CL
77201	HOMEDALE	CANAL BL	05/02/2014	04/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-008	179.00 CL
77301	HOMEDALE AV	HAWTHORNE PL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-009	179.00 CL
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0977501	FLORIDA BL	WOODLAWN	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-014	179.00 CL	
977601	HOMEDALE AV	ROSEMARY PL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-020	CL	
067201	BELLAIRE DR	33RD	05/02/2014	10/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-029	CL	
67301	AVENUE B	38TH	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-036	179.00 CL	
067401	PORTLAND	AVENUE B	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-046	179.00 CL	
067501	AVENUE A	32ND	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-053	179.00 CL	
67601	BELLAIRE DR	39TH	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-006	179.00 CL	
067801	SPENCER AV	BELLAIRE DR	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-013	179.00 CL	
067901	FLEUR DE LIS DR	30TH	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-017	708.40 CL	
72201	E MARINERS COVE	HAMMOND HW	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-201	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-201	179.00 CL	
72301	W MARINERS COVE	HAMMOND HW	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-205 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-205	579.60 CL	
72401	BREAKWATER DR	N ROADWAY ZACHARY TAYLOR DR	05/02/2014	11/14/2014 SMBG 09/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 0164-007 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016A-007 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-007	179.00 CL 552.00 CL	
)77801)77901	MARCONI DR BASEBALL DR	DIAGONAL DR	05/02/2014 05/02/2014	04/16/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-007	552.00 CL	
078001	HOSPITAL DR	BASEBALL DR	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-004	CL	
78101	HOSPITAL DR	BASEBALL DR	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 259-003	CL	
79301	DUPLESSIS	SERE	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-015	644.00 CL	
79401	ST BERNARD AV	DESAIX BL	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-033	179.00 CL	
079501	BUCHANAN	SERE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-006	CL	
79601	ALFRED	FLORIDA AV	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-012	552.00 CL	
79701	FLORIDA AV	CHALFANT PL	05/02/2014	09/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-015	736.00 CL	
79801	FLORIDA AV	WILSHIRE PL	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 295-010	276.00 CL	
79901	MOSS	ST VINCENT	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 275-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 275-018	179.00 CL	
80001	DESAIX BL	YUPON	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-009	179.00 CL	
80101	HATHAWAY PL	DESAIX BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-006	CL	
80201	TUNICA	ROGER WILLIAMS	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-034	386.40 CL	
80301	TRAFALGAR	ROMULUS	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-052	179.00 CL	
080401	BELFORT AV	N LOPEZ	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-074	754.40 CL	
80601	PARIS AV	ST DENIS	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-013	CL	
80701	BRUXELLES	ST DENIS	05/02/2014	04/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-020	CL	
80801	MILTON	REPUBLIC	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-026	CL	
080901	OWENS BL	ST BERNARD AV	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-017	179.00 CL	
081001	PARK ISLAND DR	BANCROFT DR	05/02/2014	04/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-045	CL	
81101	PERLITA	FRANKFORT	05/02/2014	04/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-019	CL	
81201	CARLSON DR	LARK	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-075	763.60 CL	
B1301	ALFRED	ST DENIS	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-005	179.00 CL	
81401	GIBSON	FOY	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-020	179.00 CL	
81501	DUPLESSIS	HARRISON AV	05/02/2014	09/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-032	1,242.00 CL	
81601	HARRISON AV	ALFRED	05/02/2014	09/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-042	892.40 CL	
081701	HAMBURG	MILTON	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-002	179.00 CL	
082301	VIRGIL BL	MILTON	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-023	CL	
082401	MOORE DR	KING DR	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-017	CL 552.00 CL	
082501	PARIS AV	MIRABEAU AV	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-028	552.00 CL	
082701	MIRABEAU AV	PARIS AV	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-037	CL	
082801	REPUBLIC HUMANITY	GENTILLY RD A P TUREAUD AV	05/02/2014	03/02/2015 SMBG 05/26/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-020 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-030	CL CL	
082901 123501	PARIS AV	CRESCENT DR	05/02/2014 05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-030 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-030 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318-003	179.00 CL	
123601	PRENTISS AV	PARIS AV	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 316-003 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 318A-001	966.00 CL	
123701	PARIS AV	BURBANK DR	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT STOR-001 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT STOR-001	179.00 CL	
123801	PARIS AV	ROBERT E LEE BL	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318A-005	179.00 CL	
25101	WEST END BL	RINGOLD	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-012	179.00 CL	
125201	CATINA-MILNE AL	POLK	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-018	179.00 CL	
125301	LANE	WUERPEL	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-001	179.00 CL	
25601	HOMEDALE AV	CANAL BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-007	179.00 CL	
25701	HAWTHORNE PL	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-012	179.00 CL	
25801	WOODLAWN	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-017	179.00 CL	
26201	CATINA	POLK	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-009	460.00 CL	
26501	VIRGIL BL	MILTON	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-029	CL	
26601	MILTON	HAVANA PL	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-031	CL	
26701	HAVANA PL	ST DENIS	05/02/2014	04/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-032	CL	
26801	VIRGIL BL	LONDON AV	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-034	CL	
26901	PARIS AV	SENATE	05/02/2014	09/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-003	460.00 CL	
27001	VAN AV	RAYNE DR	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-028	CL	
27101	RAYNE DR	CHURCHILL DR	05/02/2014	04/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-033	CL	
27201	PRATT DR	VAN AV	05/02/2014	04/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-002	CL	
27301	MILES DR	OVERTON DR	05/02/2014	04/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-011	CL	
27401	MOORE DR	KING DR	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-018	CL	
27501	KING DR	MOORE DR	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-025	CL	
27601	MIRABEAU AV	PRATT DR	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-029	CL	
27701	MIRABEAU AV	PRATT DR	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-032	CL	
27801	CHARLTON DR	PARIS AV	05/02/2014	06/15/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-005	CL	
27901	PARIS AV	MIRABEAU AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-007	179.00 CL	
28001	MIRABEAU AV	PARIS AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-040	179.00 CL	
28101	ST BERNARD AV	GIBSON	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 312-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 312-018	708.40 CL	
28201	BENEFIT	A P TUREAUD AV	05/02/2014	04/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-025	CL	
28301	GENTILLY RD	REPUBLIC	05/02/2014	04/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-026	CL	
28401	SERE	A P TUREAUD AV	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-044	CL	
28501	MILTON	HAMBURG	05/02/2014	09/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-001	1,242.00 CL	
128601	ST DENIS	PARIS AV	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-005	179.00 CL	
128701	MILTON	PARIS AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-008	179.00 CL	
28801	MILTON	BRUXELLES	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-018	CL	
28901	REPUBLIC	MILTON	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-024	CL	
29001	ST DENIS	HAVANA	05/02/2014	03/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-025	CL	
								C-21
1129101 1129201	SYBIL OWENS BL	MANDOLIN CARTIER AV	05/02/2014 05/02/2014	10/21/2014 SMBG 10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-018 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 298-018 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 298-027	179.00 CL 179.00 CL	

NO	STREET	7/7/2023 6. CROSS STREET	:54:42 AM WO DATE CON	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
1129301	MIRABEAU AV	MARJORIE LN	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 298-047	179.00 CL
129401	ST BERNARD AV	CROFTWAY CT	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-006	179.00 CL
129501	CROFTWAYCT	ST BERNARD AV	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-007	179.00 CL
29601	OWENS BL	ST BERNARD AV	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-018	179.00 CL
129701	PARK ISLAND DR	BANCROFT DR	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-043	179.00 CL
29801	ENCAMPMENT	PARK ISLAND DR	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-056	179.00 CL
29901	NEW YORK	CARTIER AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-015	179.00 CL
130001	LARK	CARTIER AV	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-037	179.00 CL
130101	PARIS AV	FRANKFORT	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-047	179.00 CL
30201	BERTHA DR	FRANKFORT	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-125	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-125	179.00 CL
30401	FLORIDA AV	MOSS	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 295-011	276.00 CL
130501	PELOPIDAS	ST BERNARD AV	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-002	179.00 CL
30601	MILTON	CADILLAC	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-012	644.00 CL
30701	ENCAMPMENT	MILTON	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-017	179.00 CL
30801 30901	ST DENIS	CADILLAC	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 290-026 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-026 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-002	179.00 CL
31001	JUMONVILLE MILTON	MILTON DUPLESSIS	05/02/2014 05/02/2014	11/04/2014 SMBG 09/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-002 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-016	179.00 CL 800.40 CL
31101	MILTON	GIBSON	05/02/2014	09/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 297-017	1,306.40 CL
31201	SENATE	DUPLESSIS	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 297-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 297-023	179.00 CL
31301	SENATE	JUMONVILLE	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-031	179.00 CL
31401	HARRISON AV	GIBSON	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-033	179.00 CL
31501	JUMONVILLE	MANDOLIN	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-039	179.00 CL
31601	ALFRED	MANDOLIN	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-043	179.00 CL
31701	BUCHANAN	ST BERNARD AV	05/02/2014	09/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-048	460.00 CL
32001	WEST END BL	CHAPELLE	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-033	179.00 CL
32101	VICKSBURG	NAVARRE AV	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-001	874.00 CL
32201	VICKSBURG	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-002	179.00 CL
32301	CANAL BL	KENILWORTH	05/02/2014	04/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-009	CL
32401	WUERPEL	PORTEOUS	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-012	303.60 CL
32501	CATINA	HARRISON AV	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-016	179.00 CL
32601	WUERPEL	SMITH	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-003	179.00 CL
32801	ROBERT E LEE BL	WEST END BL	05/02/2014	04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-015	CL
32901	DOWNS	WESTEND AL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-027	179.00 CL
33001	AYMARD CT	HAWTHORNE PL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-041	179.00 CL
33101	FLORIDA BL	MILNE BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-048	179.00 CL
33201	GIBSON	SERE	05/02/2014	09/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-001	846.40 CL
33301	SERE	HAMBURG	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-002	179.00 CL
33401	LAFRENIERE	HAMBURG	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-005	414.00 CL
33501	HAMBURG	I-610	05/02/2014	04/10/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-006	CL
33601	LAFRENIERE	PARIS AV	05/02/2014	04/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-011	CL
33701	PARIS AV	PLEASURE	05/02/2014	04/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-012	CL
33801	PARIS AV FREY PL	LAFRENIERE DUPLESSIS	05/02/2014 05/02/2014	03/02/2015 SMBG 09/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-020 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-026	CL 736.00 CL
133901	ALFRED	SERE			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-026 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-026 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-001	1,150.00 CL
134001 134101	SERE	ALFRED	05/02/2014 05/02/2014	09/24/2014 SMBG 09/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-001 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-001 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-002	552.00 CL
134201	SERE	CADILLAC	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT294-002	032.00 CL
134301	ALFRED	SERE	05/02/2014	09/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-011	1,104.00 CL
134401	ALFRED	FLORIDA AV	05/02/2014	09/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-013	920.00 CL
134501	FLORIDA AV	PORTAGE PL	05/02/2014	09/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-014	736.00 CL
34601	ALFRED	SERE	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-028	179.00 CL
134701	FLORIDA AV	WILSHIRE PL	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 295-001	179.00 CL
34801	CITY PARK	ZACHARY TAYLOR DR	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 259-007	CL
34901	CITY PARK	ZACHARY TAYLOR DR	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 259-009	CL
35101	MOSS	ST VINCENT	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 275-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 275-016	179.00 CL
35201	DESAIX BL	BEAUVOIR CT	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-001	179.00 CL
35301	DESAIX BL	TENSAS	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-003	179.00 CL
35401	ROGER WILLIAMS	YUPON	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-015	179.00 CL
35501	ROGER WILLIAMS	YUPON	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-016	179.00 CL
35601	WINTHROP PL	DESAIX BL	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-020	179.00 CL
35701	DESAIX BL	TUNICA	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-033	179.00 CL
35801	SALTUS	DESAIX BL	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-039	CL
35901	DESAIX BL	ALDEN PL	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-042	423.20 CL
36001	ROMULUS	TRAFALGAR	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-051	441.60 CL
36101	SALTUS	DERBY PL	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-057	1,085.60 CL
36201	BELFAST	CRETE	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-073	179.00 CL
36901	MARCONI DR	ZACHARY TAYLOR DR	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-001	PERFORMED AD JUSTMENTS AND REPAIRS TO SMH 257-001	179.00 CL
37001 37101	MARCONI DR MARCONI DR	ZACHARY TAYLOR DR	05/02/2014	09/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-004 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-004 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-008	598.00 CL
37301	MARCONI DR BASEBALL DR	ZACHARY TAYLOR DR DIAGONAL DR	05/02/2014 05/02/2014	04/02/2015 SMBG 10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-008 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-008 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-010	CL 179.00 CL
37401	BASEBALL DR BASEBALL DR	HOSPITAL DR	05/02/2014	09/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-010 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-010 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-001	644.00 CL
37501	BASEBALL DR BASEBALL DR	HOSPITAL DR HOSPITAL DR	05/02/2014	09/24/2014 SMBG 09/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-001 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-001 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-002	579.60 CL
37601	HOSPITAL DR	BASEBALL DR	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-006	5/9.60 CL
53701	PORTEOUS	VICNAL AL	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-042	179.00 CL
53801	LOUISVILLE	HARRISON AV	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-008	179.00 CL
53901	MILNE BL	BRAGG	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-014	395.60 CL
54001	BIENAL AL	HARRISON AV	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-034	179.00 CL
54101	VICNAL AL	FRENCH	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-039	179.00 CL
54201	BIENAL AL	HARRISON AV	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-052	179.00 CL
154301	LOUIS XIV	PORTEOUS	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-006	CL
154401	CANAL BL	BROOKS	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-033	179.00 CL
154501	KENILWORTH-BROOKS AL	COLBERT-MILNE AL	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-044	179.00 CL
54601	MILNE BL	KENILWORTH-BROOKS AL	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-049	368.00 CL
154701	GERMAIN	VICNAL AL	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-005	179.00 CL
154801	COLBERT	BRAGG	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-034	276.00 CL
	LOUIS XIV	GERMAIN	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-016	·

O NO	STREET	2023 CROSS STREET	6:54:42 AM WO DATE CON	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
_NO 401155001	GERMAIN	LOUISVILLE	WO_DATE CON 05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-021	W.O. COST STATUS BASIN COST TO DA
01155101	VICNAL AL	WALKER	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-021 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-021 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-035	460.00 CL
01155201	RING	ZIRCON	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-002		
	CANAL BL	AMETHYST	05/02/2014	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-011	506.00 CL
1155301 1155401	BIENAL AL	MOUTON	05/02/2014	04/28/2015 SMBG 04/10/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-011 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-011 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-021	CL CL
1155501	FILMORE AV	COLBERT	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-021 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-021 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-034	616.40 CL
	COLBERT	CHAPELLE		10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-034 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-034 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-037	487.60 CL
1155601	COLBERT	CHAPELLE	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-037 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-037 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-039	487.60 CL
1155701			05/02/2014				
1155901	BIENAL AL	WALKER	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-004	179.00 CL
1156001	MILNE BL	PORTEOUS	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-022	179.00 CL
1156101	BRAGG	MILNE BL	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-025	179.00 CL
1156201	MILBERT AL	WALKER	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-029	179.00 CL
156301	COLBERT	LANE	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-013	179.00 CL
156401	LOUISVILLE	PORTEOUS	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-030	432.40 CL
156501	ZIRCON	TURQUOISE	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-069	179.00 CL
156601	BERYL	ZIRCON	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-072	179.00 CL
156701	JEWEL	BERYL	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-075	524.40 CL
156801	JEWEL	BERYL	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-077	506.00 CL
156901	TURQUOISE	ZIRCON	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-080	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-080	179.00 CL
157001	TURQUOISE	CAMEO	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-084	179.00 CL
157101	CRYSTAL	ONYX	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-027	179.00 CL
157201	TOPAZ	ONYX	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-032	179.00 CL
157301	LAKESHORE PK	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-041	179.00 CL
157401	ROBERT E LEE BL	RING	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-047	179.00 CL
157501	SAPPHIRE	WEST END BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-053	179.00 CL
157601	LAKESHORE PK	RUBY	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-124	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-124	179.00 CL
57701	OPAL	CAMEO	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-057	179.00 CL
157801	ROBERT E LEE BL	LOUIS XIV	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-017	395.60 CL
157901	COLBERT	MOUTON	05/02/2014	10/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-022	CL
158001	LAKE MARINA DR	REGENT	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-022 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-022 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-030	179.00 CL
158101	HAMMOND HW	DERBES PL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-030 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-044	179.00 CL
158201	PONTCHARTRAIN BL	HAY PL	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-044 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-044 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-050	179.00 CL
158301	HAY PL	RUE LE VILLE	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-054	179.00 CL
158401	E MARINERS COVE	HAMMOND HW	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-202	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 013-034 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 013-034	736.00 CL
	W MARINERS COVE	HAMMOND HW	05/02/2014				179.00 CL
158501				10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-204 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-204	179.00 CL
158601	LAKE AV	S ROADWAY	05/02/2014	04/23/2015 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016-007	
158701	BREAKWATER DR	N ROADWAY	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016A-006	179.00 CL
158801	E ROADWAY	N ROADWAY	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016A-010	179.00 CL
159401	TOPAZ	GEN HAIG	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-047	179.00 CL
159501	GEN HAIG	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-050	179.00 CL
159601	AMETHYST	GEN HAIG	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-053	179.00 CL
159701	EMERALD	GEN HAIG	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-009	179.00 CL
159801	GEN HAIG	JEWEL	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-015	179.00 CL
159901	JADE	TURQUOISE	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-019	179.00 CL
160001	JADE	JEWEL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-021	179.00 CL
160101	AGATE	TURQUOISE	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-024	179.00 CL
160201	AGATE	JEWEL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-028	179.00 CL
160301	CRYSTAL	CAMEO	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-101	179.00 CL
160401	GARNET	LAKESHORE PK	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-109	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-109	179.00 CL
160501	TOPAZ	CAMEO	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-112	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-112	368.00 CL
160601	AMETHYST	RUBY	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-115	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-115	506.00 CL
160701	AMETHYST	RUBY	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-120	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-120	179.00 CL
160801	TOPAZ	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-045	179.00 CL
160901	HOMEDALE AV	VICKSBURG	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-037	179.00 CL
161001	SARDONYX	GEM	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-099	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-099	552.00 CL
61101	SARDONYX	GEM	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-102	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-102	179.00 CL
161201	EMERALD	GEM	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-102 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-088	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-102 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-088	179.00 CL
161301	CRYSTAL	SARDONYX	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-088 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-088 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-108	460.00 CL
	TOPAZ	SARDONYX	05/02/2014 05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-108 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-111	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-108 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-111	460.00 CL 179.00 CL
161401 161501	ROBERT E LEE BL	RING	05/02/2014	11/07/2014 SMBG 11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-111 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-111 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-068	179.00 CL 644.00 CL
	ROBERT E LEE BL ROBERT E LEE BL	CANAL BL			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-068 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-066 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-071	
161601			05/02/2014	09/30/2014 SMBG			736.00 CL
161701	RING	CANAL BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-077	179.00 CL
161801	CANAL BL	JEWEL	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-080	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-080	179.00 CL
161901	EMERALD	GEM	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-084	179.00 CL
162001	EMERALD	GEM	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-087	179.00 CL
162101	CRYSTAL	AMETHYST	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-036	432.40 CL
162201	GEN HAIG	TOPAZ	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-042	616.40 CL
162301	ADA PL	FLORIDA BL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-027	179.00 CL
162401	ANTLOU AL	GERMAIN	05/02/2014	04/16/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-015	CL
62501	POLK	MARSHALL FOCH	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-024	179.00 CL
62601	GERMAIN	ARGONNE BL	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-027	179.00 CL
62701	GEN HAIG	GERMAIN	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-033	179.00 CL
62801	GERMAIN	ORLEANS	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-038	179.00 CL
62901	ORLEANS AV	FLORIDA BL	05/02/2014	09/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-070	368.00 CL
163001	MEMBURG AL	BROOKS	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-002	CL
163101	MARSHAL FOCH-ARGONNE AL	BROOKS	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-016	179.00 CL
163201	KENILWORTH	VICKSBURG	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 231-010 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 231-033	179.00 CL
					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-033 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-037		
163301	KENILWORTH	GEN DIAZ	05/02/2014	10/23/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-037	179.00 CL
163501	GEN HAIG	COSINO PL	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-018	179.00 CL
163601	SARDONYX	AMETHYST	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-115	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-115	179.00 CL
163701	LOUPHIS AL	GERMAIN	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-007	179.00 CL
163801	PETROL AL	CHAPELLE	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-052	CL
163901	GEN DIAZ	CONRAD	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-006	487.60 CL
164001	ORLEANS AV	LANE	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-013	179.00 CL
	MARSHALL FOCH	PORTEOUS		10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-020	179.00 CL C-23

NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE CO	MP DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
1164201	MEMPHIS	PORTEOUS	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-028	487.60 CL
64301	MEMPHIS	PORTEOUS	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-030	179.00 CL
4401	MARSHALL FOCH	LANE	05/02/2014	04/16/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-036	CL
64501	FILMORE AV	LOUPHIS AL	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-005	179.00 CL
34601	FRENCH	ARGONNE	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-020	179.00 CL
64701	ANTLOU AL	FRENCH	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-025	179.00 CL
64801	MARSHALL FOCH	POLK	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-045	179.00 CL
64901	FRENCH	MEMPHIS	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-036	179.00 CL
65001	HARRISON AV	MEMPHIS	05/02/2014	10/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-043	179.00 CL
65101	ARGONNE BL	FILMORE AV	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-031	179.00 CL
165201	MARCONI DR	ALTHEA LN	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-021	644.00 CL
165301	ALTHEA LN	BREEZE PARK	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-026	179.00 CL
165401	ALTHEA LN	BREEZE PARK	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-028	179.00 CL
165501	MARCONI DR	CALLA LN	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-031	179.00 CL
165601	CALLA LN	BREEZE PARK	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-035	179.00 CL
165701	ROBERT E LEE BL	VICKSBURG	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-054	179.00 CL
165801	ROBERT E LEE BL	ARGONNE	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-059	736.00 CL
165901	MARCONI DR	THRUSH	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-001	179.00 CL
166001	MARCONI DR	DAISY LN	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-007	179.00 CL
166101	DAISY LN	FOLIAGE PK	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-010	179.00 CL
166201	FILMORE AV	VICKSBURG	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-013	179.00 CL
166301	FILMORE AV	GEN DIAZ	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-019	478.40 CL
166401	AZALEA LN	MARCONI DR	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 233-019 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 233-066	179.00 CL
166501	FILMORE AV	MARSHALL FOCH	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-000 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 235-025	524.40 CL
166601	FOLIAGE PK	BLUEBIRD	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-128	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 233-023 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 233-128	368.00 CL
166701	GERANIUM LN	CENTRAL PARK PL	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-155	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-125	179.00 CL
166801	LILY LN	BREEZE PARK	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-161	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-161	179.00 CL
166901	FOLIAGE PK	TULIP LN	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-101	179.00 CL
167001	LILY LN	WREN	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-004 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-090	179.00 CL
167101	OZONE PK	HOLLYHOCK LN	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-113	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-030 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237-113	690.00 CL
167201	HOLLYHOCK LN	TERN	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-115	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-115	179.00 CL
167301	PETUNIA LN	TERN	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-119	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-119	179.00 CL
167401	LAKEVIEW PARK	RAIL	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-124	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-119	579.60 CL
167501	MARCONI DR	BREEZE PARK	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-047	179.00 CL
167601	BREEZE PARK	SWALLOW	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-050	487.60 CL
167701	BREEZE PARK	WARBLER	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-052	179.00 CL
167801	NASTURTIUM LN	FOLIAGE PK	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-145	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-145	CL
167901	HYBISCUS LN	WARBLER	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-057	598.00 CL
168001	ROBERT E LEE BL	HYDRANGEA LN	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-109	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-109	579.60 CL
168101	ZEPHYR PARK	ZINNIA LN	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-118	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-118	179.00 CL
168201	BEAUREGARD DR	KILLDEER	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-047	179.00 CL
168301	ROBERT E LEE BL	CACTUS LN	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-037	179.00 CL
168401	BEAUREGARD DR	ORIOLE	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-062	179.00 CL
168501	LAKESHORE DR	BEAUREGARD AV	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237A-065	179.00 CL
168601	FLORAL PARK	S LARK	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237A-003 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237A-075	552.00 CL
168701	BEGONIA LN	FLORAL PARK	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-075 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 237A-075 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 237A-016	179.00 CL
1168801	ROBERT E LEE BL	FLAMINGO	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-010 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 237A-010 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 237A-003	179.00 CL
168901	ROBERT E LEE BL	HERON	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-003	552.00 CL
169001	GARDINA LN	FLORAL PARK	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 237A-021	179.00 CL
169101	FLORAL LN	KILLDEER	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-024 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-027	179.00 CL
169201	ROBERT E LEE BL	DOVE	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-105	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-105	579.60 CL
169301	LARKSPUR LN	FOLIAGE PK	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-137	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-137	432.40 CL
169401	PERLITA	CRESCENT DR	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-007	179.00 CL
169501	CARTIER AV	MENDEZ	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-024	179.00 CL
69601	ALFRED	PRESSBURG	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 246-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 246-012	CL
69701	ATHIS	CARTIER AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-009	179.00 CL
169801	PERLITA	BURBANK DR	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-021	179.00 CL
169901	MADRID MARCONI DR	CARTIER AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-032	179.00 CL
170001	MARCONI DR	ROOSEVELT MALL	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-035	CL
170101	STADIUM DR	VICTORY AV	05/02/2014	04/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-039	CL
70201	ROOSEVELT MALL	MARCONI DR	05/02/2014	04/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-041	CL
170301	STADIUM DR	ROOSEVELT MALL	05/02/2014	04/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-045	CL
170401	CARTIER AV	GRANADA DR	05/02/2014	04/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-039	CL
170501	ROBERT E LEE BL	PANSY LN	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-095	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-095	736.00 CL
170701	ROBERT E LEE BL	CRANE	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-102	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-102	552.00 CL
203001	EVELYN CT	MARCIA AV	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-012	179.00 CL
203101	COUNTRY CLUB DR	CHERLYN DR	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-006	179.00 CL
203301	COUNTRY CLUB DR	CHERLYN DR	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-001	179.00 CL
203401	CHERLYN DR	COUNTRY CLUB DR	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-004	179.00 CL
03601	GRANADA DR	PERLITA	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-029	179.00 CL
03701	LARKSPUR LN	ROBERT E LEE BL	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-104	PERFOREDM ADJUSTMENTS AND REPAIRS TO SMH 237A-104	179.00 CL
03801	BEAUREGARD DR	LAKESHORE DR	05/02/2014	09/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-063	524.40 CL
03901	FLORAL LN	GULL	05/02/2014	11/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-019	179.00 CL
04001	NASTURTIUM LN	ROBERT E LEE BL	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-141	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-141	CL
04101	TURQUOISE	GEM	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-092	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-092	179.00 CL
04701	REGENT	LAKE MARINA DR	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-026	179.00 CL
204801	SYLVIA DR	SHARON DR	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-010	644.00 CL
04901	FLEUR DE LIS DR	W KENILWORTH	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-013	179.00 CL
205001	BELLAIRE DR	SHARON DR	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-018	179.00 CL
205101	FLEUR DE LIS DR	SHARON DR	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-023	CL
205201	BELLAIRE DR	MARCIA AV	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-015	179.00 CL
205301	MARCIA AV	JACQUELYN CT	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-001	179.00 CL
205401	JACQUELYN CT	MARCIA AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-004	460.00 CL
205501	EVELYN CT	MARCIA AV	05/02/2014	09/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-008	644.00 CL
205601	MARCIA AV	EVELYN CT	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-011	179.00 CL C-24

NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE C	OMP DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DAT
205801	BELLAIRE DR	HEDWIGE LN	WO_DATE C 05/02/2014	10/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-011	W.O. COST STATUS BASIN COST TO DAT
05901	FAIRWAY DR	MARGUERITE	05/02/2014	10/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-018	CL
06001	FLEUR DE LIS DR	37TH	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-005	179.00 CL
6101	37TH	FLEUR DE LIS DR	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-006	920.00 CL
06201	CENTER	SEATTLE	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-007	179.00 CL
06301	SEATTLE	BELLAIRE DR	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-008	179.00 CL
06401	TACOMA	FLEUR DE LIS DR	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-026	CL
06501	FLEUR DE LIS DR	33RD	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-033	179.00 CL
206601	36TH	AVENUE B	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-035	CL
06701	AVENUE B	PORTLAND	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-037	179.00 CL
206801	PONTCHARTRAIN BL	36TH	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-043	579.60 CL
206901	34TH	AVENUE A	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-051	179.00 CL
207101	AVENUE B	TACOMA	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-061	179.00 CL
207201	FLEUR DE LIS DR	38TH	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-001	179.00 CL
207301	FLEUR DE LIS DR	40TH	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-009	179.00 CL
207401 207501	FLEUR DE LIS DR BELLAIRE DR	SPENCER AV STAFFORD PL	05/02/2014 05/02/2014	10/28/2014 SMBG 10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-012 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-012 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-015	179.00 CL 179.00 CL
07601	FLEUR DE LIS DR	26TH	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-015	179.00 CL
207701	26TH	BELLAIRE DR	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 012-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 012-007 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 012-009	736.00 CL
207801	BELLAIRE DR	22ND	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-011	179.00 CL
207901	BELLAIRE DR	28TH	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-012	708.40 CL
208001	28TH	FLEUR DE LIS DR	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-015	552.00 CL
08101	30TH	FLEUR DE LIS DR	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-018	570.40 CL
08201	30TH	BELLAIRE DR	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-019	179.00 CL
108301	PONTCHARTRAIN BL	20TH	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-024	460.00 CL
108401	FLEUR DE LIS DR	W HARRISON AV	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-025	179.00 CL
108501	FLEUR DE LIS DR	28TH	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-031	179.00 CL
208601	FLEUR DE LIS DR	30TH	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-034	736.00 CL
208701	30TH	PONTCHARTRAIN BL	05/02/2014	10/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-036	CL
208801	PONTCHARTRAIN BL	32ND	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-037	487.60 CL
208901	PONTCHARTRAIN BL	28TH	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-045	179.00 CL
209201	SHARON DR	VETERANS	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-026	CL
209301	FLEUR DE LIS DR	W BROOKS	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-030	179.00 CL
209401	W BROOKS	FLEUR DE LIS DR	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-031	179.00 CL
209501	FLEUR DE LIS DR	W KENILWORTH	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-033	179.00 CL
09701	10TH	BELLAIRE DR	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-003	CL
09801	12TH	BELLAIRE DR	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-005	616.40 CL
209901	12TH	PONTCHARTRAIN BL	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-012	524.40 CL
210001	FLEUR DE LIS DR	14TH	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-015	179.00 CL
210101	BELLAIRE DR	16TH	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-024	179.00 CL
210201	10TH	PONTCHARTRAIN BL	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-032	CL
210301	14TH	PONTCHARTRAIN BL	05/02/2014	10/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-035	179.00 CL
210401	FLEUR DE LIS DR	16TH	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-036	179.00 CL
210501	18TH 18TH	FLEUR DE LIS DR	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-040 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-040 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-041	662.40 CL 598.00 CL
210601 210701	W HARRISON AV	PONTCHARTRAIN BL BELLAIRE DR	05/02/2014 05/02/2014	09/27/2014 SMBG 10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-041 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-041 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-006	598.00 CL
210801	STAFFORD PL	BELLAIRE DR	05/02/2014	10/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-006 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-006 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-017	CL
210901	STAFFORD PL	BELLAIRE DR	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 014-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 014-018	179.00 CL
211001	FLEUR DE LIS DR	SPENCER AV	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 014-019	800.40 CL
211101	SPENCER AV	FLEUR DE LIS DR	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-020	179.00 CL
11201	40TH	AVENUE B	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-031	179.00 CL
211301	PONTCHARTRAIN BL	40TH	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-032	616.40 CL
211401	AVENUE B	38TH	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-034	CL
11501	AVENUE A	40TH	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-037	179.00 CL
11601	PONTCHARTRAIN BL	38TH	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-038	179.00 CL
11701	AVENUE A	38TH	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-044	179.00 CL
11801	FLEUR DE LIS DR	HAMMOND HW	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-007	179.00 CL
11901	HAMMOND HW	KENISON	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-012	179.00 CL
12001	HAMMOND HW	DERBES PL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-015	CL
12101	REGENT	ROBERT E LEE BL	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-024	CL
12201	REGENT	LAKE MARINA DR	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-025	1,058.00 CL
12301	PONTCHARTRAIN BL	LAKE MARINA DR	05/02/2014	11/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-029	644.00 CL
12401	MARCIA AV	ACADEMY DR	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-013	644.00 CL
12501	CHERLYN DR	COUNTRY CLUB DR	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-014	736.00 CL
212601	CHERLYN DR	ACADEMY DR	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-016	179.00 CL
212701	BELLAIRE DR	ACADEMY DR	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-017	179.00 CL
12801	BELLAIRE DR	ACADEMY DR	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-018	179.00 CL
12901	BELLAIRE DR	COUNTRY CLUB DR	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-019	179.00 CL
13001	SHARON DR	MARCIA AV	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-005	708.40 CL
13101	MARCIA AV	SHARON DR	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-008	616.40 CL
3201	SYLVIA DR	W KENILWORTH	05/02/2014	09/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-011	CL 170.00 CI
13301	FLEUR DE LIS DR	W BROOKS	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-012 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-012	179.00 CL
13401	W KENILWORTH	MARCIA AV	05/02/2014	10/02/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-014	CL 955 CO. CI
3501	LESLIE LN	FLEUR DE LIS DR	05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-016	855.60 CL
13601	LESLIE LN	BELLAIRE DR	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-020	179.00 CL
13701	BELLAIRE DR	W KENILWORTH W HARNEY	05/02/2014	10/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-020 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-022	179.00 CL
13801	FLEUR DE LIS DR		05/02/2014	09/26/2014 SMBG			920.00 CL
13901	W HARNEY	VETERANS	05/02/2014	10/02/2014 SMBG 10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-025 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-025	CL 170.00 CI
214001	COUNTRY CLUB DR	MARCIA AV MARCIA AV	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-009 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-009	179.00 CL
214101	COUNTRY CLUB DR		05/02/2014	10/22/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-010 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-011	179.00 CL
214201	COUNTRY CLUB DR	BELLAIRE DR	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-011 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-012		179.00 CL
214301 214401	COUNTRY CLUB DR	BELLAIRE DR	05/02/2014	10/22/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-012	179.00 CL
	BELLAIRE DR	COUNTRY CLUB DR	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-013 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-014	179.00 CL
214501	BELLAIRE DR	MARCIA AV	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-014		179.00 CL

DATA DATE/TIME		7/7/2023	6:54:42 AM					
W/O_NO 201401214701	STREET DAYNA CT	CROSS STREET MARCIA AV	WO_DATE COM 05/02/2014	MP_DATE PROBCODE 10/22/2014 SMBG	PROBLEM_DETAILS	ACTION_TAKEN DEDECORMED AD ILISTMENTS AND DEDAIDS TO SMH 008-010	W.O. COST STATUS	BASIN COST TO DATE
201401214701 201401214801	COUNTRY CLUB DR	CHERLYN DR	05/02/2014 05/02/2014	09/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-019 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-019 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-008	179.00 CL 179.00 CL	
201401214901	JACQUELYN CT	MARCIA AV	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-002	179.00 CL	
201401215001	MARCIA AV	JACQUELYN CT	05/02/2014	09/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-005	874.00 CL	
201401215101	JACQUELYN CT	MARCIA AV	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-006	179.00 CL	
201401215201	MARCIA AV	EVELYN CT	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-007	179.00 CL	
201401215301	EVELYN CT	MARCIA AV	05/02/2014	09/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-009	644.00 CL	
201401215401	EVELYN CT	MARCIA AV	05/02/2014	09/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-010	506.00 CL	
201401215501	FAIRWAY DR	NATALIE LN	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-022	CL	
201401215601	FAIRWAY DR	NATALIE LN METAIRIE RD	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-023	179.00 CL	
201401215701 201401215801	FAIRWAY DR METAIRIE RD	BELLAIRE DR	05/02/2014 05/02/2014	11/17/2014 SMBG 05/19/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-025 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-025 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-026	179.00 CL CL	
201401215001	BELLAIRE DR	NATALIE LN	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-028	179.00 CL	
201401216101	HEDWIGE LN	MARYLAND DR	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-006	CL	
201401216201	BELLAIRE DR	HEDWIGE LN	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-010	CL	
201401216301	METAIRIE RD	MARYLAND DR	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-020	CL	
201401216401	MARGUERITE	BELLAIRE DR	05/02/2014	10/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-017	CL	
201401216501	FAIRWAY DR	HEDWIGE LN	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-036	179.00 CL	
201401216601	FAIRWAY DR	HEDWIGE LN	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-037	506.00 CL	
201401216701	COUNTRY CLUB DR	CHERLYN DR	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-002	179.00 CL	
201401216801	COUNTRY CLUB DR	CHERLYN DR	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-003	179.00 CL	
201401216901	COUNTRY CLUB DR	ACADEMY DR	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-007	1,104.00 CL	
201401217001	22ND	PONTCHARTRAIN BL	05/02/2014	09/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-022	179.00 CL	
201401217101	26TH	FLEUR DE LIS DR	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-029	179.00 CL	
201401217201	30TH	FLEUR DE LIS DR	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-035	179.00 CL	
201401217301 201401217401	BELLAIRE DR 37TH	22ND CENTER	05/02/2014 05/02/2014	09/27/2014 SMBG 10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-043 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-043 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-002	552.00 CL 179.00 CL	
201401217401	14TH	BELLAIRE DR	05/02/2014	10/28/2014 SMBG 10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-008	179.00 CL 179.00 CL	
201401217501	141H 14TH	BELLAIRE DR	05/02/2014	10/22/2014 SMBG 10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-008 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-008 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-017	179.00 CL 179.00 CL	
201401217701	FLEUR DE LIS DR	14TH	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-033	179.00 CL	
201401217701	FLEUR DE LIS DR	10TH	05/02/2014	10/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-P3	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-P3	179.00 CL	
201401218001	38TH	AVENUE A	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-036	179.00 CL	
201401218101	BELLAIRE DR	39TH	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-043	179.00 CL	
201401218201	FLEUR DE LIS DR	HAMMOND HW	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-010	179.00 CL	
201401218301	W ROBERT E LEE BL	REGENT	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-021	179.00 CL	
201401392901	LOUISVILLE	HARRISON AV	06/03/2014	12/16/2013 SMAIN	MWH-ID.7463-485	COMPLETED POINT REPAIR 224'-236' FROM SMH 222-008	CL	
					POINT REPAIR 224'-236' FROM SMH 222-008			
201402234901	LOUIS XIV	SCOTT AL	10/21/2014	11/24/2014 SLINE	ESSA2-BASIN 1-LAKEVIEW-STATION 21 MWH-ID. 7463-999 FULL LINING OF PIPE FROM SMH 220-024 TO 220-023	COMPLETED FULL LINING OF PIPE FROM SMH 220-024 TO 220-023	10,480.00 CL	
201402235001	LOUIS XIV	SCOTT AL	10/21/2014	11/18/2014 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 MWH-ID. 7463-999 POINT REPAIR 174' TO 186' FROM SMH 220-024 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 174' TO 186' FROM SMH 220-024	4,500.00 CL	
201402235101	LOUIS XIV	SCOTT AL	10/21/2014	11/19/2014 SMAIN	ESSA 2 - BASIN 1 - LAKEVIEW - 3F3 16 MWH-ID. 7463-999 POINT REPAIR 250' TO 262' FROM SMH 220-024 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 250' TO 262' FROM SMH 220-024	4,500.00 CL	
201402322101	CATINA-MILNE AL	RINGOLD	11/04/2014	08/06/2014 SLEAD	MWH-ID. 7463-891 SERVICE POINT REPAIR 63' FROM SMH 212-019 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 63' FROM SMH 212-019	4,748.00 CL	
201402322201	CATINA-MILNE AL	RINGOLD	11/04/2014	08/06/2014 SLEAD	MWH-ID. 7463-891 SERVICE POINT REPAIR 128' FROM SMH 212-019 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 128' FROM SMH 212-019	4,748.00 CL	
201402322301	CATINA-MILNE AL	RINGOLD	11/04/2014	08/06/2014 SLEAD	MWH-ID. 7463-891 SERVICE POINT REPAIR 177' FROM SMH 212-019 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED SERVICE POINT REPAIR 177' FROM SMH 212-019	4,748.00 CL	
201402322401	CATINA-MILNE AL	RINGOLD	11/04/2014	08/13/2014 SLINE	MWH-ID. 7463-891 FULL LINING OF PIPE FROM SMH 212-019 TO 212-024 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING OF PIPE FROM SMH 212-019 TO 212-024	12,936.00 CL	
201500476001	PERLITA DR	FRANKFORT	03/02/2015	05/21/2015 SMAIN	MWH-ID. 7463-1002 SERVICE REPAIR VIA CIPP LINER 76' FROM SMH 300-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA CIPP LINER 76' FROM SMH 300-019	CL	
201501045701	CANAL BL	ST LOUIS	06/05/2015	07/15/2015 SMAIN	MWH-ID. 7463-892 RELOCATE SEWER MAIN FROM SMH 228-017 TO 219-033 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	RELOCATED SEWER MAIN FROM SMH 228-017 TO 219-033	CL	
201501220801	CATINA	FREMONT	07/06/2015	06/25/2015 SMAIN	MWH-ID. 7463-454 P POINT REPAIR REPLACE SERVICE 74' FROM SMH 213-005 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21	POINT REPAIR REPLACE SERVICE 74' FROM SMH 213-005	10,915.00 CL	
201501220901	CATINA	FREMONT	07/06/2015	06/25/2015 SMAIN	MWH-ID. 7463-454 POINT REPAIR 124' TO 136' FROM SMH 213-018 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21	COMPLETED POINT REPAIR 124' TO 136' FROM SMH 213-018	10,005.00 CL	
201501232501	CATINA	FREMONT	07/07/2015	06/25/2015 SMAIN	MWH-ID. 7463-454 POINT REPAIR 334 TO 349' FROM SMH 213-018 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21	COMPLETED POINT REPAIR 334 TO 349' FROM SMH 213-018	10,005.00 CL	
201502840501	MIRABEAU AV	ST BERNARD AV	10/07/2015	03/24/2015 SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 79' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	POINT REPAIR REPLACE SERVICE 79' FROM SMH 242-029	CL	
201502840601	MIRABEAU AV	ST BERNARD AV	10/07/2015	03/24/2015 SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 9' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 242-029	10,000.00 CL	
201502840701	MIRABEAU AV	ST BERNARD AV	10/07/2015	06/30/2015 SLINE	MWH-ID. 7463-519 FULL LINING FROM SMH 242-029 TO 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING FROM SMH 242-029 TO 242-028	23,306.00 CL	
	1.367							4.656.048

O_NO	STREET	CROSS STREET	WO_DATE CO	MP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
1100556201	METROPOLITAN	ACACIA	04/05/2011	04/16/2011 SLEAD	MWH-ID. 7463-067 SERVICE POINT REPAIR 52' FROM SMH 395-007	SERVICE POINT REPAIR 52' FROM SMH 395-007 COMPLETED	5,200.10 CL
					ESSA 2 - BASIN 3 - GENTILLY		
100556301	METROPOLITAN	ACACIA	04/05/2011	06/01/2011 SLEAD	MWH-ID. 7463-067 SERVICE POINT REPAIR 136' FROM SMH 395-007 ESSA 2 - BASIN 3 - GENTILLY	SERVICE POINT REPAIR 136' FROM SMH 395-007 COMPLETED	5,200.20 CL
00966301	PAUGER	SELMA	06/10/2011	09/30/2011 SMAIN	MWH-ID. 7463-080 POINT REPAIR 332' TO 360' FROM SMH 334-047	POINT REPAIR 332' TO 360' FROM SMH 334-047 COMPLETED	5,300.00 CL
100966701	MUSIC	MADRID	06/10/2011	10/17/2011 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-078 POINT REPAIR 111' TO 143' FROM SMH 361-055	POINT REPAIR 111' TO 143' FROM SMH 361-055 COMPLETED	11,103.20 CL
1100966901	MUSIC	MADRID	06/10/2011	10/11/2011 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-078 SERVICE POINT REPAIR FROM 229' FROM SMH 361-055	SERVICE POINT REPAIR FROM 229' FROM SMH 361-055 COMPLETED	5,401.40 CL
1100967101	MUSIC	MADRID	06/10/2011	10/12/2011 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-078 POINT REPAIR 267' T0 279' FROM SMH 361-055	POINT REPAIR 267' T0 279' FROM SMH 361-055 COMPLETED	5,251.40 CL
100967201	MUSIC	MADRID	06/10/2011	11/02/2011 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-078 FULL LINING OF SMH 361-055 TO 361-053	FULL LINING OF SMH 361-055 TO 361-053 COMPLETED	10,638.50 CL
1100967401	ST ANTHONY AV	LEON C SIMON DR	06/10/2011	05/21/2012 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-077 FULL LINING OF SMH 323-002 TO 323-001	FULL LINING OF SMH 323-002 TO 323-001 COMPLETED	20,551.00 CL
1100968301	MUSIC	VIENNA	06/10/2011	01/04/2012 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-074 FULL LINING OF SMH 361-056 TO 361-055	COMPLETED FULL LINING OF SMH 361-056 TO 361-055	19,281.00 CL
1100968401	ARTS	MADRID	06/10/2011	10/20/2011 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-073 SERVICE POINT REPAIR 148' FROM SMH 361-049 ESSA 2 - BASIN 3 - CENTILLY - STATION 47	SERVICE POINT REPAIR 148' FROM SMH 361-049 COMPLETED	5,200.35 CL
1100968501	ARTS	MADRID	06/10/2011	10/19/2011 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-073 SERVICE POINT REPAIR 197' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 197' FROM SMH 361-049 COMPLETED	5,201.40 CL
1100968601	ARTS	MADRID	06/10/2011	10/19/2011 SLEAD	MWH-ID. 7463-073 SERVICE POINT REPAIR 235' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 235' FROM SMH 361-049 COMPLETED	5,201.35 CL
100968701	ARTS	MADRID	06/10/2011	11/02/2011 SLINE	MWH-ID. 7463-073 FULL LINING OF SMH 361-049 TO 361-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 361-049 TO 361-046 COMPLETED	10,550.00 CL
100968801	ST ROCH AV	FILMORE AV	06/10/2011	10/06/2011 SLEAD	MWH-ID. 7463-072 SERVICE POINT REPAIR 95' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 95' FROM SMH 355-009 COMPLETED	5,200.60 CL
100968901	ST ROCH AV	FILMORE AV	06/10/2011	10/07/2011 SLEAD	MWH-ID. 7463-072 SERVICE POINT REPAIR 139' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 139' FROM SMH 355-009 COMPLETED	5,202.20 CL
100969001	ST ROCH AV	FILMORE AV	06/10/2011	10/06/2011 SMAIN	MWH-ID. 7463-072 POINT REPAIR 0' - 12' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 0' - 12' FROM SMH 355-009 COMPLETED	5,202.10 CL
100969101	ST ROCH AV	FILMORE AV	06/10/2011	10/25/2011 SLINE	MWH-ID. 7463-072 FULL LINING OF SMH 355-009 TO 355-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 355-009 TO 355-007 COMPLETED	9,981.00 CL
100969201	VENUS	SELMA	06/10/2011	10/19/2011 SMAIN	MWH-ID. 7463-071 POINT REPAIR 70' TOTO 82' FROM SMH 354-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 70' TOTO 82' FROM SMH 354-033 COMPLETED	3,700.00 CL
100969301	ST ROCH AV	SELMA	06/10/2011	10/20/2011 SMAIN	MWH-ID. 7463-071 POINT REPAIR 294' TOTO 310' FROM SMH 354-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 294' TOTO 310' FROM SMH 354-033 COMPLETED	9,502.50 CL
100969401	FRENCHMEN	MIRABEAU AV	06/10/2011	10/19/2011 SLEAD	MWH-ID. 7463-070 SERVICE POINT REPAIR 44' FROM SMH 334-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 44' FROM SMH 334-010 COMPLETED	5,400.00 CL
100969501	FRENCHMEN	MIRABEAU AV	06/10/2011	10/24/2011 SLINE	MWH-ID. 7463-070 FULL LINING FROM SMH 334-010 TO 334-008 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING FROM SMH 334-010 TO 334-008 COMPLETED	8,441.00 CL
100969601	ELYSIAN FIELDS AV	STEPHEN GIRARD	06/10/2011	10/14/2011 SLEAD	MWH-ID. 7463-069 SERVICE POINT REPAIR 166' FROM SMH 333-013 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 166' FROM SMH 333-013 COMPLETED	5,200.00 CL
100969701	ELYSIAN FIELDS AV	STEPHEN GIRARD	06/10/2011	10/24/2011 SLINE	MWH-ID. 7463-069 FULL LINING OF SMH 333-013 TO 333-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 333-013 TO 333-012	7,329.50 CL
101065701	PAUGER	SELMA	06/29/2011	10/25/2011 SLINE	MWH-ID. 7463-080 FULL LINING OF SMH 334-047 TO 334-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 334-047 TO 334-044 COMPLETED	10,241.50 CL
101065901	VENUS	SELMA	06/29/2011	01/04/2012 SLINE	MWH-ID. 7463-071 FULL LINING OF SMH 354-033 TO 354-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 354-033 TO 354-032	8,353.00 CL
101076101	MUSIC	VIENNA	06/30/2011	10/18/2011 SMAIN	MWH-ID. 7463-078 POINT REPAIR 73' TO 85' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 73' TO 85' FROM SMH 361-055 COMPLETED	3,700.00 CL
101920501	VENUS	DREUX AV	11/08/2011	08/15/2014 SMAIN	MWH-ID. 7463-082 REPLACE PIPE FOR LINE SEGMENT 354-038 TO 354-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	REPLACED PIPE FOR LINE SEGMENT 354-038 TO 354-032	81,699.00 CL
101920601	ST ANTHONY AV	ROSARY DR	11/08/2011	11/11/2013 SMAIN	MWH-ID. 7463-083 POINT REPAIR 197' TO 209' FROM SMH 322-005	COMPLETED POINT REPAIR 197' TO 209' FROM SMH 322-005	7,360.00 CL

DATA DATE/TIME		7/7/2023	6:54:42 AM					
W/O NO	STREET	CROSS STREET		MP DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201101920701	ST ANTHONY AV	ROSARY DR	11/08/2011	02/06/2015 SLEAD	MWH-ID. 7463-083	COMPLETED SERVICE REPAIR VIA LINING 313' FROM SMH 322-005	1,200.00 CL	
					SERVICE REPAIR VIA LINING 313' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			
201101920801	ST ANTHONY AV	ROSARY DR	11/08/2011	02/26/2015 SLEAD	MWH-ID. 7463-083 SERVICE REPAIR VIA LINING 358' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 358' FROM SMH 322-005	1,200.00 CL	
201101920901	ST ANTHONY AV	ROSARY DR	11/08/2011	05/22/2014 SLINE	MWH-ID. 7463-083 FULL LINING FROM SMH 322-005 TO 322-004 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING FROM SMH 322-005 TO 322-004	19,630.00 CL	
201101921001	MADRID	MUSIC	11/08/2011	05/01/2014 SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 74' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 74' FROM SMH 361-053	4,800.00 CL	
201101921101	MADRID	MUSIC	11/08/2011	05/01/2014 SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 129' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 129' FROM SMH 361-053	4,800.00 CL	
201101921201	MADRID	MUSIC	11/08/2011	05/01/2014 SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 204' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 204' FROM SMH 361-053	4,800.00 CL	
201101921301	MADRID	MUSIC	11/08/2011	05/01/2014 SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 207' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 207' FROM SMH 361-053	4,800.00 CL	
201101921401	MADRID	MUSIC	11/08/2011	11/04/2013 SMAIN	MWH-ID. 7463-084 POINT REPAIR 153' TO 165' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 153' TO 165' FROM SMH 361-053	8,050.00 CL	
201101921501	MADRID	MUSIC	11/08/2011	11/04/2013 SMAIN	MWH-ID. 7463-084 POINT REPAIR 286' TO 298' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 286' TO 298' FROM SMH 361-053	8,050.00 CL	
201101921701	MADRID	MUSIC	11/08/2011	04/21/2014 SLINE	MWH-ID. 7463-084 FULL LINING OF SMH 361-053 TO 361-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-053 TO 361-046	8,964.00 CL	
201101922001	WARRINGTON DR	NEW YORK	11/08/2011	10/28/2013 SMAIN	MWH-ID. 7463-085 POINT REPAIR 0' TO 18' FROM SMH 323-014 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 18' FROM SMH 323-014	8,200.00 CL	
201101922101	ROBERT E LEE BL	WILDAIR DR	11/08/2011	11/04/2013 SMAIN	MWH-ID. 7463-086 POINT REPAIR 2' TO 14' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 2' TO 14' FROM SMH 322-021	7,390.00 CL	
201101922201	ROBERT E LEE BL	WILDAIR DR	11/08/2011	11/04/2013 SMAIN	MWH-ID. 7463-086 POINT REPAIR 325' TO 338' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 325' TO 338' FROM SMH 322-021	7,390.00 CL	
201101922401	ROBERT E LEE BL	WILDAIR DR	11/08/2011	02/20/2014 SLINE	MWH-ID. 7463-086 FULL LINING OF SMH 322-021 TO 322-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 322-021 TO 322-009	8,554.00 CL	
201101922901	BACCICH	DREUX AV	11/08/2011	02/17/2014 SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 22' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 22' FROM SMH 372-027	5,200.00 CL	
201101923001	BACCICH	DREUX AV	11/08/2011	02/18/2014 SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 67' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 67' FROM SMH 372-027	4,200.00 CL	
201101923101	BACCICH	DREUX AV	11/08/2011	03/07/2014 SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 70' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 70' FROM SMH 372-027	4,600.00 CL	
201101923301	BACCICH	DREUX AV	11/08/2011	03/07/2014 SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 202' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 202' FROM SMH 372-027	4,800.00 CL	
201101923401	BACCICH	DREUX AV	11/08/2011	01/09/2014 SLINE	MWH-ID. 7463-088 FULL LINING FROM SMH 372-027 TO 372-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING FROM SMH 372-027 TO 372-026	8,468.00 CL	
201101931301	MARIGNY	ROBERT E LEE BL	11/09/2011	08/21/2014 SLINE	MWH-ID. 7463-095 FULL LINING OF SMH 357-030 TO 357-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 357-030 TO 357-028	7,524.00 CL	
201101931401	MARIGNY	ROBERT E LEE BL	11/09/2011	10/21/2014 SLEAD	MWH-ID. 7463-095 SERVICE REPAIR REPLACE SERVICE 10' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR REPLACE SERVICE 10' FROM SMH 357-030 SERVICE REPAIR VIA CIPP WAS REJECTED DUE TO DEFORMATION. CONTRACTOR HAD TO REPLACE SERVICE. REWORK WAS PERFORMED ON 11/23/2015. PER MWH	7,990.00 CL	
201101931501	MARIGNY	ROBERT E LEE BL	11/09/2011	10/21/2014 SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 89' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 89' FROM SMH 357-030	5,000.00 CL	
201101931601	MARIGNY	ROBERT E LEE BL	11/09/2011	10/21/2014 SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 110' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 110' FROM SMH 357-030	5,000.00 CL	
201101931701	MARIGNY	ROBERT E LEE BL	11/09/2011	10/15/2013 SMAIN	MWH-ID. 7463-095 POINT REPAIR 142' TO 160' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 142' TO 160' FROM SMH 357-030	7,660.00 CL	
201101931801	MARIGNY	ROBERT E LEE BL	11/09/2011	10/15/2013 SMAIN	MWH-ID. 7463-095 POINT REPAIR 192' TO 204' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 192' TO 204' FROM SMH 357-030	7,960.00 CL	
201101932201	PRESSBURG	MUSIC	11/09/2011	08/14/2014 SLEAD	MWH-ID. 7463-096 SERVICE REPAIR VIA LINING 110' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 110' FROM SMH 361-022	8,020.00 CL	
201101932301	PRESSBURG	MUSIC	11/09/2011	10/28/2013 SMAIN	MWH-ID. 7463-096 POINT REPAIR 49' TO 62' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 49' TO 62' FROM SMH 361-022	7,660.00 CL	

W/O_NO		CDOSS STREET	WO DATE COM	DATE BRODGE	DDODLEM DETAILS	ACTION TAKEN	WALCOST STATUS DASH COST TO DATE
201101932401	STREET PRESSBURG	CROSS STREET MUSIC	WO_DATE COMI 11/09/2011	P_DATE PROBCODE 10/28/2013 SMAIN	PROBLEM_DETAILS MWH-ID. 7463-096	ACTION_TAKEN COMPLETED POINT REPAIR 159' TO 171' FROM SMH 361-022	W.O. COST STATUS BASIN COST TO DATE 8,380.00 CL
201101332401	T NEODDONG	Woolo	11/03/2011	10/20/2013 GW/WW	POINT REPAIR 159' TO 171' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMMITTED FORTING TO THE PROMISE TO	0,000.00 02
201101932601	PRESSBURG	MUSIC	11/09/2011	01/03/2014 SLINE	MWH-ID. 7463-096 FULL LINING OF SMH 361-022 TO 361-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPELTED FULL LINING OF SMH 361-022 TO 361-021	6,424.00 CL
201101932701	VIENNA	MUSIC	11/09/2011	12/14/2013 SLEAD	MWH-ID. 7463-097 SERVICE POINT REPAIR VIA LINING 266' FROM SMH 361-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE POINT REPAIR VIA LINING 266' FROM SMH 361-050	4,600.00 CL
201101932801	MEXICO	ST ROCH AV	11/09/2011	08/12/2014 SLEAD	MWH-ID. 7463-098 POINT REPAIR REPLACE SERVICE 5' FROM SMH 362-041	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 362-041	7,900.00 CL
201101932901	MEXICO	ST ROCH AV	11/09/2011	08/12/2014 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-098 POINT REPAIR REPLACE SERVICE 225' FROM SMH 362-041	COMPLETED POINT REPAIR REPLACE SERVICE 225' FROM SMH 362-041	7,690.00 CL
201101933001	FRANKLIN AV	NEW YORK	11/09/2011	11/14/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-099 POINT REPAIR 220' TO 236' FROM SMH 362-043	COMPLETED POINT REPAIR 220' TO 236' FROM SMH 362-043	7,360.00 CL
201101933101	FRANKLIN AV	NEW YORK	11/09/2011	11/14/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-099 POINT REPAIR 86' TO 109' FROM SMH 362-043	COMPLETED POINT REPAIR 86' TO 109' FROM SMH 362-043	9,010.00 CL
201101933201	FRANKLIN AV	NEW YORK	11/09/2011	12/11/2013 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-099 FULL LINING OF SMH 362-043 TO 362-023	COMPLETED FULL LINING OF SMH 362-043 TO 362-023	7,454.00 CL
01101934601	ODIN	ELYSIAN FIELDS AV	11/09/2011	04/23/2014 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 108' FROM SMH 356-020	COMPLETED SERVICE REPAIR VIA LINING 108' FROM SMH 356-020	600.00 CL
201101934701	ODIN	ELYSIAN FIELDS AV	11/09/2011	04/23/2014 SLEAD	ESSA2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 111' FROM SMH 356-020	COMPLETED SERVICE REPAIR VIA LINING 111' FROM SMH 356-020	5,800.00 CL
201101934801	ODIN	ELYSIAN FIELDS AV	11/09/2011	04/23/2014 SLEAD	ESSA2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 153' FROM SMH 356-020	COMPLETED SERVICE REPAIR VIA LINING 153' FROM SMH 356-020	600.00 CL
201101934901	ODIN	ELYSIAN FIELDS AV	11/09/2011	04/24/2014 SLEAD	ESSA2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 205' FROM SMH 356-020	COMPLETED SERVICE REPAIR VIA LINING 205' FROM SMH 356-020	7,200.00 CL
01101935001	ODIN	ELYSIAN FIELDS AV	11/09/2011	12/12/2013 SMAIN	ESSA2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-106 POINT REPAIR 39' TO 95' FROM SMH 356-020	COMPLETED POINT REPAIR 39' TO 95' FROM SMH 356-020	13,090.00 CL
201101935101	ODIN	ELYSIAN FIELDS AV	11/09/2011	12/10/2013 SLEAD	ESSA2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-106 POINT REPAIR REPLACE SERVICE 0' TO 17' FROM SMH 356-020	COMPLETED POINT REPAIR REPLACE SERVICE 0' TO 17' FROM SMH 356-020	8,950.00 CL
201101935201	ODIN	ELYSIAN FIELDS AV	11/09/2011	04/09/2014 SLINE	ESSA2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-106 FULL LINING OF SMH 356-020 TO 356-018	COMPLETED FULL LINING OF SMH 356-020 TO 356-018	6,424.00 CL
201101935301	PAUGER	BRUTUS	11/09/2011	12/14/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-105 SERVICE REPAIR VIA LINING 64' FROM SMH 334-024	COMPLETED SERVICE REPAIR VIA LINING 64' FROM SMH 334-024	4,600.00 CL
201101935401	PAUGER	BRUTUS	11/09/2011	12/14/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-105 SERVICE REPAIR VIA LINING 233' FROM SMH 334-024	COMPLETED SERVICE REPAIR VIA LINING 233' FROM SMH 334-024	4,600.00 CL
201101956001	BRUTUS	ST ANTHONY AV	11/11/2011	05/08/2015 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-148 REPAIR WITH MAIN LINE CIPP SMH 334-034	COMPLETED REPAIR WITH MAIN LINE CIPP SMH 334-034	15,090.00 CL
201101956101	MADRID	ELYSIAN FIELDS AV	11/11/2011	10/14/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-149 POINT REPAIR REPLACE SERVICE 52' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 357-029	7,990.00 CL
201101956201	MADRID	ELYSIAN FIELDS AV	11/11/2011	10/14/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLT - STATION 17 MWH-ID. 7463-149 POINT REPAIR 184' TO 196' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 184' TO 196' FROM SMH 357-029	8,530.00 CL
201102003201	MADRID	ELYSIAN FIELDS AV	11/15/2011	02/18/2014 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-149 FULL LINING OF SMH 357-029 TO 357-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 357-029 TO 357-028	6,754.00 CL
201102003501	MADRID	MARIGNY	11/15/2011	02/13/2014 SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 156' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 156' FROM SMH 357-036	4,800.00 CL
201102003601	MADRID	MARIGNY	11/15/2011	02/13/2014 SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 229' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 229' FROM SMH 357-036	5,000.00 CL
201102003701	MADRID	MARIGNY	11/15/2011	02/14/2014 SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 232' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 232' FROM SMH 357-036	4,600.00 CL
201102004001	MADRID	MARIGNY	11/15/2011	10/16/2013 SMAIN	MWH-ID. 7463-150 POINT REPAIR 284' TO 296' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLTETED POINT REPAIR 284' TO 296' FROM SMH 357-036	7,300.00 CL
201102004101	MADRID	MARIGNY	11/15/2011	01/10/2014 SLINE	MWH-ID. 7463-150 FULL LINING OF SMH 357-036 TO 357-035 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 357-036 TO 357-035	7,650.00 CL
201102004201	MARIGNY	NEW YORK	11/15/2011	08/11/2014 SLEAD	MWH-ID. 7463-151 SERVICE REPAIR REPLACE SERVICE 84' FROM SMH 358-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 84' FROM SMH 358-012	7,900.00 CL
201102005101	ROBERT E LEE BL	WAINWRIGHT DR	11/15/2011	10/29/2013 SMAIN	MWH-ID. 7463-154 POINT REPAIR 0' TO 15' FROM SMH 323-007	COMPLETED POINT REPAIR 0' TO 15' FROM SMH 323-007	7,900.00 CL

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W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201102005201	WAINWRIGHT DR	LEON C SIMON DR	11/15/2011	1 10/28/2013 SMAIN	MWH-ID. 7463-155 POINT REPAIR 0' TO 12' FROM SMH 323-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 323-009	7,675.00 CL
201102005501	WAINWRIGHT DR	LEON C SIMON DR	11/15/2011	1 12/12/2013 SLINE	MWH-ID. 7463-155 FULL LINING OF SMH 323-009 TO 323-008	COMPLETED FULL LINING OF SMH 323-009 TO 323-008	7,056.00 CL
201102005701	LONDON DR	LEON C SIMON DR	11/15/2011	1 08/11/2014 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-156 FULL LINING OF 5MH 323-019 TO 323-018	COMPLETED FULL LINING OF SMH 323-019 TO 323-018	6,610.00 CL
201102005901	LONDON DR	LEON C SIMON DR	11/15/2011	1 10/22/2014 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-156 SERVICE REPAIR VIA LINING 55' FROM SMH 323-019	COMPLETED SERVICE REPAIR VIA LINING 55' FROM SMH 323-019	5,000.00 CL
201102006001	LONDON DR	LEON C SIMON DR	11/15/2011	1 10/22/2014 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-156 SERVICE REPAIR VIA LINING 112' FROM SMH 323-019	COMPLETED SERVICE REPAIR VIA LINING 112' FROM SMH 323-019	5,000.00 CL
201102006101	LONDON DR	LEON C SIMON DR	11/15/2011	1 10/28/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-156 POINT REPAIR 199' TO 219' FROM SMH 323-019	COMPLETED POINT REPAIR 199' TO 219' FROM SMH 323-019	7,600.00 CL
201102006301	MADRID	ARTS	11/15/2011	1 11/07/2013 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-158 FULL LINING OF SMH 361-046 TO 361-045	COMPLETED FULL LINING OF SMH 361-046 TO 361-045	8,288.00 CL
201102008601	LAFAYE	PRENTISS AV	11/15/2011	1 10/23/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-170 POINT REPAIR REPLACE SERVICE 0' - 270' FROM SMH 373-018	COMPLETED POINT REPAIR REPLACE SERVICE 0' - 270' FROM SMH 373-018	7,300.00 CL
201102008801	EADS	ATHIS	11/15/2011	1 10/28/2014 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - 17 MWH-ID. 7463-171 POINT REPAIR 12' TO 24' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR 12' TO 24' FROM SMH 374-014	CL
201102009001	EADS	ATHIS	11/15/2011	1 10/30/2014 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - 17 MWH-ID. 7463-171 POINT REPAIR 153' TO 181' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR 153' TO 181' FROM SMH 374-014	CL
201102009101	EADS	ATHIS	11/15/2011	1 10/28/2014 SMAIN	ESSA 2 - BASIN 3 - GENTILLT - 17 MWH-ID. 7463-171 POINT REPAIR 109' TO 121' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR 109' TO 121' FROM SMH 374-014	CL
201102009301	EADS	ATHIS	11/15/2011	1 11/20/2014 SLINE	ESSA 2 - BASIN 3 - GENTILLI - 17 MWH-ID. 7463-171 FULL LINING OF SMH 374-014 TO 374-013 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 374-014 TO 374-013	CL
201102009401	MADRID	LAFAYE	11/15/2011	1 08/19/2013 SMAIN	MWH-ID. 7463-172 REPLACE PIPE FOR LINE SEGMENT 374-015 TO 374-006 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 374-015 TO 374-006	73,780.00 CL
201102009801	ROBERT E LEE BL	PEOPLES AV	11/15/2011	1 01/07/2015 SLINE	MWH-ID. 7463-173 FULL LINING OF SMH 374-025 TO 374-024 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 374-025 TO 374-024	10,894.00 CL
201102009901	PEOPLES AV	VIENNA	11/15/2011	1 07/22/2013 SLEAD	MWH-ID. 7463-174 POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027	6,560.00 CL
201102011001	ROBERT E LEE BL	FRANKLIN AV	11/15/2011	1 11/21/2014 SMAIN	MWH-ID. 7463-181 REPLACE PIPE FOR LINE SEGMENT 375-006 TO 375-005 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 375-006 TO 375-005	49,100.00 CL
201102011201	ROBERT E LEE BL	LAFAYE	11/15/2011	1 11/28/2014 SMAIN	MWH-ID. 7463-182 REPLACE PIPE FOR LINE SEGMENT 375-007 TO 375-005 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 375-007 TO 375-005	61,843.00 CL
201102011501	LAFAYE	ROBERT E LEE BL	11/15/2011	1 10/17/2014 SLEAD	MWH-ID. 7463-183 POINT REPAIR REPLACE SERVICE 296' FROM SMH 375-010 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 296' FROM SMH 375-010	7,476.00 CL
201102012001	FRANKFORT	BACCICH	11/15/2011		MWH-ID. 7463-184 FULL LINING OF SMH 375-032 TO 375-028 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 375-032 TO 375-028	15,024.00 CL
201102012401	FRANKFORT	PEOPLES AV	11/15/2011	1 10/16/2014 SLINE	MWH-ID. 7463-185 FULL LINING OF SMH 375-035 TO 375-032 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED FULL LINING OF SMH 375-035 TO 375-032	12,560.00 CL
201102012601	FRANKFORT	PEOPLES AV	11/15/2011		MWH-ID. 7463-185 POINT REPAIR 1' TO 13' FROM SMH 375-035 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR 1' TO 13' FROM SMH 375-035	4,500.00 CL
201102012701	FRANKFORT	PEOPLES AV	11/15/2011		MWH-ID. 7463-185 POINT REPAIR REPLACE SERVICE 138' FROM SMH 375-035 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 138' FROM SMH 375-035	4,624.00 CL
201102012801	PEOPLES AV	NEW YORK	11/15/2011		MWH-ID. 7463-186 POINT REPAIR REPLACE SERVICE 147' FROM SMH 375-036 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 375-036	5,120.00 CL
201102083001	FRANKLIN AV	ROBERT E LEE BL	11/29/2011		MWH-ID. 7463-244 FULL LINING FROM SMH 374-002 TO 374-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED FULL LINING FROM SMH 374-002 TO 374-001	6,824.00 CL
201102083301	BACCICH	MADRID	11/29/2011		MWH-ID. 7463-246 POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029 ESSA 2 - BASIN 3 - GENTILLY - STATION	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029	6,620.00 CL
201102090101	EADS	ROBERT E LEE BL	11/29/2011		MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 198' FROM SMH 374-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 374-007	7,538.00 CL
201102090201	EADS	ROBERT E LEE BL	11/29/2011		MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 264' FROM SMH 374-007 ESSA 2 - BASIN 7 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 264' FROM SMH 374-007	5,988.00 CL
201102090301	EADS	ROBERT E LEE BL	11/29/2011	1 10/21/2014 SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 303' FROM SMH 374-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 303' FROM SMH 374-007	7,600.00 CL C-30

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201102090501	WILDAIR DR	FILMORE	11/29/2011	10/23/2013 SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 9' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 321-016	8,140.00 CL	
201102090601	WILDAIR DR	FILMORE	11/29/2011	10/24/2013 SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 174' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 174' FROM SMH 321-016	8,170.00 CL	
201102090701	WILDAIR DR	FILMORE	11/29/2011	10/24/2014 SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 183' FROM SMH 321-016	COMPLETED POINT REPAIR REPLACE SERVICE 183' FROM SMH 321-016	CL	
201102090801	WILDAIR DR	FILMORE	11/29/2011	10/28/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 267' FROM SMH 321-016	COMPLETED POINT REPAIR REPLACE SERVICE 267' FROM SMH 321-016	8,110.00 CL	
201102090901	WILDAIR DR	FILMORE	11/29/2011	10/28/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 270' FROM SMH 321-016	COMPLETED POINT REPAIR REPLACE SERVICE 270' FROM SMH 321-016	CL	
201102091001	WILDAIR DR	FILMORE	11/29/2011	10/29/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 343' FROM SMH 321-016	COMPLETED POINT REPAIR REPLACE SERVICE 343' FROM SMH 321-016	8,380.00 CL	
201102091101	WILDAIR DR	FILMORE	11/29/2011	10/29/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 346' FROM SMH 321-016	COMPLETED POINT REPAIR REPLACE SERVICE 346' FROM SMH 321-016	CL	
201102091201	WINGATE DR	PRENTISS AV	11/29/2011	10/29/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-275 POINT REPAIR REPLACE SERVICE 86' FROM SMH 321-019	COMPLETED POINT REPAIR REPLACE SERVICE 86' FROM SMH 321-019	7,690.00 CL	
201102091301	FRANKLIN AV	VIENNA	11/29/2011	12/03/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-277 POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038	POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038	7,570.00 CL	
201102091401	FRANKLIN AV	VIENNA	11/29/2011	12/03/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-277 POINT REPAIR 58' TO 70' FROM SMH 361-038	COMPLETED POINT REPAIR 58' TO 70' FROM SMH 361-038	7,300.00 CL	
201102091501	FRANKLIN AV	VIENNA	11/29/2011	02/19/2014 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-277 FULL LINING OF SMH 361-038 TO 361-037	COMPLETED FULL LINING OF SMH 361-038 TO 361-037	5,476.00 CL	
201102225301	ODIN	PROVIDENCE PL	12/20/2011	12/02/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-315 POINT REPAIR 0' TO 12' FROM SMH 250-106	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 250-106	7,300.00 CL	
201102225401	ODIN	PROVIDENCE PL	12/20/2011	12/04/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-315 POINT REPAIR 36' TO 48' FROM SMH 250-106	COMPLETED POINT REPAIR 36' TO 48' FROM SMH 250-106	8,500.00 CL	
201102225601	ODIN	PROVIDENCE PL	12/20/2011	02/10/2014 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-315 POINT REPAIR REPLACE SERVICE 89' TO 101' FROM SMH 250-106	COMPLETED POINT REPAIR REPLACE SERVICE 89' TO 101' FROM SMH 250-106	8,290.00 CL	
201102225701	ODIN	PROVIDENCE PL	12/20/2011	03/06/2014 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-315 FULL LINING OF SMH 250-106 TO 250-105 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-106 TO 250-105	4,596.00 CL	
201102225801	ODIN	PRENTISS AV	12/20/2011	07/15/2014 SMAIN	MWH-ID. 7463-316 REPLACE PIPE FOR SEWER LINE SEGMENT 250-108 TO 250-107 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FOR SEWER LINE SEGMENT 250-108 TO 250-107	64,510.00 CL	
201102225901	CARTIER AV	OWENS BL	12/20/2011	04/30/2014 SLINE	MWH-ID. 7463-317 FULL LINING OF SMH 298-031 TO 298-027 ESSA 2 - BASIN 3 - LAKEVIEW - STATION 19	COMPLETED FULL LINING OF SMH 298-031 TO 298-027	7,268.00 CL	
201102242501	SPAIN	ROBERT E LEE BL	12/21/2011	10/16/2013 SMAIN	MWH-ID. 7463-335 POINT REPAIR 31'TO 43' FROM SMH 357-038 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 31' TO 43' FROM SMH 357-038	8,110.00 CL	
201102246701	ROBERT E LEE BL	SPAIN	12/22/2011	10/17/2013 SLEAD	MWH-ID. 7463-337 SERVICE REPAIR 272' FROM SMH 358-002 ESSA 2 - BASIN 3 - UPTOWN - SPS 17	COMPLETED SERVICE REPAIR 272' FROM SMH 358-002	7,330.00 CL	
201102246901	ROBERT E LEE BL	SPAIN	12/22/2011	10/17/2013 SLEAD	MWH-ID. 7463-337 SERVICE REPAIR 330' FROM SMH 358-002 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 330' FROM SMH 358-002	7,330.00 CL	
201102247101	ROBERT E LEE BL	SPAIN	12/22/2011	11/27/2013 SLINE	MWH-ID. 7463-337 FULL LINING OF SHM 358-002 TO 358-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SHM 358-002 TO 358-001	8,818.00 CL	
201102247301	SPAIN	NEW YORK	12/22/2011	10/21/2013 SMAIN	MWH-ID. 7463-338 POINT REPAIR 0' TO 20' FROM SMH 358-006 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' TO 20' FROM SMH 358-006	8,860.00 CL	
201102247401	MEXICO	ST ROCH AV	12/22/2011	10/21/2013 SLEAD	MWH-ID. 7463-339 SERVICE REPAIR 24' FROM SMH 358-007 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 24' FROM SMH 358-007	7,390.00 CL	
201102247501	MEXICO	ELYSIAN FIELDS AV	12/22/2011	10/22/2013 SLEAD	MWH-ID. 7463-340 SERVICE REPAIR 170' FROM SMH 358-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 170' FROM SMH 358-013	7,720.00 CL	
201102247601	MEXICO	ELYSIAN FIELDS AV	12/22/2011	10/22/2013 SLEAD	MWH-ID. 7463-340 SERVICE REPAIR 240' FROM SMH 358-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLTEED SERVICE REPAIR 240' FROM SMH 358-013	7,660.00 CL	
201102247701	MEXICO	ELYSIAN FIELDS AV	12/22/2011	12/04/2013 SLINE	MWH-ID. 7463-340 FULL LINING OF SMH 358-013 TO SMH 358-010 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SMH 358-013 TO SMH 358-010	7,808.00 CL	
201102247801	NEW YORK	MARIGNY	12/22/2011	10/23/2013 SLEAD	MWH-ID. 7463-341 SERVICE REPAIR 18' FROM SMH 358-024 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 18' FROM SMH 358-024	7,330.00 CL	
201102247901	NEW YORK	MARIGNY	12/22/2011	12/02/2013 SLINE	MWH-ID. 7463-341 FULL LINING OF SMH 358-024 TO SMH 358-023 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SMH 358-024 TO SMH 358-023	7,426.00 CL	0.54
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	STREET	CROSS STREET	WO_DATE CON	IP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
/O_NO 1102248101	NEW YORK	MARIGNY	WO_DATE CON 12/22/2011	12/10/2013 SLEAD	MWH-ID. 7463-342	COMPLETED SERVICE REPAIR 28' FROM SMH 358-031	7,450.00 CL
					SERVICE REPAIR 28' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17		
102248301	NEW YORK	MARIGNY	12/22/2011	12/10/2013 SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 90' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 90' FROM SMH 358-031	7,450.00 CL
102248401	NEW YORK	MARIGNY	12/22/2011	12/09/2013 SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 215' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 215' FROM SMH 358-031	8,650.00 CL
102248501	NEW YORK	MARIGNY	12/22/2011	12/05/2013 SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 278' FROM SMH 358-031	COMPLETED SERVICE REPAIR 278' FROM SMH 358-031	8,050.00 CL
102248601	NEW YORK	MARIGNY	12/22/2011	04/23/2014 SLINE	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-342 FULL LINING FROM SMH 358-031 TO SMH 358-030	COMPLETED FULL LINING FROM SMH 358-031 TO SMH 358-030	7,450.00 CL
102248701	PRESSBURG	FRANKLIN AV	12/22/2011	11/25/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-343 SERVICE REPAIR 15' FROM SMH 361-027	COMPLETED SERVICE REPAIR 15' FROM SMH 361-027	8,170.00 CL
102248901	PAINTERS	MADRID	12/22/2011	11/04/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-344 REPLACE PIPE FROM LINE SEGMENT 361-033 TO 361-031	REPLACED PIPE FROM LINE SEGMENT 361-033 TO 361-031	76,340.00 CL
102249001	PAINTERS	MADRID	12/22/2011	05/21/2014 SLINE	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-345 FULL LINING FROM SMH 361-035 TO SMH 361-020	COMPLETED FULL LINING FROM SMH 361-035 TO SMH 361-020	30,100.00 CL
102249101	FRANKLIN AV	VIENNA	12/22/2011	12/02/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-346 SERVICE REPAIR 47' FROM SMH 361-037	COMPLETED SERVICE REPAIR 47' FROM SMH 361-037	7,360.00 CL
1102249201	FRANKLIN AV	VIENNA	12/22/2011	12/31/2013 SLINE	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-346 FULL LINING FROM SMH 361-037 TO SMH 361-036	COMPLETED FULL LINING FROM SMH 361-037 TO SMH 361-036	3,700.00 CL
102249401	MUSIC	ROBERT E LEE BL	12/22/2011	10/30/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-348 SERVICE REPAIR 262' FROM SMH 361-054	COMPLETED SERVICE REPAIR 262' FROM SMH 361-054	7,630.00 CL
1102249501	MUSIC	ROBERT E LEE BL	12/22/2011	10/31/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-348 SERVICE REPAIR 213' FROM SMH 361-054	COMPLETED SERVICE REPAIR 213' FROM SMH 361-054	7,660.00 CL
102249701	MUSIC	ROBERT E LEE BL	12/22/2011	10/30/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-348 SERVICE REPAIR 59' FROM SMH 361-054	COMPLETED SERVICE REPAIR 59' FROM SMH 361-054	7,720.00 CL
200011401	MUSIC	ROBERT E LEE BL	01/04/2012	10/31/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-348 POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054	COMPLETED POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054	8,050.00 CL
1200011601	MUSIC	ROBERT E LEE BL	01/04/2012	10/29/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-348 POINT REPAIR REPLACE SERVICE 313' FROM SMH 361-054	COMPLETED POINT REPAIR REPLACE SERVICE 313' FROM SMH 361-054	7,600.00 CL
1200011901	ST ROCH AV	VIENNA	01/04/2012	11/06/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059	7,810.00 CL
200012001	ST ROCH AV	VIENNA	01/04/2012	11/06/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059	7,810.00 CL
200012701	ST ROCH AV	VIENNA	01/04/2012	11/07/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059	COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059	7,840.00 CL
200012801	ST ROCH AV	VIENNA	01/04/2012	11/25/2013 SLINE	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-349 FULL LINING FROM SMH 361-059 TO SHM 361-058	COMPLETED FULL LINING FROM SMH 361-059 TO SHM 361-058	7,836.00 CL
1200013101	PAINTERS	ROBERT E LEE BL	01/04/2012	11/11/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 46' FROM SMH 361-060	COMPLETED POINT REPAIR REPLACE SERVICE 46' FROM SMH 361-060	7,410.00 CL
1200013201	PAINTERS	ROBERT E LEE BL	01/04/2012	11/21/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 78' FROM SMH 361-060	COMPLETED POINT REPAIR REPLACE SERVICE 78' FROM SMH 361-060	9,060.00 CL
1200013301	PAINTERS	ROBERT E LEE BL	01/04/2012	11/11/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 206' FROM SMH 361-060	COMPLETED POINT REPAIR REPLACE SERVICE 206' FROM SMH 361-060	7,410.00 CL
200013601	PAINTERS	ROBERT E LEE BL	01/04/2012	11/21/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 248' FROM SMH 361-060 ESSA 2 - BASIN 2 CENTILLY - SPS 47	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 361-060	7,685.00 CL
200013801	ROBERT E LEE BL	ARTS	01/04/2012	10/23/2014 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-351 REPLACE PIPE FROM LINE SEGMENT 362-003 TO SMH 362-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-003 TO SMH 362-001	93,380.00 CL
200014101	FRANKLIN AV	NEW YORK	01/04/2012	11/11/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 46' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 46' FROM SMH 362-008	7,690.00 CL
1200014201	FRANKLIN AV	NEW YORK	01/04/2012	11/12/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 100' FROM SMH 362-008 ESSA 2 - BASIN 3 - UPTOWN - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 100' FROM SMH 362-008	7,690.00 CL
200014301	FRANKLIN AV	NEW YORK	01/04/2012	11/12/2013 SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 161' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 161' FROM SMH 362-008	7,570.00 CL
200014701	FRANKLIN AV	NEW YORK	01/04/2012	11/13/2013 SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 273' FROM SMH 362-008	COMPLETED POINT REPAIR REPLACE SERVICE 273' FROM SMH 362-008	7,660.00 CL

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01200014801	FRANKLIN AV	NEW YORK	01/04/2012	12/17/2013 SLINE	MWH-ID. 7463-352 FULL LINING FROM SMH 362-008 TO SMH 362-006	COMPLETED FULL LINING FROM SMH 362-008 TO SMH 362-006	8,748.00 CL
200015001	NEW YORK	PAINTERS	01/04/2012	02/19/2014 SLINE	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-353 FULL LINING FROM SMH 362-009 TP SMH 362-008	COMPLETED FULL LINING FROM SMH 362-009 TP SMH 362-008	2,858.00 CL
200015101	NEW YORK	PAINTERS	01/04/2012	11/11/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY SPS 17 MWH-ID. 7463-353 POINT REPAIR REPLACE SERVICE 50' FROM SMH 362-009	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 362-009	8,620.00 CL
200015201	PAINTERS	ROBERT E LEE BL	01/04/2012	12/02/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-354 REPLACE PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010	53,680.00 CL
1200015701	NEW YORK	PAINTERS	01/04/2012	10/29/2013 SLEAD	MWH-ID. 7463-355 POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018	7,600.00 CL
200016001	NEW YORK	PAINTERS	01/04/2012	10/30/2013 SLEAD	MWH-ID. 7463-355 POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018	7,660.00 CL
1200016201	MUSIC	NEW YORK	01/04/2012	12/10/2013 SMAIN	MWH-ID. 7463-356 REPLACE PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017	87,980.00 CL
200019801	FRANKFORT	ARTS	01/05/2012	11/06/2013 SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026	7,360.00 CL
200019901	FRANKFORT	ARTS	01/05/2012	11/06/2013 SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026	7,360.00 CL
1200020101	FRANKFORT	ARTS	01/05/2012	11/07/2013 SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026	7,390.00 CL
1200020701	FRANKFORT	ARTS	01/05/2012	11/05/2013 SMAIN	MWH-ID. 7463-357 POINT REPAIR 80' TO 103' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 80' TO 103' FROM SMH 362-026	8,950.00 CL
200021001	FRANKFORT	ARTS	01/05/2012	12/13/2013 SLINE	MWH-ID. 7463-357 FULL LINING FROM SMH 362-026 TO SMH 362-024 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-026 TO SMH 362-024	8,238.00 CL
200021801	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013 SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030	7,360.00 CL
200022101	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013 SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030	7,360.00 CL
200022301	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013 SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 246 FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 246'FROM SMH 362-030	7,360.00 CL
200022501	NEW YORK	ST ROCH AV	01/05/2012	12/03/2013 SLINE	MWH-ID. 7463-358 FULL LINING FROM SMH 362-030 TO SMH 362-028 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-030 TO SMH 362-028	7,450.00 CL
200022601	FRANKLIN AV	NEW YORK	01/05/2012	10/28/2014 SMAIN	MWH-ID. 7463-359 POINT REPAIR 23' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENITLLY - SPS 17	COMPLETED POINT REPAIR 23' FROM SMH 375-003	5,120.00 CL
200022701	FRANKLIN AV	NEW YORK	01/05/2012	11/10/2014 SLEAD	MWH-ID. 7463-359 POINT REPAIR REPLACE SERVICE 108' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 375-003	5,306.00 CL
200022801	FRANKLIN AV	NEW YORK	01/05/2012	10/27/2014 SLEAD	MWH-ID. 7463-359 POINT REPAIR REPLACE SERVICE 157' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 375-003	5,120.00 CL
1200022901	FRANKLIN AV	NEW YORK	01/05/2012	11/19/2014 SLINE	MWH-ID. 7463-359 FULL LINING FROM SMH 375-003 TO 375-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 375-003 TO 375-001	CL
200023001	EADS	ROBERT E LEE BL	01/05/2012	10/14/2014 SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 142' FROM SMH 375-0005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 375-0005	5,988.00 CL
200023501	EADS	ROBERT E LEE BL	01/05/2012	10/06/2014 SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 197 FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 375-005	7,476.00 CL
200023701	EADS	ROBERT E LEE BL	01/05/2012	10/08/2014 SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 268' FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 268' FROM SMH 375-005	6,856.00 CL
200023801	EADS	ROBERT E LEE BL	01/05/2012	10/07/2014 SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 301' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 301' FROM SMH 375-003	6,856.00 CL
200051901	PROVIDENCE PL PRESS DR	CAMPUS BL ODIN	01/06/2012	02/03/2014 SLINE 04/11/2014 SMAIN	MWH-ID. 7463-374 FULL LINING FROM SMH 250-077 TO 250-076 ESSA 2 - BASIN 3 - GENTILLY - SPS 23 MWH-ID. 7463-375	COMPLETED FULL LINING FROM SMH 250-077 TO 250-076 COMPLETED POINT REPAIR 10' TO 22' FROM SMH 250-100	7,316.00 CL 15,100.00 CL
200052101	PRESS DR	ODIN	01/06/2012	04/11/2014 SMAIN 05/29/2014 SLINE	MWH-ID. 7463-375 POINT REPAIR 10' TO 22' FROM SMH 250-100 ESSA 2 - BASIN 3 - GENTILLY - SPS 23 MWH-ID. 7463-375	COMPLETED FUILT REPAIR 10 TO 22 FROM SMH 250-100 COMPLETED FULL LINING FROM SMH 250-100 TO 250-099	15,100.00 CL 3,506.00 CL
200168601	ANNETTE	SUMPTER	01/23/2012	07/24/2014 SMAIN	FULL LINING FROM SMH 250-100 TO 250-099 ESSA 2 - BASIN 3 - GENTILLY- SPS 23 MWH-ID. 7463-435	REPLACED PIPE SEGMENT 319-021 TO 319-018	94,960.00 CL
200100001	ANNELLE	SOWIF LER	01/23/2012	UTIZMZUTA SIVIMIN	WWF-IU. 7-403-435 REPLACE PIPE SEGMENT 319-021 TO 319-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	NET ENGLET FIT E SEGMENT 315-921 TO 315-910	94,900.00 CE C-33

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201200170001		CROSS STREET		P_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201200170001	NEW YORK	SPAIN	01/23/2012	10/24/2013 SMAIN	MWH-ID. 7463-157 POINT REPAIR 0' - 12' FROM SMH 358-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 358-021	8,050.00 CL	
201200170101	NEW YORK	SPAIN	01/23/2012	11/13/2013 SLINE	MWH-ID. 7463-157 FULL LINING OF SMH 358-021 TO 358-020	COMPLETED FULL LINING OF SMH 358-021 TO 358-020	7,738.00 CL	
201200170201	FRANKLIN AV	VIENNA	01/23/2012	11/21/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-442 POINT REPAIR 364' - 374' FROM SMH 374-003	COMPLETED POINT REPAIR 364' - 374' FROM SMH 374-003	7,300.00 CL	
201200170301	FRANKLIN AV	VIENNA	01/23/2012	11/19/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 147' FROM SMH 374-003	COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 374-003	7,570.00 CL	
201200170401	FRANKLIN AV	VIENNA	01/23/2012	11/20/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 192' FROM SMH 374-003	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 374-003	7,570.00 CL	
201200170501	FRANKLIN AV	VIENNA	01/23/2012	11/20/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 293' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 374-003	7,570.00 CL	
201200170601	FRANKLIN AV	VIENNA	01/23/2012	01/02/2014 SLINE	MWH-ID. 7463-442 FULL LINING OF SMH 374-003 TO 374-001	COMPLETED FULL LINING OF SMH 374-003 TO 374-001	9,280.00 CL	
201200173701	WILDAIR DR	RAPIDES DR	01/23/2012	01/14/2014 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-388 REPLACE PIPE SEGMENT 321-015 TO 321-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	REPLACED PIPE SEGMENT 321-015 TO 321-012	87,625.00 CL	
201200180201	WILTON DR	PRENTISS AV	01/24/2012	11/05/2013 SMAIN	MWH-ID. 7463-389 POINT REPAIR 253' - 265' FROM SMH 322-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 253' - 265' FROM SMH 322-011	7,750.00 CL	
201200180301	WILTON DR	PRENTISS AV	01/24/2012	11/05/2013 SMAIN	MWH-ID. 7463-389 POINT REPAIR 435' - 466' FROM SMH 322-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 435' - 466' FROM SMH 322-011	7,900.00 CL	
201200180401	FRENCHMEN	STEPHEN GIRARD AV	01/24/2012	01/23/2014 SLINE	MWH-ID. 7463-390 FULL LINING OF SMH 333-009 TO 333-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 333-009 TO 333-007	17,450.00 CL	
201200180501	DREUX AV	VENUS	01/24/2012	11/19/2013 SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 50' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 354-030	8,680.00 CL	
201200180601	DREUX AV	VENUS	01/24/2012	11/20/2013 SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 80' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPELTED POINT REPAIR REPLACE SERVICE 80' FROM SMH 354-030	7,990.00 CL	
201200180701	DREUX AV	VENUS	01/24/2012	11/21/2013 SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 119' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 354-030	8,530.00 CL	
201200180801	DREUX AV	VENUS	01/24/2012	11/21/2014 SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 122' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 122' FROM SMH 354-030	CL	
201200181101	EASTERN	SELMA	01/24/2012	10/21/2013 SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 87' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 87' FROM SMH 372-049	7,690.00 CL	
201200181201	EASTERN	SELMA	01/24/2012	10/17/2013 SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 144' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 144' FROM SMH 372-049	9,640.00 CL	
201200181301	EASTERN	SELMA	01/24/2012	10/16/2013 SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 223' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 223' FROM SMH 372-049	8,560.00 CL	
201200181401	EASTERN	SELMA	01/24/2012	10/22/2013 SMAIN	MWH-ID. 7463-393 POINT REPAIR 44' - 56' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 44' - 56' FROM SMH 372-049	7,720.00 CL	
201200181501	EASTERN	SELMA	01/24/2012	12/09/2013 SLINE	MWH-ID. 7463-393 FULL LINING OF SMH 372-049 TO 372-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 372-049 TO 372-048	7,650.00 CL	
201200217201	MIRABEAU AV	CAMPUS BL	01/25/2012	12/19/2013 SLEAD	MWH-ID. 7463-520 POINT REPAIR REPLACE SERVICE 5' FROM SMH 250-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 250-040	7,780.00 CL	
201200217301	MIRABEAU AV	CAMPUS BL	01/25/2012	12/24/2013 SMAIN	MWH-ID. 7463-520 POINT REPAIR 81' - 93' FROM SMH 250-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 81' - 93' FROM SMH 250-040	7,300.00 CL	
201200217401	MIRABEAU AV	CAMPUS BL	01/25/2012	04/08/2014 SLINE	MWH-ID. 7463-520 FULL LINING OF SMH 250-040 TO 250-039 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-040 TO 250-039	4,880.00 CL	
201200217501	PRESSBURG	CAMPUS BL	01/25/2012	03/17/2014 SLEAD	MWH-ID. 7463-521 POINT REPAIR REPLACE SERVICE 158' FROM SMH 250-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 158' FROM SMH 250-048	7,720.00 CL	
201200217601	PRESSBURG	CAMPUS BL	01/25/2012	03/18/2014 SMAIN	MWH-ID. 7463-521 POINT REPAIR 98' - 110' FROM SMH 250-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 98' - 110' FROM SMH 250-048	8,380.00 CL	
201200217701	PRESSBURG	CAMPUS BL	01/25/2012	04/15/2014 SLINE	MWH-ID. 7463-521 FULL LINING OF SMH 250-048 TO 250-047 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-048 TO 250-047	5,388.00 CL	
201200217801	PRESS DR	ROBERT E LEE BL	01/25/2012	04/14/2014 SLINE	MWH-ID. 7463-522 FULL LINING OF SMH 250-051 TO 250-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-051 TO 250-050	7,834.00 CL	
201200217901	PROVIDENCE PL	PRENTISS AV	01/25/2012	04/02/2014 SMAIN	MWH-ID. 7463-523 REPLACE PIPE SMH 250-065 TO 250-064 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE SMH 250-065 TO 250-064	67,710.00 CL	C-34

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1200218001	ATHIS	CAMPUS BL	01/25/2012	03/10/2014 SMAIN	MWH-ID. 7463-524 POINT REPAIR 24' - 43' FROM SMH 250-070 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 24' - 43' FROM SMH 250-070	11,320.00 CL	
200218101	ATHIS	CAMPUS BL	01/25/2012	03/11/2014 SMAIN	MWH-ID. 7463-524 POINT REPAIR 249' - 261' FROM SMH 250-070 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 249' - 261' FROM SMH 250-070	7,300.00 CL	
1200218301	ATHIS	CAMPUS BL	01/25/2012	03/20/2014 SLINE	MWH-ID. 7463-524 FULL LINING OF SMH 250-070 TO 250-069 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-070 TO 250-069	5,244.00 CL	
1200218401	PROVIDENCE PL	PRESSBURG	01/25/2012	03/13/2014 SMAIN	MWH-ID. 7463-525 POINT REPAIR 0' - 12' FROM SMH 250-074 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' - 12' FROM SMH 250-074	7,540.00 CL	
1200218501	PROVIDENCE PL	PRESSBURG	01/25/2012	03/18/2014 SLINE	MWH-ID. 7463-525 FULL LINING OF SMH 250-074 TO 250-073 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-074 TO 250-073	3,174.00 CL	
200218601	PRESS DR	ODIN	01/25/2012	04/16/2014 SLEAD	MWH-ID. 7463-526 SERVICE REPAIR VIA LINING 34' FROM SMH 250-094 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE REPAIR VIA LINING 34' FROM SMH 250-094	4,800.00 CL	
200218701	PRESS DR	ODIN	01/25/2012	04/16/2014 SLEAD	MWH-ID. 7463-526 SERVICE REPAIR VIA LINING 98' FROM SMH 250-094 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE REPAIR VIA LINING 98' FROM SMH 250-094	5,000.00 CL	
200218901	PRESS DR	ODIN	01/25/2012	03/17/2014 SLINE	MWH-ID. 7463-526 FULL LINING OF SMH 250-094 TO 250-093 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-094 TO 250-093	6,680.00 CL	
200219001	MITHRA	ST FERDINAND	01/25/2012	10/31/2013 SLINE	MWH-ID. 7463-527 FULL LINING OF SMH 250-110 TO 250 -096 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-110 TO 250 -096	6,680.00 CL	
1200219101	MITHRA	SEMINARY PL	01/25/2012	11/17/2014 SLINE	MWH-ID. 7463-528 FULL LINING OF SMH 250-117 TO 250-116 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-117 TO 250-116	4,448.00 CL	
200221401	FELICIANA DR	DREUX AV	01/25/2012	10/23/2013 SLEAD	MWH-ID. 7463-540 SERVICE REPAIR REPLACE SERVICE 81' FROM SMH 248-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE REPAIR REPLACE SERVICE 81' FROM SMH 248-041	8,020.00 CL	
1200221501	FELICIANA DR	DREUX AV	01/25/2012	03/12/2014 SLINE	MWH-ID. 7463-540 FULL LINING FROM SMH 248-041 TO 248-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-041 TO 248-040	2,574.00 CL	
200221601	FELICIANA DR	DREUX AV	01/25/2012	12/12/2013 SMAIN	MWH-ID. 7463-541 REPLACE PIPE FROM SMH 248-042 TO 248-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-042 TO 248-041	32,860.00 CL	
200221701	FELICIANA DR	DREUX AV	01/25/2012	12/12/2013 SMAIN	MWH-ID. 7463-542 REPLACE PIPE FROM SMH 248-043 TO 248-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-043 TO 248-042	22,660.00 CL	
200221801	FELICIANA DR	DREUX AV	01/25/2012	10/23/2013 SLEAD	MWH-ID. 7463-543 POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044	8,110.00 CL	
200221901	FELICIANA DR	DREUX AV	01/25/2012	03/13/2014 SLINE	MWH-ID. 7463-543 FULL LINING OF SMH 248-044 TO 248-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 248-044 TO 248-043	2,190.00 CL	
200222001	FELICIANA DR	MIRABEAU AV	01/25/2012	04/25/2014 SMAIN	MWH-ID. 7463-544 POINT REPAIR VIA LINING 77' FROM SMH 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 77' FROM SMH 248-049	5,000.00 CL	
1200222101	FELICIANA DR	MIRABEAU AV	01/25/2012	12/12/2013 SLEAD	MWH-ID. 7463-544 POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049	8,860.00 CL	
200222201	FELICIANA DR	STEPHEN GIRARD	01/25/2012	12/16/2013 SMAIN	MWH-ID. 7463-545 REPLACE PIPE FROM SMH 248-050 TO 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-050 TO 248-049	24,000.00 CL	
200222401	PRESS DR	ST FERDINAND DR	01/25/2012	06/26/2014 SMAIN	MWH-ID. 7463-546 POINT REPAIR REPLACE SERVICE 68' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 68' FROM SMH 248-092	7,450.00 CL	
200222501	PRESS DR	ST FERDINAND DR	01/25/2012	06/24/2014 SMAIN	MWH-ID. 7463-546 POINT REPAIR REPLACE SERVICE 129' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR VIA LINING 129' FROM SMH 248-092	7,450.00 CL	
200222601	PRESS DR	ST FERDINAND DR	01/25/2012	06/23/2014 SMAIN	MWH-ID. 7463-546 POINT REPAIR REPLACE SERVICE 195' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 195' FROM SMH 248-092	7,450.00 CL	
200222701	PRESS DR	ST FERDINAND DR	01/25/2012	06/08/2014 SLINE	MWH-ID. 7463-546 FULL LINING FROM SMH 248-092 TO 248-086 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-092 TO 248-086	7,736.00 CL	
200222801	PRESS DR	ST FERDINAND DR	01/25/2012	10/27/2014 SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 23' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 23' FROM SMH 248-104	4,600.00 CL	
200222901	PRESS DR	ST FERDINAND DR	01/25/2012	03/17/2015 SMAIN	MWH-ID. 7463-547 POINT REPAIR REPLACE SERVICE 72' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 72' FROM SMH 248-104	7,450.00 CL	
1200223001	PRESS DR	ST FERDINAND DR	01/25/2012	10/27/2014 SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 147' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 147' FROM SMH 248-104	1,000.00 CL	
1200223101	PRESS DR	ST FERDINAND DR	01/25/2012	10/27/2014 SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 271' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 271' FROM SMH 248-104	800.00 CL	
1200223201	PRESS DR	ST FERDINAND DR	01/25/2012	09/05/2014 SLINE	MWH-ID. 7463-547 FULL LINING OF SMH 248-104 TO 248-103	COMPLETED FULL LINING OF SMH 248-104 TO 248-103	9,780.00 CL	

DATA DATE/TIME W/O_NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO_DATE COMP	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201200223401	PRESS DR	MIRABEAU AV	01/25/2012	06/19/2014 SMAIN	MWH-ID. 7463-548 POINT REPAIR VIA LINING 31' FROM SMH 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 31' FROM SMH 248-115	7,450.00 CL	2/cm 0001 10 2/112
201200223501	PRESS DR	MIRABEAU AV	01/25/2012	06/18/2014 SMAIN	MWH-ID. 7463-548 POINT REPAIR VIA LINING 106' FROM SMH 248-115	COMPLETED POINT REPAIR VIA LINING 106' FROM SMH 248-115	7,450.00 CL	
201200223601	PRESS DR	MIRABEAU AV	01/25/2012	06/09/2014 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-548 FULL LINING FROM SMH 248-115 TO 248-106	COMPLETED FULL LINING FROM SMH 248-115 TO 248-106	5,694.00 CL	
201200223701	MIRABEAU AV	PRESS DR	01/25/2012	10/01/2014 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-549 FULL LINING FROM SMH 248-116 TO 248-115	COMPLETED FULL LINING FROM SMH 248-116 TO 248-115	7,494.00 CL	
201200223801	MIRABEAU AV	SEMINARY PL	01/25/2012	03/02/2015 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 23" MWH-ID. 7463-550 FULL LINING FROM SMH 248-118 TO 248-117	COMPLETED FULL LINING FROM SMH 248-118 TO 248-117	4,914.00 CL	
201200224001	PAULINE DR	CONGRESS DR	01/25/2012	02/17/2014 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 23" MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 64' FROM SMH 249-044	COMPLETED POINT REPAIR REPLACE SERVICE 64' FROM SMH 249-044	8,020.00 CL	
201200224101	PAULINE DR	CONGRESS DR	01/25/2012	02/17/2014 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 110' FROM SMH 249-044	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 249-044	7,630.00 CL	
201200224201	PAULINE DR	CONGRESS DR	01/25/2012	02/18/2014 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 156' FROM SMH 249-044	COMPLETED POINT REPAIR REPLACE SERVICE 156' FROM SMH 249-044	8,020.00 CL	
201200224301	PAULINE DR	CONGRESS DR	01/25/2012	02/18/2014 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 211' FROM SMH 249-044	COMPLETED POINT REPAIR REPLACE SERVICE 211' FROM SMH 249-044	8,050.00 CL	
201200224401	PAULINE DR	CONGRESS DR	01/25/2012	02/25/2014 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-551 FULL LINING FROM SMH 249-044 TO 249-033	COMPLETED FULL LINING FROM SMH 249-044 TO 249-033	7,572.00 CL	
201200224601	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012	01/17/2014 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050 FOR A DEPLA CENTILLY CRATICALS	COMPLETED POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050	8,080.00 CL	
201200224701	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012	01/17/2014 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050	7,750.00 CL	
201200224801	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012	01/20/2014 SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050	7,990.00 CL	
201200224901	STEPHEN GIRARD AV	CONGRESS DR	01/25/2012	02/03/2014 SLINE	MWH-ID. 7463-552 FULL LINING OF SMH 249-050 TO 249-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-050 TO 249-049	5,198.00 CL	
201200225001	GALLIER DR	DREUX AV	01/25/2012	02/28/2014 SLEAD	MWH-ID. 7463-554 POINT REPAIR REPLACE SERVICE 88' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 88' FROM SMH 249-062	9,040.00 CL	
201200225101	STEPHEN GIRARD AV	DESIRE DR	01/25/2012	01/03/2014 SLEAD	MWH-ID. 7463-553 POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053	7,660.00 CL	
201200225201	STEPHEN GIRARD AV	DESIRE DR	01/25/2012	01/16/2014 SLEAD	MWH-ID. 7463-553 POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053	7,330.00 CL	
201200225301	STEPHEN GIRARD AV	DESIRE DR	01/25/2012	02/03/2014 SLINE	MWH-ID. 7463-553 FULL LINING OF SMH 249-053 TO 249-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-053 TO 249-052	3,652.00 CL	
201200225401	GALLIER DR	DREUX AV	01/25/2012	03/03/2014 SMAIN	MWH-ID. 7463-554 POINT REPAIR 22' - 34' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 22' - 34' FROM SMH 249-062	9,070.00 CL	
201200225501	GALLIER DR	DREUX AV	01/25/2012	03/03/2014 SMAIN	MWH-ID. 7463-554 POINT REPAIR 152' - 164' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 152' - 164' FROM SMH 249-062	9,070.00 CL	
201200225601	GALLIER DR	DREUX AV	01/25/2012	03/03/2014 SMAIN	MWH-ID. 7463-554 POINT REPAIR 203' - 215' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 203' - 215' FROM SMH 249-062	11,880.00 CL	
201200225701	GALLIER DR	DREUX AV	01/25/2012	03/05/2014 SMAIN	MWH-ID. 7463-554 POINT REPAIR 356' - 382' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 356' - 382' FROM SMH 249-062	11,400.00 CL	
201200225801	GALLIER DR	DREUX AV	01/25/2012	03/14/2014 SLINE	MWH-ID. 7463-554 FULL LINING OF SMH 249-062 TO 249-061 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-062 TO 249-061	9,422.00 CL	
201200225901	DESIRE DR	DREUX AV	01/25/2012	02/20/2014 SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-077	8,200.00 CL	
201200226001	DESIRE DR	DREUX AV	01/25/2012	02/20/2014 SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 288' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 288' FROM SMH 249-077	7,990.00 CL	
201200226101	DESIRE DR	DREUX AV	01/25/2012	02/19/2014 SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 342' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 342' FROM SMH 249-077	7,630.00 CL	
201200226301	DESIRE DR	DREUX AV	01/25/2012	04/17/2014 SMAIN	MWH-ID. 7463-555 POINT REPAIR VIA LINING 175' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR VIA LINING 175' FROM SMH 249-077	4,600.00 CL	
201200226401	DESIRE DR	DREUX AV	01/25/2012	02/17/2014 SLINE	MWH-ID. 7463-555 FULL LINING OF SMH 249-077 TO 249-076 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-077 TO 249-076	10,346.00 CL	C-36

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201200226501	DESIRE DR	MIRABEAU AV	01/25/2012	02/25/2014 SLEAD	MWH-ID. 7463-556 POINT REPAIR REPLACE SERVICE 40' FROM SMH 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 40' FROM SMH 249-078	8,080.00 CL
201200226601	DESIRE DR	MIRABEAU AV	01/25/2012	02/28/2014 SMAIN	MWH-ID. 7463-556 POINT REPAIR 84' - 118' FROM SMH 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 84' - 118' FROM SMH 249-078	12,460.00 CL
201200226701	DESIRE DR	MIRABEAU AV	01/25/2012	03/10/2014 SLINE	MWH-ID. 7463-556 FULL LINING OF SMH 249-078 TO 249-077	COMPLETED FULL LINING OF SMH 249-078 TO 249-077	4,428.00 CL
201200226801	DESIRE DR	MIRABEAU AV	01/25/2012	02/27/2014 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-557 POINT REPAIR REPLACE SERVICE 149' FROM SMH 249-079 ESSA 2 - BASIN 2 - CENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 249-079	8,230.00 CL
201200226901	DESIRE DR	MIRABEAU AV	01/25/2012	03/10/2014 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-557 FULL LINING OF SMH 249-079 TO 249-078	COMPLETED FULL LINING OF SMH 249-079 TO 249-078	4,378.00 CL
201200227001	MIRABEAU AV	LOUISA DR	01/25/2012	12/30/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097	COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097	7,450.00 CL
201200227101	MIRABEAU AV	LOUISA DR	01/25/2012	12/30/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-558 POINT REPLACE SERVICE 128' FROM SMH 249-097 ESSA 2 - BASIN 2 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 128' FROM SMH 249-097	7,420.00 CL
201200227201	MIRABEAU AV	LOUISA DR	01/25/2012	12/31/2013 SLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 23 MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097	7,450.00 CL
201200227401	MIRABEAU AV	LOUISA DR	01/25/2012	08/05/2014 SLINE	MWH-ID. 7463-558 FULL LINING OF SMH 249-097 TO 249-096 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 249-097 TO 249-096	9,250.00 CL
201200227501	CUNNINGHAM CT	PINEDA	01/25/2012	12/17/2013 SMAIN	MWH-ID. 7463-559 MPH-ID. 7463-559 REPLACE PIPE SEGMENT FROM SMH 249-107 TO 249-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE SEGMENT FROM SMH 249-107 TO 249-106	59,150.00 CL
201200227901	MIRABEAU AV	PRENTISS AV	01/25/2012	05/12/2014 SMAIN	MWH-ID. 7463-560 POINT REPAIR 0' - 12' FROM SMH 251-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' - 12' FROM SMH 251-026	7,900.00 CL
201200228001	MITHRA	CONGRESS DR	01/25/2012	05/29/2014 SMAIN	MWH-ID. 7463-561 REPLACE PIPE FROM SMH 251-057 TO 251-056 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 251-057 TO 251-056	65,530.00 CL
201200228301	DESIRE DR	MITHRA	01/25/2012	08/25/2014 SMAIN	MWH-ID. 7463-562 REPLACE PIPE FROM SMH 251-058 TO 251-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 251-058 TO 251-055	47,210.00 CL
201200228401	ODIN	CONGRESS DR	01/25/2012	06/19/2014 SMAIN	MWH-ID. 7463-563 REPLACE PIPE FROM SMH 251-060 TO 251-059 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 251-060 TO 251-059	124,800.00 CL
201200228701	FRANKFORT	CONGRESS DR	01/25/2012	02/13/2014 SMAIN	MWH-ID. 7463-564 REPLACE PIPE FROM SMH 252-010 TO 252-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-010 TO 252-009	28,520.00 CL
201200229001	FRANKFORT	CONGRESS DR	01/25/2012	02/14/2014 SMAIN	MWH-ID. 7463-565 REPLACE PIPE FROM SMH 252-011 TO 252-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-011 TO 252-010	14,460.00 CL
201200229101	PAULINE DR	COLUMBIA	01/25/2012	09/15/2014 SMAIN	MWH-ID. 7463-566 REPLACE PIPE FROM SMH 252-025 TO 252-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-025 TO 252-024	98,560.00 CL
201200229201	CONGRESS DR	FRANKFORT	01/25/2012	02/07/2014 SMAIN	MWH-ID. 7463-567 REPLACE PIPE FROM SMH 252-027 TO 252-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-027 TO 252-026	28,070.00 CL
201200229401	PAULINE DR	COLUMBIA	01/25/2012	02/07/2014 SMAIN	MWH-ID. 7463-568 REPLACE PIPE FROM SMH 252-028 TO 252-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-028 TO 252-027	20,800.00 CL
201200229501	CONGRESS DR	FRANKFORT	01/25/2012	02/07/2014 SMAIN	MWH-ID. 7463-569 REPLACE PIPE FROM SMH 252-029 TO 252-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-029 TO 252-028	21,640.00 CL
201200235701	PROVIDENCE PL	MEXICO	01/26/2012	03/19/2014 SLINE	MWH-ID. 7463-571 POINT REPAIR 0 TO 12 FEET FROM SMH 252-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0 TO 12 FEET FROM SMH 252-041	7,300.00 CL
201200235801	MEXICO	PROVIDENCE PL	01/26/2012	02/24/2014 SMAIN	MWH-ID. 7463-572 POINT REPAIR 255' - 263' FROM SMH 252-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 255' - 263' FROM SMH 252-044	7,300.00 CL
201200235901	MEXICO	PROVIDENCE PL	01/26/2012	03/05/2014 SLINE	MWH-ID. 7463-572 FULL LINING OF SMH 252-044 TO 252-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 252-044 TO 252-043	6,314.00 CL
201200236101	NEW YORK	PROVIDENCE PL	01/26/2012	02/18/2014 SMAIN	MWH-ID. 7463-573 POINT REPAIR 75' - 87' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 75' - 87' FROM SMH 252-046	7,990.00 CL
201200236201	NEW YORK	PROVIDENCE PL	01/26/2012	02/17/2014 SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 11' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 252-046	7,750.00 CL
201200236301	NEW YORK	PROVIDENCE PL	01/26/2012	02/19/2014 SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 115' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 115' FROM SMH 252-046	7,930.00 CL
201200236401	NEW YORK	PROVIDENCE PL	01/26/2012	02/20/2014 SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 220' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 220' FROM SMH 252-046	8,050.00 CL
201200236501	NEW YORK	PROVIDENCE PL	01/26/2012	02/28/2014 SLINE	MWH-ID. 7463-573 FULL LINING OF SMH 252-046 TO 252-045 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 252-046 TO 252-045	7,450.00 CL C-37

DATA DATE/TIME	7/7/2	2023	6:54:42 AM					
W/O_NO	STREET	CROSS STREET		COMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201200236601	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	08/15/2012 SLEAD	MWH-ID, 7463-574 POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032 COMPLETED	6,870.00 CL	
201200236701	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	08/15/2012 SMAIN	MWH-ID. 7463-574 POINT REPAIR 346' - 358' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR 346' - 358' FROM SMH 480-032 COMPLETED	6,260.00 CL	
201200236801	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	08/15/2012 SMAIN	MWH-ID. 7463-574 POINT REPAIR 398' - 410' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR 398' - 410' FROM SMH 480-032 COMPLETED	6,200.00 CL	
201200236901	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	11/07/2012 SLINE	MWH-ID. 7463-574 FULL LINING OF SMH 480-032 TO 249-060 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 480-032 TO 249-060	33,306.00 CL	
201200242801	KENDALL DR	METROPOLITAN DR	01/26/2012	12/30/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLT - STATION 23 MWH-ID. 7463-592 POINT REPAIR 257' - 269' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 257' - 269' FROM SMH 248-032	7,990.00 CL	
201200242901	KENDALL DR	METROPOLITAN DR	01/26/2012	12/12/2013 SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032	7,900.00 CL	
201200243001	KENDALL DR	METROPOLITAN DR	01/26/2012	12/12/2013 SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 105' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 248-032	8,590.00 CL	
201200243101	KENDALL DR	METROPOLITAN DR	01/26/2012	12/16/2013 SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 157' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 248-032	8,320.00 CL	
201200246001	KENDALL DR	METROPOLITAN DR	01/27/2012	12/17/2013 SLINE	MWH-ID. 7463-592 FULL LINING FROM SMH 248-032 TO 248-031 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-032 TO 248-031	9,288.00 CL	
201200250401	PRENTISS AV	MENDEZ	01/27/2012	12/19/2013 SMAIN	MWH-ID. 7463-606 REPLACE PIPE FROM SMH 250-057 - 250-056 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 250-057 - 250-056	35,160.00 CL	
201200250501	MADRID	CONGRESS DR	01/27/2012	12/03/2014 SMAIN	MWH-ID. 7463-607 POINT REPAIR 0' - 12' FROM SMH 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' - 12' FROM SMH 251-051	7,300.00 CL	
201200250801	MADRID	PAULINE DR	01/27/2012	03/10/2014 SMAIN	MWH-ID. 7463-608 POINT REPAIR 101' - 117' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 101' - 117' FROM SMH 251-052	13,540.00 CL	
201200250901	MADRID	PAULINE DR	01/27/2012	03/13/2014 SLEAD	MWH-ID. 7463-608 POINT REPAIR REPLACE SERVICE 139' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 139' FROM SMH 251-052	8,050.00 CL	
201200251001	MADRID	PAULINE DR	01/27/2012	03/20/2014 SLEAD	MWH-ID. 7463-608 POINT REPAIR REPLACE SERVICE 167' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 251-052	12,040.00 CL	
201200251101	MADRID	PAULINE DR	01/27/2012	01/06/2015 SLINE	MWH-ID. 7463-608 FULL LINING OF SMH 251-052 TO 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 251-052 TO 251-051	8,780.00 CL	
201200252401	WARRINGTON DR	PELOPIDAS	01/27/2012	11/21/2013 SLINE	MWH-ID. 7463-615 FULL LINING OF SMH 332B-003 TO 332B-002 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 332B-003 TO 332B-002	1,900.00 CL	
201200367701	PRENTISS AV	PRESS	02/14/2012	12/18/2013 SMAIN	MWH-ID. 7463-650 POINT REPAIR 53' - 65' FROM 250-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 53' - 65' FROM 250-042	7,300.00 CL	
201200367801	PRENTISS AV	PRESS	02/14/2012	12/19/2013 SMAIN	MWH-ID. 7463-650 POINT REPAIR 192* 197* FROM 250-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 192' - 197' FROM 250-042	7,750.00 CL	
201200367901	PRENTISS AV	PRESS	02/14/2012	04/08/2014 SLINE	MWH-ID. 7463-650 FULL LINING OF SMH 250-042 TO 250-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-042 TO 250-041	4,782.00 CL	
201200380701	MIRABEAU AV	IROQUOIS	02/15/2012	11/12/2013 SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 56' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE POINT REPAIR 56' FROM SMH 248-120	7,300.00 CL	
201200380801	MIRABEAU AV	IROQUOIS	02/15/2012	11/13/2013 SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 167' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE POINT REPAIR 167' FROM SMH 248-120	7,300.00 CL	
201200380901	MIRABEAU AV	IROQUOIS	02/15/2012	11/13/2013 SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 230' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED SERVICE POINT REPAIR 230' FROM SMH 248-120	7,300.00 CL	
201200381001	MIRABEAU AV	IROQUOIS	02/15/2012	04/17/2014 SLINE	MWH-ID. 7463-681 FULL LINING OF SMH 248-120 TO 248-121 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 248-120 TO 248-121	7,614.00 CL	
201201233801	ST ANTHONY AV	LEON C SIMON DR	05/12/2012	05/21/2012 SMAIN	MWH-ID. 7463-077 POINT REPAIR 0'-65' FROM SMH 323-002 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 0'-65' FROM SMH 323-002 COMPLETED	16,800.00 CL	
201201569601	ROBERT E LEE BL	BACCICH	06/27/2012	11/11/2014 SLINE	MWH-ID. 7463-686 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINEF @ 152	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 152	CL	
201201569701	ROBERT E LEE BL	BACCICH	06/27/2012		MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 7	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 7	4,996.00 CL	
201201569801	ROBERT E LEE BL	BACCICH	06/27/2012	10/23/2014 SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 78	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 78	4,996.00 CL	
201201569901	ROBERT E LEE BL	BACCICH	06/27/2012	10/27/2014 SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 202	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 202	5,306.00 CL	
201201746601	MADRID	DEBORE DR	07/27/2012	12/09/2014 SMAIN	MWH-ID. 7463-607 POINT REPAIR 334' - 346' FROM SMH 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 334' - 346' FROM SMH 251-051	7,300.00 CL	

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W/O_NO	STREET	CROSS STREET	WO_DATE COMP_DATE PROBCO		ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201202086101	ST ROCH AV	LOMBARD	09/24/2012 02/14/2014 SLEAD	MWH-ID. 7463-705 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 285'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 285'	6,500.00 CL
201202086201	MANDEVILLE	MIRABEAU AV	09/24/2012 03/10/2014 SMAIN	MWH-ID. 7463-706 PERFORM POINT REPAIR 165' TO 205'	PERFORMED POINT REPAIR 165' TO 205'	14,540.00 CL
201202086401	PIETY DR	PRENTISS AV	09/24/2012 01/12/2015 SLINE	MWH-ID. 7463-697 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 138.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 138.5	6,652.00 CL
201202087001	MUSIC	ORIOLE	09/24/2012 11/19/2013 SLINE	MWH-ID. 7463-702 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 136.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 136.5	7,367.00 CL
201202087101	ST ROCH AV	LOMBARD	09/24/2012 02/14/2014 SMAIN	MWH-ID. 7463-705 PERFORM POINT REPAIR 332' TO 334'	PERFORMED POINT REPAIR 332' TO 334' PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 24'	6,500.00 CL
201202087201	MANDEVILLE	MIRABEAU AV	09/24/2012 03/07/2014 SLEAD	MWH-ID. 7463-706 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 24'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 24	7,460.00 CL
201202087301	MANDEVILLE	MIRABEAU AV	09/24/2012 03/06/2014 SMAIN	MWH-ID. 7463-706 PERFORM POINT REPAIR 137' TO 149'	PERFORMED POINT REPAIR 137' TO 149'	6,200.00 CL
201202088201	MENDEZ	CONGRESS DR	09/24/2012 03/12/2014 SLEAD	MWH-ID. 7463-698 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 58'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 58'	14,980.00 CL
201202088301	MENDEZ	CONGRESS DR	09/24/2012 03/13/2014 SLEAD	MWH-ID. 7463-698 PERFORM EXCAVATED REPAIRS TO MSL SERVICE	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 81'	12,160.00 CL
201202088401	MENDEZ	CONGRESS DR	09/24/2012 04/03/2014 SLINE	CONNECTION @ 81' MWH-ID. 7463-698 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 77.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 77.5	4,020.00 CL
201302820701	MIRABEAU AV	LAFAYE	01/18/2013 02/24/2013 SMAIN	MWH-ID. 7463-733 POINT REPAIR 202' TO 214' FROM SMH 372-010	COMPLETED POINT REPAIR 202' TO 214' FROM SMH 372-010	6,260.00 CL
201302832101	SPAIN	ROBERT E LEE BL	01/21/2013 11/06/2013 SLINE	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-335	COMPLETED FULL LINING FROM SMH 357-038 TO SMH 357-037	7,840.00 CL
				FULL LINING FROM SMH 357-038 TO SMH 357-037		1,000000
201302832201	ELYSIAN FIELDS AV	ATHIS	01/21/2013 10/24/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID, 7463-336	REPLACED PIPE FROM SMH 357-048 TO SMH 357-011	74,420.00 CL
	EETOWATT IEEDO AV	,,,,,,	TOTE TECTO SINIAIN	REPLACE PIPE FROM SMH 357-048 TO SMH 357-011		. 1, 12000 02
201302832301	MEXICO	ST ROCH AV	01/21/2013 12/05/2013 SLINE	ESSA 2 - BASIN 3 - GENTILLY -SPS17 MWH-ID. 7463-339	COMPLETED FULL LINING FROM SMH 358-007 TO SMH 358-0004	7,830.00 CL
20.002002001	WEARO	OT NOOTIAV	01/21/2010 12/00/2010 SLINE	FULL LINING FROM SMH 358-007 TO SMH 358-0004	33 22.20 FOLE ENTRO FROM OWN / 330-007 TO SIVIL 1330-0004	1,000.00 OE
201303412101	VERMILLION BL	PRENTISS AV	04/15/2013 07/01/2013 SMAIN	ESSA 2 - BASIN 3 - GENTILLY -SPS17 MWH-ID, 7463-734	COMPLETED POINT REPAIR 325' TO 337' FROM SMH 335-009	7,400.00 CL
201303412101	VERIVILLION BL	LUCINI 199 AV	04/15/2013 07/01/2013 SMAIN	POINT REPAIR 325' TO 337' FROM SMH 335-009	COMIT LETED FOUNT REPAIR 323 TO 337 FROM SMIT 333-009	7,400.00 CE
204204020404	CURIE	NEW YORK	07/05/0042	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-740 REPLACE PIPE FROM SMH 337-014 TO 337-013 ESSA 2 - BASIN	2. DEDI ACED DIDE EDOM CMIL 207 044 TO 207 042	74 470 00 01
201304029101	CORIE	NEW YORK	07/25/2013 06/06/2014 SMAIN	- GENTILLY - SPS 17	3 REPLACED PIPE FROM SMH 337-014 10 337-013	74,470.00 CL
201304029201	MANDEVILLE	ATHIS	07/25/2013 03/17/2015 SLINE	MWH-ID. 7463-741 FULL LINING OF SEGEMENT 357-009 TO 357-001 ESSA 2 - BASII 3 - GENTILLY - SPS 17	N COMPLETED FULL LINING OF SEGEMENT 357-009 TO 357-001	24,347.50 CL
201304029901	WILDAIR DR	WARRINGTON DR	07/25/2013 05/07/2014 SMAIN	MWH-ID. 7463-735 REPLACE PIPE FROM SMH 320-027 TO 320-026 ESSA 2 - BASIN	3 REPLACED PIPE FROM SMH 320-027 TO 320-026	64,280.00 CL
201304030001	WILTON DR	ROBERT E LEE BL	07/25/2013 02/20/2014 SLEAD	 GENTILLY - SPS 17 MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 48' FROM SMH 322-020 ESS/ 	A COMPLETED POINT REPAIR REPLACE SERVICE 48' FROM SMH 322-020	6,860.00 CL
201304030101	TIMOLEON	PAUGER	07/25/2013 09/12/2013 SMAIN	2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-739 POINT REPAIR 90' - 102' FROM SMH 334-044 ESSA 2 - BASIN 3 -		CL
				GENTILLY - SPS 17		
201304030901	ANNETTE	MIRABEAU AV	07/25/2013 10/07/2013 SMAIN	MWH-ID. 7463-736 REPLACE PIPE FROM SMH 320-045 TO 320-044 ESSA 2 - BASIN - GENTILLY - SPS 17	3 REPLACED PIPE FROM SMH 320-045 TO 320-044	74,360.00 CL
201304031001	WILTON DR	ROBERT E LEE BL	07/25/2013 02/20/2014 SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 10' FROM SMH 322-020 ESS/	A COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 322-020	6,920.00 CL
201304031101	WILTON DR	ROBERT E LEE BL	07/25/2013 02/20/2014 SLEAD	2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 266' FROM SMH 322-020	COMPLETED POINT REPAIR REPLACE SERVICE 266' FROM SMH 322-020	6,800.00 CL
201304031201	ROBERT E LEE BL	LONDON DR	07/25/2013 02/18/2014 SMAIN	ESSA 2 - BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-738 POINT REPAIR 239' - 251' FROM SMH 323-017 ESSA 2 - BASIN 3	- COMPLETED POINT REPAIR 239' - 251' FROM SMH 323-017	6,200.00 CL
201304031201		LONDON DIX	07/25/2013 02/16/2014 SWAIN	GENTILLY - SPS 17		0,200.00 CE
201304031301	ROBERT E LEE BL	LONDON DR	07/25/2013 03/05/2015 SLINE	MWH-ID. 7463-738 FULL LINING OF SEGEMENT 323-017 TO 323-016 ESSA 2 - BASII 3 - GENTILLY - SPS 17	N COMPLETED FULL LINING OF SEGEMENT 323-017 TO 323-016	CL
201304031401	ROBERT E LEE BL	LONDON DR	07/25/2013 02/19/2014 SMAIN	MWH-ID. 7463-738 POINT REPAIR 36' - 48' FROM SMH 323-017 ESSA 2 - BASIN 3 -	COMPLETED POINT REPAIR 36' - 48' FROM SMH 323-017	6,200.00 CL
201304031501	TIMOLEON	PAUGER	07/25/2013 09/13/2013 SMAIN	GENTILLY - SPS 17 MWH-ID. 7463-739 POINT REPAIR 45' - 57' FROM SMH 334-044 ESSA 2 - BASIN 3 -	COMPLETED POINT REPAIR 45' - 57' FROM SMH 334-044	8,000.00 CL
				GENTILLY - SPS 17 MWH-ID. 7463-756 FULL LINING OF SEGEMENT 373-001 TO 360-023 ESSA 2 - BASII		
201304318701	MENDEZ	FRANKLIN AV	09/16/2013 03/09/2015 SLINE	3-GENTILLY - SPS 17		CL
201304319201	MENDEZ	PEOPLES AV	09/16/2013 09/11/2013 SMAIN	MWH-ID. 7463-763 POINT REPAIR 234' - 288' FROM SMH 373-024 ESSA 2 - BASIN 3- GENTILLY - SPS 17	COMPLETED POINT REPAIR 234' - 288' FROM SMH 373-024	14,600.00 CL
201304319301	FILMORE AV	LAFAYE	09/16/2013 09/15/2014 SMAIN	MWH-ID. 7463-755 REPLACE PIPE FROM SMH 372-056 TO 372-055 ESSA 2 - BASIN	3- REPLACED PIPE FROM SMH 372-056 TO 372-055	57,128.00 CL
201304319501	PRENTISS AV	ARTS	09/16/2013 03/05/2015 SLINE	GENTILLY - SPS 17 MWH-ID. 7463-752 FULL LINING OF SEGEMENT 360-010 TO 360-009 ESSA 2 - BASII	N COMPLETED FULL LINING OF SEGEMENT 360-010 TO 360-009	CL
201304319601	PRENTISS AV	ARTS	09/16/2013 01/21/2014 SLEAD	3-GENTILLY - SPS 17 MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 173' FROM SMH 360-010	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 360-010	6,785.00 CL
201304319701	PRENTISS AV	ARTS	09/16/2013 01/21/2014 SLEAD	ESSA 2 - BASIN 3-GENTILLY - SPS 17 MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 192' FROM SMH 360-010		6,800.00 CL
				ESSA 2 - BASIN 3-GENTILLY - SPS 17		
201304319801	PRENTISS AV	ARTS	09/16/2013 01/23/2014 SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 28' FROM SMH 360-010 ESS/ 2 - BASIN 3-GENTILLY - SPS 17		6,770.00 CL
201304319901	ARTS	PRENTISS AV	09/16/2013 10/01/2014 SMAIN	MWH-ID. 7463-753 REPLACE PIPE FROM SMH 360-018 TO 360-017 ESSA 2 - BASIN GENTILLY - SPS 17	3- REPLACED PIPE FROM SMH 360-018 TO 360-017	71,357.00 CL
201304320001	SELMA	LAFAYE	09/16/2013 03/19/2015 SLINE	MWH-ID. 7463-754 FULL LINING OF SEGEMENT 372-016 TO 372-006 ESSA 2 - BASII 3-GENTILLY - SPS 17	N COMPLETED FULL LINING OF SEGEMENT 372-016 TO 372-006	19,710.00 CL
201304320101	ATHIS	EADS	09/16/2013 06/09/2014 SLINE	MWH-ID. 7463-757 FULL LINING OF SEGEMENT 374-036 TO 374-033 ESSA 2 - BASII	N COMPLETED FULL LINING OF SEGEMENT 374-036 TO 374-033	12,600.00 CL
201304320401	FRANKLIN AV	DREUX AV	09/16/2013 01/03/2014 SMAIN	3-GENTILLY - SPS 17 MWH-ID. 7463-750 POINT REPAIR 0' - 12' FROM SMH 354-044 ESSA 2 - BASIN 3-	COMPLETED POINT REPAIR 0' - 12' FROM SMH 354-044	6,950.00 CL
201304320501	FRANKLIN AV	DREUX AV	09/16/2013 01/03/2014 SMAIN	GENTILLY - SPS 17 MWH-ID. 7463-751 POINT REPAIR 0' - 12' FROM SMH 354-045 ESSA 2 - BASIN 3-	COMPLETED POINT REPAIR 0' - 12' FROM SMH 354-045	6,200.00 CL
				GENTILLY - SPS 17		
201304320601	PRENTISS AV	ARTS	09/16/2013 01/22/2014 SMAIN	MWH-ID. 7463-752 POINT REPAIR 79' - 91' FROM SMH 360-010 ESSA 2 - BASIN 3- GENTILLY - SPS 17	COMPLETED POINT REPAIR 79' - 91' FROM SMH 360-010	7,310.00 CL
201304320701	EADS	PRENTISS AV	09/16/2013 10/17/2013 SMAIN	MWH-ID. 7463-758 REPLACE PIPE FROM SMH 374-037 TO 374-036 ESSA 2 - BASIN GENTILLY - SPS 17	3- REPLACED PIPE FROM SMH 374-037 TO 374-036	76,090.00 CL
				CENTEET GIOTI		C-39

A DATE/TIME	CTREET		6:54:42 AM	OMP DATE PROPOSE	DDODI EM DETAIL C	ACTION TAVEN	W O COST STATUS	PACIN COST TO DAT
NO 4422501	STREET FRANKLIN AV	CROSS STREET PRENTISS AV		DMP_DATE PROBCODE 11/05/2014 SMAIN	PROBLEM_DETAILS MWH-ID. 7463-770 REPLACE PIPE FROM SMH 361-006 TO 361-005 - ESSA 2 - BASIN	ACTION_TAKEN	W.O. COST STATUS 49,013.00 CL	BASIN COST TO DAT
422501	FRANKLIN AV	PRENTISS AV	09/30/2013	11/05/2014 SMAIN	3 - GENTILLY - SPS 17	REPLACED PIPE FROM SMIH 361-006 TO 361-005	49,013.00 CL	
1423401	VERMILLION BL	PRENTISS AV	09/30/2013	03/05/2014 SLEAD	MWH-ID. 7463-767 SERVICE POINT REPAIR 47' FROM SMH 335-009 - ESSA 2 -	COMPLETED SERVICE POINT REPAIR 47' FROM SMH 335-009	6,620.00 CL	
					BASIN 3 - GENTILLY - SPS 17		.,	
809301	WARRINGTON DR	FILMORE AV	10/25/2013	11/10/2014 SMAIN	MWH-ID. 7463-276	REPLACED PIPE FOR LINE SEGMENT 321-030 TO 321-037	CL	
					REPLACE PIPE FOR LINE SEGMENT 321-030 TO 321-037			
5400004	PALICED	051144	40/40/0040	00/40/0044 0144114	ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED DON'T DEDAID OFTO AN EDOM ONLY 2004	7 700 00 01	
05190301	PAUGER	SELMA	12/18/2013	08/19/2014 SMAIN	MWH-ID. 7463-819 POINT REPAIR 0' TO 12' FROM SMH 334-062 - ESSA 2 - BASIN 3 GENTILLY - SPS 17	COMPLETED POINT REPAIR 0° TO 12° FROM SMH 334-062	7,706.00 CL	
05191401	PAUGER	SELMA	12/18/2013	08/26/2014 SLINE	MWH-ID. 7463-819 FULL LINING OF PIPE FROM SMH 334-062 TO 334-061 - ESSA 2	COMPLETED FULL LINING OF PIPE FROM SMH 334-062 TO 334-061	11,136.00 CL	
	17100211	CELIII.	12/10/2010	00/20/2011 02:112	BASIN 3 - GENTILLY - SPS 17	00M 22725 7 022 2M 10 07 7 11 2 7 10 10 10 10 10 10 10 10 10 10 10 10 10	11,100.00 02	
05191501	PAUGER	SELMA	12/18/2013	08/19/2014 SMAIN	MWH-ID. 7463-819 POINT REPAIR 74' TO 86' FROM SMH 334-062 - ESSA 2 - BASIN 3	COMPLETED POINT REPAIR 74' TO 86' FROM SMH 334-062	6,940.00 CL	
					- GENTILLY - SPS 17			
05191601	PAUGER	SELMA	12/18/2013	08/19/2014 SLEAD	MWH-ID. 7463-819 SERVICE POINT REPAIR 190' FROM SMH 334-062 - ESSA 2 -	COMPLETED SERVICE POINT REPAIR 190' FROM SMH 334-062	5,700.00 CL	
00077704	CONCRESS DR	EDANICEODE	00/40/0044	00/05/0044 CMAIN	BASIN 3 - GENTILLY - SPS 17 MWH-ID. 7463-529	DEDLACED DIDE EDOM CMILLOGO COC TO OCO COC	45 400 00 CI	
00377701	CONGRESS DR	FRANKFORT	02/18/2014	02/05/2014 SMAIN	REPLACE PIPE FROM SMH 252-006 TO 252-005	REPLACED PIPE FROM SMH 252-006 TO 252-005	45,483.00 CL	
					ESSA 2 - BASIN 3 - GNTILLY - STATION 23			
00377801	CONGRESS DR	MEXICO	02/18/2014	02/05/2014 SMAIN	MWH-ID. 7463-530	REPLACED PIPE FROM SMH 252-008 TO 252-007	44,390.00 CL	
					REPLACE PIPE FROM SMH 252-008 TO 252-007			
					ESSA 2 - BASIN 3 - GENTILLY - STATION 23			
0378201	CONGRESS DR	COLUMBIA	02/18/2014	02/05/2014 SMAIN	MWH-ID. 7463-570	REPLACED PIPE FROM SMH 252-030 TO 252-029	83,240.00 CL	
					REPLACE PIPE FROM SMH 252-030 TO 252-029 ESSA2 - BASIN 3 - GENTILLY - STATION 23			
00547101	CONGRESS DR	COLUMBIA	03/14/2014	02/07/2014 SMAIN	MWH-ID. 7463-570	REPLACED PIPE FROM SMH 252-030 TO 252-029	83,240.00 CL	
•			***************************************		REPLACE PIPE FROM SMH 252-030 TO 252-029		, -:== ==	
					ESSA2 - BASIN3 - GENTILLY - STATION 23			
00547601	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/30/2014 SMAIN	MWH-ID. 7463-086	COMPLETED POINT REPAIR 34' TO 66' FROM SMH 322-021	10,480.00 CL	
					POINT REPAIR 34' TO 66' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			
00547001	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/22/2014 CLEAD	ESSA 2 - BASIN 3 - GENTILLY - STATION 17 MWH-ID. 7463-086	COMPLETED SERVICE REPAIR REPLACE SERVICE 177' TO 189' FROM SMH 322-	7,375.00 CL	
0547901	NODEKT E LEE BL	WILDAIR DR	03/14/2014	01/22/2014 SLEAD	SERVICE REPAIR REPLACE SERVICE 177' TO 189' FROM SMH 322-021	021	1,310.00 GL	
					ESSA 2 - BASIN 3 - GENTILLY - STATION 17			
00548201	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/23/2014 SMAIN	MWH-ID. 7463-086	COMPLETED POINT REPAIR 195' TO 219' FROM SMH 322-021	9,100.00 CL	
					POINT REPAIR 195' TO 219' FROM SMH 322-021			
					ESSA 2 - BASIN 3 - GENTILLY - STATION 17			
00548601	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/27/2014 SLEAD	MWH-ID. 7463-086 POINT REPAIR REPLACE SERVICE 245' TO 257' FROM SMH 322-021 ESSA 2 - BASIN	POINT REPAIR REPLACE SERVICE 245' TO 257' FROM SMH 322-021	7,420.00 CL	
					3 - GENTILLY - STATION 17			
00593901	ALVAR	CHICKASAW	03/20/2014	11/07/2014 SMAIN	MWH-ID. 7463-873 POINT REPAIR 311' TO 323' FROM SMH 396-009 - ESSA 2 -	COMPLETED POINT REPAIR 311' TO 323' FROM SMH 396-009	7,100.00 CL	
					BASIN 3 - GENTILLY - SPS CHICKASAW		.,	
00594401	TIMOLEON	ST ANTHONY AV	03/20/2014	09/04/2014 SMAIN	MWH-ID. 7463-870 POINT REPAIR 118' TO 130' FROM SMH 334-049 - ESSA 2 -	COMPLETED POINT REPAIR 118' TO 130' FROM SMH 334-049	21,900.00 CL	
					BASIN 3 - GENTILLY - SPS 17			
00594501	LOUISA	MYRTLE	03/20/2014	09/03/2014 SLEAD	MWH-ID. 7463-878 SERVICE POINT REPAIR 74' FROM SMH 395-013 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW	COMPLETED SERVICE POINT REPAIR 74' FROM SMH 395-013	620.00 CL	
00594601	ALVAR	HIGGINS BL	03/20/2014	10/08/2014 SMAIN	MWH-ID. 7463-872 POINT REPAIR 259' TO 271' FROM SMH 396-005 - ESSA 2 -	COMPLETED POINT REPAIR 259' TO 271' FROM SMH 396-005	CL	
50004001	ALVAIX	THOUNG BE	00/20/2014	10/00/2014 000/4014	BASIN 3 - GENTILLY - SPS CHICKASAW	OOM LETED FORT REPAIR 200 TO 271 FROM OWN 1000 000	OL.	
00595301	FRANCE RD	PAULINE DR	03/20/2014	10/06/2014 SMAIN	MWH-ID. 7463-868 POINT REPAIR 46' TO 71' FROM SMH 249-014 - ESSA 2 - BASIN 3	COMPLETED POINT REPAIR 46' TO 71' FROM SMH 249-014	8,010.00 CL	
					- GENTILLY - SPS 23			
00595601	TIMOLEON	ST ANTHONY AV	03/20/2014	09/08/2014 SMAIN	MWH-ID. 7463-870 POINT REPAIR 204' TO 229' FROM SMH 334-049 - ESSA 2 -	COMPLETED POINT REPAIR 204' TO 229' FROM SMH 334-049	CL	
00505704	TIMOL FON	CT ANTHONIV AV	02/00/0044	40/44/0044 CLINE	BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF DIDE FROM CMU 224 040 TO 224 044	20 224 20 CI	
00595701	TIMOLEON	ST ANTHONY AV	03/20/2014	10/14/2014 SLINE	MWH-ID. 7463-870 FULL LINING OF PIPE FROM SMH 334-049 TO 334-044 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF PIPE FROM SMH 334-049 TO 334-044	20,234.00 CL	
00595801	VERMILLION BL	FILMORE AV	03/20/2014	12/17/2014 SMAIN	MWH-ID. 7463-871 POINT REPAIR 380' TO 392' FROM SMH 335-011 - ESSA 2 -	COMPLETED POINT REPAIR 380' TO 392' FROM SMH 335-011	CL	
					BASIN 3 - GENTILLY - SPS 17			
00595901	ALVAR	HIGGINS BL	03/20/2014	10/09/2014 SMAIN	MWH-ID. 7463-872 POINT REPAIR 0' TO 12' FROM SMH 396-005 - ESSA 2 - BASIN 3	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 396-005	CL	
					GENTILLY - SPS CHICKASAW			
00596001	ALVAR	HIGGINS BL	03/20/2014	10/14/2014 SLEAD	MWH-ID. 7463-872 SERVICE POINT REPAIR 37' FROM SMH 396-005 - ESSA 2 -	COMPLETED SERVICE POINT REPAIR 37' FROM SMH 396-005	CL	
00506101	ALVAR	HIGGINS BL	03/20/2014	10/13/2014 SLEAD	BASIN 3 - GENTILLY - SPS CHICKASAW MWH-ID. 7463-872 SERVICE POINT REPAIR 109' FROM SMH 396-005 - ESSA 2 -	COMPLETED SERVICE POINT REPAIR 109' FROM SMH 396-005	5,368.00 CL	
0596101	ALVAN	FIGGINS BL	03/20/2014	10/13/2014 SLEAD	BASIN 3 - GENTILLY - SPS CHICKASAW	COMILECTED SERVICE COUNT VELVIV 103 EKOM 2MH 330-002	5,300.UU CL	
0596201	ALVAR	HIGGINS BL	03/20/2014	10/20/2014 SLINE	MWH-ID. 7463-872	COMPLETED FULL LINING OF PIPE FROM SMH 396-005 TO 396-004	12,896.00 CL	
					FULL LINING OF PIPE FROM SMH 396-005 TO 396-004		-	
					ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW			
00630501	FRANKLIN AV	DREUX AV	03/25/2014	12/31/2013 SMAIN	MWH-ID. 7463-750	COMPLETED POINT REPAIR 198' - 210' FROM SMH 354-044	8,150.00 CL	
					POINT REPAIR 198' - 210' FROM SMH 354-044 ESSA 2 - BASIN 3-GENTILLY - SPS 17			
0922701	PRESS DR	ST FERDINAND DR	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-086	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-086	CL	
0922801	PRESS DR	DEMENT	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 248-093	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 240-000 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 240-000	CL	
0922901	PRESS DR	STEPHEN GIRARD	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-100	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-100	205.00 CL	
923001	PRESS DR	ST FERDINAND DR	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-105	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-105	CL	
923101	ST FERDINAND DR	PRESS DR	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-107	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-107	205.00 CL	
923301	PRESS DR	MIRABEAU AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-115	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-115	205.00 CL	
1923401	MIRABEAU AV SEMINARY PL	SEMINARY PL MIRABEAU AV	05/02/2014 05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-118 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-119	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-118 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-119	CL CL	
0923501 0923601	SEMINARY PL MIRABEAU AV	MIRABEAU AV PROVIDENCE PL	05/02/2014 05/02/2014	12/15/2014 SMBG 12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-119 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-121	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-119 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-121	CL	
0923701	IROQUOIS	MIRABEAU AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-121	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 246-121 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-123	205.00 CL	
0923801	SEMINARY PL	DEMENT	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-135	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-135	205.00 CL	
0923901	SEMINARY PL	DEMENT	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-136	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-136	205.00 CL	
0924001	SEMINARY PL	MIRABEAU AV	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-149	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-149	CL	
0924101	DREUX AV	METROPOLITAN DR	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-152	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-152	CL	
0924201 0924301	PAULINE DR KENDALL DR	DREUX AV MIRABEAU AV	05/02/2014 05/02/2014	12/17/2014 SMBG 12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-003 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-003 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-029	205.00 CL 205.00 CL	
10924401	KENDALL DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG 12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-029 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-029 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-030	205.00 CL 205.00 CL	
00924501	KENDALL DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-031	CL	C-40

NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE COMP	DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
NO 00924601	KENDALL DR	METROPOLITAN	WO_DATE COMP 05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-032	205.00 CL
1924701	KENDALL DR	METROPOLITAN	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 246-032 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-032 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-033	205.00 CL
924801							
924901	KENDALL DR FELICIANA DR	METROPOLITAN DREUX AV	05/02/2014 05/02/2014	12/18/2014 SMBG 12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-035 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-035 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-039	205.00 CL 205.00 CL
925001		DREUX AV	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 240-039 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-040	205.00 CL
1925101	FELICIANA DR KENDALL DR	METROPOLITAN	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-040 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-027	205.00 CL
					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 246-027 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 246-027 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-052	205.00 CL
0925201	FELICIANA DR	STEPHEN GIRARD MONTEGUT	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 240-052	-
0925301	DREUX AV		05/02/2014	12/16/2014 SMBG			205.00 CL
0925401	STEPHEN GIRARD	PRESS DR	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-071	205.00 CL
925501	STEPHEN GIRARD	FELICIANA DR	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-072	205.00 CL
0925601	DREUX AV	PRESS DR	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-074	CL
925701	PRESS DR	DREUX AV	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-075	205.00 CL
925801	PRESS DR	MIRABEAU AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-079	CL
925901	DREUX AV	LOUISA	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-001	CL
926001	LOUISA DR	PINEDA	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-002	CL
926101	LOUISA DR	MIRABEAU AV	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-003	CL
926201	LOUISA DR	MIRABEAU AV	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-005	205.00 CL
926301	LOUISA DR	GAINES	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-006	205.00 CL
926401	LOUISA DR	STEPHEN GIRARD	05/02/2014	12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-008	CL
926501	LOUISA DR	STEPHEN GIRARD	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-010	205.00 CL
926601	STEPHEN GIRARD	METROPOLITAN	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-011	272.00 CL
926701	METROPOLITAN DR	KENDALL DR	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-017	205.00 CL
26801	METROPOLITAN DR	MIRABEAU AV	05/02/2014	12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-019	205.00 CL
26901	METROPOLITAN DR	MIRABEAU AV	05/02/2014	12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-020	205.00 CL
27001	METROPOLITAN DR	MIRABEAU AV	05/02/2014	12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-021	CL
927101	METROPOLITAN DR	KENDALL DR	05/02/2014	12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-023	205.00 CL
927201	METROPOLITAN DR	KENDALL DR	05/02/2014	12/17/2014 SMBG 12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-024	205.00 CL
927301	KENDALL DR	METROPOLITAN	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 240-024 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-026	477.00 CL
	FRANKLIN AV		05/02/2014	12/16/2014 SMBG 11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-026 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-026 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-006	477.00 CL CL
001701		LEON C SIMON DR					
001801	LEON C SIMON DR	BACCICH	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-007	205.00 CL
001901	FRANKLIN AV	LEON C SIMON DR	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-009	205.00 CL
002001	LEON C SIMON DR	BACCICH	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-002	CL
002101	LEON C SIMON DR	PRESS DR	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-003	205.00 CL
002201	LEON C SIMON DR	PRESS DR	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-005	CL
002301	PRESS DR	LEON C SIMON DR	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-007	CL
02401	FRANKLIN AV	LEON C SIMON DR	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-013	205.00 CL
002501	FRANKLIN AV	LEON C SIMON DR	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-015	205.00 CL
002601	FRANKLIN AV	LEON C SIMON DR	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-017	205.00 CL
002801	PEOPLES AV	LEON C SIMON DR	05/02/2014	03/25/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-021	CL
002901	PRESS	AGRICULTURE	05/02/2014	10/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-001	500.00 CL
003101	PRENTISS AV	BACCICH	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-043	CL
003201	ATHIS	BACCICH	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-045	CL
003301	BACCICH	PRESSBURG	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-048	205.00 CL
003401	ATHIS	PEOPLES AV	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-049	CI
003501	MEXICO	FRANKLIN AV	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 374-049 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 375-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 374-049 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 375-001	CL
003601	MEXICO	EADS	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 375-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-001	205.00 CL
	ROBERT E LEE BL						
003701	EADS	LAFAYE	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-007	205.00 CL
003801		NEW YORK	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-008	CL
003901	LAFAYE	ROBERT E LEE BL	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-010	CL
004001	ROBERT E LEE BL	BACCICH	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-011	CL
004201	MEXICO	PEOPLES AV	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-018	205.00 CL
004301	EADS	NEW YORK	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-025	205.00 CL
004401	NEW YORK	LAFAYE	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-027	205.00 CL
004501	FRANKLIN AV	LEON C SIMON DR	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-001	205.00 CL
04601	BACCICH	MITHRA	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-033	205.00 CL
004701	LAFAYE	MITHRA	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-035	205.00 CL
004801	MADRID	FRANKLIN AV	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-001	CL
04901	FRANKLIN AV	VIENNA	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-003	205.00 CL
005001	ROBERT E LEE BL	FRANKLIN AV	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-009	500.00 CL
005101	ROBERT E LEE BL	BACCICH	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-003	205.00 CL
005201	LAFAYE	VIENNA	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 374-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 374-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-018	205.00 CL
005301	ROBERT E LEE BL	PEOPLES AV	05/02/2014	10/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-016 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-018	868.00 CL
					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-025 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-027		868.00 CL CL
005401	PEOPLES AV	VIENNA DEODLES AV	05/02/2014	12/15/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-027	01
005501	VIENNA	PEOPLES AV	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-031	CL
005601	ATHIS	FRANKLIN AV	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-033	CL
005701	FRANKLIN AV	PRESSBURG	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-035	205.00 CL
005801	ATHIS	EADS	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-036	CL
005901	PRENTISS AV	FRANKLIN AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-038	205.00 CL
006001	PRENTISS AV	LAFAYE	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-039	205.00 CL
06101	LAFAYE	PRESSBURG	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-041	CL
06201	EASTERN	FILMORE AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-054	205.00 CL
06301	BACCICH	FILMORE AV	05/02/2014	01/05/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-055	CL
006401	FILMORE AV	LAFAYE	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-056	205.00 CL
06501	FRANKLIN AV	DREUX AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-061	205.00 GL
006601	MIRABEAU AV	FRANKLIN AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-062	203.00 GE CL
				12/12/2014 SMBG 11/20/2014 SMBG			
006701	FRANKLIN AV	ODIN	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-004	205.00 CL
006801	FRANKLIN AV	MITHRA	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-005	CL
006901	EADS	PRENTISS AV	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-008	CL
007001	PRENTISS AV	FRANKLIN AV	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-009	CL
007101	PRENTISS AV	EADS	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-010	205.00 CL
07201	LAFAYE	ODIN	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-017	CL
007301	BACCICH	PRENTISS AV	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-021	205.00 CL
and the second s	PRENTISS AV	LAFAYE	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-022	205.00 GL
07401		LOI OLL	03/02/2014	. 1/20/2017 SIVIDG	. E.M. GLIM ADDOOD INVENTO AND INEFAMO TO SIMIL STO-022	. EN ONNED ADOUGHNERTO AND INFANTO TO SWIT 373-022	200.00 OL
007401 007501	MENDEZ	PEOPLES AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-024	CL

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	ODIN	BACCICH	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-030	205.00 CL
007801	DEMONTLUZIN	DREUX AV	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-012	CL
007901	DREUX AV	FRANKLIN AV	05/02/2014	10/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-014	500.00 CL
008001	DEMONTLUZIN	FILMORE AV	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-015	205.00 CL
008101	SELMA	LAFAYE	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-015	203.00 CL CL
008201	LAFAYE	MIRABEAU AV	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-016 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-016 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-017	205.00 CL
	LAFAYE				PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-022	
008301		DREUX AV	05/02/2014	12/15/2014 SMBG			205.00 CL
008401	FILMORE AV	LAFAYE	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-024	205.00 CL
008501	DREUX AV	EASTERN	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-030	205.00 CL
008601	BACCICH	FILMORE	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-034	205.00 CL
008701	BACCICH	MIRABEAU AV	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-038	CL
1008801	SELMA	EASTERN	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-039	CL
008901	SELMA	EASTERN	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-043	205.00 CL
009001	PEOPLES AV	MIRABEAU AV	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-045	CL
009101	PEOPLES AV	MIRABEAU AV	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-046	205.00 CL
009201	EASTERN	SELMA	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-048	205.00 CL
009301	EASTERN	DREUX AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-050	205.00 CL
009401	LAVENDER	CLEMATIS	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 369-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 369-034	CL
009501	EASTERN	CARNOT	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-003	205.00 CL
009601	EASTERN	LOMBARD	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-004	CL
009701	BACCICH	LOMBARD	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-013	205.00 CL
009901	GENTILLY RD	LAFAYE	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-017	205.00 CL
10001	DEMONTLUZIN	LOMBARD	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-028	205.00 CL
10301	FRANKLIN AV	CARNOT	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-036	205.00 CL
10501	FRANKLIN AV	SELMA	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-002	203.00 CL
	FRANKLIN AV	SELMA	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-004	205.00 CL
10601		DEMONTLUZIN					205.00 CL CL
010701	SELMA		05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-006	
010801	MIRABEAU AV	LAFAYE	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-010	205.00 CL
010901	LEON C SIMON DR	MUSIC	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-033	205.00 CL
011001	JAY	MUSIC	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-034	205.00 CL
011101	JAY	MUSIC	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-035	1,073.00 CL
011201	JAY	MUSIC	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-036	CL
011301	MUSIC	KILLDEER	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-037	CL
011401	KILLDEER	MUSIC	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-038	205.00 CL
011501	KILLDEER	MUSIC	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-040	205.00 CL
11601	MEXICO	ST ROCH AV	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-041	205.00 CL
011901	DEERS	INDUSTRY	05/02/2014	03/27/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-010	CL
012001	AGRICULTURE	PAINTERS	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-043	CL
012201	ABUNDANCE	PEOPLES AV	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-003	205.00 CL
012301	PAINTERS	TREASURE	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-034	CL
012401	BENEFIT	PAINTERS	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-035	205.00 CL
012501	PAINTERS	ROBERT E LEE BL	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-060	CL
012601	ST ROCH AV	PRENTISS AV	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-061	205.00 CL
012701	MADRID	ST ROCH AV	05/02/2014	02/26/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-062	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-062	CL
1012801	PAINTERS	ROBERT E LEE BL	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-001	205.00 CL
1012901	ROBERT E LEE BL	FRANKLIN AV	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-002	CL
013001	PAINTERS	MEXICO	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-005	CL
013101	MEXICO	FRANKLIN AV	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-006	CL
013201	MEXICO	PAINTERS	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-010	CL
013301	PAINTERS	ROBERT E LEE BL	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-011	CL
013401	MEXICO	ARTS	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-014	CL
013501	MEXICO	MUSIC	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-017	CL
013601	PAINTERS	NEW YORK	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-021	205.00 CL
013701	PAINTERS	FRANKFORT	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-022	CL
013801	FRANKFORT	ARTS	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-026	205.00 CL
13901	NEW YORK	ST ROCH AV	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 362-030	203.00 CL
		ST ROCH AV		11/11/2014 SMBG 11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-030 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-030 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-032	CL
014001	LEON C SIMON DR		05/02/2014				
014101	PRENTISS AV	ARTS	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-003	205.00 CL
014201	PAINTERS	PRENTISS AV	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-004	CL
014301	ATHIS	PAINTERS	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-008	205.00 CL
14401	ATHIS	ARTS	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-011	CL
014501	ARTS	PRENTISS AV	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-012	205.00 CL
014601	ATHIS	MUSIC	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-014	205.00 CL
014701	ST ROCH AV	PRESSBURG	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-021	205.00 CL
014801	PAINTERS	PRESSBURG	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-025	CL
014901	VIENNA	PAINTERS	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-031	CL
015101	ARTS	ROBERT E LEE BL	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-047	205.00 CL
015201	ROBERT E LEE BL	MUSIC	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-048	205.00 CL
15301	VIENNA	MUSIC	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-050	CL
015401	ARTS	PRESSBURG	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-051	CL
15501	MUSIC	ROBERT E LEE BL	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-054	205.00 CL
15601	MUSIC	VIENNA	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-054 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-054 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-055	205.00 CL
15701	ST ROCH AV	MITHRA	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-006	CL
	MENDEZ			12/15/2014 SMBG 12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-006 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-007		205.00 CL
15801		MUSIC	05/02/2014			PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-007	
015901	MUSIC	PRENTISS AV	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-008	CL
016001	PRENTISS AV	MUSIC	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-009	CL
016101	PRENTISS AV	ARTS	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-010	CL
016201	MUSIC	ODIN	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-011	205.00 CL
016301	ODIN	MUSIC	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-013	205.00 CL
016401	ARTS	ODIN	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-016	205.00 CL
016501	MENDEZ	ARTS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-019	205.00 CL
1	MENDEZ	MUSIC	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 360-020	205.00 CL
16601		IVIUGIU	03/02/2014				
016601		EDANIZI INI ANZ	05/00/0044				
016601 016701 016801	MENDEZ PAINTERS	FRANKLIN AV PRENTISS AV	05/02/2014 05/02/2014	12/10/2014 SMBG 11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-023 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-023 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-024	705.00 CL CL

NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE COM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
NO 01017001	PRENTISS AV	PAINTERS	WO_DATE COM 05/02/2014	11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-026	W.O. COST STATUS BASIN COST TO DA 205.00 CL
017101	PAINTERS	PRENTISS AV	05/02/2014	11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-029	205.00 CL
		PRENTISS AV					
017201 017301	FRANKLIN AV LAKE OAKS PK	MUSIC	05/02/2014 05/02/2014	11/24/2014 SMBG 11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-030 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-030 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-012	205.00 CL CL
		MUSIC	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-012 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-014	
017401 017501	LAKE OAKS PK LAKE OAKS PK	MARIGNY	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-014 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-014 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-015	205.00 CL 500.00 CL
		MARIGNY			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-016	
1017601	LAKE OAKS PK		05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-016 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-016 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-018	205.00 CL
1017701	LAKE OAKS PK	MARIGNY	05/02/2014	11/14/2014 SMBG			205.00 CL
017801	MUSIC	N LARK	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-019	CL
017901	N LARK	MUSIC	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-020	205.00 CL
018001	MUSIC	ORIOLE	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-022	205.00 CL
018101	ORIOLE	MUSIC	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-023	205.00 CL
018201	ELYSIAN FIELDS AV	LAKESHORE DR	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-028	205.00 CL
018301	ELYSIAN FIELDS AV	LAKESHORE DR	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-029	CL
018401	ELYSIAN FIELDS AV	LAKESHORE DR	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-031	CL
018601	MENDEZ	ST ROCH AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-001	205.00 CL
018701	ST ROCH AV	MENDEZ	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-002	CL
018801	ST ROCH AV	ODIN	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-005	205.00 CL
018901	MANDEVILLE	LEON C SIMON DR	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-039	205.00 CL
019001	LEON C SIMON DR	ST ROCH AV	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-041	205.00 CL
019101	LEON C SIMON DR	ELYSIAN FIELDS AV	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-043	205.00 CL
019201	LEON C SIMON DR	ELYSIAN FIELDS AV	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-044	205.00 CL
19301	ELYSIAN FIELDS AV	LARK	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-046	205.00 CL
19401	JAY	MARIGNY	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-050	205.00 CL
19501	JAY	MARIGNY	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-051	205.00 CL
19601	KILLDEER	MUSIC	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-051	205.00 CL
19701	KILLDEER	MUSIC	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-054 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-054 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-055	205.00 CL
	MARIGNY						
119801		N LARK	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-001	205.00 CL
019901	MARIGNY	ORIOLE	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-005	CL
020001	ORIOLE	MARIGNY	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-006	CL
020101	ORIOLE	MARIGNY	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-008	205.00 CL
20201	MARIGNY	LAKE OAKS PK	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-009	205.00 CL
020301	LAKE OAKS PK	MARIGNY	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-011	205.00 CL
020401	SPAIN	MADRID	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-032	CL
020501	MANDEVILLE	MADRID	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-035	CL
20601	MADRID	MARIGNY	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-036	CL
020701	MANDEVILLE	ROBERT E LEE BL	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-040	CL
20801	ROBERT E LEE BL	MANDEVILLE	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-041	205.00 CL
021001	ROBERT E LEE BL	ELYSIAN FIELDS AV	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-046	1,073.00 CL
021101	ELYSIAN FIELDS AV	PRESSBURG	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-048	205.00 CL
021201	ROBERT E LEE BL	SPAIN	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-002	205.00 CL
021401	ROBERT E LEE BL	ELYSIAN FIELDS AV	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-016	205.00 CL
021501	MANDEVILLE	NEW YORK	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 358-019	205.00 CL
021601	NEW YORK	MANDEVILLE	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-027	205.00 CL
021701	LEON C SIMON DR	ST ROCH AV	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-037	205.00 CL
021801	LEON C SIMON DR	ST ROCH AV	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-038	705.00 CL
021901	PRENTISS AV	MARIGNY	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-003	205.00 CL
022001	PRENTISS AV	MANDEVILLE	05/02/2014	11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-005	CL
022101	PRENTISS AV	SPAIN	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-006	205.00 CL
022201	PRENTISS AV	ST ROCH AV	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-007	CL
22301	ST ROCH AV	PRENTISS AV	05/02/2014	11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-008	CL
022401	MANDEVILLE	ATHIS	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-009	1,073.00 CL
22501	ATHIS	MARIGNY	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-010	CL
22601	ELYSIAN FIELDS AV	PRENTISS AV	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-012	CL
22701	MARIGNY	PRESSBURG	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-013	CL
22801	SPAIN	VIENNA	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-016	1,073.00 CL
022901	PRESSBURG	ELYSIAN FIELDS AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 357-010 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 357-020	1,073.00 CL
023001	VIENNA	MARIGNY	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 357-023	CL
023101	VIENNA	ELYSIAN FIELDS AV	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 357-025	CL
023201	ELYSIAN FIELDS AV	ROBERT E LEE BL	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-025	205.00 CL
	MARIGNY	MADRID			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-027 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-027 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-028	203.00 CL
023301			05/02/2014	11/11/2014 SMBG			305 00 CL
023401	VIENNA	SPAIN	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-031	205.00 CL
023501	MARIGNY	MITHRA	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-021	CL
023601	MITHRA	ELYSIAN FIELDS AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-022	205.00 CL
023701	ODIN	ELYSIAN FIELDS AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-024	CL
023801	ELYSIAN FIELDS AV	MENDEZ	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-025	205.00 CL
023901	ELYSIAN FIELDS AV	MITHRA	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-026	205.00 CL
024001	MANDEVILLE	MENDEZ	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-028	CL
024101	MENDEZ	SPAIN	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-029	205.00 CL
24201	MENDEZ	ELYSIAN FIELDS AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-031	205.00 CL
24301	MANDEVILLE	PRENTISS AV	05/02/2014	11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-032	CL
24401	PRENTISS AV	ST ROCH AV	05/02/2014	11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-035	205.00 CL
24501	SPAIN	MITHRA	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-036	CL
24701	SPAIN	ODIN	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-041	CL
024801	ODIN	MANDEVILLE	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 350-041 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 356-043	CL
	SPAIN	MENDEZ		12/11/2014 SMBG 12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-043 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-044		
024901			05/02/2014			PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-044	205.00 CL
25001	PRENTISS AV	MANDEVILLE	05/02/2014	11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-002	205.00 CL
025101	MANDEVILLE	DREUX AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-049	CL
025201	MANDEVILLE	FILMORE AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-050	CL
025301	FILMORE AV	SPAIN	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-051	205.00 CL
25501	FILMORE AV	MARIGNY	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-054	205.00 CL
25601	MARIGNY	MIRABEAU AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-056	205.00 CL
25701	SPAIN	MIRABEAU AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-063	205.00 CL
025901	MITHRA	MANDEVILLE	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-002	205.00 CL

O NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE COM	MP DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DAT
1026101	MANDEVILLE	ODIN	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-007	CL STATUS BASIN COST TO DAT
1026201	ODIN	SPAIN	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-008	CL
026301	ST ROCH AV	MENDEZ	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-013	CL
026401	MENDEZ	SPAIN	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 350-013	205.00 CL
026501	MARIGNY	MENDEZ	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-017	
1026601	MARIGNY	ODIN	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-018	205.00 CL CL
	SPAIN	SELMA		12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-010	
1026701			05/02/2014	10/24/2014 SMBG			205.00 CL
1026801	SPAIN	DREUX AV	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-011	500.00 CL
1026901	SPAIN	DREUX AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-012	205.00 CL
1027001	SPAIN	FILMORE AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-014	CL
1027101	SPAIN	SELMA	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-016	205.00 CL
1027301	DREUX AV	MANDEVILLE	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-019	205.00 CL
027401	SPAIN	FILMORE AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-020	CL
1027501	MANDEVILLE	DREUX AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-024	CL
1027601	DREUX AV	MARIGNY	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-027	205.00 CL
1027701	MARIGNY	DREUX AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-030	CL
027801	SELMA	WESTERN	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-033	CL
027901	WESTERN	MIRABEAU AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-037	205.00 CL
028001	WESTERN	MIRABEAU AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-038	CL
1028101	MARIGNY	MIRABEAU AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-041	205.00 CL
028201	SELMA	MANDEVILLE	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-045	205.00 CL
028301	PAINTERS	MIRABEAU AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-027	205.00 CL
028401	PAINTERS	DREUX AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-028	205.00 CL
028501	PAINTERS	DREUX AV	05/02/2014	01/26/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-029	203.00 GE CL
028601	DREUX AV	VENUS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-029 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-029 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-030	205.00 CL
				12/10/2014 SMBG 12/15/2014 SMBG			
028701	PAINTERS	FILMORE	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-031	205.00 CL
028801	VENUS	MIRABEAU AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-033	205.00 CL
028901	VENUS	MIRABEAU AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-034	205.00 CL
029001	MIRABEAU AV	FRANKLIN AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-037	205.00 CL
029101	VENUS	DREUX AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-038	CL
029201	FRANKLIN AV	MIRABEAU AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-043	205.00 CL
029301	FRANKLIN AV	DREUX AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-044	CL
029401	DREUX AV	VENUS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-046	CL
029501	FRANKLIN AV	FILMORE AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-047	205.00 CL
029601	SELMA	ST ROCH AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-003	CL
029701	ST ROCH AV	MIRABEAU AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-004	205.00 CL
029801	ST ROCH AV	FILMORE	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-009	205.00 CL
030101	VENUS	GENTILLY RD	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-029	205.00 GL
030201	FRANKLIN AV	CARNOT	05/02/2014	03/25/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 353-029	203.00 GE CL
1030401	ST ROCH AV	MIRABEAU AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-002	205.00 CL
1030501	ST ROCH AV	MIRABEAU AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-003	205.00 CL
1030601	MUSIC	DREUX AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-010	CL
1030701	MUSIC	DREUX AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-011	205.00 CL
1030801	DREUX AV	ST ROCH AV	05/02/2014	10/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-014	500.00 CL
1030901	ST ROCH AV	FILMORE AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-015	205.00 CL
1031001	ARTS	MIRABEAU AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-018	205.00 CL
031101	ARTS	DREUX AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-020	CL
031201	DREUX AV	PAINTERS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-022	CL
031301	ARTS	FILMORE AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-023	205.00 CL
031401	CARNOT	SPAIN	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-008	205.00 CL
031501	SPAIN	GENTILLY RD	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-012	205.00 CL
031601	CARNOT	SPAIN	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-013	CL
	MANDEVILLE	LOMBARD	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-015		-
031701				12/13/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-015	205.00 CL
031801	MANDEVILLE	LOMBARD	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-016	205.00 CL
031901	LOMBARD	MARIGNY	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-017	205.00 CL
032001	LOMBARD	WESTERN	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-018	205.00 CL
032101	STEPHEN GIRARD	MANDEVILLE	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-022	CL
032201	STEPHEN GIRARD	MARIGNY	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-023	CL
032401	MARIGNY	PELOPIDAS	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-026	205.00 CL
032501	STEPHEN GIRARD	ELYSIAN FIELDS AV	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-031	205.00 CL
032601	ELYSIAN FIELDS AV	MANDOLIN	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-032	205.00 CL
032701	WESTERN	LOMBARD	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-041	205.00 CL
032801	ST ROCH AV	MIRABEAU AV	05/02/2014	10/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-002	500.00 CL
032901	ST ROCH AV	LOMBARD	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-005	205.00 CL
033001	MARIGNY	FLORIDA AV	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-006	500.00 CL
033101	SPAIN	FLORIDA AV	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-009	000.00 CL
					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-009 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-010		
033201	MANDEVILLE	FLORIDA AV	05/02/2014	12/19/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-010	CL
033301	AGRICULTURE	ELYSIAN FIELDS AV	05/02/2014	12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-014	CL
33401	AGRICULTURE	ST ROCH AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-025	CL
033501	ARTS	TREASURE	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-002	205.00 CL
033701	TREASURE	MUSIC	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-008	205.00 CL
33801	TREASURE	ST ROCH AV	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-014	205.00 CL
033901	ST ROCH AV	TREASURE	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-016	CL
034001	TREASURE	ST ROCH AV	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-020	CL
034101	ST ROCH AV	TREASURE	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-022	205.00 CL
034201	TREASURE	SPAIN	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-025	205.00 CL
034301	ABUNDANCE	MANDEVILLE	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-046	CL
		ELYSIAN FIELDS AV					
034401	TREASURE		05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-047	205.00 CL
034501	ST ROCH AV	GENTILLY RD	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-004	205.00 CL
034601	ROBERT E LEE BL	CAMERON BL	05/02/2014	11/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-016	205.00 CL
034701	CAMERON BL	NEW YORK	05/02/2014	10/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-018	500.00 CL
34801	ROBERT E LEE BL	ST ANTHONY AV	05/02/2014	11/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-019	205.00 CL
034901	ST ANTHONY AV	NEW YORK	05/02/2014	11/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-020	205.00 CL
035101	MARIGNY	COMMERCE	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-005	CL
		ROBERT E LEE BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-014	205.00 CL C-44

O NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM	COMP DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DAT
1035301	VERMILLION BL	PRENTISS AV	WO_DATE 05/02/2014	_	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-017	1,073.00 CL
035401	BURBANK DR	CAMERON BL	05/02/2014	12/06/2014 SMBG 11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-020	205.00 CL
	CAMERON BL	ROBERT E LEE BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-021	205.00 CL
035501		ROBERT E LEE BL	05/02/2014	11/07/2014 SMBG 11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-021 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-021 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-022	205.00 CL 205.00 CL
035601	CAMERON BL ROBERT E LEE BL	CAMERON BL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-022	205.00 CL
035701 035801	CAMERON BL	PRENTISS AV	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 336-023	205.00 CL 205.00 CL
		ST ANTHONY AV	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-027	205.00 CL
035901	BURBANK DR	ROBERT E LEE BL			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-029	705.00 CL
036001	ST ANTHONY AV		05/02/2014	12/31/2014 SMBG			
036101	ST ANTHONY AV	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-031	205.00 CL
036201	ROBERT E LEE BL	PASTEUR BL	05/02/2014	11/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-001	CL
036301	VERMILLION BL	NEW YORK	05/02/2014	11/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-008	205.00 CL
036401	ELYSIAN FIELDS AV	MEXICO	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-028	500.00 CL
036501	CURIE	NEW YORK	05/02/2014	10/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-014	500.00 CL
036601	CURIE	NEW YORK	05/02/2014	11/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-015	205.00 CL
036701	PRENTISS AV	CAMERON BL	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-019	CL
036801	CAMERON BL	RAPIDES DR	05/02/2014	03/26/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-020	CL
036901	RAPIDES DR	CAMERON BL	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-021	CL
037001	CAMERON BL	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-022	CL
037101	CAMERON BL	FILMORE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-023	CL
037301	ST ANTHONY AV	RAPIDES DR	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-026	205.00 CL
37401	ST ANTHONY AV	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-027	CL
37501	RAPIDES DR	ST ANTHONY AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-029	205.00 CL
37601	ST ANTHONY AV	FILMORE AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-030	CL
37701	PASTEUR BL	ROBERT E LEE BL	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-005	CL
37801	PASTEUR BL	ROBERT E LEE BL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-007	CL
38001	ROBERT E LEE BL	ELYSIAN FIELDS AV	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-012	205.00 CL
38101	BURBANK DR	ELYSIAN FIELDS AV	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-013	205.00 CL
38201	ST ANTHONY AV	TIMOLEON	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-050	CL
038301	TIMOLEON	ST ANTHONY AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-052	CL
038401	ST ANTHONY AV	SELMA	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-053	CL
038701	ST ANTHONY AV	FILMORE	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-058	205.00 CL
038901	RAPIDES DR	ELYSIAN FIELDS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-001	CL
039001	ELYSIAN FIELDS AV	RAPIDES DR	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-005	205.00 CL
039101	ELYSIAN FIELDS AV	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-006	CL
039201	RAPIDES DR	VERMILLION BL	05/02/2014	11/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-008	CL
39301	VERMILLION BL	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-010	205.00 CL
39401	VERMILLION BL	FILMORE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-012	205.00 CL
39501	PASTEUR BL	FILMORE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-014	205.00 CL
39601	PASTEUR BL	FILMORE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 335-014 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 335-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-015	205.00 CL
	MANDOLIN	ST ANTHONY AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-057	203.00 CL
039701							205.00 CL
039801	TIMOLEON	ELYSIAN FIELDS AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-001	
039901	ELYSIAN FIELDS AV	TIMOLEON	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-002	CL
040001	ELYSIAN FIELDS AV	SELMA	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-005	205.00 CL
040101	ELYSIAN FIELDS AV	TIMOLEON	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-006	CL
040301	FRENCHMEN	ROBIN	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-014	CL
040401	ROBIN	ELYSIAN FIELDS AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-016	205.00 CL
040501	ROBIN	ELYSIAN FIELDS AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-017	205.00 CL
040601	FRENCHMEN	FILMORE AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-019	205.00 CL
040701	ELYSIAN FIELDS AV	MIRABEAU AV	05/02/2014	03/25/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-025	CL
140801	MIRABEAU AV	TOURO	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-028	205.00 CL
40901	MIRABEAU AV	PAUGER	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-031	205.00 CL
41001	MIRABEAU AV	PAUGER	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-036	205.00 CL
41101	TOURO	MIRABEAU AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-038	205.00 CL
41201	TIMOLEON	ST ANTHONY AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-049	CL
41301	WARRINGTON DR	ST ANTHONY AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332B-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332B-003	205.00 CL
41401	WARRINGTON DR	GRAND	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332B-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332B-006	205.00 CL
41601	FRENCHMEN	SUMPTER	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-004	CL
41701	ELYSIAN FIELDS AV	LOMBARD	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-006	205.00 CL
41801	FRENCHMEN	LOMBARD	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-007	CL
41901	ELYSIAN FIELDS AV	LOMBARD	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-011	205.00 CL
42001	ELYSIAN FIELDS AV	MANDOLIN	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-013	205.00 CL
42101	TOURO	PELOPIDAS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-021	CL
42201	PAUGER	CARNOT	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-024	CL
142301	CARNOT	ST ANTHONY AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-025	205.00 CL
42401	PAUGER	STEPHEN GIRARD	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-035	205.00 CL
)42501	STEPHEN GIRARD	ST ANTHONY AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-036	205.00 CL
142601	MANDOLIN	ST ANTHONY AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-030 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-040	205.00 CL
42701 42701	ELYSIAN FIELDS AV	SENATE	05/02/2014	12/10/2014 SMBG 12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-040 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-040 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-050	205.00 CL 205.00 CL
		MANDOLIN				PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-050 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-055	
12801	PAUGER ST ANTHONY AV		05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-055 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-055 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-020	205.00 CL
65401 SEE04		ROBERT E LEE BL	05/02/2014	11/06/2014 SMBG			205.00 CL
55501	ST ANTHONY AV	LEON C SIMON DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-021	205.00 CL
65601 85704	ST ANTHONY AV	LEON C SIMON DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-022 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-022	CL 500.00 CL
55701	ELYSIAN FIELDS AV	FLORIDA AV	05/02/2014	11/05/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 329-043	500.00 CL
55801	ELYSIAN FIELDS AV	FLORIDA AV	05/02/2014	01/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 329-044	CL 500 00 OL
65901	ABUNDANCE	FRENCHMEN	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 330-011	500.00 CL
66001	HUMANITY	ELYSIAN FIELDS AV	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 330-036	CL
66101	ANNETTE	ABUNDANCE	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 331-006	500.00 CL
66201	HUMANITY	ALLEN	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 331-011	205.00 CL
66301	GENTILLY RD	ST ANTHONY AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332-034	CL
66401	TOURO	SENATE	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332-039	CL
66601	METROPOLITAN	AIRWOOD	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-020	CL
66701	ABUNDANCE	PRESS	05/02/2014	10/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 387-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 388-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-007	500.00 CL
66801	BENEFIT	GORDON PLAZA DR	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 388-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-015	205.00 CL
J000 I		MONTEGUT	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-013 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-015 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-023	205.00 CL 205.00 CL
36901					I EIG OGIN ADJUGTINENTO AND IVERAINO TO JIVIA JOS-023	FEIN ONIVILLA ADJUSTIVILINAS AND REPAIRS TO SIVIT 300-023	200,00 OL
066901 067701	ABUNDANCE EDNA	ALMONASTER AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-065	705.00 CL C-4

DATE/TIME NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE	COMP DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
068001	ALMONASTER AV	SIMMONS DR	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-004	205.00 CL
068101	CHICKASAW	METROPOLITAN	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 393-004 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 394-001	272.00 CL
68301	IROQUOIS	POCAHONTAS	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 391-031	CL
68401	ALMONASTER AV	SIMMONS DR	05/02/2014	03/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-001	CL
68501	ALMONASTER AV	SIMMONS DR	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-005	1,073.00 CL
068601	SIMMONS DR	ALMONASTER AV	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 392-008	205.00 CL
068701	LIBERTY TERRACE DR	ALMONASTER AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-011	205.00 CL
068901	PRESS	VISION DR	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-052	205.00 CL
069001	ST FERDINAND	ALMONASTER AV	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-001	CL
069101	ST FERDINAND	EDNA	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-055	205.00 CL
	ST FERDINAND	HIGGINS BL	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 388-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-058	205.00 CL
069201 069301		ALMONASTER AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-061	1,073.00 CL
	HIGGINS BL					PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-014	
069501	LOUISA	ELDER	05/02/2014	12/23/2014 SMBG 12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-014		205.00 CL
069601	LOUISA	MYRTLE	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-018	205.00 CL
069701	ST FERDINAND	METROPOLITAN	05/02/2014	03/26/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-022	CL
069801	LOUISA	HIGGINS BL	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-024	CL
69901	ALVAR	CHICKASAW	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-003	205.00 CL
70001	ALVAR	HIGGINS BL	05/02/2014	12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-006	205.00 CL
70101	DESIRE	ALMONASTER AV	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-017	205.00 CL
70201	CHICKASAW	METROPOLITAN	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-022	CL
70301	METROPOLITAN	TECUMSEH	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-026	205.00 CL
70401	FRANCE RD	ALMONASTER AV	05/02/2014	12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-004	205.00 CL
70501	METROPOLITAN	TECUMSEH	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-033	205.00 CL
70601	METROPOLITAN	HAWTHORNE PL	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-002	205.00 CL
70701	ABUNDANCE	ALMONASTER AV	05/02/2014	03/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-021	CL
70801	DESIRE	DRIVE L	05/02/2014	12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-040	205.00 CL
70901	DRIVE L	ALVAR	05/02/2014	12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-042	CL
71001	MORRICE DUNCAN DR	TREASURE	05/02/2014	12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-052	CL
71301	PIETY	INDUSTRY	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-018	CL
71401	LOUISA	FLORIDA AV	05/02/2014	03/26/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-040	CL
71501	ABUNDANCE	CLOUET	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-006	CL
71601	LOUISA	TREASURE	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-017	CL
71701	PIETY	HIGGINS BL	05/02/2014	03/26/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-006	CL
71801	DESIRE	DRIVE K	05/02/2014	03/25/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-037	CL
71901	FRANCE RD	ALMONASTER AV	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-001	CL
72001	ALVAR	ALMONASTER AV	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-006	205.00 CL
72101	FRANCE RD	ALMONASTER AV	05/02/2014	12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-002	205.00 CL
72701	CHEF MENTEUR HW	PRESS DR	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-031	205.00 CL
72801	OLD GENTILLY RD	PRESS	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-034	CL
72901	DESIRE	CHEF MENTEUR HW	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-009	CL
73001	CHEF MENTEUR HW	LOUISA	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-012	205.00 CL
073101	CHEF MENTEUR HW	FRANCE RD	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-015	205.00 CL
73201	PAULINE DR	PLAUCHE CI	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-042	205.00 CL
073301	CHEF MENTEUR HW	FRANCE RD	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-017	CL
073401	CHEF MENTEUR HW	FRANCE RD	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-024	205.00 CL
073601	PIETY DR	MIRABEAU AV	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-094	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-094	CL
073701	PIETY DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-104	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-104	205.00 CL
073801	CUNNINGHAM CT	PINEDA	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-107	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-107	CL
73901	GAINES	MARK TWAIN DR	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-113	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-113	205.00 CL
74001	GALLIER DR	DREUX AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-062	CL
74101	GALLIER DR	MIRABEAU AV	05/02/2014	12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-065	205.00 CL
74201	GALLIER DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-070	205.00 CL
74301	GALLIER DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-073	205.00 CL
	DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-078	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-078	205.00 CL
74401							
74501	FRANCE RD DREUX AV	CHEF MENTEUR HW PIETY DR	05/02/2014 05/02/2014	12/29/2014 SMBG 12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-014 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-089	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-014 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-089	CL 205.00 CL
74601							
74701	CONGRESS DR	DEBORE CI	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-022 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-030	CL
74801	DEBORE CI	CONGRESS DR	05/02/2014	12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-030		205.00 CL
74901	PLAUCHE CI	PAULINE DR	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-040 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-040 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-064	205.00 CL
75001 75101	PROVIDENCE PL	PRENTISS AV	05/02/2014	11/18/2014 SMBG			205.00 CL
75101 75001	CAMPUS BL	ATHIS CT	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-067	205.00 CL
75201	MITHRA	FELICIANA	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-022	CL CL
75301	MENDEZ	MONTEGUT	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-030	-
75401	PRESS DR	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-034	205.00 CL
75501	PRESS DR	PRENTISS AV	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-037	205.00 CL
75601	PRENTISS AV	CAMPUS BL	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-040	CL
75701	PRESS DR	PRENTISS AV	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-043	CL
75801	PIETY	DWYER RD	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-003	CL
5901	PIETY	MENDEZ	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-006	CL
6001	MENDEZ	FELICIANA	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-009	205.00 CL
6101	PRENTISS AV	PIETY	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-012	CL
6201	PRENTISS AV	PIETY DR	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-015	CL
6301	PRENTISS AV	CAMPUS BL	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-060	CL
76401	MENDEZ	PIETY DR	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-061	205.00 CL
76501	DWYER RD	CONGRESS DR	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-002	CL
76601	DWYER RD	FRANCE RD	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-005	CL
76701	FRANCE RD	DWYER RD	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-009	CL
76801	MITHRA	DEBORE DR	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-017	CL
76901	MITHRA	PAULINE DR	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-022	CL
	PROVIDENCE PL	CAMPUS BL	05/02/2014	12/04/2014 SMBG 11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-022 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-022 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-077	CL
077001 077101	VIENNA CT	CAMPUS BL	05/02/2014	11/17/2014 SMBG 11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-077 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-080	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-077 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-080	
							CL
77201	MADRID CT	CAMPUS BL	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-083	CL
77301	PROVIDENCE PL	CAMPUS BL	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-086	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-086	CL
77401	CAMPUS BL	ROBERT E LEE BL	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-089	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-089	CL
77501	CAMPUS BL	PRENTISS AV	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-054	CL C-46

	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE COM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
NO 01077601	PRENTISS AV	CAMPUS BL	WO_DATE COMI 05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-057	W.O. COST STATUS BASIN COST TO DA 205.00 CL
077701	MITHRA	CONGRESS	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-057 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-057 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-057	205.00 CL
778201	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-057 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-057	205.00 CL
178301	CONGRESS DR	MEXICO	05/02/2014	12/03/2014 SMBG 12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-007	205.00 CL
		NEW YORK CI	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-007 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-007 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-015	1,073.00 CL
078401 078501	DEBORE DR CONGRESS DR	CADDIE RD	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-019 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-015 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-029	205.00 CL
	FRANCE RD	MORRISON RD		12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-029 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-029 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-035	205.00 CL
078601		PRENTISS AV	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-035	
078701	CONGRESS DR		05/02/2014	12/01/2014 SMBG			205.00 CL
078801	DEBORE DR	MADRID	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-041	205.00 CL
078901	PAULINE DR	MADRID	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-045	205.00 CL
079001	CONGRESS DR	MORRISON RD	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-054	205.00 CL
079101	NEW YORK	PROVIDENCE PL	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-046	CL
081801	STEPHEN GIRARD	WALLACE DR	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-008	CL
081901	STEPHEN GIRARD	WARRINGTON DR	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-013	205.00 CL
082001	ANNETTE	SUMPTER	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-021	CL
082101	ANNETTE	STEPHEN GIRARD	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-030	205.00 CL
82201	PELOPIDAS	ST ANTHONY AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-036	205.00 CL
83001	WILTON DR	WARRINGTON DR	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-020	205.00 CL
83101	WINGATE DR	FILMORE	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-021	205.00 CL
83201	WICKFIELD DR	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-024	205.00 CL
83301	RAPIDES DR	WARRINGTON DR	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-027	205.00 CL
83401	PRENTISS AV	ST ANTHONY AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-001	CL
83501	WARRINGTON DR	FILMORE AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-034	205.00 CL
83601	ST ANTHONY AV	MIRABEAU AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-042	205.00 CL
83701	ALLEN	MIRABEAU AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-048	205.00 CL
83801	WARFIELD	MIRABEAU AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-046 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-046 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-054	205.00 CL
83901	ST ANTHONY AV	FILMORE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-005	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-005	205.00 CL
							205.00 CL CL
084001 084101	TIMOLEON	ST ANTHONY AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-002	
084101	ST ANTHONY AV	FILMORE AV	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-005	CL
084201	HAIK DR	MIRABEAU AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-008	CL
084301	WILTON DR	FILMORE AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-015	205.00 CL
84401	WILDAIR DR	FILMORE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-016	205.00 CL
084501	ABUNDANCE	ST ANTHONY AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 330-045	CL
84601	ABUNDANCE	FLORIDA AV	05/02/2014	03/25/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 331-026	CL
84701	TOURO	CATON	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332-045	205.00 CL
84801	PRENTISS AV	WARRINGTON DR	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-039	205.00 CL
084901	ROBERT E LEE BL	ST ANTHONY AV	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-001	CL
85001	ROBERT E LEE BL	WADSWORTH DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-004	CL
085101	WAINWRIGHT DR	LEON C SIMON DR	05/02/2014	10/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-009	500.00 CL
085201	WARRINGTON DR	LEON C SIMON DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-014	205.00 CL
085301	PRENTISS AV	WILTON DR	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-010	205.00 CL
085401	WILTON DR	ROSARY DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-013	205.00 CL
085501	ROSARY DR	WILDAIR DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-016	205.00 CL
085601	ROSARY DR	WILDAIR DR	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-019	205.00 CL
085701	PRENTISS AV	WILDAIR DR	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-022	205.00 CL
087001	FRENCHMEN	FLORIDA AV	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 329-041	CL
094101	ST ANTHONY AV	SUMPTER	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-052	205.00 CL
94201	ELYSIAN FIELDS AV	FILMORE AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-003	205.00 CL
094301	ELYSIAN FIELDS AV	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-007	205.00 CL
94401	VERMILLION BL	FILMORE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-011	205.00 CL
94501	PASTEUR BL	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-016	CL
94601	ROBIN	TOURO	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-015	205.00 CL
94701	ELYSIAN FIELDS AV	FILMORE	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-018	205.00 CL
94801	MIRABEAU AV	FRENCHMEN	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-027	CL
94901	ST ANTHONY AV	MIRABEAU AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-035	CL
95001	PAUGER	SELMA	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-048	205.00 CL
95101	FRENCHMEN	STEPHEN GIRARD	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-009	203.00 CL
095201	PELOPIDAS	ST ANTHONY AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-009 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-023	205.00 CL
)95301	LOMBARD	ST ANTHONY AV	05/02/2014	12/10/2014 SMBG 12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-023 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-023 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-023	205.00 CL CL
		PELOPIDAS			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-033 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-039		
95401	PAUGER		05/02/2014	12/10/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-039	205.00 CL
95501	FILMORE AV	PAUGER	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-058	205.00 CL
95601	CAMERON BL	PRENTISS AV	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-025	205.00 CL
095701	ST ANTHONY AV	ELYSIAN FIELDS AV	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-028	205.00 CL
095901	ROBERT E LEE BL	VERMILLION BL	05/02/2014	11/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-006	CL
096001	ROBERT E LEE BL	CURIE	05/02/2014	11/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-013	205.00 CL
096101	RAPIDES DR	ST ANTHONY AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-025	205.00 CL
096201	ST ANTHONY AV	PRENTISS AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-028	205.00 CL
96301	PASTEUR BL	PRENTISS AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-001	CL
96401	PASTEUR BL	ROBERT E LEE BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-006	CL
96501	VERMILLION BL	ROBERT E LEE BL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-011	205.00 CL
96601	SELMA	PAINTERS	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-024	CL
96701	STEPHEN GIRARD	MARIGNY	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-021	CL
96801	MARIGNY	MANDOLIN	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-024	CL
96901	GENTILLY RD	ELYSIAN FIELDS AV	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-029	
							205.00 CL
97001	ELYSIAN FIELDS AV	PELOPIDAS	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-033	CL
097101	ST ROCH AV	LOMBARD	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-004	205.00 CL
97201	TREASURE	ARTS	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-001	205.00 CL
097301	BENEFIT	MUSIC	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-006	205.00 CL
097401	ST ROCH AV	BENEFIT	05/02/2014	11/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-015	500.00 CL
097501	ST ROCH AV	BENEFIT	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-021	205.00 CL
097601	MARIGNY	HUMANITY	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-042	500.00 CL
97701	ST ROCH AV	CARNOT	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-001	CL
		DREUX AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-001 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-001 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-021	CL
				12/10/2014 SIVIDU	LEST ORIVI ADDUCTIVIENTO AIND REPAIRO TO SMIT 304-021	FEIN ONWILD ADJUSTIVIENTS AND REPAIRS TO SIVIE 334-021	CL CL
97801 97901	ARTS WESTERN	DREUX AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-035	CL

		7/7/2023	6:54:42 AM					
_NO	STREET	CROSS STREET	WO_DATE CO		PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
1098101	SELMA	MARIGNY	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-046	205.00 CL	
098201	SELMA	VENUS	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-032	CL	
098301	MIRABEAU AV	FRANKLIN AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-036	205.00 CL	
098401	SELMA	FRANKLIN AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-041	CL	
098501	FRANKLIN AV	DREUX AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-045	CL	
1098601	MUSIC	FILMORE AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-049	205.00 CL	
1098701	ST ROCH AV	DREUX AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-007	CL	
1098801	SELMA	ST ROCH AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-001	705.00 CL	
1098901	MUSIC	MIRABEAU AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-007	205.00 CL	
1099001	DREUX AV	ARTS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-013	205.00 CL	
1099101	SELMA	ARTS	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-016	205.00 CL	
1099201	MARIGNY	DREUX AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-029	205.00 CL	
1099401	MANDEVILLE	PRENTISS AV	05/02/2014	11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-033	205.00 CL	
1099501	MITHRA	ST ROCH AV	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-039	CL	
1099601	ODIN	ST ROCH AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-042	CL	
1099701	MANDEVILLE	PRENTISS AV	05/02/2014	11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-001	CL	
1099801	SPAIN	SELMA	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-062	CL	
1099901	MANDEVILLE	MITHRA	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-001	205.00 CL	
1100001	MANDEVILLE	FILMORE	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-004	205.00 CL	
1100101	SPAIN	MENDEZ	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-009	CL	
100201	ODIN	MARIGNY	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-016	CL	
100301	ODIN	ELYSIAN FIELDS AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-020	CL	
100401	SPAIN	DREUX AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-018	205.00 CL	
100501	SPAIN	MIRABEAU AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-021	205.00 CL	
100601	ELYSIAN FIELDS AV	FILMORE AV	05/02/2014	12/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-027	205.00 CL	
00701	N LARK	MARIGNY	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-002	205.00 CL	
100801	ORIOLE	MARIGNY	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-007	205.00 CL	
100901	MARIGNY	LAKE OAKS PK	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-010	205.00 CL	
101001	ROBERT E LEE BL	MANDEVILLE	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-044	CL	
101101	MANDEVILLE	ROBERT E LEE BL	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-001	CL	
101201	MARIGNY	NEW YORK	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-012	205.00 CL	
101301	NEW YORK	MARIGNY	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-024	205.00 CL	
101401	LEON C SIMON DR	ELYSIAN FIELDS AV	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-035	205.00 CL	
101501	ATHIS	ELYSIAN FIELDS AV	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-011	205.00 CL	
101601	MANDEVILLE	PRESSBURG	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-014	CL	
101701	MANDEVILLE	VIENNA	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-022	CL	
101801	ELYSIAN FIELDS AV	MADRID	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-026	205.00 CL	
101901	MADRID	ELYSIAN FIELDS AV	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-029	205.00 CL	
102001	KILLDEER	MUSIC	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-056	205.00 CL	
102101	ODIN	MUSIC	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-012	205.00 CL	
102201	ARTS	MENDEZ	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-017	CL	
102301	MENDEZ	PAINTERS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-022	CL	
102401	PRENTISS AV	PAINTERS	05/02/2014	11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-003	205.00 CL	
102501	PRENTISS AV	FRANKLIN AV	05/02/2014	11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-028	205.00 CL	
102601	PAINTERS	MENDEZ	05/02/2014	01/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-031	CL	
1102701	N LARK	MUSIC	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-021	205.00 CL	
1102801	MUSIC	LAKE OAKS PK	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-026	205.00 CL	
1103101	ST ROCH AV	PRENTISS AV	05/02/2014	11/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-003	205.00 CL	
103201	MANDEVILLE	JAY	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-047	CL	
103301	MARIGNY	KILLDEER	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-053	205.00 CL	
103401	MUSIC	PRESSBURG	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-056	205.00 CL	
103501	FRANKLIN AV	TREASURE	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-026	CL	
103601	CLEMATIS	LAVENDER	05/02/2014	12/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 369-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 369-033	CL	
103701	NEW YORK	FRANKLIN AV	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-009	205.00 CL	
03801	NEW YORK	ARTS	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-013	205.00 CL	
103901	MUSIC	ROBERT E LEE BL	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-018	CL	
104001	FRANKFORT	FRANKLIN AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-023	205.00 CL	
104101	ST ROCH AV	FRANKFORT	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-031	CL	
104201	PAINTERS	VIENNA	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-020	CL	
104301	VIENNA	FRANKLIN AV	05/02/2014	11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-030	205.00 CL	
104401	MADRID	ARTS	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-046	CL	
104501	ARTS	VIENNA	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-049	CL	
104601	MADRID	MUSIC	05/02/2014	11/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-053	CL	
104701	AGRICULTURE	DEERS	05/02/2014	03/27/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-009	CL	
104801	SELMA	BACCICH	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-026	CL	
104901	BACCICH	MIRABEAU AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-036	205.00 CL	
105001	SELMA	PEOPLES AV	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-044	205.00 CL	
105101	MIRABEAU AV	PEOPLES AV	05/02/2014	10/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-047	5,000.00 CL	
105301	BACCICH	GENTILLY RD	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-014	205.00 CL	
105401	DEMONTLUZIN	CARNOT	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-026	205.00 CL	
05601	FRANKLIN AV	LOMBARD	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-039	205.00 CL	
05701	FRANKLIN AV	MIRABEAU AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-039 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-003	205.00 CL	
05801	DEMONTLUZIN	MIRABEAU AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-007	205.00 CL	
05901	KILLDEER	MUSIC	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-039	205.00 CL	
106201	BACCICH	NEW YORK	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-033	205.00 CL	
106301	VIENNA	LAFAYE	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-012	205.00 CL	
106401	PRESSBURG	EADS	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-012 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-012 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-020	205.00 CL 205.00 CL	
	BACCICH	PRESSBURG	05/02/2014	11/19/2014 SMBG 11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-020 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-030		
106501	FRANKLIN AV	PRESSBURG PRENTISS AV	05/02/2014 05/02/2014	11/19/2014 SMBG 12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-030 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-030 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-034	205.00 CL CL	
106601								
106701	EADS	PRENTISS AV	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-037 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-037 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-040	205.00 CL	
106801	ATHIS	LAFAYE	05/02/2014	11/19/2014 SMBG			CL	
106901	MENDEZ	FRANKLIN AV	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-001	CL	
								C-48
101107001 101107101 101107101 101107201	FRANKLIN AV EADS BACCICH	FILMORE AV ODIN ODIN	05/02/2014 05/02/2014 05/02/2014 05/02/2014	12/15/2014 SMBG 12/15/2014 SMBG 11/20/2014 SMBG 11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-006 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-012 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-006 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-012 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-012 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-020	205.00 CL 205.00 CL 205.00 CL	

NO NO	STREET	7/7/2023 6 CROSS STREET	:54:42 AM WO DATE COMP	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DAT
NO 01107301	PRENTISS AV	PEOPLES AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-023	205.00 CL
107401	FRANKFORT	EADS	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 373-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 375-023	203.00 GE CL
107501	ODIN	PEOPLES AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-023 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-023 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-031	CL
108001	PRESS DR	LEON C SIMON DR	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-031 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-006	CL
108101	FRANKLIN AV	LEON C SIMON DR	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 3754-005	
108201	FRANKLIN AV	LEON C SIMON DR	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-018	205.00 CL CL
	PRESS	MARCUS CHRISTIAN CI			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 3730-016 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-007	CL
108301		PRENTISS AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-051	
108401	PEOPLES AV		05/02/2014	11/20/2014 SMBG			205.00 CL
108501	ROBERT E LEE BL	FRANKLIN AV	05/02/2014	10/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-006	500.00 CL
108601	MEXICO	LAFAYE	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-009	CL
108701	BACCICH	ROBERT E LEE BL	05/02/2014	11/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-014	205.00 CL
115901	WILDAIR DR	ROSARY DR	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-026	205.00 CL
116001	WILDAIR DR	ROBERT E LEE BL	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-027	205.00 CL
116101	WILDAIR DR	ROBERT E LEE BL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-028	205.00 CL
116201	PRENTISS AV	WINGATE DR	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-029	205.00 CL
116301	PRENTISS AV	WICKFIELD DR	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-034	205.00 CL
16401	WARRINGTON DR	BURBANK DR	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-040	205.00 CL
116501	ST ANTHONY AV	LEON C SIMON DR	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-002	205.00 CL
16601	ST ANTHONY AV	LEON C SIMON DR	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-003	205.00 CL
116701	WADSWORTH DR	LEON C SIMON DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-005	CL
116801	WADSWORTH DR	LEON C SIMON DR	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-006	CL
17001	WALDO DR	LEON C SIMON DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-011	205.00 CL
17101	WALDO DR	LEON C SIMON DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-012	205.00 CL
17201	WARRINGTON DR	LEON C SIMON DR	05/02/2014	10/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-015	500.00 CL
17301	LONDON DR	LEON C SIMON DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-018	205.00 CL
17401	ST ANTHONY AV	BURBANK DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-003	205.00 CL
17501	ST ANTHONY AV	BURBANK DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-003	CL
							CL
17601	ST ANTHONY AV	ROSARY DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-005 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-006	
117701	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-006		CL
117801	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-007	205.00 CL
117901	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014	11/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-009	CL
118001	WILTON DR	BURBANK DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-011	205.00 CL
118101	WILTON DR	BURBANK DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-012	205.00 CL
118201	ROSARY DR	ST ANTHONY AV	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-014	205.00 CL
18301	ROSARY DR	WILTON DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-015	205.00 CL
18401	WILTON DR	ROSARY DR	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-017	205.00 CL
118501	ROSARY DR	ST ANTHONY AV	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-018	705.00 CL
118601	ROBERT E LEE BL	WILDAIR DR	05/02/2014	01/05/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-021	CL
118701	WILDAIR DR	BURBANK DR	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-023	205.00 CL
118801	WILDAIR DR	ROSARY DR	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-025	205.00 CL
118901	WILTON DR	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-008	205.00 CL
119001	WILTON DR	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-009	205.00 CL
119101	WILTON DR	FILMORE AV	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-010	500.00 CL
	WILTON DR	FILMORE		12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 321-010	205.00 CL
119201		WILDAIR DR	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-011 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-012	205.00 CL
119301	RAPIDES DR		05/02/2014	12/08/2014 SMBG			
1119401	WILDAIR DR	FILMORE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-015	205.00 CL
119501	RAPIDES DR	WINGATE DR	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-017	205.00 CL
119601	WINGATE DR	FILMORE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-020	CL
119701	RAPIDES DR	WICKFIELD DR	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-022	205.00 CL
119801	WICKFIELD DR	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-023	205.00 CL
119901	WICKFIELD DR	FILMORE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-025	205.00 CL
120001	WICKFIELD DR	FILMORE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-026	205.00 CL
120101	WARRINGTON DR	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-028	205.00 CL
120201	WARRINGTON DR	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-029	205.00 CL
20401	WINDSOR DR	WILDAIR DR	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-024	CL
120501	WILDAIR DR	WARRINGTON DR	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-026	CL
120601	WILDAIR DR	FILMORE AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-028	205.00 CL
120701	WILDAIR DR	FILMORE AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-029	205.00 CL
120801	WICKFIELD DR	WARRINGTON DR	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-032	CL
120901	WICKFIELD DR	WARRINGTON DR	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-033	CL
121001	WICKFIELD DR	FILMORE AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 320-037	205.00 CL
121201	MIRABEAU AV	ANNETTE	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-037 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-037 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-043	205.00 CL
					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-043 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-044		205.00 CL CL
121301	BRUTUS MIRABEALLAY	ANNETTE	05/02/2014	12/10/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-044	-
121401	MIRABEAU AV	ALLEN	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-046	205.00 CL
121501	MIRABEAU AV	WARRINGTON DR	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-049	205.00 CL
121701	RAPIDES DR	ST ANTHONY AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-002	205.00 CL
121801	ST ANTHONY AV	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-003	205.00 CL
21901	ROGER DR	WILTON DR	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-007	205.00 CL
22001	SUMPTER	WARRINGTON DR	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-043	CL
22101	WALLACE DR	MANDOLIN	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-047	CL
22201	ST ANTHONY AV	CARNOT	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-049	205.00 CL
22301	WARRINGTON DR	BRUTUS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-050	205.00 CL
22401	WARRINGTON DR	BRUTUS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-051	205.00 CL
22501	TIMOLEON	ST ANTHONY AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-001	205.00 CL
122701	ST ANTHONY AV	FILMORE AV	05/02/2014	03/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-004	CL
122801	ST ANTHONY AV	FILMORE AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 320-004 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 320-006	205.00 CL
				12/15/2014 SMBG 12/09/2014 SMBG			
22901	N WINDSOR DR	ST ANTHONY AV	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-007	CL
123001	MIRABEAU AV	WARRINGTON DR	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-010	205.00 CL
123101	WILTON DR	FILMORE AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-013	205.00 CL
123201	WILTON DR	WARRINGTON DR	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-017	205.00 CL
23301	WILTON DR	WARRINGTON DR	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-018	CL
23401	WARRINGTON DR	MIRABEAU AV	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-021	CL
23901	ALLEN	CARNOT	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-001	CL
124001	CARNOT	NEW ORLEANS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-002	205.00 CL

O NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE CON	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
D_NO 401124201	WALLACE DR	MANDOLIN	WO_DATE CON 05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-009	ACTION_TAKEN PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-009	W.O. COST STATUS BASIN COST TO DA 205.00 CL
101124201 101124301	WALLACE DR WALLACE DR	MANDOLIN LOMBARD	05/02/2014	12/10/2014 SMBG 12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-009 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-012	205.00 CL 205.00 CL
101124301 101124401	ANNETTE	CARNOT	05/02/2014	12/10/2014 SMBG 12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-012 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-018		
01124501	CARNOT	ST ANTHONY AV	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-018 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-020	205.00 CL 205.00 CL
01124701	ANNETTE	LOMBARD	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-020	205.00 CL
01124801	ANNETTE	MANDOLIN	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-020	205.00 CL
01125001	ST ANTHONY AV	PELOPIDAS	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-033	205.00 CL
01136301	HAYNE BL	PROVIDENCE PL	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-039	205.00 CL
	PROVIDENCE PL	MEXICO		11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-039 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-039 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-040	
01136401	PROVIDENCE PL PROVIDENCE PL		05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-040 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-040 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-041	CL CL
01136501		MEXICO	05/02/2014	12/06/2014 SMBG			CL
01136601	CAMPUS BL	MEXICO	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-043	
01136701	MEXICO	PROVIDENCE PL	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-044	CL
01136801	HAYNE BL	NEW YORK	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-045	CL
01137801	MENDEZ	PIETY DR	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-063	CL
01137901	MENDEZ	CONGRESS DR	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-064	205.00 CL
01138001	MENDEZ	CONGRESS DR	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-066	205.00 CL
1138101	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-067	CL
1138201	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-068	205.00 CL
1138301	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-069	205.00 CL
1138401	PRENTISS AV	PIETY DR	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-070	205.00 CL
1138501	PRENTISS AV	CONGRESS DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-072	205.00 CL
1138601	PRENTISS AV	CONGRESS DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-073	205.00 CL
138701	FRANKFORT	DEBORE DR	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-010	205.00 CL
138801	FRANKFORT	DEBORE DR	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-012	205.00 CL
138901	NEW YORK CI	DEBORE DR	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-017	CL
139001	CONGRESS DR	CADDIE RD	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-028	205.00 CL
139101	CONGRESS DR	COLUMBIA	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-031	205.00 CL
139201	COLUMBIA	PAULINE	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-033	205.00 CL
1139301	FRANCE RD	HAYNE BL	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-036	205.00 CL
1139401	PAULINE DR	MENDEZ	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-024	CL
1139501	CONGRESS DR	ODIN	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-027	CL
1139601	CONGRESS DR	MENDEZ DR	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-028	CL
1139701	CONGRESS DR	PRENTISS AV	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-031	CL
1139801	CONGRESS DR	PRENTISS AV	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-034	205.00 CL
1139901	PRENTISS AV	DEBORE DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-037	CL
140001	DEBORE DR	PRENTISS AV	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-038	205.00 CL
140101	DEBORE DR	MADRID	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-042	205.00 CL
140201	PAULINE DR	PRENTISS AV	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-044	205.00 CL
140301	CONGRESS DR	PRENTISS AV	05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 251-044 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 251-046	205.00 CL
		PAULINE DR					
1140401	MADRID		05/02/2014	12/01/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-052	205.00 CL
1140501	MITHRA	DESIRE	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-055	205.00 CL
1140601	MITHRA	DESIRE	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-056	CL
1140701	ODIN	DESIRE	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-059	CL
1140801	ODIN	CONGRESS DR	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-060	CL
1140901	MENDEZ	PIETY DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-062	CL
1141001	MITHRA	PRESS DR	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-092	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-092	CL
1141101	PROVIDENCE PL	PRENTISS AV	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-108	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-108	205.00 CL
141201	SEMINARY PL	PROVIDENCE PL	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-120	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-120	CL
141301	DWYER RD	SEMINARY PL	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-128	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-128	CL
141401	DWYER RD	SEMINARY PL	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-129	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-129	CL
1141601	DWYER RD	LOUISA DR	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-001	CL
141701	DWYER RD	CONGRESS DR	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-003	CL
141801	DWYER RD	CONGRESS DR	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-004	CL
141901	DWYER RD	FRANCE RD	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-006	CL
142001	FRANCE RD	DWYER RD	05/02/2014	03/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-008	CL
142101	FRANCE RD	PRENTISS AV	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-011	CL
142201	CONGRESS DR	MITHRA	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-016	CL
142301	DEBORE DR	MENDEZ DR	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-018	CL
142401	DEBORE DR	MENDEZ DR	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-020	CL
142501	PAULINE DR	MENDEZ DR	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-023	CL
142601	ATHIS CT	CAMPUS BL	05/02/2014	12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-070	CL
142701	CAMPUS BL	PRESSBURG	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-071	CL
142801	CAMPUS BL	PRESSBURG	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-072	CL
142901	PRESSBURG	PROVIDENCE PL	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-073	CL
143001	PROVIDENCE PL	PRESSBURG	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-074	CL
143101	PROVIDENCE PL	PRESSBURG	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-075	205.00 CL
143201	PROVIDENCE PL	PRESSBURG	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-076	CL
143301	CAMPUS BL	PRESSBURG	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-078	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-078	CL
143401	CAMPUS BL	VIENNA CT	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-076 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-079	205.00 CL
143501	CAMPUS BL	VIENNA CT	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-079 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-079 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-081	205.00 CL
143601	CAMPUS BL	MADRID CT	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-061 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-082	205.00 CL
143701	CAMPUS BL CAMPUS BL	MADRID CT MADRID CT	05/02/2014	11/17/2014 SMBG 11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-082 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-082 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-084	CL CL
	CAMPUS BL CAMPUS BL	PROVIDENCE PL	05/02/2014	11/14/2014 SMBG 11/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-084 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-084 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-085	CL CL
143801				11/14/2014 SMBG 11/17/2014 SMBG			
143901	CAMPUS BL	ROBERT E LEE BL	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-087	CL
144001	ROBERT E LEE BL	PRESS DR	05/02/2014	11/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-088	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-088	CL
144101	MITHRA	PRESS DR	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-090	CL
144201	PRESS DR	PRESSBURG	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-045	CL
144301	PRESS DR	PRESSBURG	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-046	CL
1144401	PRESS DR	PRESSBURG	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-047	CL
1144501	PRESSBURG	CAMPUS BL	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-048	205.00 CL
1144601	PRESS DR	PRESSBURG	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-049	CL
144701	PRESS DR	ROBERT E LEE BL	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-051	205.00 CL
144801	PRESS DR	ROBERT E LEE BL	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-052	205.00 CL
144901	CAMPUS BL	PRENTISS AV	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-055	CL
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145101	PRENTISS AV	CAMPUS BL	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-058	CL STATUS BASIN COST TO DA
45201	CAMPUS BL	PRENTISS AV	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 250-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 250-059	CL
45301	PRENTISS AV	CAMPUS BL	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 250-059 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 250-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-061	1,098.00 CL
45401	PRENTISS AV	PROVIDENCE PL	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 250-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-062	1,098.00 GE
45501	PROVIDENCE PL	PRESSBURG	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 250-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-065	205.00 CL
145601	PROVIDENCE PL	PRESSBURG	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 250-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 250-066	203.00 GE CL
145701	CAMPUS BL	ATHIS CT	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-068	CL
45801	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-017	1,073.00 CL
45901	PRENTISS AV	PRESS DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-018	205.00 CL
46001	PRENTISS AV	PRESS DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-018	205.00 CL
146101	PRENTISS AV	PRESS DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-020	205.00 CL
146201	PRENTISS AV	PRESS DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-021	CL CL
146301	MITHRA	MONTEGUT	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-026	205.00 CL
146401	MONTEGUT	MENDEZ	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-029	CL
146501	MENDEZ	PRESS DR	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-032	205.00 CL
146601	PRESS DR	MENDEZ	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-033	1,073.00 CL
146701	MENDEZ	PRESS DR	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-035	CL
46801	PRESS DR	PRENTISS AV	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-036	CL
146901	PRESS DR	PRENTISS AV	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-038	CL
147001	PRESS DR	PRENTISS AV	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-039	CL
147101	PRESS DR	PRENTISS AV	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-041	CL
47201	PRENTISS AV	CAMPUS BL	05/02/2014	11/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-042	205.00 CL
47301	PRESS DR	PRENTISS AV	05/02/2014	11/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-044	CL
47401	MARK TWAIN DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-117	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-117	205.00 CL
47501	MARK TWAIN DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-118	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-118	205.00 CL
47601	STEPHEN GIRARD AV	GEN EARLY	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-119	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-119	205.00 CL
147701	STEPHEN GIRARD AV	PIETY DR	05/02/2014	03/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-122	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-122	CL
147801	FRANCE RD	CHEF MENTEUR HW	05/02/2014	03/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-126	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-126	CL
47901	DWYER RD	LOUISA DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-001	CL
48001	PIETY	DWYER RD	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-002	CL
48101	PIETY	MITHRA	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-004	CL
148201	MITHRA	PIETY	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-005	CL
48301	MENDEZ	PIETY DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-007	205.00 CL
48401	MENDEZ	PIETY DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-008	205.00 CL
48501	MENDEZ	FELICIANA	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-010	205.00 CL
48601	PIETY	PRENTISS AV	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-011	CL
48701	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-013	205.00 CL
48801	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-014	205.00 CL
48901	PRENTISS AV	PIETY DR	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-016	205.00 CL
149001	DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-082	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-082	205.00 CL
149101	DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-083	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-083	205.00 CL
149201	DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-084	205.00 CL
149301	DESIRE DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-086	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-086	205.00 CL
149401	DESIRE DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-087	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-087	205.00 CL
149501	DREUX AV	PIETY DR	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-088	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-088	205.00 CL
149601	DREUX AV	DESIRE DR	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-090	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-090	205.00 CL
149701	PIETY DR	PINEDA	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-091	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-091	205.00 CL
149801	PIETY DR	PINEDA	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-092	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-092	205.00 CL
149901	PIETY DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-096	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-096	205.00 CL
50001	PIETY DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-101	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-101	205.00 CL
50101	PIETY DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-105	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-105	205.00 CL
50201	PINEDA	CUNNINGHAM CT	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-106	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-106	205.00 CL
50301	GEN EARLY	STEPHEN GIRARD AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-111	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-111	205.00 CL
50401	GEN EARLY	STEPHEN GIRARD AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-112	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-112	205.00 CL
50501	GAINES	MARK TWAIN DR	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-114	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-114	205.00 CL
150601	STEPHEN GIRARD AV	CONGRESS DR	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-047	CL
150701	STEPHEN GIRARD AV	CONGRESS DR	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-048	205.00 CL
50801	STEPHEN GIRARD AV	CONGRESS DR	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-049	205.00 CL
50901	STEPHEN GIRARD AV	PIETY DR	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-055 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-055	205.00 CL
51001	CONGRESS DR	STEPHEN GIRARD AV	05/02/2014	12/19/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-060	205.00 CL
51101	DREUX AV	GALLIER DR	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-061	205.00 CL
51201	GALLIER DR GALLIER DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-063 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-063 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-064	205.00 CL
51301 51401		MIRABEAU AV	05/02/2014	12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-064 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-066		205.00 CL
51401 51501	GALLIER DR	MIRABEAU AV MIRABEAU AV	05/02/2014	12/17/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-066 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-069	205.00 CL
51501	GALLIER DR GALLIER DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG 12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-069 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-069 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-071	205.00 CL
51601 51701	DESIRE DR	DREUX AV	05/02/2014 05/02/2014	12/18/2014 SMBG 12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-071 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-071 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-076	205.00 CL 205.00 CL
51801	DESIRE DR DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG 12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-076 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-076 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-077	205.00 CL CL
51901	DESIRE DR DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG 12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-077 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-077 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-079	205.00 CL
52001	DESIRE DR DESIRE DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG 12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-079 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-079 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-081	205.00 CL 205.00 CL
52101	PAULINE DR	DREUX AV	05/02/2014	12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-061	205.00 CL
52201	PAULINE DR	MIRABEAU AV	05/02/2014	12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-004 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-004 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-006	205.00 CL
52301	PAULINE DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 249-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-008	203.00 GE CL
52401	PAULINE DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-009	205.00 CL
52501	PAULINE DR	MIRABEAU AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 249-009	205.00 CL
52601	PAULINE DR	SERVITUDE	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-013	205.00 CL
52701	FRANCE RD	CHEF MENTEUR HW	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-013	205.00 CL
52801	FRANCE RD	CHEF MENTEUR HW	05/02/2014	12/18/2014 SMBG 12/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-016 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-016 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-020	CL
52901	DEBORE CI	CONGRESS DR	05/02/2014	12/31/2014 SMBG 12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-020 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-026	205.00 CL
153001	DEBORE CI	CONGRESS DR	05/02/2014	12/17/2014 SMBG 12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-026 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-026 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-027	205.00 CL 205.00 CL
	DEBORE CI	CONGRESS DR CONGRESS DR	05/02/2014 05/02/2014	12/17/2014 SMBG 12/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-027 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-027 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-029	205.00 CL 205.00 CL
53101		DEBORE CI		12/17/2014 SMBG 12/18/2014 SMBG			
53201	CONGRESS DR PLAUCHE CI		05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-031 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-031	CL 205.00 CL
	FLAUGHE GI	CONGRESS	05/02/2014	12/18/2014 SMBG	F LIVE OKINI ADJUST INIEN LS AIND KEPAIKS TO SMH 249-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-036	205.00 CL
53301 53401	CONGRESS DR	PAULINE DR	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-041	CL

NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE COMP DATI	E PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO D
1153601	CONGRESS DR	STEPHEN GIRARD AV		/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-046	205.00 CL
170601	KENDALL DR	METROPOLITAN		/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-025	205.00 CL
70801	MIRABEAU AV	PRESS DR		/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-085	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-085	CL
170901	IROQUOIS	LIPSEY		/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-125	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-125	205.00 CL
71001	SEMINARY PL	SELMA		/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-129 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-148	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-128 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-148	205.00 CL
171101	DREUX AV	PAULINE		/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-146 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-002	CL
		METROPOLITAN			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-002 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-037	CL
171201	KENDALL DR			/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-037 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-042	
171301	FELICIANA DR	DREUX AV		/16/2014 SMBG			205.00 CL
171401	FELICIANA DR	STEPHEN GIRARD		/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-054	205.00 CL
171501	DREUX AV	PRESS DR		/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-073	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-073	CL
171601	PRESS DR	ST FERDINAND DR		/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-077	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-077	CL
171701	LOUISA DR	STEPHEN GIRARD		/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-009	205.00 CL
71801	METROPOLITAN DR	KENDALL DR		/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-016	CL
71901	METROPOLITAN DR	MIRABEAU AV		/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-018	205.00 CL
172001	MIRABEAU AV	SEMINARY PL	05/02/2014 12	/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-117	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-117	CL
172101	METROPOLITAN DR	KENDALL DR	05/02/2014 12	/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-022	205.00 CL
85001	IROQUOIS	OLD GENTILLY RD	05/02/2014 12	/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-003	CL
85101	CHEF MENTEUR HW	IROQUOIS	05/02/2014 12	/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-004	205.00 CL
85201	PROVIDENCE PL	CHEF MENTEUR HW	05/02/2014 12	/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-017	CL
85301	CHEF MENTEUR HW	PRESS	05/02/2014 12	/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-020	CL
85401	CHEF MENTEUR HW	PRESS DR	05/02/2014 12	/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-022	CL
85501	CHEF MENTEUR HW	PRESS		/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-027	205.00 CL
B5601	CHEF MENTEUR HW	PRESS		/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-028	CL
B5701	CHEF MENTEUR HW	PRESS DR		/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-029	CL
B5801	CHEF MENTEUR HW	IROQUOIS		/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 481-029 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 481-032	CL
35901	CHEF MENTEUR HW	IROQUOIS		/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-032 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-033	205.00 CL
86201	IROQUOIS	OLD GENTILLY RD			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-033 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-033 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-002	205.00 CL CL
				/05/2015 SMBG			-
186601	OLD GENTILLY RD	DESIRE		/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-001	205.00 CL
86701	OLD GENTILLY RD	FRANCE RD		/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-002	205.00 CL
86801	OLD GENTILLY RD	FRANCE RD		/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-004	205.00 CL
86901	OLD GENTILLY RD	DESIRE		/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-005	205.00 CL
87001	OLD GENTILLY RD	LOUISA		/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-006	205.00 CL
187101	GENTILLY RD	LOUISA	05/02/2014 03	/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-007	CL
87201	DESIRE	CHEF MENTEUR HW		/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-010	CL
87301	CHEF MENTEUR HW	LOUISA	05/02/2014 12	/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-011	CL
37401	CHEF MENTEUR HW	LOUISA	05/02/2014 12	/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-013	205.00 CL
87501	CHEF MENTEUR HW	DESIRE	05/02/2014 12	/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-014	CL
87601	DESIRE PK	HIGGINS BL	05/02/2014 12	/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 410-023	CL
87701	CHEF MENTEUR HW	FRANCE RD		/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-016	205.00 CL
187801	CHEF MENTEUR HW	FRANCE RD		/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-018	CL
187901	CONGRESS DR	CHEF MENTEUR HW		/05/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-032	CL
188001	IROQUOIS	OLD GENTILLY RD		/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-001	CL
188101	CLOUET	ALJA J MEYERS		/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 401-001 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 408-013	CL
188201	DESIRE	DRIVE G		/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-022	CL
188501	BENEFIT	ALVAR		/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-027	CL
188701	BENEFIT	DESIRE		/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-031	CL
188901	DRIVE K	ALVAR		/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-038	CL
189001	MORRICE DUNCAN DR	TREASURE	05/02/2014 12	/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-039	CL
189101	CLOUET	PLEASURE	05/02/2014 12	/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-012	CL
89201	DRIVE L	DESIRE	05/02/2014 11	/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-041	CL
89301	DESIRE	PLEASURE	05/02/2014 03	/25/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-043	CL
89401	DESIRE	DRIVE J	05/02/2014 12	/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-046	205.00 CL
89501	DESIRE PK	DRIVE M		/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 410-001	CL
89601	DESIRE PK	HIGGINS BL		/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 410-003	CL
89701	ABUNDANCE	DRIVE C		/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-007	205.00 CL
90201	ABUNDANCE	PAULINE		/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-012	205.00 CL
90401	ALVAR	AGRICULTURE		/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 400-012 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 400-012	203.00 GL
90501	INDUSTRY	DESIRE		/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-016 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-016 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-019	
	PIETY	FLORIDA AV		/29/2014 SMBG /29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-019 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-019 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-020	205.00 CL CL
90601	FELICIANA	TREASURE			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-020 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-001	
90701				/22/2014 SMBG			CL
90901	CLOUET	BENEFIT		/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-007	CL
91001	METROPOLITAN	HUMANITY		/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-014	CL
91101	LOUISA	ABUNDANCE		/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-032	CL
191201	LOUISA	PLEASURE		/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-001	CL
191301	ALVAR	CHICKASAW		/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-009	500.00 CL
191401	DESIRE	HIGGINS BL		/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-010	205.00 CL
191501	DESIRE	HIGGINS BL	05/02/2014 12	/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-011	205.00 CL
91601	DESIRE	HIGGINS BL	05/02/2014 12	/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-012	205.00 CL
91701	DESIRE	HIGGINS BL	05/02/2014 12	/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-013	205.00 CL
91801	HIGGINS BL	DESIRE		/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-014	205.00 CL
91901	HIGGINS BL	PIETY		/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-020	205.00 CL
92001	FRANCE RD	ALMONASTER AV		/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-002	205.00 CL
92201	ALMONASTER AV	ALVAR		/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-009	CL
92301	FRANCE RD	ALMONASTER AV		/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-001	CL
92401	CHICKASAW	ALVAR		/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 398-001 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 398-001	CL
		ALVAR ALMONASTER AV		/30/2014 SMBG /30/2014 SMBG			
92501	FRANCE RD				PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-003	CL 205.00 Cl
92901	METROPOLITAN	CLOVER		/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-006	205.00 CL
93001	METROPOLITAN	MYRTLE		/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-008	205.00 CL
93101	METROPOLITAN	HIGGINS BL		/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-010	205.00 CL
193201	LOUISA	HAWTHORNE PL		/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-012	205.00 CL
93301	LOUISA	MYRTLE	05/02/2014 12	/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-013	205.00 CL
93501	LOUISA	MYRTLE		/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-017	205.00 CL
93601	LOUISA	HIGGINS BL		/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-020	205.00 CL
				/26/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-021		
93701	ST FERDINAND	METROPOLITAN	05/02/2014 03			PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-021	CL

NO	STREET	7/7/2023 6:5 CROSS STREET	4:42 AM Wo_date comp	_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DAT
1193901	METROPOLITAN	HIGGINS BL	05/02/2014	03/26/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-005	CL	
94001	CHICKASAW	ALVAR	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-001	205.00 CL	
94101	CHICKASAW	ALVAR	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-002	205.00 CL	
94301	ALVAR	HIGGINS BL	05/02/2014	10/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-005	772.00 CL	
94401	ALVAR	HIGGINS BL	05/02/2014	12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-007	205.00 CL	
94501	LOUISA	HIAWATHA	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-007	205.00 CL	
94601	LOUISA	HIAWATHA	05/02/2014	12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-011	205.00 CL	
94701	LOUISA	ALMONASTER AV	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-012	205.00 CL	
94801	CHICKASAW	DESIRE	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-013	205.00 CL	
94901	CHICKASAW	DESIRE	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-014	205.00 CL	
95001	DESIRE	ALMONASTER AV	05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-015	205.00 CL	
		ALMONASTER AV						
95101	DESIRE		05/02/2014	12/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-016	205.00 CL	
95201	ALMONASTER AV	LOUISA	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-020	205.00 CL	
95301	CHICKASAW	METROPOLITAN	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-021	CL	
95401	CHICKASAW	METROPOLITAN	05/02/2014	10/31/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-024	868.00 CL	
95501	METROPOLITAN	CHICKASAW	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-025	205.00 CL	
95601	METROPOLITAN	HIAWATHA	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-029	205.00 CL	
95701	METROPOLITAN	ALMONASTER AV	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-030	205.00 CL	
95801	METROPOLITAN	POWHATAN	05/02/2014	10/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-034	272.00 CL	
95901	METROPOLITAN	HIAWATHA	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-035	205.00 CL	
96001	METROPOLITAN	ELDER	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-004	205.00 CL	
96101	ST FERDINAND	ALMONASTER AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-015	205.00 CL	
6201	ST FERDINAND	EDNA	05/02/2014	03/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-016	203.50 GE CL	
6301	ST FERDINAND	EDNA	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 392-010	1,073.00 CL	
6501		ABUNDANCE	05/02/2014	12/20/2014 SMBG 12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-019	1,073.00 CL CL	
	PEOPLES AV						CL	
3601 3704	ABUNDANCE	ALMONASTER AV	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-020		
5701	ALMONASTER AV	TREASURE	05/02/2014	03/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-022	CL	
7001	SERVITUDE C	ST FERDINAND	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-002	205.00 CL	
7101	ST FERDINAND	ALMONASTER AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-003	205.00 CL	
7201	ST FERDINAND	ALMONASTER AV	05/02/2014	03/26/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-005	CL	
7301	ST FERDINAND	ALMONASTER AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-006	205.00 CL	
97401	CHICKASAW	LOUISA	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-002	205.00 CL	
97501	LOUISA	CHICKASAW	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-003	205.00 CL	
97601	LOUISA	POWHATAN	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-005	205.00 CL	
7701	DRIVE L	ALVAR	05/02/2014	11/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 389-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 389-002	500.00 CL	
7801	ALVAR	FRANCE ROAD PK	05/02/2014	11/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 389-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 389-003	500.00 CL	
7901	ALVAR	FRANCE ROAD PK	05/02/2014	12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 389-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 389-004	CL	
8001	FRANCE RD	ALMONASTER AV	05/02/2014	12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 390-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 390-001	205.00 CL	
	FRANCE RD	ALMONASTER AV	05/02/2014	12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 390-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 390-002	203.00 CL	
98101				12/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 390-002			
98201	ALVAR	DRIVE M	05/02/2014			PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 390-003	CL	
98301	HIAWATHA	IROQUOIS	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 391-034	CL	
98401	IROQUOIS	POCAHONTAS	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-035	COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-035	CL	
98501	ALMONASTER AV	FRANCOIS DR	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-002	205.00 CL	
98601	SIMMONS DR	ALMONASTER AV	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-004	205.00 CL	
98701	ALMONASTER AV	SIMMONS DR	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-006	205.00 CL	
98801	ALMONASTER AV	FRANCOIS DR	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-007	205.00 CL	
98901	ALMONASTER AV	LIBERTY TERRACE DR	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-009	205.00 CL	
99001	ALMONASTER AV	LIBERTY TERRACE DR	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-010	205.00 CL	
99101	LIBERTY TERRACE DR	ALMONASTER AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-014	205.00 CL	
99701	PRESS	BENEFIT	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-050	205.00 CL	
9801	BENEFIT	GORDON PLAZA DR	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-051	205.00 CL	
99901	VISION DR	PRESS	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-053	205.00 CL	
					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-054			
00001	PRESS	VISION DR	05/02/2014	12/22/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-054	205.00 CL	
0101	ST FERDINAND	EDNA	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-056	205.00 CL	
0201	EDNA	ST FERDINAND	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-057	205.00 CL	
0301	HIGGINS BL	ST FERDINAND	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-059	205.00 CL	
0401	HIGGINS BL	ALMONASTER AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-060	CL	
0501	EDNA	ALMONASTER AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-062	205.00 CL	
0601	EDNA	ALMONASTER AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-063	205.00 CL	
0701	EDNA	ALMONASTER AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-064	205.00 CL	
0801	INDUSTRY	ST FERDINAND	05/02/2014	10/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-012	500.00 CL	
0901	FELICIANA	INDUSTRY	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-016	205.00 CL	
1001	CLOUET	AGRICULTURE	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-017	CL	
1101	CLOUET	INDUSTRY	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-018	CI	
01201	CLOUET	FLORIDA AV	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-019	CL	
1401	ST FERDINAND	ABUNDANCE	05/02/2014	12/23/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-019 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-006	205.00 CL	
11501	ST FERDINAND ST FERDINAND	BENEFIT	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-006 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-006 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-011	205.00 CL 500.00 CL	
1601	ST FERDINAND	HIGGINS BL	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-014	500.00 CL	
1701	BENEFIT	PRESS	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-016	205.00 CL	
1801	GORDON PLAZA DR	PRESS	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-017	CL	
1901	TREASURE	MONTEGUT	05/02/2014	03/25/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-026	CL	
2201	MONTEGUT	BENEFIT	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-037	CL	
2301	HUMANITY	MONTEGUT	05/02/2014	03/25/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-039	CL	
2401	WILTON DR	ROBERT E LEE BL	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-020	CL	
2501	ST ANTHONY AV	BURBANK DR	05/02/2014	11/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-002	CL	
2601	WILTON DR	WARRINGTON DR	05/02/2014	12/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-019	CL	
2701	GALLIER DR	STEPHEN GIRARD AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-072	205.00 CL	
2801	CHEF MENTEUR HW	FRANCE RD	05/02/2014	03/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-019	203.00 CL	
2901	LIBERTY TERRACE DR	ALMONASTER AV	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-012	205.00 CL	
	AGRICULTURE	PRESS	05/02/2014	12/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-003	205.00 CL	
		MANDEVILLE	05/02/2014	11/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-034	205.00 CL	
	LEON C SIMON DR							
4201 4301 4401	ST ANTHONY AV	PRENTISS AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-033	CL	
4301				12/08/2014 SMBG 11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-033 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-033 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-002	CL CL	

DATA DATE/TIME			6:54:42 AM				
W/O_NO 201401393001	STREET CARTIER AV	CROSS STREET MIRABEAU AV	WO_DATE COMP 06/03/2014	_DATE PROBCODE 02/01/2014 SMAIN	PROBLEM_DETAILS MWH-ID. 7463-317	ACTION_TAKEN COMPLETED POINT REPAIR 0-18 FROM SMH 298-031	W.O. COST STATUS BASIN COST TO DATE 8,964.00 CL
231401000001	ONNIERAV	MINDENO AV	30/03/2014	SZIGIIZGIT GIVIANI	POINT REPAIR 0-18 FROM SMH 298-031 ESSA 2 - GENTILLY- STATION 19	05 22.120 1 0111 KEI AIKO 10 1 KOM OMI 1290-001	
201401393101	CARTIER AV	MIRABEAU AV	06/03/2014	02/01/2014 SMAIN	MWH-ID, 7463-317 POINT REPAIR 310-322 FROM SMH 298-031 ESSA 2 - GENTILLY- STATION 19	COMPLETED POINT REPAIR 310-322 FROM SMH 298-031	CL
201401645701	MADRID	ELYSIAN FIELDS AV	07/21/2014	10/14/2013 SMAIN	MWH-ID. 7463-149 POINT REPAIR 262' TO 270' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17'	COMPLETED POINT REPAIR 262' TO 270' FROM SMH 357-029	8,650.00 CL
201401648001	MADRID	MUSIC	07/21/2014	04/03/2014 SMAIN	MWH-ID 7463-084 POINT REPAIR 6' TO 18' FROM SMH 361-053 ESSA2-BASIN 3-GENTILLY-STATION 17	COMPLETED POINT REPAIR 6' TO 18' FROM SMH 361-053	7,300.00 CL
201401652801	PRESS DR	ODIN	07/22/2014	05/21/2014 SMAIN	MWH-ID 7463-375 POINT REPAIR REPLACE SERVICE 116' FROM SMH 250-100 ESSA 2-BASIN 3-GENTILLY-SPS 23 /** 1) MN: A125520 SN: 0126440, "TAP:SIZE: A LOC: 380 FEET FROM P LINE AT MITHRA, "MB: CODE: CDLM LOC: ON PRESS DR., 380' FROM P.L. MITHRA, 8' OUTSIDE, ****/	COMPLETED POINT REPAIR REPLACE SERVICE 116' FROM SMH 250-100	11,170.00 CL
201401652901	PRESS DR	ODIN	07/22/2014	05/21/2014 SMAIN	MWHID 7463-375 POINT REPAIR 42' TO 54' FROM SMH 250-100 ESSA 2-BASIN 3-GENTILLY-SPS 23 /** 1) MN: A125520 SN: 0126440, "TAP.SIZE: A LOC: 380 FEET FROM P LINE AT MITHRA, "MB: CODE: CDLM LOC: ON PRESS DR., 380' FROM P.L. MITHRA, 8' OUTSIDE, "**/	COMPLETED POINT REPAIR 42' TO 54' FROM SMH 250-100	14,500.00 CL
201401653101	ODIN	PROVIDENCE PL	07/22/2014	02/28/2014 SMAIN	MWH-ID. 7463-315 POINT REPAIR 50: TO 117' FROM SMH 250-106 ESSA 2 - BAR 105' TO 117' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** 1) MN: B030338 SN: 0128372, "TAP:SIZE: B LOC: 175 FEET FROM P LINE AT HYDT, "MB: CODE: CDM2 LOC: RES 130FT FROM L/S HYDT #3 ON ODIN "***/	COMPLETED POINT REPAIR 105' TO 117' FROM SMH 250-106	11,800.00 CL
201401653301	PAULINE DR	PRENTISS AV	07/22/2014	05/27/2014 SMAIN	MWH-ID. 7463-560 POINT REPAIR 422-434' FROM SMH 251-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23 /** 1) MN: A316178 SN: 0120366, "TAP-SIZE: B LOC: 396 FEET FROM PLINE AT PRENTISS AVE, "MB: CODE: BDL2 LOC: MTR ON PAULINE 396FT FRM PL PRENTISS 7FT OUTSD PL****)	COMPLETED POINT REPAIR 422'-434' FROM SMH 251-026	7,750.00 CL
201401654001	ROBERT E LEE BL	WILDAIR DR	07/22/2014	02/01/2014 SLEAD	MWH-ID. 7463-086 SERVICE REPAIR REPLACE SERVICE 96'TO 123' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17 /** 1) MN: C028443 SN: 0135461, "TAP:SIZE: C LOC: 32 FEET FROM P LINE AT ROBERT E LEE BLVD, "MB: CODE: DHL LOC: ON WILDAIR 32FT FROM PL ROBERT E LEE BLVD 8' OUTSI ***/	COMPLETED SERVICE REPAIR REPLACE SERVICE 96' TO 123' FROM SMH 322- 021	10,900.00 CL
201401654601	NEW YORK	MARIGNY	07/22/2014	04/14/2014 SMAIN	MWH-ID. 7463-342 POINT REPAIR 71* TO 83* FROM SMH 358-031 ESSA2-8ASIN 3-GENTILLY-SPS 17 /** 1) MN: A191118 SN: 0166080, *TAP-SIZE: C LOC: 9 FEET FROM P LINE AT NEW YORK, *MB: CODE:LOC: ON NEW YORK 94FT FROM PL ELYSIAN FIELDS 8*OUTSD ****/	COMPLETED POINT REPAIR 71' TO 83' FROM SMH 358-031	7,300.00 CL
201401654801	FRANKLIN AV	VIENNA	07/22/2014	02/14/2014 SMAIN	MWH-ID. 7463-277 POINT REPAIR 155 TO 167' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17 /* 1) MN: C027257 SN: 0127805, "TAP:SIZE: C LOC: 67 FEET FROM P LINE AT FRANKLIN AVE, MB: CODE: AD LOC: ON VIENNA, 67' FROM P.L. FRANKLIN AVE, 8 OUTSIDE ***/	COMPLETED POINT REPAIR 155' TO 167' FROM SMH 361-038	7,300.00 CL
201401655401	NEW YORK	PAINTERS	07/22/2014	02/13/2014 SMAIN	MWH-ID. 7463-353 POINT REPAIR REPLACE SERVICE 103' - 115' FROM SMH 362-009 ESSA 2 - BASIN 3 - GENTILLY - SPS 17" /** 1) MN: A158533 SN: 0098461, "TAP:SIZE: B LOC: 48 FEET FROM P LINE AT ARTS, "MB: CODE: AEKM LOC: 48FT PL ARTS 5' OUTSIDE 4'6' INSIDE CURB ****/	COMPLETED POINT REPAIR REPLACE SERVICE 103' - 115' FROM SMH 362-009	7,300.00 CL
201401947501	VERMILLION BL	PRENTISS AV	09/05/2014	02/18/2015 SLINE	MWH-ID. 7463-977 FULL LINING OF PIPE FROM SMH 335-009 TO 335-008 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	- COMPLETED FULL LINING OF PIPE FROM SMH 335-009 TO 335-008	CL
201401947601	VERMILLION BL	PRENTISS AV	09/05/2014	12/16/2014 SMAIN	MWH-ID. 7463-977 POINT REPAIR 230' TO 265' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 230' TO 265' FROM SMH 335-009	19,410.00 CL
201401947701	VERMILLION BL	PRENTISS AV	09/05/2014	12/17/2014 SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 176' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 176' FROM SMH 335-009	4,686.00 CL
201401947801	VERMILLION BL	PRENTISS AV	09/05/2014	12/18/2014 SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 65' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 65' FROM SMH 335-009	4,624.00 CL
201402230301	TIMOLEON	ST ANTHONY AV	10/21/2014	10/06/2014 SMAIN	MWH-ID. 7463-870 POINT REPAIR 272 TO 297 FROM SMH 334-049 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 272' TO 297' FROM SMH 334-049	26,710.00 CL
201402234201	RAPIDES DR	VERMILLION BL	10/21/2014	11/26/2014 SLINE	MWH-ID. 7463-996 FULL LINING OF PIPE FROM SMH 335-008 TO 335-001 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17		CL
201402234301	RAPIDES DR	VERMILLION BL	10/21/2014	11/26/2014 SMAIN	MWH-ID. 7463-996 POINT REPAIR 0' TO 12' FROM SMH 335-008 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17		CL
201402235301	VERMILLION BL	PRENTISS AV	10/21/2014	05/20/2015 SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 132' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 132' FROM SMH 335-009	CL
201402235401	VERMILLION BL	PRENTISS AV	10/21/2014	02/09/2015 SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 306' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 306' FROM SMH 335-009	CL
201402235501	VERMILLION BL	PRENTISS AV	10/21/2014	02/06/2015 SLEAD	MWH-ID. 7463-977 SERVICE POINT REPAIR 86' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 86' FROM SMH 335-009	CL

O_NO	STREET	CROSS STREET	WO_DATE COM	IP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DAT
	MADRID	PAULINE DR	11/04/2014	08/20/2014 SMAIN	MWH-ID. 7463-608 POINT REPAIR 34' TO 46' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 34' TO 46' SMH 251-052	12,640.00 CL	
02323601	MADRID	PAULINE DR	11/04/2014	08/25/2014 SMAIN	MWH-ID. 7463-608 POINT REPAIR 193' TO 256' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23' "NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	POINT REPAIR 193' TO 256' SMH 251-052	21,100.00 CL	
02323701	MADRID	PAULINE DR	11/04/2014	08/27/2014 SMAIN	MWH-ID. 7463-608 POINT REPAIR 271' TO 283' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 271' TO 283' SMH 251-052	12,580.00 CL	
02324101	MADRID	PAULINE DR	11/04/2014	08/27/2014 SMAIN	MWH-ID. 7463-608 POINT REPAIR 304' TO 338' SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23" /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 304' TO 338' SMH 251-052	16,750.00 CL	
102673801	PRESS DR	ST FERDINAND DR	12/31/2014	06/17/2014 SLEAD	MWH-ID. 7463-547 POINT REPAIR FROM 320-337 REPLACE SERVICE 323' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23'	COMPLETED POINT REPAIR FROM 320-337 REPLACE SERVICE 323' FROM SMH 248-104 $$	12,760.00 CL	
02673901	MIRABEAU AV	SEMINARY PL	12/31/2014	09/24/2014 SLEAD	MWH-ID. 7463-549 POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23'	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-116 TO 248-115	9,910.00 CL	
02674001	MIRABEAU AV	SEMINARY PL	12/31/2014	09/22/2014 SLEAD	MWH-ID. 7463-549 POINT REPAIR REPLACE SERVICE 60' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 248-116 TO 248-115	7,300.00 CL	
02674101	MIRABEAU AV	SEMINARY PL	12/31/2014	09/18/2014 SLEAD	MWH-ID. 7463-549 POINT REPAIR REPLACE SERVICE 106' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23'	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 248-116 TO 248 115	- 7,450.00 CL	
02674201	MIRABEAU AV	SEMINARY PL	12/31/2014	09/18/2014 SLEAD	ESSA 2 - DASIN 3 - GENTILLT - STATION 23 MWH-ID. 7463-549 POINT REPAIR REPLACE SERVICE 160' FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR REPLACE SERVICE 160' FROM SMH 248-116 TO 248-115	7,450.00 CL	
102674301	MIRABEAU AV	SEMINARY PL	12/31/2014	10/27/2014 SLEAD	MWH-ID. 7463-550 POINT REPAIR REPLACE SERVICE 0' - 15' FROM SMH 248-118 TO 248-117 ESSA 2 - BASIN 3 - GENTILLY - STATION 23'	COMPLETED POINT REPAIR REPLACE SERVICE 0' - 15' FROM SMH 248-118 TO 248-117	7,750.00 CL	
02674401	MIRABEAU AV	SEMINARY PL	12/31/2014	10/28/2014 SLEAD	MWH-ID. 7463-550 POINT REPAIR REPLACE SERVICE 45' - 57' FROM SMH 248-118 TO 248-117 ESSA 2 - BASIN 3 - GENTILLY - STATION 23'	COMPLETED POINT REPAIR REPLACE SERVICE 45° - 57° FROM SMH $248\text{-}118$ TO $248\text{-}117$	7,300.00 CL	
02674501	MIRABEAU AV	SEMINARY PL	12/31/2014	10/29/2014 SLEAD	MWH-ID. 7463-550 POINT REPAIR REPLACE SERVICE 171' - 183' FROM SMH 248-118 TO 248-117 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 171' - 183' FROM SMH 248-118 TO 248-117	7,300.00 CL	
402674601	WINGATE DR	FILMORE AV	12/31/2014	11/25/2014 SLEAD	MWH-ID. 7463-147 POINT REPAIR REPLACE SERVICE 176' - 188' FROM SMH 321-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 176' - 188' FROM SMH 321-021	8,440.00 CL	
102674701	WINGATE DR	FILMORE AV	12/31/2014	11/26/2014 SLEAD	MWH-ID. 7463-147 POINT REPAIR REPLACE SERVICE 221' - 232' FROM SMH 321-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	POINT REPAIR REPLACE SERVICE 221' - 232' FROM SMH 321-021	7,750.00 CL	
02675401	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	01/21/2015 SLEAD	MWH-ID. 7463-244 SERVICE REPAIR VIA LINING 8' FROM SMH 374-002. ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED SERVICE REPAIR VIA LINING 8' FROM SMH 374-002.	1,600.00 CL	
102675501	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	01/21/2015 SLEAD	MWH-ID. 7463-244 SERVICE REPAIR VIA LINING 111' FROM SMH 374-002. ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED SERVICE REPAIR VIA LINING 111' FROM SMH 374-002.	1,600.00 CL	
402675601	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	01/21/2015 SLEAD	MWH-ID. 7463-244 SERVICE REPAIR VIA LINING 185' FROM SMH 374-002. ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED SERVICE REPAIR VIA LINING 185' FROM SMH 374-002.	1,600.00 CL	
02675701	FRANKLIN AV	ROBERT E LEE BL	12/31/2014	01/21/2015 SLEAD	MWH-ID. 7463-244 SERVICE REPAIR VIA LINING 221' FROM SMH 374-002. ESSA 2 - BASIN 3 - GENTILLY - STATION 17"	COMPLETED SERVICE REPAIR VIA LINING 221' FROM SMH 374-002.	1,600.00 CL	
500009901 500010001	SEMINARY PL SEMINARY PL	MIRABEAU AV	01/05/2015 01/05/2015	11/12/2014 SLEAD 11/25/2014 SLINE	MWH-ID. 7463-896 SERVICE POINT REPAIR 206' FROM SMH 248-149 - ESSA 2 - BASIN 3 - GENTILLY - SPS 23 MWH-ID. 7463-896	COMPLETED SERVICE POINT REPAIR 206' FROM SMH 248-149 COMPLETED FULL LINING OF PIPE FROM SMH 248-149 TO 248-148	5,368.00 CL 10,448.00 CL	
					FULL LINING OF PIPE FROM SMH 248-149 TO 248-148 ESSA 2 - BASIN 3 - GENTILLY - SPS 23		·	
00142901	ROBERT E LEE BL	FRANKLIN AV	01/26/2015	01/07/2015 SMAIN	MWH-ID. 7463-245 POINT REPAIR 80-92 FEET FROM SMH 374-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 80-92 FEET FROM SMH 374-009	15,900.00 CL	
00143001	ROBERT E LEE BL	FRANKLIN AV	01/26/2015	12/22/2014 SMAIN	MWH-ID. 7463-245 POINT REPAIR F20-32 FEET FROM SMH 374-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR F20-32 FEET FROM SMH 374-009	4,500.00 CL	
00143201	ROBERT E LEE BL	FRANKLIN AV	01/26/2015	03/16/2015 SLINE	MWH-ID. 7463-245 FULL LINING FROM SMH 374-009 TO 374-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING FROM SMH 374-009 TO 374-007	CL	
00448601	RAPIDES DR	PASTEUR BL	02/25/2015	11/25/2014 SMAIN	MWH-ID. 7463-997 POINT REPAIR 331' TO 341' FROM SMH 335-013 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 331' TO 341' FROM SMH 335-013	CL	
00475501	FRANCE RD	PRENTISS AV	03/02/2015	03/03/2015 SMAIN	MWH-ID. 7463-1001 POINT REPAIR 217 TO 234' FROM SMH 251-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 217' TO 234' FROM SMH 251-011	CL	
00475601	FRANCE RD	PRENTISS AV	03/02/2015	03/03/2015 SMAIN	MWH-ID. 7463-1001 POINT REPAIR 240' TO 252' FROM SMH 251-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 240' TO 252' FROM SMH 251-011	CL	
500475701	FRANCE RD	PRENTISS AV	03/02/2015	04/30/2015 SLINE	MWH-ID. 7463-1001 FULL LINING OF SMH 251-011 TO 251-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 251-011 TO 251-010	CL	

1,576

DATA DATE/TIME W/O_NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
ESSA 2 - BASIN 4 - UPTOWN									
201101935601	S GALVEZ	NAPOLEON AV	11/09/2011	09/25/2014	ONIAIN	MWH-ID. 7463-107 REPLACE PIPE FOR LINE SEGMENT 099-005 TO 099-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-005 TO 099-004	CL	
201101935801	S TONTI	NAPOLEON AV	11/09/2011	03/07/2014	SMAIN	MWH-ID. 7463-108 REPLACE PIPE FOR LINE SEGMENT 099-037 TO 099-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-037 TO 099-036	68,714.00 CL	
201101935901	JENA	S ROCHEBLAVE	11/09/2011	05/15/2014	SLEAD	MWH-ID. 7463-109 SERVICE REPAIR VIA LINING 135' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 135' FROM SMH 110-027	8,982.00 CL	
201101936001	JENA	SROCHEBLAVE	11/09/2011	01/07/2015	SLEAD	MWH-ID. 7463-109 SERVICE REPAIR VIA LINING 226' FROM SMH 110-027	COMPLETED SERVICE REPAIR VIA LINING 226' FROM SMH 110-027	CL	
201101936101	JENA	S ROCHEBLAVE	11/09/2011	04/15/2014	SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-109 POINT REPAIR REPLACE SERVICE 157' TO 169' FROM SMH 110-027	COMPLETED POINT REPAIR REPLACE SERVICE 157' TO 169' FROM SMH 110-02	7 8,985.00 CL	
201101936201	JENA	S ROCHEBLAVE	11/09/2011	04/14/2014	SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-109 POINT REPAIR 0' TO 17' FROM SMH 110-027	COMPLETED POINT REPAIR 0' TO 17' FROM SMH 110-027	8,960.00 CL	
201101936301	JENA	S ROCHEBLAVE	11/09/2011	04/14/2014	SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-109 POINT REPAIR 96' TO 122' FROM SMH 110-027	COMPLETED POINT REPAIR 96' TO 122' FROM SMH 110-027	11,429.00 CL	
201101936401	JENA	S ROCHEBLAVE	11/09/2011	04/16/2014	SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-109 POINT REPAIR 305' TO 326' FROM SMH 110-027	COMPLETED POINT REPAIR 305' TO 326' FROM SMH 110-027	10,185.00 CL	
201101936501	JENA	S ROCHEBLAVE	11/09/2011	08/22/2014	SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-109 FULL LINING OF SMH 110-027 TO 099-036	COMPLETED FULL LINING OF SMH 110-027 TO 099-036	CL	
201101936601	S ROCHEBLAVE	NAPOLEON AV	11/09/2011	03/26/2014	SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-110 FULL LINING OF SMH 110-028 TO 110-027	COMPLETED FULL LINING OF SMH 110-028 TO 110-027	9,864.00 CL	
201101937001	JENA	S ROCHEBLAVE	11/09/2011	01/09/2015	SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 112.2' FROM SMH 110-030	COMPLETED SERVICE POINT REPAIR VIA LINING 112.2' FROM SMH 110-030	CL	
201101937101	JENA	S ROCHEBLAVE	11/09/2011	01/09/2015	SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 145' FROM SMH 110-030	COMPLETED SERVICE POINT REPAIR VIA LINING 145' FROM SMH 110-030	CL	
201101937201	JENA	S ROCHEBLAVE	11/09/2011	05/13/2014	SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 261.2' FROM SMH 110-030	COMPLETED SERVICE POINT REPAIR VIA LINING 261.2' FROM SMH 110-030	CL	
201101937301	JENA	S ROCHEBLAVE	11/09/2011	05/13/2014	SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 264' FROM SMH 110-030	COMPLETED SERVICE POINT REPAIR VIA LINING 264' FROM SMH 110-030	CL	
201101937501	JENA	S ROCHEBLAVE	11/09/2011	04/28/2014	SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-111 POINT REPAIR REPLACE SERVICE 15' TO 27' FROM SMH 110-030	COMPLETED POINT REPAIR REPLACE SERVICE 15' TO 27' FROM SMH 110-030	8,980.00 CL	
201101937701	JENA	S ROCHEBLAVE	11/09/2011	04/30/2014	SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-111	COMPLETED POINT REPAIR REPLACE SERVICE 169' TO 181' FROM SMH110-030	8,986.00 CL	
201101938001	JENA	S ROCHEBLAVE	11/09/2011	04/29/2014	SMAIN	POINT REPAIR REPLACE SERVICE 169' TO 181' FROM SMH110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-111 POINT REPAIR 40' TO COLEDON CAULA 40 000	COMPLETED POINT REPAIR 48' TO 66' FROM SMH 110-030	9,861.00 CL	
201101938101	JENA	S ROCHEBLAVE	11/09/2011	04/18/2014	SMAIN	POINT REPAIR 46' TO 66' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-111	COMPLETED POINT REPAIR 317' TO 329' FROM SMH 110-030	8,960.00 CL	
201101938201	JENA	S ROCHEBLAVE	11/09/2011	09/12/2014	SLINE	POINT REPAIR 317" TO 329" FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-111	COMPLETED FULL LINING OF SMH 110-030 TO 110-027	CL	
201101938301	S ROCHEBLAVE	JENA	11/09/2011	04/25/2014		FULL LINING OF SMH 110-030 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-112	COMPLETED POINT REPAIR 148' TO 170' FROM SMH 110-031	10,730.00 CL	
						POINT REPAIR 148' TO 170' FROM SMH 110-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			
201101938401	JENA	JENA	11/09/2011	06/12/2014		MWH-ID. 7463-112 FULL LINING OF SMH 110-031 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 110-031 TO 110-027	9,283.00 CL	
201101938501	CADIZ	S ROCHEBLAVE	11/09/2011	03/25/2014		MWH-ID. 7463-113 REPLACE PIPE FOR LINE SEGMENT 110-033 TO 110-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 110-033 TO 110-031	37,242.00 CL	
201101938601	CADIZ	S ROCHEBLAVE	11/09/2011	06/12/2014	SMAIN	MWH-ID. 7463-114 REPLACE PIPE FOR LINE SEGMENT 098-010 TO 098-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-010 TO 098-006	76,901.00 CL	
201101938701	S DERBIGNY	NAPOLEON AV	11/09/2011	05/13/2014	SMAIN	MWH-ID, 7463-115 REPLACE PIPE FOR LINE SEGMENT 098-011 TO 098-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-011 TO 098-010	68,000.00 CL	
201101938801	CADIZ	S CLAIBORNE AV	11/09/2011	06/28/2014	SMAIN	MWH-ID. 7463-116 REPLACE PIPE FOR LINE SEGMENT 098-018 TO 098-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-018 TO 098-013	70,814.00 CL	
201101938901	S JOHNSON	ROBERT	11/09/2011	04/22/2014	SMAIN	MWH-ID. 7463-117 REPLACE PIPE FOR LINE SEGMENT 099-012 TO 099-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-012 TO 099-011	82,525.00 CL	
201101939001	CADIZ	S ROCHEBLAVE	11/09/2011	03/25/2014	SMAIN	MWH-ID. 7463-118 REPLACE PIPE FOR LINE SEGMENT 099-039 TO 099-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-039 TO 099-038	63,286.00 CL	

	STREET	CROSS STREET	WO DATE COMP	P_DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W O COST STATUS	BASIN COST TO DATE
V/O_NO 201101942701	S ROCHEBLAVE	ROBERT	11/10/2011	04/11/2014 SMAIN	MWH-ID. 7463-119	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 100-042	8,963.00 CL	BASIN COST TO DATE
					POINT REPAIR 0' TO 12' FROM SMH 100-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			
201101942801	S CLAIBORNE AV	CADIZ	11/10/2011	08/29/2014 SMAIN	MWH-ID. 7463-120 REPLACE PIPE FOR LINE SEGMENT 098-017 TO 098-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 098-017 TO 098-015	68,330.00 CL	
01101942901	NAPOLEON AV	S TONTI	11/10/2011	01/08/2015 SLEAD	MWH-ID. 7463-121 SERVICE POINT REPAIR VIA LINING 79' FROM SMH 099-029	COMPLETED SERVICE POINT REPAIR VIA LINING 79' FROM SMH 099-029	CL	
01101943001	S CLAIBORNE AV	NAPOLEON AV	11/10/2011	12/30/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-122 SERVICE POINT REPAIR VIA LINING 221' FROM SMH 098-016	COMPLETED SERVICE POINT REPAIR VIA LINING 221' FROM SMH 098-016	CL	
01101943101	S CLAIBORNE AV	NAPOLEON AV	11/10/2011	03/13/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-122 POINT REPAIR 0' TO 24' FROM SMH 098-016	COMPLETED POINT REPAIR 0' TO 24' FROM SMH 098-016	10,200.00 CL	
01101943301	S CLAIBORNE AV	NAPOLEON AV	11/10/2011	12/25/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-122 FULL LINING OF SMH 098-016 TO 098-015	COMPLETED FULL LINING OF SMH 098-016 TO 098-015	CL	
1101943401	ROBERT	S DERBIGNY	11/10/2011	06/23/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-123 REPLACE PIPE FOR LINE SEGMENT 098-024 TO 098-022	REPLACED PIPE FOR LINE SEGMENT 098-024 TO 098-022	79,529.00 CL	
1101943501	ROBERT	S CLAIBORNE AV	11/10/2011	10/02/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-124 SERVICE POINT REPAIR VIA LINING 118' FROM SMH 098-026	COMPLETED SERVICE POINT REPAIR VIA LINING 118' FROM SMH 098-026	CL	
01101948401	ROBERT	S CLAIBORNE AV	11/11/2011	03/11/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-124 SERVICE REPAIR VIA LINING 0'TO 12 FROM SMH 098-026	COMPLETED SERVICE REPAIR VIA LINING 0' TO 12 FROM SMH 098-026	9,040.00 CL	
01101948501	ROBERT	S CLAIBORNE AV	11/11/2011	03/12/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-124 POINT REPAIR 169' TO 181' FROM SMH 098-026	COMPLETED POINT REPAIR 169' TO 181' FROM SMH 098-026	8,779.00 CL	
01101948601	ROBERT	S CLAIBORNE AV	11/11/2011	12/08/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-124 FULL LINING OF SMH 098-026 TO 098-024	COMPLETED FULL LINING OF SMH 098-026 TO 098-024	CL	
01101948701	S DERBIGNY	ROBERT	11/11/2011	02/27/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-125 POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028	8,460.00 CL	
01101948801	S DERBIGNY	ROBERT	11/11/2011	02/25/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-125 POINT REPAIR 98' TO 113' FROM SMH 098-028	COMPLETED POINT REPAIR 98' TO 113' FROM SMH 098-028	8,480.00 CL	
1101948901	S DERBIGNY	ROBERT	11/11/2011	02/28/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-125 POINT REPAIR 259' TO 280' FROM SMH 098-028	COMPLETED POINT REPAIR 259' TO 280' FROM SMH 098-028	11,140.00 CL	
01101949001	S DERBIGNY	ROBERT	11/11/2011	01/07/2015 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-125 SERVICE REPAIR VIA LINING 45' FROM SMH 098-028	COMPLETED SERVICE REPAIR VIA LINING 45' FROM SMH 098-028	CL	
01101949101	S DERBIGNY	ROBERT	11/11/2011	09/09/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-125 FULL LINING OF SMH 098-028 TO 098-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 098-028 TO 098-027	8,704.00 CL	
01101949501	S JOHNSON	JENA	11/11/2011	01/22/2015 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-127 SERVICE REPAIR VIA LINING 120' FROM SMH 099-003 ESSA 2 - BASIN 4 - LIPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 120' FROM SMH 099-003	CL	
01101949601	S JOHNSON	JENA	11/11/2011	09/18/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-127 POINT REPAIR 17' TO 29' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 17' TO 29' FROM SMH 099-003	CL	
01101949701	S JOHNSON	JENA	11/11/2011	09/17/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-127 POINT REPAIR 165' TO 177' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 165' TO 177' FROM SMH 099-003	CL	
01101949801	S JOHNSON	JENA	11/11/2011	09/18/2014 SMAIN	MWH-ID. 7463-127 POINT REPAIR 205' TO 230' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 205' TO 230' FROM SMH 099-003	CL	
01101949901	S JOHNSON	JENA	11/11/2011	01/22/2015 SLINE	MWH-ID. 7463-127 FULL LINING OF SMH 099-003 TO 099-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 099-003 TO 099-001	CL	
01101950001	ROBERT	S GALVEZ	11/11/2011	04/03/2014 SMAIN	MWH-ID. 7463-128 REPLACE PIPE FOR LINE SEGMENT 099-013 TO 099-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-013 TO 099-012	47,861.00 CL	
01101950101	S JOHNSON	JEFFERSON AV	11/11/2011	05/05/2014 SMAIN	MWH-ID. 7463-129 REPLACE PIPE FOR LINE SEGMENT 099-015 TO 099-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-015 TO 099-014	CL	
01101950201	JENA	S GALVEZ	11/11/2011	03/19/2014 SMAIN	MWH-ID. 7463-130 REPLACE PIPE FOR LINE SEGMENT 099-026 TO 099-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-026 TO 099-041	2,400.00 CL	
01101950301	S MIRO	CADIZ	11/11/2011	05/01/2014 SLEAD	MWH-ID. 7463-131 SERVICE REPAIR VIA LINING 225' FROM SMH 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE REPAIR VIA LINING 225' FROM SMH 099-034	8,995.00 CL	
01101950401	S MIRO	CADIZ	11/11/2011	05/02/2014 SMAIN	MWH-ID. 7463-131 POINT REPAIR 0' TO 12' FROM SMH 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 099-034	8,960.00 CL	
01101950501	CADIZ	S TONTI	11/11/2011	11/14/2013 SMAIN	MWH-ID. 7463-132 REPLACE PIPE FOR LINE SEGMENT 099-035 TO 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-035 TO 099-034	63,064.00 CL	
01102006701	S PRIEUR	ROBERT	11/15/2011	08/28/2014 SMAIN	MWH-ID. 7463-161 REPLACE PIPE FOR LINE SEGMENT 098-021 TO 098-020 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-021 TO 098-02	81,312.00 CL	

O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
1102006801	ROBERT	S DERBIGNY	11/15/2011		MWH-ID. 7463-162 REPLACE PIPE FOR LINE SEGMENT 098-022 TO 098-021 ESSA 4 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-022 TO 098-021	19,445.00 CL	BASIN COST TO DATE
102006901	UPPERLINE	S DERBIGNY	11/15/2011	05/30/2014 SMAIN	MWH-ID. 7463-163 REPLACE PIPE FOR LINE SEGMENT 098-027 TO 098-020 ESSA 4 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-027 TO 098-020	CL	
1102007001	NAPOLEON AV	S CLAIBORNE AV	11/15/2011	03/14/2014 SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 8' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 098-035	8,650.00 CL	
1102007101	NAPOLEON AV	S CLAIBORNE AV	11/15/2011	03/17/2014 SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 38' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 38' FROM SMH 098-035	8,650.00 CL	
1102007301	NAPOLEON AV	S CLAIBORNE AV	11/15/2011	03/17/2014 SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 111' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 111' FROM SMH 098-035	8,650.00 CL	
102007401	ROBERT	S PRIEUR	11/15/2011		MWH-ID. 7463-165 REPLACE PIPE FOR LINE SEGMENT 099-014 TO 099-012 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-014 TO 099-012	19,685.50 CL	
102007501	ROBERT	S JOHNSON	11/15/2011		MWH-ID. 7463-166 REPLACE PIPE FOR LINE SEGMENT 099-018 TO 099-017 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-018 TO 099-017	CL	
102007701	JENA	S GALVEZ	11/15/2011		MWH-ID. 7463-167 REPLACE PIPE FOR LINE SEGMENT 099-041 TO 099-042 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-041 TO 099-042	6,480.00 CL	
102010701	JENA	S MIRO	11/15/2011		MWH-ID. 7463-179 POINT REPAIR REPLACE SERVICE 228' FROM SMH 374-025 ESSA 2 - BASIN 4 - UPTOWN - 14	COMPLETED POINT REPAIR REPLACE SERVICE 228' FROM SMH 374-025	8,990.00 CL	
102010801	JENA CADIZ	S MIRO	11/15/2011		MWH-ID. 7463-179 FULL LINING OF SMH 099-032 TO 99-026 ESSA 2 - BASIN 4 - UPTOWN - 14	COMPLETED FULL LINING OF SMH 099-032 TO 99-026	CL	
102205701	CADIZ	S DERBIGNY S DERBIGNY	12/19/2011		MWH-ID. 7463-334 POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 MWH-ID. 7463-334	COMPLETED POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012 COMPLETED SERVICE POINT REPAIR 115' FROM SMH 098-012	8,484.00 CL	
102206101	CADIZ	S DERBIGNY S DERBIGNY	12/19/2011 12/19/2011		MWH-ID. 7405-334 SVEYICE POINT REPAIR 115' FROM SMH 098-012 ESSA 2 - BASIN 4 - SPS 14 MWH-ID. 7463-334	COMPLETED SERVICE POINT REPAIR 115 FROM SMH 098-012 COMPLETED SERVICE POINT REPAIR 206' FROM SMH 098-012	8,455.00 CL 8,460.00 CL	
102217101	JEFFERSON AV	ST CHARLES AV	12/19/2011		SERVICE POINT REPAIR 206' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 MWH-ID. 7463-292	COMPLETED SERVICE POINT REPAIR 200 PROM SWIN 098-012	8,460.00 CL	
1102217201	NASHVILLE AV	PRYTANIA	12/20/2011		FULL LINING OF SMH 081-047 TO 081-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-293	COMPLETED POINT REPAIR REPLACE SERVICE 24' TO 36' FROM SMH 081-065	CL	
102217301	NASHVILLE AV	PRYTANIA	12/20/2011		POINT REPAIR REPLACE SERVICE 24 TO 36' FROM SMH 081-065 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-293	COMPLETED POINT REPAIR REPLACE SERVICE 57' TO 69' FROM SMH 081-065	CL	
102217401	RICHMOND PL	LOYOLA AV	12/20/2011	05/01/2014 SLEAD	POINT REPAIR REPLACE SERVICE 57' TO 69' FROM SMH 081-065 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-294	COMPLETED POINT REPAIR REPLACE SERVICE 33' TO 45' FROM SMH 082-041	8,450.00 CL	
102217501	RICHMOND PL	LOYOLA AV	12/20/2011	05/02/2014 SLEAD	POINT REPAIR REPLACE SERVICE 33' TO 45' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-294	COMPLETED POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 082-04	1 8,749.00 CL	
102217601	RICHMOND PL	LOYOLA AV	12/20/2011	05/05/2014 SLEAD	POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-294	COMPLETED POINT REPAIR REPLACE SERVICE 184' TO 196' FROM SMH 082-04'	8,450.00 CL	
102217701	RICHMOND PL	LOYOLA AV	12/20/2011	08/28/2014 SLINE	POINT REPAIR REPLACE SERVICE 184' TO 196' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-294 ELILL NING OF ONLORD 044 TO 200 200	COMPLETED FULL LINING OF SMH 082-041 TO 083-033	8,096.00 CL	
1102218101	UPPERLINE	TCHOUPITOULAS	12/20/2011	06/13/2014 SMAIN	FULL LINING OF SMH 082-041 TO 083-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-295 POINT REPAIR 230' TO 242' FROM SMH 085A-001	COMPLETED POINT REPAIR 230' TO 242' FROM SMH 085A-00	8,442.00 CL	
102218201	UPPERLINE	TCHOUPITOULAS	12/20/2011	06/12/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-295 POINT REPAIR REPLACE SERVICE 83' TO 95' FROM SMH 085A-001	COMPLETED POINT REPAIR REPLACE SERVICE 83' TO 95' FROM SMH 085A-001	8,449.00 CL	
102218401	UPPERLINE	TCHOUPITOULAS	12/20/2011	08/25/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-295 FULL LINING SMH 085A-001 TO 092-054	COMPLETED FULL LINING SMH 085A-001 TO 092-054	9,171.00 CL	
102218801	COLISEUM	SONIAT	12/20/2011	01/27/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024	COMPLETED POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024	8,473.00 CL	
102218901	COLISEUM	SONIAT	12/20/2011	01/30/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024	COMPLETED POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024	8,468.00 CL	
102219001	COLISEUM	SONIAT	12/20/2011	02/01/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-02-	4 9,093.00 CL	
102219201	COLISEUM	SONIAT	12/20/2011	04/01/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-296 FULL LINING OF SMH 087-024 TO 087-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 087-024 TO 087-022	7,024.00 CL	
102219301	LOYOLA AV	JEFFERSON AV	12/20/2011	06/10/2014 SLEAD	MWH-ID. 7463-297 POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 089-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 089-015	9,630.00 CL	

March	DATA DATE/TIME		7/7/2023	6:54:42 AM					
Part	W/O_NO		CROSS STREET	WO_DATE					BASIN COST TO DATE
Profession Pro	201102219401	LOYOLA AV	JEFFERSON AV	12/20/201	06/11/2014 SLEAD	POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 089-015	COMPLETED POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 089-015	9,980.00 CL	
Marie	201102219501	LOYOLA AV	LOYOLA AV	12/20/201	11/15/2013 SLEAD	MWH-ID. 7463-298 POINT REPAIR REPLACE SERVICE 123' TO 135' FROM SMH 089-028	COMPLETED POINT REPAIR REPLACE SERVICE 123' TO 135' FROM SMH 089-028	8,454.00 CL	
Part	201102219601	LOYOLA AV	LOYOLA AV	12/20/201	03/27/2014 SLINE	MWH-ID. 7463-298 FULL LINING OF SMH 089-028 TO 090-064	COMPLETED FULL LINING OF SMH 089-028 TO 090-064	8,008.00 CL	
Profession Pro	201102219701	CUCULLU	UPPERLINE	12/20/201	10/29/2013 SMAIN	MWH-ID. 7463-299 REPLACE PIPE FOR SEWER LINE SEGMENT 090-021 TO 090-019	REPLACED PIPE FOR SEWER LINE SEGMENT 090-021 TO 090-019	67,951.00 CL	
Part	201102219801	LASALLE	ROBERT	12/20/201	11/19/2013 SMAIN	MWH-ID. 7463-300 POINT REPAIR 83' TO 95' FROM SMH 090-037	COMPLETED POINT REPAIR 83' TO 95' FROM SMH 090-037	8,787.00 CL	
Property	201102219901	LASALLE	ROBERT	12/20/201	11/21/2013 SMAIN	MWH-ID. 7463-300 POINT REPAIR 264' TO 276' FROM SMH 090-037	COMPLETED POINT REPAIR 264' TO 276' FROM SMH 090-037	8,484.00 CL	
Process Proc	201102220201	LASALLE	ROBERT	12/20/201	11/19/2013 SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 112' TO 124' FROM SMH 090-037	COMPLETED POINT REPAIR REPLACE SERVICE 112' TO 124' FROM SMH 090-037	8,758.00 CL	
Manual M	201102220301	LASALLE	ROBERT	12/20/201	11/20/2013 SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 143' TO 155' FROM SMH 090-037	COMPLTED POINT REPAIR REPLACE SERVICE 143' TO 155' FROM SMH 090-037	8,481.00 CL	
Procession Pro	201102220401	LASALLE	ROBERT	12/20/201	11/21/2013 SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 170' TO 182' FROM SMH 090-037	COMPLETED POINT REPAIR REPLACE SERVICE 170' TO 182' FROM SMH 090-037	8,462.00 CL	
MINISTRATE MIN	201102220501	LASALLE	ROBERT	12/20/201	11/22/2013 SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 205' TO 217' FROM SMH 090-037	COMPLETED POINT REPAIR REPLACE SERVICE 205' TO 217' FROM SMH 090-037	8,462.00 CL	
MINESTED MANUEL NAME MAN	201102220601	LASALLE	ROBERT	12/20/201	06/11/2014 SLINE	MWH-ID. 7463-300 FULL LINING OF SMH 090-037 TO 096-025	COMPLETED FULL LINING OF SMH 090-037 TO 096-025	10,333.00 CL	
March Marc	201102220801	S LIBERTY	ROBERT	12/20/201	06/19/2014 SLINE	MWH-ID. 7463-301 FULL LINING OF SMH 090-040 TO 096-017	COMPLETED FULL LINING OF SMH 090-040 TO 096-017	8,761.00 CL	
March Marc	201102221001	LASALLE	CALHOUN	12/20/201	05/15/2014 SLEAD	MWH-ID. 7463-302 POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 069-012	COMPLETED POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 069-012	8,442.00 CL	
MARCE MARC	201102221101	LASALLE	CALHOUN	12/20/201	05/14/2014 SLEAD	MWH-ID. 7463-302 POINT REPAIR REPLACE SERVICE 106' TO 118' FROM SMH 069-012	COMPLETED POINT REPAIR REPLACE SERVICE 106' TO 118' FROM SMH 069-012	8,445.00 CL	
Policy P	201102221201	LASALLE	CALHOUN	12/20/201	08/22/2014 SLINE	MWH-ID. 7463-302 FULL LINING OF SMH 069-012 TO 069-010	COMPLETED FULL LINING OF SMH 069-012 TO 069-010	4,874.00 CL	
FULL LINNS OF SMH 094-02T 004-05-01 FULL LINNS OF SMH 094-02T 004-05-01 FULL LINNS OF SMH 094-002T 004-05-01 FULL LINNS OF SMH 094-004-01 FULL LINNS OF SMH 194-004-01 FULL LINNS OF SMH 194-01-01 FUL	201102221301	LASALLE	UPPERLINE	12/20/201	11/01/2013 SLEAD	POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002	COMPLETED POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002	8,014.00 CL	
FULL LINKS OF SIM DIGITION 199011 1200221 120011	201102221601	LASALLE	UPPERLINE	12/20/201 ⁻	06/02/2014 SLINE	FULL LINING OF SMH 096-002 TO 096-001	COMPLETED FULL LINING OF SMH 096-002 TO 096-001	6,034.00 CL	
POINT REPAIR 1870 165 FROM SMIT 104-049 POINT REPAIR 1870 165 FROM SMIT 104-049 POINT REPAIR 1970 165 FROM SMIT 104-049 POINT REPAIR 107 105 FROM SMIT 106-049 POINT REPAIR 107 105 FROM SMIT 1	201102221701	LASALLE	S PRIEUR	12/20/201	12/15/2014 SLINE	FULL LINING OF SMH 098-020 TO 099-011	COMPLETED FULL LINING OF SMH 098-020 TO 099-011	CL	
POINT REPAIR OT DO 2 FROM SMH 104-040 TO 14-040 TO 14-04						POINT REPAIR 143' TO 155' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			
FULL LINING OF SMH 104-001 TO 104-009	201102222501	ST CHARLES AV	MILAN	12/20/2011	07/15/2014 SMAIN	POINT REPAIR 0' TO 24' FROM SMH 104-040		11,239.00 CL	
PRERET MILAN 12/20/2011 MILAN 12/20/2011 7/31/2014 SMAIN MYH-D. 7483-307 POINT REPAIR 70 TO 12 FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14						FULL LINING OF SMH 104-040 TO 104-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			
PREPAR NOT DO 89° FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14						POINT REPAIR 0' TO 12' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			
POINT REPAIR 127 TO 142 FROM SMH 106-010 SSA 2 - BASIN 4 - UPTOWN - STATION 14 S						POINT REPAIR 70' TO 89' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			
PREPAR REPLACE SERVICE 166' TO 168' FROM SMH 106-010						POINT REPAIR 127' TO 142' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			
FULL LINING OF SMH 106-010 TO 106-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 20110223201 S DERBIGNY NAPOLEON AV NAPOLEON AV NAPOLEON AV 12/20/2011 10/24/2013 SMAIN MM-ID- 7463-308 POINT REPAIR 290' TO 297' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 20110222301 S DERBIGNY NAPOLEON AV NAPOLEON AV NAPOLEON AV 12/20/2011 10/28/2013 SLEAD MM-ID- 7463-308 POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 ESSA 2 - BASIN 4 - UPTOWN - STATION 14						POINT REPAIR REPLACE SERIVCE 156' TO 168' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			
POINT REPAIR 290' TO 297' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 201102223301 S DERBIGNY NAPOLEON AV 12/20/2011 10/28/2013 SLEAD MWH-ID. 7463-308 COMPLETED POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008 8,968.00 CL POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008 8 ESSA 2 - BASIN 4 - UPTOWN - STATION 14						FULL LINING OF SMH 106-010 TO 106-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			
POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14						POINT REPAIR 290' TO 297' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			
	201102223301	S DERBIGNY	NAPOLEON AV	12/20/201 ⁻	10/28/2013 SLEAD	POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008	COMPLETED POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008	8,968.00 CL	C-59

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W/O_NO	STREET	CROSS STREET	WO_DATE CO	MP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201102223401	S DERBIGNY	NAPOLEON AV	12/20/2011	10/25/2013 SLEAD	MWH-ID. 7463-308 POINT REPAIR REPLACE SERVICE 55' TO 67' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 55' TO 67' FROM SMH 108-008	9,148.00 CL
201102223501	S DERBIGNY	NAPOLEON AV	12/20/2011	10/25/2013 SLEAD	MWH-ID. 7463-308 POINT REPAIR REPLACE SERVICE 173' TO 185' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 173' TO 185' FROM SMH 108-008	8,969.00 CL
01102223601	S DERBIGNY	NAPOLEON AV	12/20/2011	01/14/2015 SLINE	MWH-ID. 7463-308 FULL LINING OF SMH 108-008 TO 108-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 108-008 TO 108-007	CL
01102223701	GEN PERSHING	S CLAIBORNE AV	12/20/2011	10/23/2013 SMAIN	MWH-ID. 7463-309 POINT REPAIR 263' TO 273' FROM SMH 108-010	COMPLETED POINT REPAIR 263' TO 273' FROM SMH 108-010	8,960.00 CL
01102223801	GEN PERSHING	S CLAIBORNE AV	12/20/2011	03/25/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-309 FULL LINING OF SMH 108-010 TO 108-009	COMPLETED FULL LINING OF SMH 108-010 TO 108-009	7,921.00 CL
01102241601	CADIZ	S DERBIGNY	12/21/2011	02/19/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-334 SERVICE POINT REPAIR 173' FROM SMH 098-012	COMPLETED SERVICE POINT REPAIR 173' FROM SMH 098-012	8,461.00 CL
1102242101	CADIZ	S DERBIGNY	12/21/2011	02/24/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - SPS 14 MWH-ID. 7463-334 POINT REPAIR 230 TO 242' FROM SMH 098-012	COMPLETED POINT REPAIR 230' TO 242' FROM SMH 098-012	8,479.00 CL
1102242301	CADIZ	S DERBIGNY	12/21/2011	02/14/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - SPS 14 MWH-ID. 7463-334 POINT REPAIR 136' TO 148' FROM SMH 098-012	COMPLETED POINT REPAIR 136' TO 148' FROM SMH 098-012	8,478.00 CL
1102242401	CADIZ	S DERBIGNY	12/21/2011	06/19/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - SPS 14 MWH-ID. 7463-334 FULL LINING OF SMH 098-012 TO 098-008	COMPLETED FULL LINING OF SMH 098-012 TO 098-008	8,854.00 CL
1200023901	JENA	S CLAIBORNE AV	01/05/2012	05/23/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - SPS 14 MWH-ID. 7463-361 REPLACE PIPE FROM LINE SEGMENT 098-015 TO SMH 098-010	REPLACED PIPE FROM LINE SEGMENT 098-015 TO SMH 098-010	71,458.00 CL
1200024001	S PRIEUR	JEFFERSON AV	01/05/2012	03/10/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - SPS 14 MWH-ID. 7463-362 POINT REPAIR REPLACE SERVICE 67' FROM SMH 098-023	COMPELTED POINT REPAIR REPLACE SERVICE 67' FROM SMH 098-023	9,840.00 CL
1200161001	VALMONT	CAMP	01/23/2012	12/31/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - SPS 14 MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 31' FROM SMH 087-027	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 087-027	8,462.00 CL
1200161101	VALMONT	CAMP	01/23/2012	01/14/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027	COMPLETED POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027	8,460.00 CL
1200161201	VALMONT	CAMP	01/23/2012	01/15/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE145' FROM SMH 087-027	COMPLETED POINT REPAIR REPLACE SERVICE145' FROM SMH 087-027	8,459.00 CL
1200161301	VALMONT	CAMP	01/23/2012	01/16/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027	8,485.00 CL
1200161401	VALMONT	CAMP	01/23/2012	04/03/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-415 FULL LINING OF SMH 087-027 TO 087-026	COMPLETED FULL LINING OF SMH 087-027 TO 087-026	9,025.00 CL
1200162201	S ROBERTSON	SONIAT	01/23/2012	10/21/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-416 POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034	COMPLETED POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034	8,466.00 CL
1200162301	S ROBERTSON	SONIAT	01/23/2012	10/23/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-416 POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034	8,469.00 CL
1200162401	S ROBERTSON	SONIAT	01/23/2012	10/22/2013 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-416 POINT REPAIR 30' - 42' FROM SMH 090-034	COMPLETED POINT REPAIR 30' - 42' FROM SMH 090-034	8,464.00 CL
1200162501	S ROBERTSON	SONIAT	01/23/2012	04/02/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-416 FULL LINING OF SMH 090-034 TO 090-033	COMPLETED FULL LINING OF SMH 090-034 TO 090-033	6,704.00 CL
1200162601	ROBERT	SLIBERTY	01/23/2012	12/02/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039	COMPLETED POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039	8,460.00 CL
200162701	ROBERT	SLIBERTY	01/23/2012	12/03/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039	COMPLETED POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039	8,462.00 CL
1200162801	ROBERT	SLIBERTY	01/23/2012	12/04/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039	COMPLETED POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039	8,486.00 CL
200162901	ROBERT	SLIBERTY	01/23/2012	12/05/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039	COMPLETED POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039	8,460.00 CL
200163001	ROBERT	SLIBERTY	01/23/2012	12/06/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039	COMPLETED POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039	8,465.00 CL
1200163101	ROBERT	SLIBERTY	01/23/2012	06/09/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-417 FULL LINING OF SMH 090-039 TO 090-037	COMPLETED FULL LINING OF SMH 090-039 TO 090-037	8,481.00 CL
1200163401	S LIBERTY	UPPERLINE	01/23/2012	12/10/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042	8,442.00 CL
1200163501	S LIBERTY	UPPERLINE	01/23/2012	12/11/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 44	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042	8,443.00 CL
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		C-60

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W/O_NO	STREET	CROSS STREET		P_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201200163601	S LIBERTY	UPPERLINE	01/23/2012	12/12/2013 SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042	8,442.00 CL	
201200163701	SLIBERTY	UPPERLINE	01/23/2012	12/09/2013 SMAIN	MWH-ID. 7463-418 POINT REPAIR 73' - 85' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 73' - 85' FROM SMH 090-042	8,440.00 CL	
201200163801	S LIBERTY	UPPERLINE	01/23/2012	04/01/2014 SLINE	MWH-ID. 7463-418 FULL LINING OF 090-042 TO 090-041	COMPLETED FULL LINING OF 090-042 TO 090-041	8,647.00 CL	
201200164201	S ROBERTSON	SONIAT	01/23/2012	10/29/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-419 POINT REPAIR REPLACE SERVICE 6' FROM SMH 090-055	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 090-055	8,442.00 CL	
201200164301	S ROBERTSON	SONIAT	01/23/2012	10/28/2013 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-419 POINT REPAIR 131' - 143' FROM SMH 090-055	COMPLETED POINT REPAIR 131' - 143' FROM SMH 090-055	8,440.00 CL	
201200164401	S ROBERTSON	SONIAT	01/23/2012	10/24/2013 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-419 POINT REPAIR 207' - 237' FROM SMH 090-055	COPLETED POINT REPAIR 207' - 237' FROM SMH 090-055	13,840.00 CL	
201200164501	S ROBERTSON	SONIAT	01/23/2012	03/26/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-419 FULL LINING OF SMH 090-055 TO 090-053	COMPLETED FULL LINING OF SMH 090-055 TO 090-053	6,729.00 CL	
201200164701	SONIAT	S ROBERTSON	01/23/2012	07/31/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-420 REPLACE PIPE FOR LINE SEGMENT 090-057 TO 090-056 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 090-057 TO 090-056	70,666.00 CL	
201200164901	LASALLE	SONIAT	01/23/2012	12/31/2013 SMAIN	MWH-ID. 7463-421 REPLACE PIPE FOR LINE SEGMENT 090-061 TO 090-060 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 090-061 TO 090-060	72,584.00 CL	
201200165401	ST CHARLES AV	NAPOLEON AV	01/23/2012	07/10/2014 SLEAD	MWH-ID. 7463-423 POINT REPAIR REPLACE SERVICE 70' FROM SMH 094-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 094-009	8,443.00 CL	
201200165601	ST CHARLES AV	NAPOLEON AV	01/23/2012	09/11/2014 SLINE	MWH-ID. 7463-423 FULL LINING OF SMH 094-009 TO 094-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 094-009 TO 094-008	8,065.00 CL	
201200165701	NAPOLEON AV	BARONNE	01/23/2012	08/15/2014 SMAIN	MWH-ID. 7463-424 POINT REPAIR 0' - 12' FROM SMH 094-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 094-054	8,443.00 CL	
201200165801	NAPOLEON AV	BARONNE	01/23/2012	08/14/2014 SMAIN	MWH-ID. 7463-424 POINT REPAIR 243' - 258' FROM SMH 094-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 243' - 258' FROM SMH 094-054	9,043.00 CL	
201200165901	NAPOLEON AV	BARONNE	01/23/2012	12/10/2014 SLINE	MWH-ID. 7463-424 FULL LINING OF SMH 094-054 TO 095-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 094-054 TO 095-033	CL	
201200166001	JENA	LOYOLA AV	01/23/2012	11/04/2013 SMAIN	MWH-ID. 7463-425 POINT REPAIR 49' - 61' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 49' - 61' FROM SMH 095-014	8,453.00 CL	
201200166101	JENA	LOYOLA AV	01/23/2012	11/15/2013 SMAIN	MWH-ID. 7463-425 POINT REPAIR 115' - 132' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLTED POINT REPAIR 115' - 132' FROM SMH 095-014	9,957.00 CL	
201200166201	JENA	LOYOLA AV	01/23/2012	10/15/2013 SMAIN	MWH-ID. 7463-425 POINT REPAIR 198' - 210' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 198' - 210' FROM SMH 095-014	8,459.00 CL	
201200166301	JENA	LOYOLA AV	01/23/2012	11/06/2013 SLEAD	MWH-ID. 7463-425 POINT REPAIR REPLACE SERVICE 172' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 172' FROM SMH 095-014	8,445.00 CL	
201200166401	JENA	LOYOLA AV	01/23/2012	06/17/2014 SLINE	MWH-ID. 7463-425 FULL LINING OF SMH 095-014 TO 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-014 TO 096-021	9,782.00 CL	
201200166601	LOYOLA AV	NAPOLEON AV	01/23/2012	01/21/2014 SMAIN	MWH-ID. 7463-426 REPLACE PIPE SEGMENT 095-015 TO 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 095-015 TO 095-014	60,725.00 CL	
201200166701	S SARATOGA	NAPOLEON AV	01/23/2012	11/13/2013 SLEAD	MWH-ID. 7463-427 POINT REPAIR REPLACE SERVICE 78' FROM SMH 095-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 78' FROM SMH 095-021	8,461.00 CL	
201200166801	S SARATOGA	NAPOLEON AV	01/23/2012	11/14/2013 SLEAD	MWH-ID. 7463-427 POINT REPAIR REPLACE SERVICE 107' FROM SMH 095-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 095-021	8,457.00 CL	
201200166901	S SARATOGA	NAPOLEON AV	01/23/2012	03/31/2014 SLINE	MWH-ID. 7463-427 FULL LINING OF SMH 095-021 TO 095-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-021 TO 095-020	7,284.00 CL	
201200167001	NAPOLEON AV	S SARATOGA	01/23/2012	08/12/2014 SLEAD	MWH-ID. 7463-428 POINT REPAIR REPLACE SERVICE 198' FROM SMH 095-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 095-030	8,445.00 CL	
201200167101	NAPOLEON AV	S SARATOGA	01/23/2012	12/09/2014 SLINE	MWH-ID. 7463-428 FULL LINING OF SMH 095-030 TO 095-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-030 TO 095-029	CL	
201200167201	VALENCE	LOYOLA AV	01/23/2012	07/18/2014 SMAIN	MWH-ID. 7463-429 REPLACE PIPE SEGMENT 095-034 TO 096-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 095-034 TO 096-018	64,324.00 CL	
201200167301	NAPOLEON AV	LOYOLA AV	01/23/2012	01/27/2015 SLEAD	MWH-ID. 7463-430 POINT REPAIR REPLACE SERVICE 2' FROM SMH 095-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 2' FROM SMH 095-035	CL	
201200167401	NAPOLEON AV	LOYOLA AV	01/23/2012	01/18/2015 SLINE	MWH-ID. 7463-430 FULL LINING OF SMH 095-035 TO 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 095-035 TO 096-022	CL	2.21
								C-61

DATA DATE/TIME		7/7/2023	6:54:42 AM					
W/O_NO	STREET	CROSS STREET		OMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201200167501	S LIBERTY	UPPERLINE	01/23/2012	03/19/2014 SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 77' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 77' FROM SMH 096-016	9,330.00 CL	
201200167601	S LIBERTY	UPPERLINE	01/23/2012	03/20/2014 SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-016	8,770.00 CL	
201200167701	S LIBERTY	UPPERLINE	01/23/2012	03/21/2014 SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 234' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 234' FROM SMH 096-016	CL	
201200167801	S LIBERTY	JENA	01/23/2012	11/07/2013 SMAIN	MWH-ID. 7463-432 POINT REPAIR 87' - 99' FROM SMH 096-021	COMPLETED POINT REPAIR 87' - 99' FROM SMH 096-021	8,451.00 CL	
201200167901	S LIBERTY	JENA	01/23/2012	03/27/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-432 FULL LINING OF SMH 096-021 TO 096-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-021 TO 096-020	10,213.00 CL	
201200168001	S LIBERTY	NAPOLEON AV	01/23/2012	01/07/2015 SLEAD	MWH-ID. 7463-433 POINT REPAIR REPLACE SERVICE 200' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 096-022	CL	
201200168101	SLIBERTY	NAPOLEON AV	01/23/2012	01/07/2015 SLEAD	MWH-ID. 7463-433 POINT REPAIR REPLACE SERVICE 264' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 264' FROM SMH 096-022	CL	
201200168201	S LIBERTY	NAPOLEON AV	01/23/2012	06/09/2014 SMAIN	MWH-ID. 7463-433 POINT REPAIR 300' - 312' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 300' - 312' FROM SMH 096-022	8,440.00 CL	
201200168301	SLIBERTY	NAPOLEON AV	01/23/2012	12/04/2014 SLINE	MWH-ID. 7463-433 FULL LINING OF SMH 096-022 TO 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 096-022 TO 096-021	CL	
201200168401	LASALLE	NAPOLEON AV	01/23/2012	06/04/2014 SLEAD	MWH-ID. 7463-434 POINT REPAIR REPLACE SERVICE 65' FROM SMH 096-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 65' FROM SMH 096-038	8,510.00 CL	
201200168501	LASALLE	NAPOLEON AV	01/23/2012	06/06/2014 SMAIN	MWH-ID. 7463-434 POINT REPAIR REPLACE SERVICE 107' FROM SMH 096-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 096-038	9,700.00 CL	
201200169601	S CLAIBORNE AV	UPPERLINE	01/23/2012	09/05/2014 SMAIN	MWH-ID. 7463-439 REPLACE PIPE SEGMENT 098-019 TO 098-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 098-019 TO 098-018	72,084.00 CL	
201200172301	HOLIDAY AL	BENJAMIN	01/23/2012	05/07/2014 SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 92' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 92' FROM SMH 069-011	8,443.00 CL	
201200172401	HOLIDAY AL	BENJAMIN	01/23/2012	05/08/2014 SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 156' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 156' FROM SMH 069-011	8,443.00 CL	
201200172501	HOLIDAY AL	BENJAMIN	01/23/2012	05/12/2014 SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 197' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 069-011	8,443.00 CL	
201200172601	HOLIDAY AL	BENJAMIN	01/23/2012	05/13/2014 SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 273' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 273' FROM SMH 069-011	8,452.00 CL	
201200172701	HOLIDAY AL	BENJAMIN	01/23/2012	05/06/2014 SMAIN	MWH-ID. 7463-383 POINT REPAIR 52' - 64' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 52' - 64' FROM SMH 069-011	8,746.00 CL	
201200172801	HOLIDAY AL	BENJAMIN	01/23/2012	08/20/2014 SLINE	MWH-ID. 7463-383 FULL LINING OF SMH 069-011 TO 069-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 069-011 TO 069-010	10,538.00 CL	
201200183501	S DERBIGNY	ROBERT	01/24/2012	05/07/2014 SMAIN	MWH-ID. 7463-398 REPLACE PIPE FOR LINE SEGMENT 098-025 TO 098-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14*	REPLACED PIPE FOR LINE SEGMENT 098-025 TO 098-024	76,806.00 CL	
201200188101	CAMP	CONSTANTINOPLE	01/24/2012	01/14/2015 SMAIN	MWH-ID. 7463-414 REPLACE PIPE SEGMENT FROM SMH 103-028 TO 103-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT FROM SMH 103-028 TO 103-027	CL	
201200188701	DRYADES	NAPOLEON AV	01/24/2012	10/09/2014 SMAIN	MWH-ID. 7463-444 REPLACE PIPE FOR LINE SEGMENT 105-039 TO 105-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 105-039 TO 105-038	CL	
201200188801	UPPERLINE	SLIBERTY	01/24/2012	03/26/2014 SMAIN	MWH-ID. 7463-445 POINT REPAIR 63' - 97' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 63' - 97' FROM SMH 096-026	15,678.00 CL	
201200188901	UPPERLINE	SLIBERTY	01/24/2012	03/27/2014 SMAIN	MWH-ID. 7463-445 POINT REPAIR 149' - 170' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 149' - 170' FROM SMH 096-026	11,490.00 CL	
201200189001	UPPERLINE	SLIBERTY	01/24/2012	03/31/2014 SMAIN	MWH-ID. 7463-445 POINT REPAIR 211' - 233' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 211' - 233' FROM SMH 096-026	8,456.00 CL	
201200189101	UPPERLINE UPPERLINE	S LIBERTY S LIBERTY	01/24/2012 01/24/2012	03/24/2014 SLEAD	MWH-ID. 7463-445 POINT REPAIR REPLACE SERVICE 39' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-445	COMPLETED POINT REPAIR REPLACE SERVICE 39' FROM SMH 096-026 COMPLETED FULL LINING OF SMH 096-026 TO 096-025	8,457.00 CL 8,737.00 CL	
201200189201	S ROBERTSON	S LIBERTY CADIZ	01/24/2012	06/11/2014 SLINE 11/22/2013 SMAIN	MWH-ID. 7405-449 FULL LINING OF SMH 096-026 TO 096-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-446	REPLACED PIPE SEGMENT 096-020 TO 096-029	8,737.00 CL 70,075.00 CL	
201200189301	WILLOW	CADIZ	01/24/2012	11/22/2013 SMAIN 05/13/2014 SMAIN	MWH-ID. 7405-449 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-447	REPLACED PIPE SEGMENT 097-007 TO 097-004	70,075.00 CL 67,869.00 CL	
			0112-112012	SS. IS.25.7 CHEAT	REPLACE PIPE SEGMENT 097-007 TO 097-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	2.020 2.020	0.,550.00 OE	C-62

W/O_NO	STREET	CROSS STREET	WO DATE COM	P_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201200189601	S CLAIBORNE AV	NAPOLEON AV	01/24/2012	05/22/2014 SMAIN	MWH-ID. 7463-448	REPLACED PIPE SEGMENT 097-013 TO 097-012	69,498.00 CL
					REPLACE PIPE SEGMENT 097-013 TO 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
201200189801	WILLOW	CADIZ	01/24/2012	02/07/2014 SLEAD	MWH-ID. 7463-449	COMPLETED POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015	8,440.00 CL
					POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015		•
201200180001	WILLOW	CADIZ	04/24/2012	02/40/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-449	COMPLETED POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015	8,860.00 CL
201200189901	WILLOW	CADIZ	01/24/2012	02/10/2014 SLEAD	POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015	COMPLETED POINT REPAIR REPLACE SERVICE 277 FROM SMH 097-015	8,860.00 CL
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
201200190001	UPPERLINE	CUCULLU	01/24/2012	09/11/2014 SMAIN	MWH-ID. 7463-450	REPLACED PIPE FROM SMH 097-019 TO 097-018	45,640.00 CL
					REPLACE PIPE FROM SMH 097-019 TO 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
201200190101	GEN PERSHING	DANNEEL	01/24/2012	06/25/2014 SMAIN	MWH-ID. 7463-451	REPLACED PIPE FROM SMH 105-022 TO 105-021	64,126.00 CL
					REPLACE PIPE FROM SMH 105-022 TO 105-021		
201200190201	GEN PERSHING	DANNEEL	01/24/2012	07/03/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-452	REPLACED PIPE FROM SMH 105-024 TO 105-023	CL
31200100201	SERVI ERRORIMO	57444222	01/21/2012	01/00/2011 01/1/11/1	REPLACE PIPE FROM SMH 105-024 TO 105-023	NEI E 10EB I II E I NOI I ONI I 100 0E 1 10 0E	92
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
01200190301	GEN TAYLOR	FRERET	01/24/2012	03/11/2014 SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 10' FROM SMH 106-004	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 106-004	9,110.00 CL
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
01200190401	GEN TAYLOR	FRERET	01/24/2012	03/12/2014 SLEAD	MWH-ID. 7463-453	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 106-004	10,100.00 CL
					POINT REPAIR REPLACE SERVICE 58' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
01200190501	GEN TAYLOR	FRERET	01/24/2012	03/13/2014 SLEAD	MWH-ID. 7463-453	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 106-004	10,110.00 CL
			3 112 112012		POINT REPAIR REPLACE SERVICE 94' FROM SMH 106-004	, , 100 004	,
0400040004	OFN TAVES	FDFDFT		00/44/0044 0: = : =	ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED DON'T DEDAID DEE:	40.040.00.01
01200190601	GEN TAYLOR	FRERET	01/24/2012	03/14/2014 SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 155' FROM SMH 106-004	COMPLETED POINT REPAIR REPLACE SERVICE 155' FROM SMH 106-004	10,210.00 CL
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
01200194101	DANNEEL	NAPOLEON AV	01/24/2012	03/28/2014 SLEAD	MWH-ID. 7463-462	COMPLETED POINT REPAIR REPLACE SERVICE 87' FROM SMH 105-032	9,810.00 CL
					POINT REPAIR REPLACE SERVICE 87' FROM SMH 105-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
01200194701	UPPERLINE	S DERBIGNY	01/24/2012	07/22/2014 SMAIN	MWH-ID. 7463-465	REPLACED PIPE FROM SMH 098-029 TO 098-027	81,302.00 CL
					REPLACE PIPE FROM SMH 098-029 TO 098-027		
01200104904	CADIZ	S MIRO	04/24/2012	11/05/2013 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-466	REPLACED PIPE FROM SMH 099-031 TO 099-043	54 779 00 CI
01200194801	CADIZ	3 MINO	01/24/2012	11/05/2013 SIVIAIIN	REPLACE PIPE FROM SMH 099-031 TO 099-043	REPLACED FIFE FROM SMIN 099-031 TO 099-043	54,778.00 CL
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
01200197701	GEN PERSHING	LOYOLA AV	01/25/2012	02/13/2014 SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040	COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040	9,663.00 CL
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
201200197801	GEN PERSHING	LOYOLA AV	01/25/2012	02/14/2014 SLEAD	MWH-ID. 7463-468	COMPLETED POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040	9,138.00 CL
					POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040		
01200197901	GEN PERSHING	LOYOLA AV	01/25/2012	02/17/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-468	COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040	8,963.00 CL
0.230107001	OLIVI LIVOI III VO	201021/11	01/20/2012	OLITIZOTT OLLITO	POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040	Committee of the commit	0,000.00 02
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
01200198001	GEN PERSHING	LOYOLA AV	01/25/2012	02/17/2014 SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040	8,962.00 CL
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
01200198201	GEN PERSHING	LOYOLA AV	01/25/2012	02/13/2014 SMAIN	MWH-ID. 7463-468	COMPLETED POINT REPAIR 142' - 154' FROM SMH 105-040	9,141.00 CL
					POINT REPAIR 142' - 154' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
01200198301	GEN PERSHING	LOYOLA AV	01/25/2012	01/08/2015 SLINE	MWH-ID. 7463-468	COMPLETED FULL LINING OF SMH 105-040 TO 106-022	CL
			,	· · · · · · · · · · · · · · · · · · ·	FULL LINING OF SMH 105-040 TO 106-022		-
201200108401	CENTREDCUING	10/0144/	04/05/0040	02/49/2044 01 5 4 5	ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED DOINT DEDAID DEDLAGE CEDUCE (TT) FROM OUT (CE - 17	9.064.00.01
201200198401	GEN PERSHING	LOYOLA AV	01/25/2012	02/18/2014 SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042	COMPLETED POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042	8,964.00 CL
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
201200198501	GEN PERSHING	LOYOLA AV	01/25/2012	02/19/2014 SLEAD	MWH-ID. 7463-469	COMPLETED POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042	9,314.00 CL
					POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
201200198601	GEN PERSHING	LOYOLA AV	01/25/2012	02/20/2014 SLEAD	MWH-ID. 7463-469	COMPLETED POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042	9,311.00 CL
					POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042		
201200198701	GEN PERSHING	LOYOLA AV	01/25/2012	02/18/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-469	COMPLETED POINT REPAIR 212' - 224' FROM SMH 105-042	8,960.00 CL
01200130101	GEN FENGRING	LOTOLAN	01/23/2012	JZ/10/ZU14 SIVIMIN	POINT REPAIR 212' - 224' FROM SMH 105-042	CONTRECTED FORM INCRAIN 212 - 224 FROM SWIT 103-042	0,300.00 CL
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
01200198801	GEN PERSHING	LOYOLA AV	01/25/2012	02/25/2014 SMAIN	MWH-ID. 7463-469 POINT REPAIR 326' - 340' FROM SMH 105-042	COMPLETED POINT REPAIR 326' - 340' FROM SMH 105-042	9,135.00 CL
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
01200198901	GEN PERSHING	LOYOLA AV	01/25/2012	03/19/2014 SLINE	MWH-ID. 7463-469	COMPLETED FULL LINING OF SMH 105-042 TO 106-023	9,602.00 CL
					FULL LINING OF SMH 105-042 TO 106-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
201200199101	LASALLE	GEN TAYLOR	01/25/2012	02/04/2014 SMAIN	MWH-ID. 7463-470	COMPLETED POINT REPAIR 0' - 12' FROM SMH 106-016	9,485.00 CL
	•		,		POINT REPAIR 0' - 12' FROM SMH 106-016		.,
04200400204	LOVOLAAV	ANG. 14	04/05/0040	00/40/0044 0144111	ESSA 2 - BASIN 4 - UPTOWN - STATION 14	DEDI ACED DIDE EDOM ON LAST 200 TO 445 201	44 907 00 01
01200199201	LOYOLA AV	AMELIA	01/25/2012	02/18/2014 SMAIN	MWH-ID. 7463-471 REPLACE 152 FEET OF PIPE FROM SMH 115-031	REPLACED PIPE FROM SMH 115-033 TO 115-031	41,807.00 CL
					ESSA 2 - BASIN 4 - UPTOWN - STATION 14		
					ESSA 2 - BASIN 4 - OF TOWN - STATION 14		
1200199401	LOYOLA AV	FOUCHER	01/25/2012	01/22/2014 SLEAD	MWH-ID. 7463-472 POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034	POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034	9,510.00 CL

/O_NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO_DATE	COMP_DATE PROBCODE	PROBLEM DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DAT
1200199701	S SARATOGA	PENISTON	WO_DATE 01/25/2012		MWH-ID. 7463-473	COMPLETED POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036	9,163.00 CL
.200.00707	00,444,00,4	1 21101011	01/20/2012	0 1/20/2011 OLEMB	POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	30 m 22 125 7 0 m 1 12 7 m 1 12 13 2 5 2 1 1 1 6 2 1 1 1 1 0 3 3 0	5,165.55 62
200199801	S SARATOGA	PENISTON	01/25/2012	01/17/2014 SMAIN	MWH-ID. 7463-473 POINT REPAIR 21' - 33' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 21' - 33' FROM SMH 115-036	8,960.00 CL
200199901	S SARATOGA	PENISTON	01/25/2012	01/21/2014 SMAIN	MWH-ID. 7463-473 POINT REPAIR 212' - 224' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 212' - 224' FROM SMH 115-036	9,310.00 CL
200200001	S SARATOGA	PENISTON	01/25/2012	03/26/2014 SLINE	MWH-ID. 7463-473 FULL LINING OF SMH 115-036 TO 105-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 115-036 TO 105-003	6,788.00 CL
200200301	DANNEEL	PENISTON	01/25/2012	01/14/2014 SMAIN	MWH-ID. 7463-474 MWH-ID. 7463-474 POINT REPAIR 0' - 12' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 115-041	9,135.00 CL
200200401	DANNEEL	PENISTON	01/25/2012	01/15/2014 SMAIN	MWH-ID. 7463-474 POINT REPAIR 75' - 90' FROM SMH 115-041	COMPLETED POINT REPAIR 75' - 90' FROM SMH 115-041	10,388.00 CL
00200501	DANNEEL	PENISTON	01/25/2012	01/16/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-474 POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041	COMPLETED POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041	8,972.00 CL
200200601	DANNEEL	PENISTON	01/25/2012	06/18/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-474 FULL LINING OF SMH 115-041 TO 105-005	COMPLETED FULL LINING OF SMH 115-041 TO 105-005	6,790.00 CL
00200901	PENISTON	MAGNOLIA	01/25/2012	02/18/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-476 REPLACE PIPE SEGMENT FROM SMH 116-002 TO 116-001	REPLACED PIPE SEGMENT FROM SMH 116-002 TO 116-001	67,640.00 CL
200201001	PENISTON	FRERET	01/25/2012	11/18/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-477 POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003	8,964.00 CL
200201101	PENISTON	FRERET	01/25/2012	11/20/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-477 POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003	9,137.00 CL
200201201	PENISTON	FRERET	01/25/2012	11/20/2013 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-477 POINT REPAIR 125' - 137' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 125' - 137' FROM SMH 116-003	9,137.00 CL
00201401	PENISTON	FRERET	01/25/2012	11/19/2013 SMAIN	ESSA 2 - BASIN 4 - OF TOWN - STATION 14 MWH-ID. 7463-477 POINT REPAIR 191' - 203' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 191' - 203' FROM SMH 116-003	8,962.00 CL
00201501	PENISTON	FRERET	01/25/2012	11/19/2013 SMAIN	ESSA 2 - BASIN 4 - OF TOWN - STATION 14 MWH-ID. 7463-477 POINT REPAIR 293' - 300' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 293' - 300' FROM SMH 116-003	8,960.00 CL
00201601	PENISTON	FRERET	01/25/2012	03/13/2014 SLINE	MWH-ID. 7463-477 FULL LINING OF SMH 116-003 TO 116-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-003 TO 116-001	8,734.00 CL
00201701	PENISTON	FRERET	01/25/2012	12/30/2013 SMAIN	MWH-ID. 7463-478 POINT REPAIR 48' - 60' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 48' - 60' FROM SMH 116-005	9,312.00 CL
00201801	PENISTON	FRERET	01/25/2012	01/06/2014 SMAIN	MWH-ID. 7463-478 POINT REPAIR 151' - 180' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 151' - 180' FROM SMH 116-005	11,238.00 CL
00201901	PENISTON	FRERET	01/25/2012	12/31/2013 SMAIN	MWH-ID. 7463-478 POINT REPAIR 232' - 246' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 232' - 246' FROM SMH 116-005	9,139.00 CL
00202001	PENISTON	FRERET	01/25/2012	12/31/2013 SLEAD	MWH-ID. 7463-478 POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005	8,964.00 CL
200202101	PENISTON	FRERET	01/25/2012	12/04/2013 SLEAD	MWH-ID. 7463-478 POINT REPAIR REPLACE SERVICE 203' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 116-005	9,140.00 CL
00202201	PENISTON	FRERET	01/25/2012	03/13/2014 SLINE	MWH-ID. 7463-478 FULL LINING OF SMH 116-005 TO 116-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-005 TO 116-004	8,793.00 CL
00202301	PENISTON	MAGNOLIA	01/25/2012	12/02/2013 SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006	8,920.00 CL
00202401	PENISTON	MAGNOLIA	01/25/2012	12/03/2013 SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006	8,964.00 CL
00202501	PENISTON	MAGNOLIA	01/25/2012	12/03/2013 SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006	8,964.00 CL
00202601	PENISTON	MAGNOLIA	01/25/2012	12/04/2013 SMAIN	MWH-ID. 7463-479 POINT REPAIR 230' - 242' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 230' - 242' FROM SMH 116-006	8,962.00 CL
00202701	PENISTON	MAGNOLIA	01/25/2012	03/03/2014 SLINE	MWH-ID. 7463-479 FULL LINING OF SMH 116-006 TO 116-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-006 TO 116-004	8,561.00 CL
00202901	PENISTON	LASALLE	01/25/2012	03/17/2014 SLEAD	MWH-ID. 7463-480 POINT REPAIR REPLACE SERVICE 202' FROM SMH 116-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 202' FROM SMH 116-008	9,110.00 CL
200203001	FRERET	AMELIA	01/25/2012	08/14/2014 SMAIN	MWH-ID. 7463-481 REPLACE PIPE FROM SMH 116-011 TO 116-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 116-011 TO 116-009	CL C-64

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201200203101	AMELIA	S ROBERTSON	01/25/2012	07/31/2014 SMAIN	MWH-ID. 7463-482 REPLACE PIPE FROM SMH 116-012 TO 116-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 116-012 TO 116-011	CL
201200203301	LASALLE	AMELIA	01/25/2012	01/30/2014 SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019	10,310.00 CL
201200203401	LASALLE	AMELIA	01/25/2012	01/30/2014 SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019	10,260.00 CL
201200203501	SLIBERTY	AMELIA	01/25/2012	02/03/2014 SLEAD	MWH-ID. 7463-484 POINT REPAIR REPLACE SERVICE 67 FROM SMH 116-077 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 116-077	8,963.00 CL
201200203601	S LIBERTY	AMELIA	01/25/2012	03/19/2014 SMAIN	MWH-ID. 7463-484 MWH-ID. 7463-484 POINT REPAIR 187' - 206' FROM SMH 116-077 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 187' - 206' FROM SMH 116-077	6,468.00 CL
201200203701	S LIBERTY	AMELIA	01/25/2012	02/03/2014 SLINE	MWH-ID. 7463-484 FULL LINING OF SMH 116-077 TO 116-076	COMPLETED FULL LINING OF SMH 116-077 TO 116-076	10,010.00 CL
201200214501	HENRY CLAY AV	GARFIELD	01/25/2012	07/17/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-515 REPLACE PIPE FROM SMH 069-037 TO 069-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 069-037 TO 069-036	75,996.00 CL
201200219501	S ROBERTSON	JEFFERSON AV	01/25/2012	10/31/2013 SMAIN	ESSA 2 - DASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-531 POINT REPAIR 0' - 12' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 090-054	8,440.00 CL
201200219701	S ROBERTSON	JEFFERSON AV	01/25/2012	10/25/2013 SMAIN	MWH-ID. 7463-531 POINT REPAIR 161' - 172' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR 161' - 172' FROM SMH 090-054	8,440.00 CL
201200219801	S ROBERTSON	JEFFERSON AV	01/25/2012	10/30/2013 SLEAD	MWH-ID. 7463-531 POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054	8,442.00 CL
201200219901	S ROBERTSON	JEFFERSON AV	01/25/2012	12/18/2014 SLINE	MWH-ID. 7463-531 FULL LINING OF SMH 090-054 TO 090-053 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-054 TO 090-053	CL
201200220001	S LIBERTY	ROBERT	01/25/2012	04/01/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-532 FULL LINING OF SMH 090-065 TO 090-063 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-065 TO 090-063	6,822.00 CL
201200220201	WILLOW	UPPERLINE	01/25/2012	02/13/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044	8,580.00 CL
201200220301	WILLOW	UPPERLINE	01/25/2012	02/13/2014 SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044	COMPLETED POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044	8,720.00 CL
201200220401	UPPERLINE	CUCULLU	01/25/2012	06/17/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-534 REPLACE PIPE FROM SMH 097-045 TO 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 097-045 TO 097-044	51,258.00 CL
201200220501	NAPOLEON AV	BARONNE	01/25/2012	09/18/2014 SMAIN	"MWH-ID. 7463-535 REPLACE PIPE FROM SMH 104-066 TO 105-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14"	REPLACED PIPE FROM SMH 104-066 TO 105-039	CL
201200221001	NAPOLEON AV	MAGNOLIA	01/25/2012	08/24/2014 SMAIN	ESSA 2 - DASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-536 POINT REPAIR 219' - 229' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 219' - 229' FROM SMH 106-030	CL
201200221101	S LIBERTY	NAPOLEON AV	01/25/2012	02/22/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-537 POINT REPAIR 0' - 12' FROM SMH 106-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 106-042	8,960.00 CL
201200221201	DRYADES	AMELIA	01/25/2012	07/11/2014 SMAIN	MWH-ID. 7463-538 REPLACE PIPE FROM SMH 115-050 TO 115-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 115-050 TO 115-049	46,866.00 CL
201200221301	LASALLE	DELACHAISE	01/25/2012	01/27/2014 SMAIN	ESSA 2 - DASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-539 POINT REPAIR 193' - 201' FROM SMH 116-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 193' - 201' FROM SMH 116-02	9,310.00 CL
201200237001	ROBERT	MAGNOLIA	01/26/2012	12/12/2013 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-575 REPLACE PIPE FROM SMH 090-032 TO 090-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 090-032 TO 090-031	68,315.00 CL
201200237201	VALMONT	FRERET	01/26/2012	09/04/2014 SMAIN	MWH-ID. 7463-577 REPLACE PIPE FROM SMH 090-053 TO 090-051 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 090-053 TO 090-051	68,823.00 CL
201200237401	CAMP	JENA	01/26/2012	02/03/2014 SMAIN	MWH-ID. 7463-578 POINT REPAIR REPLACE 200' FROM SMH 093-017 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE 200' FROM SMH 093-017	8,477.00 CL
201200237501	CAMP	JENA	01/26/2012	06/09/2014 SLINE	MWH-ID. 7463-578 FULL LINING OF SMH 093-017 TO 093-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 093-017 TO 093-016	8,464.00 CL
201200237601	AUSTERLITZ	PERRIER	01/26/2012	03/20/2014 SMAIN	MWH-ID. 7463-579 POINT REPAIR REPLACE 149' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE 149' FROM SMH 103-036	8,960.00 CL
201200237701	AUSTERLITZ	PERRIER	01/26/2012	03/18/2014 SMAIN	ESSA 2 - DASIN 4 - UF TOWN - STATION 14 MWH-ID. 7463-579 POINT REPAIR 111' - 123' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 111' - 123' FROM SMH 103-036	9,342.00 CL
201200237801	AUSTERLITZ	PERRIER	01/26/2012	03/21/2014 SMAIN	MWH-ID. 7463-579 POINT REPAIR 169' - 184' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 169' - 184' FROM SMH 103-036	8,975.00 CL
201200238201	AUSTERLITZ	PERRIER	01/26/2012	06/16/2014 SLINE	MWH-ID. 7463-579 FULL LINING OF SMH 103-036 TO 103-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 103-036 TO 103-033	7,343.00 CL
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201200238401	MARENGO	CARONDELET	01/26/2012	02/11/2014 SMAIN	MWH-ID. 7463-580 POINT REPAIR 107" - 119' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 107' - 119' FROM SMH 104-032	9,135.00 CL	
201200238501	MARENGO	CARONDELET	01/26/2012	02/12/2014 SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032	9,345.00 CL	
201200238601	MARENGO	CARONDELET	01/26/2012	02/10/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032	8,974.00 CL	
201200238701	MARENGO	CARONDELET	01/26/2012	02/07/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032	COMPLETED POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032	9,170.00 CL	
201200238901	MARENGO	CARONDELET	01/26/2012	03/26/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-580 FULL LINING FROM SMH 104-032 TO 104-031	COMPLETED FULL LINING FROM SMH 104-032 TO 104-031	7,575.00 CL	
201200239001	PITT	MARENGO	01/26/2012	02/06/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-581 POINT REPAIR 228' - 279' FROM SMH 104-046	COMPLETED POINT REPAIR 228' - 279' FROM SMH 104-046	15,785.00 CL	
201200239601	MAGNOLIA	MARENGO	01/26/2012	11/14/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-583 POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003	COMPLETED POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003	9,810.00 CL	
201200239701	MAGNOLIA	GEN PERSHING	01/26/2012	11/13/2013 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-584 POINT REPAIR 0' - 12' FROM SMH 107-033	COMPLETED POINT REPAIR 0' - 12' FROM SMH 107-033	8,992.00 CL	
201200239801	MAGNOLIA	GEN PERSHING	01/26/2012	11/15/2013 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-584 POINT REPAIR 146' - 166' FROM SMH 107-033	COMPLETED POINT REPAIR 148' - 166' FROM SMH 107-033	10,010.00 CL	
201200239901	MAGNOLIA	GEN PERSHING	01/26/2012	01/26/2015 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-584 FULL LINING OF SMH 107-033 107-032 FSSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 107-033 107-032	CL	
201200240801	S GALVEZ	DELACHAISE	01/26/2012	04/10/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-585 POINT REPAIR REPLACE SERVICE 203' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 144	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 132-040	8,964.00 CL	
201200240901	S GALVEZ	DELACHAISE	01/26/2012	04/08/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-585 DIVIT REPAIR 0' - 12' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 132-040	8,960.00 CL	
201200241001	S GALVEZ	DELACHAISE	01/26/2012	04/09/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-585 POINT REPAIR 167' - 179' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 167' - 179' FROM SMH 132-040	9,008.00 CL	
201200241101	S GALVEZ	DELACHAISE	01/26/2012	01/27/2014 SLINE	MWH-ID. 7463-585 FULL LINING OF SMH 132-040 TO 109-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 132-040 TO 109-019	CL	
201200356701	MARENGO	LOYOLA AV	02/14/2012	01/23/2014 SMAIN	MWH-ID. 7463-620 POINT REPAIR 0' TO 12' FROM SMH 105-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 105-012	9,485.50 CL	
201200356801	MARENGO	LOYOLA AV	02/14/2012	01/24/2014 SMAIN	MWH-ID. 7463-620 POINT REPAIR 314' TO 326' FROM SMH 105-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 314' TO 326' FROM SMH 105-012	9,135.00 CL	
201200356901	MARENGO	LOYOLA AV	02/14/2012	01/24/2014 SLINE	MWH-ID. 7463-620 FULL LINING OF SMH 105-012 TO 106-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 105-012 TO 106-044	CL	
201200357001	MARENGO	S SARATOGA	02/14/2012	03/10/2014 SLEAD	MWH-ID. 7463-621 SERVICE POINT REPAIR 59' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 59' FROM SMH 105-013	10,760.00 CL	
201200357201	MARENGO	S SARATOGA	02/14/2012	02/27/2014 SLEAD	MWH-ID. 7463-621 SERVICE POINT REPAIR 278' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 278' FROM SMH 105-013	10,760.00 CL	
201200357301	S SARATOGA	NAPOLEON AV	02/14/2012	10/16/2014 SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 309' - 327' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 309' - 327' FROM SMH 105-025	5,492.00 CL	
201200357401	S SARATOGA	NAPOLEON AV	02/14/2012	10/15/2014 SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 104' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 104' FROM SMH 105-025	6,120.00 CL	
201200357501	S SARATOGA	NAPOLEON AV	02/14/2012	10/16/2014 SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 236' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 236' FROM SMH 105-025	5,864.00 CL	
201200357601	S SARATOGA	NAPOLEON AV	02/14/2012	10/16/2014 SLINE	MWH-ID. 7463-622 FULL LINING OF SMH 105-025 TO 105-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 105-025 TO 105-023	13,152.00 CL	
201200357701	LOYOLA AV	NAPOLEON AV	02/14/2012	01/27/2014 SMAIN	MWH-ID. 7463-623 REPLACE PIPE FOR LINE SEGMENT 105-043 TO 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	REPLACED PIPE FOR LINE SEGMENT 105-043 TO 105-042	54,854.00 CL	
201200357901	NAPOLEON AV	LOYOLA AV	02/14/2012	12/30/2014 SMAIN	MWH-ID. 7463-624 POINT REPAIR 124' - 136 FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 124' - 136 FROM SMH 106-045	CL	
201200358501	NAPOLEON AV	LOYOLA AV	02/14/2012	12/29/2014 SLEAD	MWH-ID. 7463-624 SEVICE REPAIR VIA LINING 70' FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SEVICE REPAIR VIA LINING 70' FROM SMH 106-045	CL	
201200358601	NAPOLEON AV	LOYOLA AV	02/14/2012	08/08/2014 SLINE	MWH-ID. 7463-624 FULL LINING OF SMH 106-045 TO 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 106-045 TO 106-024	CL	
201200358701	S LIBERTY	NAPOLEON AV	02/14/2012	02/21/2014 SLEAD	MWH-ID. 7463-625 SERVICE POINT REPAIR 54' FROM SMH 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 54' FROM SMH 106-024	8,963.00 CL	C-66

O_NO	STREET	CROSS STREET		IP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DAT
1200358801	S LIBERTY	NAPOLEON AV	02/14/2012	02/21/2014 SLEAD	MWH-ID. 7463-625 SERVICE POINT REPAIR 163' FROM SMH 106-024	COMPLETED SERVICE POINT REPAIR 163' FROM SMH 106-024	8,961.00 CL
1200358901	S LIBERTY	NAPOLEON AV	02/14/2012	06/17/2014 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 4 MWH-ID. 7463-625 FULL LINING OF SMH 106-024 TO 106-023 ESSA 2 - BASINA - UDTOWN - STATION 4	COMPLETED FULL LINING OF SMH 106-024 TO 106-023	9,283.00 CL
1200359101	MILAN	MAGNOLIA	02/14/2012	11/06/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 4 MWH-ID. 7463-626 SERVICE POINT REPAIR 9' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 9' FROM SMH 107-008	8,975.00 CL
1200359201	MILAN	MAGNOLIA	02/14/2012	11/12/2013 SLEAD	MWH-ID. 7463-626 SERVICE POINT REPAIR 68' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 68' FROM SMH 107-008	9,165.00 CL
1200359301	MILAN	MAGNOLIA	02/14/2012	11/07/2013 SMAIN	MWH-ID. 7463-626 POINT REPAIR 32' - 47' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 32' - 47' FROM SMH 107-008	9,529.00 CL
1200359401	MILAN	MAGNOLIA	02/14/2012	11/12/2013 SMAIN	MWH-ID. 7463-626 POINT REPAIR 83' - 99' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 83' - 99' FROM SMH 107-008	9,692.00 CL
1200359501	MILAN	MAGNOLIA	02/14/2012	11/12/2013 SMAIN	MWH-ID. 7463-626 POINT REPAIR 120' - 132' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 120' - 132' FROM SMH 107-008	8,981.00 CL
1200359601	MILAN	MAGNOLIA	02/14/2012	06/18/2014 SLINE	MWH-ID. 7463-626 FULL LINING OF SMH 107-008 TO 107-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 107-008 TO 107-007	8,104.00 CL
1200359701	MAGNOLIA	NAPOLEON AV	02/14/2012	03/24/2014 SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 26' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 26' FROM SMH 107-034	10,360.00 CL
1200359801	MAGNOLIA	NAPOLEON AV	02/14/2012	03/26/2014 SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 57' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 57' FROM SMH 107-034	9,110.00 CL
1200359901	MAGNOLIA	NAPOLEON AV	02/14/2012	01/12/2015 SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 111' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 111' FROM SMH 107-034	CL
1200360001	MAGNOLIA	NAPOLEON AV	02/14/2012	01/12/2015 SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 113' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 113' FROM SMH 107-034	CL 40,000,00 Cl
200360201	MAGNOLIA MAGNOLIA	NAPOLEON AV	02/14/2012	03/25/2014 SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 146' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 146' FROM SMH 107-034	10,360.00 CL
200360301	MAGNOLIA WILLOW	NAPOLEON AV GEN PERSHING	02/14/2012 02/14/2012	03/27/2014 SLEAD 10/30/2013 SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 241' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4 MWH-ID. 7463-628	COMPLETED SERVICE POINT REPAIR 241' FROM SMH 107-034 COMPLETED SERVICE POINT REPAIR 51' FROM SMH 107-043	9,060.00 CL 9,110.00 CL
200360501	WILLOW	GEN PERSHING	02/14/2012	10/30/2013 SLEAD	SERVICE POINT REPAIR 51' FROM SMH 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4 MWH-ID. 7463-628	COMPLETED SERVICE POINT REPAIR 152' FROM SMH 107-043	9,160.00 CL
200360701	GEN PERSHING	S CLAIBORNE AV	02/14/2012	11/01/2013 SMAIN	SERVICE POINT REPAIR 152' FROM SMH 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4 MWH-ID. 7463-629	COMPLETED POINT REPAIR 250' - 265' FROM SMH 107-042	8,960.00 CL
200360801	GEN PERSHING	S CLAIBORNE AV	02/14/2012	10/31/2013 SLEAD	POINT REPAIR 250' - 265' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4 MWH-ID. 7463-629	COMPLETED SERVICE POINT REPAIR 79' FROM SMH 107-042	8,960.00 CL
1200361101	GEN PERSHING	S CLAIBORNE AV	02/14/2012	11/04/2013 SLEAD	SERVICE POINT REPAIR 79' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4 MWH-ID. 7463-629	COMPLETED SERVICE POINT REPAIR 168' FROM SMH 107-042	8,982.00 CL
1200361201	GEN PERSHING	S CLAIBORNE AV	02/14/2012	11/04/2013 SLINE	SERVICE POINT REPAIR 168' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4 MWH-ID. 7463-629	COMPLETED FULL LINING OF SMH 107-042 TO 107-041	7,687.00 CL
1200361601	GEN PERSHING	CLARA	02/14/2012	11/01/2013 SMAIN	FULL LINING OF SMH 107-042 TO 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 4 MWH-ID. 7463-630	COMPELTED POINT REPAIR 0' - 12' FROM SMH 107-044	8,960.00 CL
1200361701	GEN PERSHING	CLARA	02/14/2012	11/05/2013 SLEAD	POINT REPAIR 0' - 12' FROM SMH 107-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4 MWH-ID. 7463-630 SEDVICE DOINT DEPAIR 157 FROM SMH 107-044	COMPLETED SERVICE POINT REPAIR 157' FROM SMH 107-044	8,965.00 CL
200361801	GEN PERSHING	CLARA	02/14/2012	03/25/2014 SLINE	SERVICE POINT REPAIR 157 FROM SMH 107-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4 MWH-ID. 7463-630 FULL LINING OF SMH 107-044 TO 107-043	COMPLETED FULL LINING OF SMH 107-044 TO 107-043	8,443.00 CL
200361901	GEN PERSHING	S CLAIBORNE AV	02/14/2012	10/09/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - STATION 4 "MWH-ID. 7463-631 POINT REPAIR 12' TO 25' FROM SMH 107-050 TO 107-049	COMPLETED POINT REPAIR 12' TO 25' FROM SMH 107-050 TO 107-049	CL
200365901	WILLOW	GEN PERSHING	02/14/2012	10/31/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 4" MWH-ID. 7463-644 SERVICE POINT REPAIR 148' FROM 107-041	COMPLETED SERVICE POINT REPAIR 148' FROM 107-041	8,984.00 CL
200366001	SLIBERTY	CADIZ	02/14/2012	11/12/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-645 SERVICE POINT REPAIR 55' FROM 096-042	COMPLETED SERVICE POINT REPAIR 55' FROM 096-042	8,457.00 CL
200366101	SLIBERTY	CADIZ	02/14/2012	11/11/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-645 SERVICE POINT REPAIR 90' FROM 096-042	COMPLETED SERVICE POINT REPAIR 90' FROM 096-042	8,452.00 CL
200366201	SLIBERTY	CADIZ	02/14/2012	11/08/2013 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-645	COMPLETED SERVICE POINT REPAIR 113' FROM 096-042	8,451.00 CL

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Part						_		
Part	0300301	SLIBERTT	CADIZ	02/14/2012	04/03/2014 GEINE	FULL LINING OF SMH 096-042 TO 096-041	COWIFE TELEVIOLE LINING OF SWITTOSU-042 TO 050-041	0,472.00 GE
	00366401	JENA	S CLAIBORNE AV	02/14/2012	02/04/2014 SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 95' FROM 097-012	COMPLETED SERVICE POINT REPAIR 95' FROM 097-012	8,451.00 CL
Part	0366501	JENA	S CLAIBORNE AV	02/14/2012	02/05/2014 SLEAD	MWH-ID. 7463-646	COMPLETED SERVICE POINT REPAIR 123' FROM 097-012	8,451.00 CL
Property	0366601	JENA	S CLAIBORNE AV	02/14/2012	02/06/2014 SLEAD	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-646	COMPLETED SERVICE POINT REPAIR 154' FROM 097-012	8,451.00 CL
Part	0000704	IEMA	C CLAIDODNE AV	00/44/0040	00/07/0044 CLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FILL LINING OF OMILOOZ 040 TO 007 000	0.400.00.01
Part	0300701	JENA	S CLAIBURNE AV	02/14/2012	08/27/2014 SLINE	FULL LINING OF SMH 097-012 TO 097-009	COMPLETED FULL LINING OF SMH 097-012 TO 097-009	9,460.00 CL
Part	0366801	WILLOW	UPPERLINE	02/14/2012	02/11/2014 SLEAD	SERVICE POINT REPAIR 156' FROM 097-018	COMPLETED SERVICE POINT REPAIR 156' FROM 097-018	8,650.00 CL
Manual M	0366901	WILLOW	UPPERLINE	02/14/2012	02/12/2014 SLEAD	SERVICE POINT REPAIR 219' FROM 097-018	COMPLETED SERVICE POINT REPAIR 219' FROM 097-018	8,650.00 CL
Per	0367001	WILLOW	UPPERLINE	02/14/2012	02/10/2014 SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 250' FROM 097-018	COMPLETED SERVICE POINT REPAIR 250' FROM 097-018	8,580.00 CL
Separation Sep	0367101	UPPERLINE	MAGNOLIA	02/14/2012	06/25/2014 SMAIN	MWH-ID. 7463-648 REPLACE PIPE FROM SMH 097-038 TO 097-033	REPLACED PIPE FROM SMH 097-038 TO 097-033	66,939.00 CL
Section Sect	0007504	OFN TAXABLE	07.0145: 55		40/04/004 : 5:		DEMOVED INTERNAL OPPORTAGIES & 4555	05 000 00 01
September Sept						MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE		
Part	2087701	GEN TAYLOR	ST CHARLES AV	09/24/2012	10/17/2014 SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 155'		
MINISTRATE CAMP						CONNECTION @ 206'		
STATE CAMP 102000 01/02010 10/0201						UPTOWN - STATION 14		
1832FT 1	337201	STATE	CAMP	10/25/2012	01/13/2015 SLEAD	MWH-ID. 7463-713 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @150 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @150 FT	10,004.00 CL
March Marc						@135 FT		
Performance								
Description						MWH-ID. 7463-714 PERFORM EXCAVATED REPAIRS TO MSL SERVICE		
CONNECTION BIG IT ACT AMAILURATION 1052012 04170704 SLEAN MINED ATT PERFORMED EXCAVATED REPARS TO MIS. SERVICE CONNECTION 8126 FT 1 0,021.01 C 1 0,0						CONNECTION @209 FT		
CAMP						CONNECTION @84 FT		
STATE CAMP 1025/071 0222/0715 S.INE 0222/0715 S						CONNECTION @125 FT		
### 1		STATE				MWH-ID. 7463-713 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @133 FT	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @133 FT	
HENRY CLAY AV MAGAZNE 1025/2012 0411/2014 5MAN MYH-D. 7483-710 PERFORM PONT REPAR 28 FT TO 28 FT 12,000.00 CL						@171 FT		
HENRY CLAY AV MAGAZNE 1025/2012 0409/2014 SMAN MMH-ID. 7483-710 PERFORM POINT REPAR 31 FIT TO 342 FT PERFORME POINT REPAR 31 FT TO 342 FT 10,000.00 CL 10,0								
Sampoin Henry CLAY AV McGAZNE 1025/2012 0.1025/2013 0.1025/2012 0.1025/2013 0.1025/2012 0.1025/2013 0.1025/2012 0.1025/2013 0.1025/2								
Sand Sand Sand Sand Sand Sand Sand Sand		HENRY CLAY AV				MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @116 FT	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @116 FT	
CONNECTION @ 156 FT 339301 STATE ANNUNCIATION DEPORTS PERFORMED SERVICE REPAIR © 35 FT PERFORMED SERVICE REPAIR © 35 FT 10,000.0 CL 339301 STATE 1025/2012 04/07/2014 SLEAD 1025/2012 04/07/2014 SLEAD 1025/2014 SLEAD 1025/20						CONNECTION @161 FT		
CAMP STATE 10/25/2012 0/40/72014 SLEAD MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @299 FT 10/03/200 CL						CONNECTION @156 FT		
CONNECTION @209 FT CONPECTOR @209 FT CONNECTION @209 FT CONNECTION @209 FT CONNECTION @209 FT CONPECTOR @209 FT CONPE	2339301	CAMP	STATE	10/25/2012	04/07/2014 SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION $@239\ FT$	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @239 FT	10,032.00 CL
CONNECTION @ 137 FT CAMP 10/25/2012 01/07/2015 SMAIN MWH-ID. 7463-713 PERFORM POINT REPAIR 19 FT TO 39 FT PERFORMED POINT REPAIR 12 FT TO 133 FT POINT REPAIR 12 FT TO 133 FT PE						CONNECTION @209 FT		
STATE CAMP 10/25/2012 01/12/2015 SMAIN MWH-ID. 7463-713 PERFORM POINT REPAIR 121 FT TO 133 FT PERFORMED POINT REPAIR 121 FT TO 133 FT 10,000.00 CL						CONNECTION @137 FT		
UPTOWN - SPS 14 4028301 CHESTNUT BORDEAUX 07/25/2013 09/24/2014 SMAIN MWH-ID. 7463-736 PULL LINING OF SEGEMENT 096-003 TO 096-001 ESSA 2 - BASIN 4 - COMPLETED POINT REPAIR 258' - 270' FROM SMH 093-027 ESSA 2 - BASIN 4 - COMPLETED POINT REPAIR 258' - 270' FROM SMH 093-027 10,000.00 CL 4028401 S ROBERTSON CADIZ 4028501 JOSEPH CHESTNUT 07/25/2013 09/04/2014 SLINE MWH-ID. 7463-723 FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO			CAMP				PERFORMED POINT REPAIR 121 FT TO 133 FT	
UPTOWN - SPS 14 4028401 S ROBERTSON CADIZ 07/25/2013 09/30/2014 SLINE MWH-ID. 7463-731 FULL LINING OF SEGEMENT 096-003 TO 096-001 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 096-003 TO 096-001 17,788.00 CL 4-UPTOWN - SPS 14 4028501 JOSEPH CHESTNUT 07/25/2013 09/04/2014 SLINE MWH-ID. 7463-723 FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 8,008.00 CL 4-UPTOWN - SPS 14 4028601 ELEONORE COLISEUM 07/25/2013 03/27/2014 SMAIN MWH-ID. 7463-725 FUNT REPAIR 99' - 111' FROM SMH 080-031 ESSA 2 - BASIN 4 - COMPLETED POINT REPAIR 99' - 111' FROM SMH 080-031 CL 9-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						UPTOWN - SPS 14		
4 - UPTOWN - SPS 14 4 - UPTOW						UPTOWN - SPS 14		
04/028601 ELEONORE COLISEUM 07/25/2013 03/27/2014 SMAIN MWH-ID. 7463-725 POINT REPAIR 99' - 111' FROM SMH 080-031 ESSA 2 - BASIN 4 - COMPLETED POINT REPAIR 99' - 111' FROM SMH 080-031 10,031.00 CL UPTOWN - SPS 14						4 - UPTOWN - SPS 14		
UPTOWN - SPS 14								
	4028601	ELEONORE	COLISEUM	07/25/2013	03/27/2014 SMAIN		COMPLETED POINT REPAIR 99' - 111' FROM SMH 080-031	

DATA DATE/TIME N/O NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE	COMP DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS	BASIN COST TO DATE
D_NO 1304028701	ELEONORE	COLISEUM	WO_DATE 07/25/2013	COMP_DATE PROBCODE 03/28/2014 SLEAD	MWH-ID. 7463-725 POINT REPAIR REPLACE SERVICE 176' FROM SMH 080-031	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 080-031	10,010.00 CL	BASIN COST TO DATE
1304028801	NASHVILLE AV	S CLAIBORNE AV	07/25/2013	10/15/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - SPS 14 MWH-ID. 7463-718 POINT REPAIR 243' - 255' FROM SMH 074-005 ESSA 2 - BASIN 4 -	COMPLETED POINT REPAIR 243' - 255' FROM SMH 074-005	10,000.00 CL	
304028901	JEFFERSON AV	S MIRO	07/25/2013	01/16/2015 SLEAD	UPTOWN - SPS 14 MWH-ID. 7463-719 SERVICE REPAIR VIA LINING 95' FROM SMH 075-002 ESSA 2 -	COMPLETED SERVICE REPAIR VIA LINING 95' FROM SMH 075-002	1,332.00 CL	
804029001	PERRIER	NASHVILLE AV	07/25/2013	04/03/2014 SLEAD	BASIN 4 - UPTOWN - SPS 14 MWH-ID. 7463-721 POINT REPAIR REPLACE SERVICE 185' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 080-007	10,002.00 CL	
304029601	S GALVEZ	JEFFERSON AV	07/25/2013	08/26/2013 SMAIN	ESSA 2 - BASIN 4 - UP I OWIN - SPS 14 MWH-ID. 7463-745 POINT REPAIR 41' - 53' FROM SMH 075-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 41' - 53' FROM SMH 075-003	9,900.00 CL	
304030301	S ROBERTSON	CADIZ	07/25/2013	09/18/2014 SMAIN	MWH-ID. 7463-731 POINT REPAIR 282' - 294' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	POINT REPAIR 282' - 294' FROM SMH 096-003	10,000.00 CL	
304030401	S ROBERTSON	CADIZ	07/25/2013	09/17/2014 SLEAD	MWH-ID. 7463-731 POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-003	10,015.00 CL	
304030501	S ROBERTSON	CADIZ	07/25/2013	09/19/2014 SMAIN	MWH-ID. 7463-731 POINT REPAIR 73' - 147' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 73' - 147' FROM SMH 096-003	28,613.00 CL	
304030601	S DERBIGNY	DELACHAISE	07/25/2013	03/18/2014 SMAIN	MWH-ID. 7463-732 POINT REPAIR 325' - 337' FROM SMH 108-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 325' - 337' FROM SMH 108-033	9,040.00 CL	
804031601	PRYTANIA	NASHVILLE AV	07/25/2013	03/25/2014 SLEAD	MWH-ID. 7463-727 POINT REPAIR REPLACE SERVICE 106' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 081-068	10,003.00 CL	
304031701	PRYTANIA	NASHVILLE AV	07/25/2013	01/09/2015 SLINE	MWH-ID. 7463-727 FULL LINING OF SEGEMENT 081-068 TO 081-067 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 081-068 TO 081-067	14,093.00 CL	
04031801	PRYTANIA	NASHVILLE AV	07/25/2013	03/26/2014 SLEAD	MWH-ID. 7463-727 POINT REPAIR REPLACE SERVICE 200' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 081-068	10,615.00 CL	
804031901	PRYTANIA	NASHVILLE AV	07/25/2013	03/21/2014 SMAIN	MWH-ID. 7463-727 POINT REPAIR 274' - 286' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		10,000.00 CL	
304032101	PERRIER	SONIAT	07/25/2013	03/02/2015 SLEAD	MWH-ID. 7463-729 SERVICE REPAIR VIA LINING SERVICE 125' FROM SMH 087-058 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE REPAIR REPLACE VIA LINING SERVICE 125' FROM SMH 087-058	2,664.00 CL	
304032201	PERRIER	SONIAT	07/25/2013	03/25/2014 SLINE	MWH-ID. 7463-729 FULL LINING OF SEGEMENT 087-058 TO 087-056 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 087-058 TO 087-056	11,839.00 CL	
304032301	CHESTNUT	BORDEAUX	07/25/2013	10/09/2014 SLINE	MWH-ID. 7463-730 FULL LINING OF SEGEMENT 093-027 TO 093-026 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 093-027 TO 093-026	15,349.00 CL	
04032401	CHESTNUT	BORDEAUX	07/25/2013	09/25/2014 SLEAD	MWH-ID. 7463-730 POINT REPAIR REPLACE SERVICE 72' FROM SMH 093-027 ESS/ 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 72' FROM SMH 093-027	18,814.00 CL	
04032501	CHESTNUT	BORDEAUX	07/25/2013	09/26/2014 SLEAD	MWH-ID. 7463-730 POINT REPAIR REPLACE SERVICE 7' FROM SMH 093-027 ESSA - BASIN 4 - UPTOWN - SPS 14	2 COMPLETED POINT REPAIR REPLACE SERVICE 7' FROM SMH 093-027	10,004.00 CL	
04032601	CHESTNUT	BORDEAUX	07/25/2013	09/30/2014 SMAIN	MWH-ID. 7463-730 POINT REPAIR 287' - 313' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 287' - 313' FROM SMH 093-027	10,900.00 CL	
04032701	S ROBERTSON	CADIZ	07/25/2013	09/19/2014 SMAIN	MWH-ID. 7463-731 POINT REPAIR 0' - 12' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		10,300.00 CL	
04032801	S ROBERTSON	CADIZ	07/25/2013	09/18/2014 SMAIN	MWH-ID. 7463-731 POINT REPAIR 216' - 228' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		10,000.00 CL	
04032901	PERRIER	NASHVILLE AV	07/25/2013	04/03/2014 SMAIN	MWH-ID. 7463-721 POINT REPAIR 52' - 106' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		22,002.00 CL	
04033101	JOSEPH	CHESTNUT	07/25/2013	08/19/2014 SLEAD	MWH-ID. 7463-723 POINT REPAIR REPLACE SERVICE 56' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		10,016.00 CL	
04033201	JOSEPH	CHESTNUT	07/25/2013	08/18/2014 SMAIN	MWH-ID. 7463-723 POINT REPAIR 0' - 12' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		10,000.00 CL	
04033301	JOSEPH	CHESTNUT	07/25/2013	08/19/2014 SMAIN	MWH-ID. 7463-723 POINT REPAIR 148' - 160' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		12,400.00 CL	
04033401	CAMP	JOSEPH	07/25/2013	09/08/2014 SLINE	MWH-ID. 7463-724 FULL LINING OF SEGEMENT 080-023 TO 080-021 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		14,319.00 CL	
04033501	CAMP	JOSEPH	07/25/2013	08/20/2014 SMAIN	MWH-ID. 7463-724 POINT REPAIR 8' - 20' FROM SMH 080-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		10,000.00 CL	
04033601	ELEONORE	COLISEUM	07/25/2013	03/31/2014 SLEAD	MWH-ID. 7463-725 POINT REPAIR REPLACE SERVICE 203' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 080-031	10,010.00 CL	
04033701	ELEONORE	COLISEUM	07/25/2013	04/01/2014 SMAIN	MWH-ID. 7463-725 POINT REPAIR 227' - 239' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		10,023.00 CL	
04033801	ELEONORE	COLISEUM	07/25/2013	05/31/2014 SLINE	MWH-ID. 7463-725 FULL LINING OF SEGEMENT 080-031 TO 080-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		10,040.00 CL	
04033901	PITT	JOSEPH	07/25/2013	02/26/2015 SLINE	MWH-ID. 7463-726 FULL LINING OF SEGEMENT 081-023 TO 081-016 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		8,060.00 CL	
04034001	PITT	JOSEPH	07/25/2013	03/17/2014 SMAIN	MWH-ID. 7463-726 POINT REPAIR 126' - 138' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		10,000.00 CL	
04034101	PITT	JOSEPH	07/25/2013	03/19/2014 SMAIN	MWH-ID. 7463-726 POINT REPAIR 161' - 204' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		19,300.00 CL	
04034601	NASHVILLE AV	S CLAIBORNE AV	07/25/2013	10/15/2014 SLEAD	MWH-ID. 7463-718 POINT REPAIR REPLACE SERVICE 168' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		10,004.00 CL	
04034701	NASHVILLE AV	S CLAIBORNE AV	07/25/2013	10/14/2014 SLEAD	MWH-ID. 7463-718 POINT REPAIR REPLACE SERVICE 54' FROM SMH 074-005 ESS/ 2 - BASIN 4 - UPTOWN - SPS 14		10,003.00 CL	
04034801	NASHVILLE AV	S CLAIBORNE AV	07/25/2013	10/16/2014 SMAIN	MWH-ID. 7463-718 POINT REPAIR 276' - 288' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		CL	
804034901	NASHVILLE AV	S CLAIBORNE AV	07/25/2013	10/14/2014 SMAIN	MWH-ID. 7463-718 POINT REPAIR 25' - 37' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		10,000.00 CL	
04035001	NASHVILLE AV	S CLAIBORNE AV	07/25/2013	02/20/2015 SLINE	MWH-ID. 7463-718 FULL LINING OF SEGEMENT 074-005 TO 074-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		14,338.00 CL	
304035101	JOSEPH	S GALVEZ	07/25/2013	01/26/2015 SLEAD	MWH-ID. 7463-720 SERVICE REPAIR VIA LINING 29' FROM SMH 075-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14		4,329.00 CL	
1304035201	JOSEPH	S GALVEZ	07/25/2013	03/25/2015 SMAIN	MWH-ID. 7463-720 CHANGED TO POINT REPAIR(REPLACE SERVICE) FROM 130' TO 142' FROM SMH 075-013	REPAIRED (REPLACE SERVICE) FROM 130' TO 142'	CL	

ESSA 2 - BASIN 4 - UPTOWN - SPS 14 C-69

DATA DATE/TIME 777/2 WOO NO STREET 201304035301 PERRIER 201304035301 PERRIER 201304035301 PERRIER 201304035501 BENJAMIN 201304144401 JEFFERSON AV 201304164401 JEFFERSON AV 201304163401 ROBERT 201304163501 ROBERT 201304163501 ROBERT 201304163501 ROBERT 201304163501 ROBERT 201304163701 ROBERT 201304163701 ROBERT 201304163901 ROBERT 201304163901 ROBERT 201304163901 ROBERT 20130430301 PERRIER 20130430301 PERRIER 201304303001 PERRIER 201304320201 STATE 201304320201 STATE 201304320301 PERRIER 201304320301 PERRIER 201304320301 PERRIER 201304320301 PERRIER 201304320301 CONSTANCE 20140009801 CONSTANCE 20140009801 CONSTANCE 20140009801 CONSTANCE 201400098101 CONSTANCE 201400098401 CONSTANCE 201400098401 CAMP 201400421801 WEBSTER 20140068501 JEFFERSON AV 20140088501 JEFFERSON AV 20140088501 OCTAVIA 20140088501 JEFFERSON AV 20140088701 DANNEEL COTAVIA COT	7/7/2023	6:54:42 AM					
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1304035501 BENJAMIN JEFFERSON AV 1304144401 JEFFERSON AV 1304144501 JEFFERSON AV 1304163401 ROBERT 1304163501 ROBERT 1304163501 ROBERT 1304163601 ROBERT 1304163701 ROBERT 1304163901 ROBERT 1304163901 ROBERT 1304163901 ROBERT 1304320301 PERRIER 1304320301 PERRIER 1304320301 PERRIER 1304320301 PERRIER 1304320301 PERRIER 1400098001 CONSTANCE CONSTANCE CONSTANCE CONSTANCE 1400098401 CONSTANCE CONSTANCE 1400098401 CONSTANCE CONSTANCE 1400028401 CONSTANCE CAMP 1400421901 WEBSTER 1400421901 WEBSTER 140086601 JEFFERSON AV COTAVIA CONSTANCE CONSTANTINOPLE CONSTA	NASHVILLE AV	07/25/2013	05/31/2014 SLINE	MWH-ID. 7463-721 FULL LINING OF SEGEMENT 080-007 TO 080-006 ESSA 2 - BASII 4 - UPTOWN - SPS 14	_	13,838.00 CL	DAOIN GOOT TO DATE
Description	NASHVILLE AV	07/25/2013	04/04/2014 SMAIN	MWH-ID. 7463-721 POINT REPAIR 230' - 244' FROM SMH 080-007 ESSA 2 - BASIN 4 UPTOWN - SPS 14	COMPLETED POINT REPAIR 230' - 244' FROM SMH 080-007	10,000.00 CL	
100144501 JEFFERSON AV 1004163401 ROBERT 1004163501 ROBERT 1004163501 ROBERT 1004163601 ROBERT 1004163701 ROBERT 1004163801 ROBERT 1004163801 ROBERT 1004163901 ROBERT 1004319401 PERRIER 1004320201 STATE 1004320201 STATE 1004320301 PERRIER 1004320301 PERRIER 100988001 CONSTANCE 100098001 CONSTANCE 10098001 10098001 CONSTANCE 10	WEBSTER	07/25/2013	09/22/2014 SMAIN	MWH-ID. 7463-716 REPLACE PIPE FROM SMH 069-002 TO 069-001 ESSA 2 - BASIN - UPTOWN - SPS 14	4 REPLACED PIPE FROM SMH 069-002 TO 069-001	79,523.00 CL	
ROBERT R	ST CHARLES AV	08/14/2013	05/29/2015 SMAIN	MWH-ID. 7463-292 POINT REPAIR 86' - 98' FROM 081-047 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 86' - 98' FROM 081-047	CL	
304163501 ROBERT 304163601 ROBERT 304163801 ROBERT 304163801 ROBERT 304163901 ROBERT 304319401 PERRIER 304320201 STATE 304320201 STATE 304320301 PERRIER 305194201 CALHOUN 400098001 CONSTANCE 400098101 CONSTANCE 400098101 CONSTANCE 400098401 CONSTANCE 400098401 CONSTANCE 400421801 CAMP 400421801 WEBSTER 400635101 LASALLE 400886001 AUDUBON PARK 400635101 LASALLE 400886001 OCTAVIA 40088601 OCTAVIA 400887001 DANNEEL 400887001 DANNEEL 400887101 OCTAVIA 400887101 OCTAVIA 400887201 OCTAVIA 400887301 DANNEEL 400887501 DANNEEL 400887501 DANNEEL 400887501 DANNEEL 400887501 DANNEEL 400887701 DANNEEL	ST CHARLES AV	08/14/2013	05/27/2015 SMAIN	MWH-ID. 7463-292 POINT REPAIR 280' - 302' FROM 081-047 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 280' - 302' FROM 081-047	CL	
304163601 ROBERT 304163701 ROBERT 304163801 ROBERT 304163901 ROBERT 304319401 PERRIER 304320201 STATE 304320301 PERRIER 305194201 CALHOUN 400098001 CONSTANCE 400098101 CONSTANCE 400098101 CONSTANCE 400098401 CONSTANCE 400098401 CONSTANCE 400421801 CAMP 400421801 CAMP 400421901 WEBSTER 400635101 LASALLE 400886001 QCTAVIA 40088601 QCTAVIA 40088701 QCTAVIA	CLARA	08/19/2013	04/02/2014 SLINE	MWH-ID. 7463-384 FULL LINING OF 5MH 090-003 TO 090-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-003 TO 090-001	8,364.00 CL	
804163701 ROBERT 804163801 ROBERT 804163901 ROBERT 804319401 PERRIER 804320201 STATE 804320301 PERRIER 804320301 PERRIER 804320301 CALHOUN 800098001 CONSTANCE 800098101 CONSTANCE 800098301 CONSTANCE 800098401 COTAVIA 80088601 JEFFERSON AV 80088601 OCTAVIA 80088601 OCTAVIA 80088601 JEFFERSON AV 8008860	CLARA	08/19/2013	01/23/2014 SMAIN	MWH-ID. 7463-384 POINT REPAIR 266° TO 289' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 266' TO 289' FROM SMH 090-003	11,743.00 CL	
ROBERT R	CLARA	08/19/2013	01/20/2014 SMAIN	MWH-ID. 7463-384 POINT REPAIR 123' TO 143' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 123' TO 143' FROM SMH 090-003	11,140.00 CL	
304163901 ROBERT 304319401 PERRIER 304320201 STATE 304320201 STATE 304320301 PERRIER 305194201 CALHOUN 400098001 CONSTANCE 400098101 CONSTANCE 400098401 CONSTANCE 400098401 CONSTANCE 400421801 CAMP 400421801 WEBSTER 400421901 WEBSTER 400635101 LASALLE 400886001 OCTAVIA 40088601 JEFFERSON AV 40088601 OCTAVIA 40088601 OCTAVIA 40088601 JEFFERSON AV 40088701 OCTAVIA 40088601 JEFFERSON AV 40088701 OCTAVIA 40088701 OCTAVIA 40088701 JEFFERSON AV 40088701 DANNEEL 40088701 OCTAVIA 40088701 DANNEEL 40088701 OCTAVIA 40088701 OCTAVIA 40088701 DANNEEL 400887501 DANNEEL 400887501 DANNEEL 400887501 DANNEEL 400887701 GENTAYLOR	CLARA	08/19/2013	01/21/2014 SLEAD	MWH-ID. 7463-384 POINT REPAIR SERVICE 171' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR SERVICE 171' FROM SMH 090-003	8,782.00 CL	
304319401 PERRIER 304320201 STATE 304320201 PERRIER 304320301 PERRIER 305194201 CALHOUN 400098001 CONSTANCE 400098101 CONSTANCE 400098401 CONSTANCE 400098401 CONSTANCE 4000421801 CAMP 400421801 CAMP 400421901 WEBSTER 400635101 LASALLE 400886001 OCTAVIA 40088601 JEFFERSON AV 40088601 OCTAVIA 40088601 OCTAVIA 40088601 JEFFERSON AV 40088701 OCTAVIA 40088701 OCTAVIA 40088701 JEFFERSON AV 400887001 DANNEEL 400887501 OCTAVIA 400887501 DANNEEL 400887501 DANNEEL 400887501 DANNEEL 400887701 GENTAYLOR	CLARA	08/19/2013	01/17/2014 SLEAD	MWH-ID. 7463-384 POINT REPAIS SERVICE 20' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR SERVICE 20' FROM SMH 090-003	8,461.00 CL	
304320201 STATE 304320301 PERRIER 305194201 CALHOUN 400098001 CONSTANCE 400098101 CONSTANCE 400098301 CONSTANCE 400098401 CONSTANCE 400098401 CONSTANCE 400421801 CAMP 400421901 WEBSTER 400421901 WEBSTER 400635101 LASALLE 400886001 OCTAVIA 40088601 GARFIELD 40088601 JEFFERSON AV 40088601 OCTAVIA 40088601 OCTAVIA 40088601 JEFFERSON AV 40088601 JEFFERSON AV 40088601 JEFFERSON AV 40088601 JEFFERSON AV 40088701 OCTAVIA 40088701 DANNEEL 400887101 OCTAVIA 400887101 OCTAVIA 400887201 OCTAVIA 400887501 DANNEEL	CLARA	08/19/2013	01/22/2014 SLEAD	MWH-ID. 7463-384 POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003	8,461.00 CL	
304320301 PERRIER 305194201 CALHOUN 400098001 CONSTANCE 400098101 CONSTANCE 400098301 CONSTANCE 400098401 CONSTANCE 400098401 CONSTANCE 400421801 CAMP 400421801 WEBSTER 400421901 WEBSTER 400594901 AUDUBON PARK 400635101 LASALLE 400886001 OCTAVIA 400886101 GARFIELD 400886601 OCTAVIA 40088601 OCTAVIA 40088601 JEFFERSON AV 40088601 OCTAVIA 40088601 JEFFERSON AV 400887001 OCTAVIA 40088601 JEFFERSON AV 400887001 OCTAVIA 400887001 OCTAVIA 400887001 DANNEEL 400887101 OCTAVIA 400887001 DANNEEL 400887201 OCTAVIA 400887501 OCTAVIA 400887501 DANNEEL	OCTAVIA	09/16/2013	01/09/2015 SLINE	MWH-ID. 7463-749 FULL LINING OF SEGEMENT 080-043 TO 080-040 ESSA 2 - BASII 4-UPTOWN - SPS 14	COMPLETED FULL LINING OF SEGEMENT 080-043 TO 080-040	CL	
CALHOUN	MAGAZINE	09/16/2013	01/13/2015 SMAIN	MWH-ID. 7463-748 REPLACE PIPE FROM SMH 068-023 TO 068-022 ESSA 2 - BASIN UPTOWN - SPS 14		28,144.00 CL	
00098001 CONSTANCE 00098101 CONSTANCE 00098301 CONSTANCE 00098401 CONSTANCE 00421801 CAMP 00421901 WEBSTER 00594901 AUDUBON PARK 00635101 LASALLE 00886001 OCTAVIA 00886301 JEFFERSON AV 00886501 OCTAVIA 00886601 OCTAVIA 00886701 OCTAVIA 00886801 JEFFERSON AV 00886801 JEFFERSON AV 0088701 DANNEEL 00887101 OCTAVIA 00887201 OCTAVIA 00887301 LOYOLA AV 00887401 JOSEPH 00887601 DANNEEL 00887601 CONSTANTINOPLE 00887701 GEN TAYLOR	OCTAVIA	09/16/2013	05/01/2014 SMAIN	MWH-ID. 7463-749 POINT REPAIR 114' - 126' FROM SMH 080-043 ESSA 2 - BASIN 4- UPTOWN - SPS 14		10,002.00 CL	
00098101 CONSTANCE 00098301 CONSTANCE 00098401 CONSTANCE 00421801 CAMP 00421901 WEBSTER 00594901 AUDUBON PARK 00635101 LASALLE 00886001 OCTAVIA 00886101 GARFIELD 0088601 OCTAVIA 0088601 OCTAVIA 0088601 OCTAVIA 0088601 OCTAVIA 0088601 JEFFERSON AV 0088601 JEFFERSON AV 0088601 JEFFERSON AV 00887001 DANNEEL 00887101 OCTAVIA 00887201 OCTAVIA 00887301 LOYOLA AV 00887401 JOSEPH 00887601 DANNEEL 00887601 CONSTANTINOPLE 00887701 GEN TAYLOR	LASALLE PL	12/18/2013	07/24/2014 SMAIN	MWH-ID. 7463-804 POINT REPAIR 6' TO 25' FROM SMH 071-030 - ESSA 2 - BASIN 4 UPTOWN - SPS 14		4,500.00 CL	
00098301 CONSTANCE 00098401 CONSTANCE 00421801 CAMP 00421901 WEBSTER 00594901 AUDUBON PARK 00635101 LASALLE 00886001 OCTAVIA 00886101 GARFIELD 00886501 OCTAVIA 00886601 OCTAVIA 00886601 OCTAVIA 00886801 JEFFERSON AV 00886801 JEFFERSON AV 00886801 JEFFERSON AV 00886901 DANNEEL 00887101 OCTAVIA 00887201 OCTAVIA 00887301 LOYOLA AV 00887401 JOSEPH 00887601 DANNEEL 00887601 CONSTANTINOPLE 00887701 GEN TAYLOR	STATE	01/14/2014	07/17/2014 SLEAD	MWH-ID. 7463-825 SERVICE POINT REPAIR 26' FROM SMH 079-041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE POINT REPAIR 26' FROM SMH 079-041	4,500.00 CL	
00098401 CONSTANCE 00421801 CAMP 00421901 WEBSTER 00594901 AUDUBON PARK 00635101 LASALLE 00886001 OCTAVIA 00886501 GARFIELD 00886501 OCTAVIA 00886601 OCTAVIA 00886701 OCTAVIA 00886801 JEFFERSON AV 00886901 JEFFERSON AV 00887001 DANNEEL 00887101 OCTAVIA 00887201 OCTAVIA 00887301 LOYOLA AV 00887401 JOSEPH 00887501 DANNEEL 00887601 CONSTANTINOPLE 00887701 GEN TAYLOR	STATE	01/14/2014	07/17/2014 SMAIN	MWH-ID. 7463-825 POINT REPAIR 45' TO 62' FROM SMH 079-041 - ESSA 2 - BASIN - UPTOWN - SPS 14		4,624.00 CL	
100421801	STATE	01/14/2014	07/17/2014 SMAIN	MWH-ID. 7463-825 POINT REPAIR 148' TO 160' FROM SMH 079-041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 148' TO 160' FROM SMH 079-041	5,850.00 CL	
00421901 WEBSTER 00594901 AUDUBON PARK 00635101 LASALLE 00886001 OCTAVIA 00886101 GARFIELD 00886501 JEFFERSON AV 00886601 OCTAVIA 00886601 OCTAVIA 00886601 JEFFERSON AV 00886901 OCTAVIA 00886901 JEFFERSON AV 00887001 JEFFERSON AV 00887001 JEFFERSON AV 00887001 DANNEEL 00887301 OCTAVIA 00887301 JEFFERSON AV 00887401 JOSEPH 00887501 OCTAVIA 00887401 JOSEPH 00887501 DANNEEL 00887501 DANNEEL 00887701 GCTAVIA 00887701 GCTAVIA 00887701 DANNEEL	STATE	01/14/2014	08/04/2014 SLINE	MWH-ID. 7463-825 FULL LINING OF PIPE FROM SMH 079-041 TO 079-040 - ESSA 2 BASIN 4 - UPTOWN - SPS 14		11,352.00 CL	
100594901 AUDUBON PARK 100635101 LASALLE 100886001 OCTAVIA 100886101 GARFIELD 100886301 JEFFERSON AV 100886501 OCTAVIA 10088601 OCTAVIA 100886701 OCTAVIA 100886901 JEFFERSON AV 100886901 JEFFERSON AV 100887001 DANNEEL 100887101 OCTAVIA 100887201 OCTAVIA 100887201 DANNEEL 100887301 UCYAVIA 100887401 JEFFERSON AV 100887501 DANNEEL 100887501 OCTAVIA 100887501 DANNEEL 100887501 DANNEEL 100887501 DANNEEL 100887501 DANNEEL 100887701 GRANTINOPLE 100887701 GRANTINOPLE	STATE	02/24/2014	06/30/2014 SLINE	MWH-ID. 7463-712 FULL LINING OF SMH 068-022 - 068-055 ESSA 2 - BASIN 4 - UPTOWN	COMPLETED FULL LINING OF SMH 068-022 - 068-055	15,417.00 CL	
400635101 LASALLE 400886001 OCTAVIA 400886101 GARFIELD 400886301 JEFFERSON AV 400886501 OCTAVIA 400886601 OCTAVIA 400886701 OCTAVIA 400886801 JEFFERSON AV 400886901 JEFFERSON AV 400887001 DANNEEL 400887001 DANNEEL 400887101 OCTAVIA 400887101 OCTAVIA 400887501 DANNEEL 400887501 DANNEEL 400887501 OCTAVIA 400887501 DANNEEL 400887501 DANNEEL 400887501 DANNEEL 400887501 DANNEEL 400887501 DANNEEL 400887701 GENTAYLOR	HURST	02/24/2014	10/15/2014 SMAIN	MWH-ID. 7463-717 REPLACE PIPE FROM MH 069-004 TO 069-003 BASIN 4 - UPTOWN - SPS 14 /** 1) MN: A125833 SN: 0079198, "TAP:SIZE: A LOC: 6 FEET FROM P LINE AT WEBSTER, "MB: CODE: BDHL LOC: ON HURST ST 4' FROM PL WEBSTER "**/	REPLACED PIPE FROM MH 069-004 TO 069-003	CL	
100886001 OCTAVIA 100886101 GARFIELD 100886501 JEFFERSON AV 100886501 OCTAVIA 100886501 OCTAVIA 100886601 OCTAVIA 100886601 OCTAVIA 100886801 JEFFERSON AV 100886901 JEFFERSON AV 100887001 DANNEEL 100887101 OCTAVIA 100887201 OCTAVIA 100887201 OCTAVIA 100887301 LOYOLA AV 100887401 JOSEPH 100887501 DANNEEL 100887501 DANNEEL 100887501 DANNEEL 100887501 DANNEEL 100887601 CONSTANTINOPLE 100887701 GENTAYLOR	EAST DR	03/20/2014	05/21/2015 SMAIN	MWH-ID. 7463-880 POINT REPAIR 203' TO 215' FROM SMH 061-003 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 203' TO 215' FROM SMH 061-003	CL	
MORB6101 GARFIELD	AMELIA	03/26/2014	02/01/2014 SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 57' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 57' FROM SMH 116-019	10,060.00 CL	
00886301	GARFIELD	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-042	CL	
10886501 OCTAVIA 10886601 OCTAVIA 10886701 OCTAVIA 10886701 JEFFERSON AV 10886801 JEFFERSON AV 10887001 DANNEEL 10887101 OCTAVIA 10887201 OCTAVIA 10887301 LOYOLA AV 10887401 JOSEPH 10887501 DANNEEL 10887601 CONSTANTINOPLE 10887701 GEN TAYLOR	JEFFERSON AV	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-043	CL	
0886601 OCTAVIA 0886701 OCTAVIA 0886801 JEFFERSON AV 0886901 JEFFERSON AV 0887001 DANNEEL 0887101 OCTAVIA 0887201 OCTAVIA 0887301 LOYOLA AV 0887401 JOSEPH 0887501 DANNEEL 0887601 CONSTANTINOPLE 0887701 GEN TAYLOR	GARFIELD ST CHARLES AV	05/02/2014	06/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-046 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-046	CL 269 00 CL	
0886701 OCTAVIA 0886801 JEFFERSON AV 0886901 JEFFERSON AV 0887001 DANNEEL 0887101 OCTAVIA 0887201 OCTAVIA 0887201 LOYOLA AV 0887301 LOYOLA AV 0887401 JOSEPH 0887501 DANNEEL 0887601 CONSTANTINOPLE 0887701 GEN TAYLOR	ST CHARLES AV HURST	05/02/2014 05/02/2014	08/30/2014 SMBG 09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-048 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-048 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-069	368.00 CL 506.00 CL	
0886801 JEFFERSON AV 0886901 JEFFERSON AV 0887001 DANNEEL 0887101 OCTAVIA 0887201 OCTAVIA 0887301 LOYOLA AV 0887401 JOSEPH 0887501 DANNEEL 0887601 CONSTANTINOPLE 0887701 GEN TAYLOR	S SARATOGA	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-009 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-004	460.00 CL	
00887001 DANNEEL 00887101 OCTAVIA 00887201 OCTAVIA 00887301 LOYOLA AV 00887401 JOSEPH 00887501 DANNEEL 00887601 CONSTANTINOPLE 00887701 GEN TAYLOR	S SARATOGA	05/02/2014	09/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-005	CL	
0887101 OCTAVIA 0887201 OCTAVIA 0887301 LOYOLA AV 0887401 JOSEPH 0887501 DANNEEL 0887601 CONSTANTINOPLE 0887701 GEN TAYLOR	DANNEEL	05/02/2014	09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-007	552.00 CL	
0887201 OCTAVIA 0887301 LOYOLA AV 0887401 JOSEPH 0887501 DANNEEL 0887601 CONSTANTINOPLE 0887701 GEN TAYLOR	OCTAVIA	05/02/2014	09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-008	414.00 CL	
0887301 LOYOLA AV 0887401 JOSEPH 0887501 DANNEEL 0887601 CONSTANTINOPLE 0887701 GEN TAYLOR	DANNEEL ST CHARLES AV	05/02/2014 05/02/2014	09/03/2014 SMBG 08/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-011 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-011 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-012	179.00 CL 432.40 CL	
0887401 JOSEPH 0887501 DANNEEL 0887601 CONSTANTINOPLE 0887701 GEN TAYLOR	NASHVILLE AV	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-012 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-012 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-015	432.40 CL 368.00 CL	
0887501 DANNEEL 0887601 CONSTANTINOPLE 0887701 GEN TAYLOR	DANNEEL	05/02/2014	08/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-016	1,012.00 CL	
00887701 GEN TAYLOR	ARABELLA	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-018	179.00 CL	
	ST CHARLES AV	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-008	179.00 CL	
	ST CHARLES AV	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-010	179.00 CL	
	CONSTANTINOPLE ST CHAPLES AV	05/02/2014	12/06/2014 SMBG 12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-011	179.00 CL	
00887901 GEN TAYLOR 00888001 CONSTANTINOPLE	ST CHARLES AV ST CHARLES AV	05/02/2014 05/02/2014	12/16/2014 SMBG 12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-012 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-012 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-013	708.40 CL 179.00 CL	
400888101 ST CHARLES AV	MARENGO	05/02/2014	03/31/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 104-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 104-013	CL	
400888201 GEN TAYLOR	PITT	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-016	736.00 CL	
400888301 CONSTANTINOPLE	PRYTANIA	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-020	179.00 CL	
400888401 BARONNE 400888501 NAPOLEON AV	NAPOLEON AV CARONDELET	05/02/2014 05/02/2014	12/03/2014 SMBG 12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-026 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-026 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-027	179.00 CL 179.00 CL	
1400888501 NAPOLEON AV 1400888601 GEN PERSHING	ST CHARLES AV	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-027 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-027 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-036	179.00 CL 179.00 CL	C-70

NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE CO	MP DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
100888701	CARONDELET	NAPOLEON AV	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-037	179.00 CL
00888801	ST CHARLES AV	PETERS	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-040	179.00 CL
0888901	ST CHARLES AV	MARENGO	05/02/2014	08/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-044	552.00 CL
889001	ST CHARLES AV	GEN PERSHING	05/02/2014	08/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-047	179.00 CL
889101	CAMP	GEN PERSHING	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-026	179.00 CL
889201	CAMP	MARENGO	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-027	552.00 CL
889301	CAMP	CONSTANTINOPLE	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-028	179.00 CL
389401	PRYTANIA	CONSTANTINOPLE	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-030	441.60 CL
889501	CONSTANTINOPLE	PERRIER	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-031	414.00 CL
889601	GEN TAYLOR	PERRIER	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-032	736.00 CL
889701	PERRIER	AUSTERLITZ	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-033	552.00 CL
889801	CONSTANTINOPLE MILAN	COLISEUM CAMP	05/02/2014 05/02/2014	08/16/2014 SMBG 08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-035 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-035 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-025	460.00 CL 782.00 CL
889901 890001	COLISEUM	CONSTANTINOPLE	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-025 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-025 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-037	179.00 CL
390101	CONSTANTINOPLE	CHESTNUT	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-037 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-037 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-038	432.40 CL
90201	GEN TAYLOR	CHESTNUT	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-041	736.00 CL
90301	CONSTANTINOPLE	CAMP	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-044	179.00 CL
90401	GEN TAYLOR	BARONNE	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-001	736.00 CL
890501	BARONNE	CONSTANTINOPLE	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-002	524.40 CL
390601	CARONDELET	CONSTANTINOPLE	05/02/2014	08/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-005	506.00 CL
390701	GEN TAYLOR	CONSTANCE	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-046	179.00 CL
90801	CONSTANCE	AUSTERLITZ	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-047	506.00 CL
390901	CONSTANCE	CONSTANTINOPLE	05/02/2014	03/19/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-048	CL
91001	GEN TAYLOR	LAUREL	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-049	644.00 CL
91101	AUSTERLITZ	LAUREL	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-050	487.60 CL
91201	ANNUNCIATION	CONSTANTINOPLE	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-053	179.00 CL
391301	MILAN	PRYTANIA	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-001	179.00 CL
391401	MILAN	PERRIER	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-007	179.00 CL
91501	GEN TAYLOR	CONSTANCE	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-043	644.00 CL
391601	MARENGO	PERRIER	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-011	552.00 CL
91701	PERRIER	CONSTANTINOPLE	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-012	432.40 CL
91801	NAPOLEON AV	CHESTNUT	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-016	179.00 CL
391901	COLISEUM	MARENGO	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-017	179.00 CL
92001	MILAN	CHESTNUT	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-019	736.00 CL
92101	CHESTNUT	GEN PERSHING	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-020 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-024	662.40 CL
92201	CHESTNUT	CONSTANTINOPLE	05/02/2014	08/16/2014 SMBG			368.00 CL
92301 92401	CONSTANCE MILAN	CONSTANTINOPLE CONSTANCE	05/02/2014 05/02/2014	08/18/2014 SMBG 03/31/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-011 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-011 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-012	441.60 CL CL
392501	CONSTANCE	GEN PERSHING	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-012 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-012 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-013	460.00 CL
B92601	CONSTANCE	NAPOLEON AV	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 102-013	460.00 CL
392701	GEN PERSHING	LAUREL	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-014 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 102-016	506.00 CL
B92801	ANNUNCIATION	GEN PERSHING	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-019	506.00 CL
892901	ANNUNCIATION	NAPOLEON AV	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-020	179.00 CL
893001	MILAN	LAST	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-02	644.00 CL
893101	MILAN	ANNUNCIATION	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-023	782.00 CL
1893201	CONSTANCE	MARENGO	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-024	552.00 CL
893301	CONSTANTINOPLE	LAUREL	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-026	179.00 CL
893401	MAGAZINE	CONSTANTINOPLE	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-036	368.00 CL
893501	MARENGO	CONSTANCE	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-037	524.40 CL
893601	AUSTERLITZ	MAGAZINE	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-039	179.00 CL
893701	MAGAZINE	CONSTANTINOPLE	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-040	460.00 CL
393801	AUSTERLITZ	CONSTANCE	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-042	179.00 CL
93901	NAPOLEON AV	S GALVEZ	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-002	CL
94001	S JOHNSON	JENA	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-003	179.00 CL
94101	S GALVEZ	CADIZ	05/02/2014	03/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-006	CL
94201	S MIRO	ROBERT	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-022	179.00 CL
394301	ROBERT	S TONTI	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-023	179.00 CL
94401	JENA	S MIRO	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-032	179.00 CL
94501	NAPOLEON AV	S TONTI	05/02/2014	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-040	CL
394601	JENA S. CAYOSO	S GALVEZ	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-042 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 100-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-042	179.00 CL
94701	S GAYOSO	CADIZ	05/02/2014	10/16/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 100-036	179.00 CL
94801 94901	MARENGO LEAKE AV	TCHOUPITOULAS	05/02/2014	03/31/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-009	CL CL
		CONSTANTINOPLE	05/02/2014	01/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-011	
895001 895101	AUSTERLITZ AUSTERLITZ	TCHOUPITOULAS N FRONT	05/02/2014 05/02/2014	08/11/2014 SMBG 08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-018	179.00 CL 179.00 CL
895101 895201	GEN PERSHING	CONSTANCE	05/02/2014 05/02/2014	08/11/2014 SMBG 08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-018 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-018 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-003	179.00 CL 179.00 CL
395301	NAPOLEON AV	CONSTANCE	05/02/2014	03/31/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-003 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-003 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-005	179.00 CL CL
895401	CONSTANCE	NAPOLEON AV	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-005 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-009	460.00 CL
395501	WILLOW	NAPOLEON AV	05/02/2014	09/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 192-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-010	552.00 CL
395601	JENA	S CLAIBORNE AV	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-012	179.00 CL
195701	S CLAIBORNE AV	NAPOLEON AV	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-013	179.00 CL
95801	WILLOW	CADIZ	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-015	179.00 CL
95901	CADIZ	S CLAIBORNE AV	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-016	179.00 CL
96001	S CLAIBORNE AV	UPPERLINE	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-017	179.00 CL
96101	CADIZ	MAGNOLIA	05/02/2014	09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-022	1,012.00 CL
96301	CADIZ	MAGNOLIA	05/02/2014	09/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-028	368.00 CL
196401	UPPERLINE	CLARA	05/02/2014	09/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-034	736.00 CL
96501	WILLOW	CADIZ	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-007	179.00 CL
896601	UPPERLINE	WILLOW	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-037	179.00 CL
196701	WILLOW	UPPERLINE	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-044	179.00 CL
B96801	S PRIEUR	UPPERLINE	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-004	179.00 CL
196901	JENA	S DERBIGNY	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-010	179.00 CL
397001	NAPOLEON AV	S CLAIBORNE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-010	179.00 CL
897101	SLIBERTY	CADIZ	05/02/2014	09/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-020	828.00 CL
	SLIBERTY	JENA	05/02/2014	09/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-021	644.00 CL C-71

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897301	S LIBERTY	NAPOLEON AV	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-022	552.00 CL
97501	UPPERLINE	LASALLE	05/02/2014	09/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-025	644.00 CL
897601	UPPERLINE	SLIBERTY	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-026	179.00 CL
897701	JENA	S ROBERTSON	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-029	179.00 CL
0897801	NAPOLEON AV	MAGNOLIA	05/02/2014	05/06/2015 SMBG 09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-032	CL
0897901	FRERET	NAPOLEON AV	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-035	414.00 CL
0898001	JENA	LASALLE	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-036	644.00 CL
0898101	SLIBERTY	UPPERLINE	05/02/2014	09/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-017	179.00 CL
0898201	NAPOLEON AV	S LIBERTY	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-039	179.00 CL
0898301	S LIBERTY	NAPOLEON AV	05/02/2014	05/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-043	CL
0898401	CLARA	JENA	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-001	1,232.80 CL
0898501	JENA	WILLOW	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-004	179.00 CL
0898601	WILLOW	NAPOLEON AV	05/02/2014	09/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-005	460.00 CL
0898701	VALENCE	DRYADES	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-025	368.00 CL
0898801	CADIZ	DRYADES	05/02/2014	08/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-026	828.00 CL
0898901	DANNEEL	JENA	05/02/2014	08/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-028	179.00 CL
0899001	DANNEEL	NAPOLEON AV	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-029	552.00 CL
899101	NAPOLEON AV	S SARATOGA	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-030	179.00 CL
0899201	NAPOLEON AV	DRYADES	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-031	179.00 CL
0899301	DRYADES	NAPOLEON AV	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-033	179.00 CL
899401	VALENCE	LOYOLA AV	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-034	368.00 CL
899501	S ROBERTSON	UPPERLINE	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-002	CL
899601	CADIZ	FRERET	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-004	179.00 CL
899701	FRERET	CADIZ	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 090-004 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 090-006	506.00 CL
899801	FRERET	JENA	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-006 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-006 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-007	414.00 CL
				09/13/2014 SMBG 09/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-007 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-009		
899901	VALENCE	LASALLE	05/02/2014			PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-009	920.00 CL
900001	LASALLE	UPPERLINE	05/02/2014	09/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-010	598.00 CL
900101	VALENCE	SLIBERTY	05/02/2014	09/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-012	874.00 CL
900201	CADIZ	LASALLE	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-015	179.00 CL
900301	UPPERLINE	LOYOLA AV	05/02/2014	09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-001	828.00 CL
900401	LOYOLA AV	VALENCE	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-002	460.00 CL
900501	UPPERLINE	S SARATOGA	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-003	782.00 CL
900601	UPPERLINE	DRYADES	05/02/2014	08/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-004	782.00 CL
900701	DANNEEL	VALENCE	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-006	368.00 CL
900801	UPPERLINE	DRYADES	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-007	828.00 CL
900901	BORDEAUX	DRYADES	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-009	179.00 CL
901001	DRYADES	VALENCE	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-010	368.00 CL
901101	LOYOLA AV	VALENCE	05/02/2014	09/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-012	460.00 CL
901201	VALENCE	S SARATOGA	05/02/2014	09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-013	179.00 CL
901301	LOYOLA AV	JENA	05/02/2014	09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 093-013 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 095-014	179.00 CL
		NAPOLEON AV			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-014 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-014 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-015	
0901401	LOYOLA AV		05/02/2014	09/13/2014 SMBG			460.00 CL
0901501	CADIZ	S SARATOGA	05/02/2014	09/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-017	828.00 CL
901601	S SARATOGA	VALENCE	05/02/2014	09/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-018	506.00 CL
0901701	JENA	DANNEEL	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-022	368.00 CL
901801	CADIZ	DANNEEL	05/02/2014	08/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-023	800.40 CL
0901901	CADIZ	ST CHARLES AV	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-017	828.00 CL
0902001	ST CHARLES AV	VALENCE	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-018	CL
902101	CADIZ	ST CHARLES AV	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-019	828.00 CL
902201	ST CHARLES AV	VALENCE	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-020	552.00 CL
902301	CADIZ	PITT	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-021	828.00 CL
902401	PITT	JENA	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-022	552.00 CL
902501	JENA	ST CHARLES AV	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-024	460.00 CL
902601	CADIZ	PITT	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-026	179.00 CL
902701	PITT	VALENCE	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-028	179.00 CL
902801	PITT	VALENCE	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-029	179.00 CL
902901	UPPERLINE	BARONNE	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-029 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-029 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-032	828.00 CL
		ST CHARLES AV		08/26/2014 SMBG 08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-032 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-032 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-015	
903001	VALENCE		05/02/2014				552.00 CL
903101	UPPERLINE	CARONDELET	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-037	920.00 CL
903201	CARONDELET	BORDEAUX	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-038	414.00 CL
903301	JENA	PITT	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-051	368.00 CL
903401	BORDEAUX	BARONNE	05/02/2014	03/31/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-052	CL
903501	CHESTNUT	VALENCE	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-026	644.00 CL
903601	CAMP	VALENCE	05/02/2014	08/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-028	552.00 CL
903701	VALENCE	MAGAZINE	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-030	179.00 CL
903801	BORDEAUX	PERRIER	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-034	179.00 CL
903901	UPPERLINE	COLISEUM	05/02/2014	08/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-035	828.00 CL
904001	PERRIER	LYONS	05/02/2014	11/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-036	CL
904101	PERRIER	BORDEAUX	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-039	179.00 CL
904201	BORDEAUX	COLISEUM	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-040	179.00 CL
904301	BORDEAUX	MAGAZINE	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 093-040 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 093-049	460.00 CL
904401	UPPERLINE	CAMP	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 093-049 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 093-052	179.00 CL
904501	COLISEUM	BORDEAUX	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-052 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-052 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-025	179.00 CL
	BARONNE	JENA	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-025 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-025 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-002	
904601				08/19/2014 SMBG			616.40 CL
904701	JENA	ST CHARLES AV	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-008	CL
904801	CADIZ	CARONDELET	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-010	874.00 CL
904901	VALENCE	BARONNE	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-012	179.00 CL
905001	BARONNE	BORDEAUX	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-013	322.00 CL
905101	BORDEAUX	ANNUNCIATION	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-048	179.00 CL
905201	LYONS	ANNUNCIATION	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-049	179.00 CL
905301	ANNUNCIATION	LYONS	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-050	579.60 CL
905401	ANNUNCIATION	BORDEAUX	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-050 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-050 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-051	515.20 CL
				08/07/2014 SMBG 08/08/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-051 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-055	
05501	JENA	CONSTANCE	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-055		179.00 CL
905601	CADIZ	PRYTANIA	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-001	828.00 CL
905701	PERRIER	JENA NAPOLEON AV	05/02/2014	08/14/2014 SMBG 08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-007 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-007	644.00 CL
905801	PERRIER		05/02/2014			PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-008	179.00 CL C-72

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0905901	COLISEUM	NAPOLEON AV	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-011	460.00 CL
906001	CHESTNUT	JENA	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-013	644.00 CL
906101	NAPOLEON AV	CAMP	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-015	179.00 CL
906201	LYONS	LAUREL	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-046	179.00 CL
0906301	CADIZ	CHESTNUT	05/02/2014	08/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-019	736.00 CL
0906401	CADIZ	CAMP	05/02/2014	08/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-020	736.00 CL
0906501	VALENCE	PRYTANIA	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-022	368.00 CL
0906601	VALENCE	COLISEUM	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-023	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-023	179.00 CL
0906701	CONSTANCE	VALENCE	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-009	460.00 CL
0906801	MAGAZINE	BORDEAUX	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-012	276.00 CL
	VALENCE	CONSTANCE			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-012 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-012 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-013	
0906901	UPPERLINE	CONSTANCE	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-013 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-014	179.00 CL
00907001			05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-014 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-015		179.00 CL
0907101	CONSTANCE	JENA	05/02/2014	11/21/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-015	515.20 CL
0907201	NAPOLEON AV	LAUREL	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-017	340.40 CL
00907301	JENA	LAUREL	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-018	179.00 CL
0907401	NAPOLEON AV	ANNUNCIATION	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-020	179.00 CL
0907501	ANNUNCIATION	JENA	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-021	736.00 CL
0907601	CONSTANCE	NAPOLEON AV	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-008	179.00 CL
0907701	NAPOLEON AV	TCHOUPITOULAS	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-023	368.00 CL
0907801	CADIZ	ANNUNCIATION	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-025	179.00 CL
907901	VALENCE	ANNUNCIATION	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-030	644.00 CL
908001	MAGAZINE	BORDEAUX	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-036	552.00 CL
908101	BORDEAUX	CONSTANCE	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-037	736.00 CL
908201	BORDEAUX	LAUREL	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-045	179.00 CL
908301	SONIAT	S ROBERTSON	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-048	179.00 CL
908401	S ROBERTSON	SONIAT	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-050	179.00 CL
908501	FRERET	VALMONT	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-051	179.00 CL
908601	FRERET	SONIAT	05/02/2014	09/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-056	552.00 CL
908701	FRERET	ROBERT	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-058	368.00 CL
908801	SONIAT	LASALLE	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-062	179.00 CL
908901	SONIAT	SLIBERTY	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-064	460.00 CL
909001	SLIBERTY	VALMONT	05/02/2014	09/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-066	736.00 CL
0909101	VALMONT	LASALLE	05/02/2014	09/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-067	460.00 CL
909201	MAGNOLIA	ROBERT	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-047	179.00 CL
909301	TCHOUPITOULAS	VALENCE	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-003	487.60 CL
909401	TCHOUPITOULAS	MARSHALL NEY AL	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-007	460.00 CL
909501	TCHOUPITOULAS	BORDEAUX	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-008	179.00 CL
909601	TCHOUPITOULAS	NAPOLEON AV	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-013	179.00 CL
909701	TCHOUPITOULAS	BORDEAUX	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-015	179.00 CL
909801	JENA	CONSTANCE	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-003	179.00 CL
1909901	ROBERT	MAGNOLIA	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-003	CL
	SONIAT				PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-003 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-003 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-006	-
910001		CLARA	05/02/2014	10/08/2014 SMBG			179.00 CL
910101	CLARA	VALMONT	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-008	179.00 CL
0910201	SONIAT	WILLOW	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-010	179.00 CL
0910301	SONIAT	CUCULLU	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-017	179.00 CL
0910401	SONIAT	S CLAIBORNE AV	05/02/2014	03/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-018	CL
0910501	S CLAIBORNE AV	UPPERLINE	05/02/2014	04/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-023	CL
910601	S CLAIBORNE AV	SONIAT	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-024	179.00 CL
910701	WILLOW	JEFFERSON AV	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-026	CL
910801	WILLOW	SONIAT	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-027	179.00 CL
910901	MAGNOLIA	UPPERLINE	05/02/2014	09/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-029	598.00 CL
911001	MAGNOLIA	UPPERLINE	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-030	179.00 CL
911101	ROBERT	S ROBERTSON	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-032	179.00 CL
911201	S ROBERTSON	ROBERT	05/02/2014	09/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-033	598.00 CL
911301	FRERET	ROBERT	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-036	179.00 CL
911401	ROBERT	SLIBERTY	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-039	179.00 CL
911501	SONIAT	BARONNE	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-041	552.00 CL
911601	VALMONT	DRYADES	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-003	179.00 CL
911701	DANNEEL	DUFOSSAT	05/02/2014	09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-005	179.00 CL
911801	DANNEEL	SONIAT	05/02/2014	08/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-006	368.00 CL
911901	DUFOSSAT	DRYADES	05/02/2014	09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-007	598.00 CL
912001	SONIAT	LOYOLA AV	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-011	179.00 CL
912101	VALMONT	LOYOLA AV	05/02/2014	09/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 009-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-014	598.00 CL
912201	LOYOLA AV	JEFFERSON AV	05/02/2014	09/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 009-014 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-015	460.00 CL
912301	ROBERT	LOYOLA AV	05/02/2014	09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-019 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-017	506.00 CL
912401	LOYOLA AV	SONIAT	05/02/2014	09/03/2014 SMBG 09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-018	506.00 CL
912501	S SARATOGA	ROBERT	05/02/2014	09/04/2014 SMBG 09/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-020	179.00 CL
912601	S SARATOGA	SONIAT	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-021	179.00 CL
912701	DANNEEL	ROBERT	05/02/2014	08/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-023	644.00 CL
12801	DANNEEL	SONIAT	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-024	552.00 CL
912901	DRYADES	ROBERT	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-026	616.40 CL
913001	DRYADES	SONIAT	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-027	179.00 CL
913101	VALMONT	ST CHARLES AV	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-002	179.00 CL
913201	ST CHARLES AV	VALMONT	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-003	179.00 CL
913301	VALMONT	ST CHARLES AV	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-005	179.00 CL
913401	ST CHARLES AV	DUFOSSAT	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-006	460.00 CL
913501	VALMONT	BLANC PL	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-007	179.00 CL
913601	VALMONT	ATLANTA	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-009	179.00 CL
913701	ATLANTA	DUFOSSAT	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-010	179.00 CL
913801	VALMONT	BLANC PL	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-014	179.00 CL
913901	LEONTINE	ST CHARLES AV	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-020	179.00 CL
		ST CHARLES AV		12/15/2014 SMBG			
914001	VALMONT		05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-001	179.00 CL
914101	DUFOSSAT	ST CHARLES AV	05/02/2014	09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-023	179.00 CL
914201	SONIAT SONIAT	ATLANTA	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-029	368.00 CL
914301		ST CHARLES AV	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-030	368.00 CL C-73

NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
NO 0914401	ST CHARLES AV	UPPERLINE	WO_DATE COM 05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-035	179.00 CL
914501	BARONNE	ROBERT	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-035 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-035 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-037	179.00 CL 179.00 CL
	BARONNE	SONIAT		08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-039		
914601	LEONTINE	PRYTANIA	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-039 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-039 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-002	179.00 CL 179.00 CL
914701 914801	LEONTINE	PRYTANIA	05/02/2014 05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-002 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 067-002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 087-003	487.60 CL
914901	PERRIER	VALMONT	05/02/2014	08/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-003 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-003	179.00 CL
915001	VALMONT	PERRIER	05/02/2014	08/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 007-000 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-009	800.40 CL
915101	PERRIER	LEONTINE	05/02/2014	12/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 007-009 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 007-009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 007-009	179.00 CL
915201	COLISEUM	JEFFERSON AV	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-011	CL
915301	PERRIER	VALMONT	05/02/2014	08/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-017	625.60 CL
915401	VALMONT	COLISEUM	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 007-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 007-017 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 007-017	828.00 CL
915501	COLISEUM	BELLECASTLE	05/02/2014	08/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-023	920.00 CL
915601	DUFOSSAT	CHESTNUT	05/02/2014	08/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-028	179.00 CL
915701	COLISEUM	ROBERT	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-038	179.00 CL
915801	COLISEUM	SONIAT	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-039	179.00 CL
915901	SONIAT	PERRIER	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-049	179.00 CL
16001	ROBERT	PERRIER	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-050	179.00 CL
16101	DUFOSSAT	PERRIER	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-056	CL
916201	PERRIER	BELLECASTLE	05/02/2014	12/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-057	179.00 CL
16301	WILLOW	NASHVILLE AV	05/02/2014	09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-034	460.00 CL
916401	NASHVILLE AV	CLARA	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-035	368.00 CL
16501	CUCULLU	OCTAVIA	05/02/2014	04/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-038	CL
16601	CUCULLU	NASHVILLE AV	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 004-030 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-039	368.00 CL
16701	OCTAVIA	CUCULLU	05/02/2014	04/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-041	CL
17001	WILLOW	NASHVILLE AV	05/02/2014	09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-048	368.00 CL
17101	DUFOSSAT	LEAKE AV	05/02/2014	04/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085-004	CL
17201	LEAKE AV	DUFOSSAT	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085-009	671.60 CL
917301	UPPERLINE	TCHOUPITOULAS	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-001	179.00 CL
917401	ROBERT	LEAKE AV	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-009	179.00 CL
917501	SONIAT	LEAKE AV	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-012	552.00 CL
917601	LEAKE AV	UPPERLINE	05/02/2014	01/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-014	CL
917701	ANNUNCIATION	LEONTINE	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 086-028	179.00 CL
917801	ROBERT	ANNUNCIATION	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 086-045	179.00 CL
917901	OCTAVIA	MAGNOLIA	05/02/2014	09/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-006	506.00 CL
18001	MAGNOLIA	JOSEPH	05/02/2014	09/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-007	460.00 CL
18101	CLARA	JOSEPH	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-008	1,058.00 CL
18201	JOSEPH	MAGNOLIA	05/02/2014	09/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-009	552.00 CL
18301	JOSEPH	MAGNOLIA	05/02/2014	09/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-010	552.00 CL
18401	JOSEPH	MAGNOLIA	05/02/2014	09/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-011	552.00 CL
18501	JOSEPH	CLARA	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-013	460.00 CL
918601	MAGNOLIA	WIRTH PL	05/02/2014	09/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-014	460.00 CL
918701	CLARA	NASHVILLE AV	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-016	1,012.00 CL
918801	NASHVILLE AV	MAGNOLIA	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-017	179.00 CL
918901	NASHVILLE AV	WILLOW	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-019	368.00 CL
919001	NASHVILLE AV	MAGNOLIA	05/02/2014	09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-021	598.00 CL
919301	WILLOW	JOSEPH	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-031	179.00 CL
919401	JOSEPH	CLARA	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-032	179.00 CL
919501	JOSEPH	FRERET	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-007	179.00 CL
919601	JEFFERSON AV	S ROBERTSON	05/02/2014	09/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-010	920.00 CL
919701	S ROBERTSON	OCTAVIA	05/02/2014	09/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-011		690.00 CL
919801	S ROBERTSON	JOSEPH	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-012	644.00 CL
19901	OCTAVIA	FRERET	05/02/2014	09/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-013	506.00 CL
20001	FRERET	OCTAVIA	05/02/2014	09/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-017	179.00 CL
20101	LA SALLE PL	OCTAVIA	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-019	179.00 CL
20201	LA SALLE PL	JOSEPH	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-021	179.00 CL
920301	JOSEPH	S LIBERTY	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-023	460.00 CL
20401	OCTAVIA	LA SALLE PL	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-026	179.00 CL
20501	S LIBERTY	JOSEPH	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-027	736.00 CL
20601	RICHMOND PL	LOYOLA AV	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-033	179.00 CL
20701	NASHVILLE AV	S ROBERTSON	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-035	179.00 CL
20801	WIRTH PL	S ROBERTSON	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-038	179.00 CL
20901	S ROBERTSON	NASHVILLE AV	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-039	179.00 CL
21001	CLARA	OCTAVIA	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-004	CL
21101	ARABELLA	ST CHARLES AV	05/02/2014	08/30/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-020	552.00 CL
21201	ST CHARLES AV	NASHVILLE AV	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-021	179.00 CL
21301	ST CHARLES AV	ARABELLA	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-022	506.00 CL
21401	DANNEEL	NASHVILLE AV	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-023	552.00 CL
21501	NASHVILLE AV	DANNEEL	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-024	552.00 CL
21601	NASHVILLE AV	ST CHARLES AV	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-025	179.00 CL
1701	NASHVILLE AV	LOYOLA AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-026	276.00 CL
21801	NASHVILLE AV	S SARATOGA	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-030	179.00 CL
21901	ROSA PARK	ST CHARLES AV	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-033	179.00 CL
2001	NASHVILLE AV	DANNEEL	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-035	179.00 CL
22101	DANNEEL	OCTAVIA	05/02/2014	09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-037	414.00 CL
22201	JOSEPH	LOYOLA AV	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-044	179.00 CL
22301	LOYOLA AV	NASHVILLE AV	05/02/2014	09/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-045	368.00 CL
22401	S ROBERTSON	OCTAVIA	05/02/2014	08/21/2001 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-002	CL
922501	OCTAVIA	S ROBERTSON	05/02/2014	04/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-003	CL
922601	JOSEPH	S ROBERTSON	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-006	179.00 CL
76101	LOUISIANA AV PK	S DORGENOIS	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-067	276.00 CL
76201	LOUISIANA AV PK	S DORGENOIS	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-068	276.00 CL
76301	LOUISIANA AV PK	S BROAD	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-069	179.00 CL
76401	LOUISIANA AV PK	S BROAD	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-070	179.00 CL
976501	LOUISIANA AV PK	S BROAD	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-071	179.00 CL
76601	LOUISIANA AV PK	S BROAD	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-072	CL C-74

	STREET	7/7/2023	6:54:42 AM	DATE PROPOSE	PROBLEM DETAILS	ACTION TAKEN	WO COST STATUS DASH COST TO DA
_ NO 00977101	S DORGENOIS	CROSS STREET LOUISIANA AV PK	WO_DATE COMI 05/02/2014	P_DATE PROBCODE 10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-066	W.O. COST STATUS BASIN COST TO DATE 179.00 CL
0977701	LASALLE	TOLEDANO	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 122-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-000	179.00 CL
977801	TOLEDANO	S LIBERTY	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 122-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 122-044 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 122-045	179.00 CL
977901	MAGNOLIA	4TH	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 130-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 130-048	662.40 CL
978001	S ROMAN	LOUISIANA AV PK	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-041	644.00 CL
978101	S ROMAN	LOUISIANA AV PK	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-042	644.00 CL
978201	LOUISIANA AV PK	S DERBIGNY	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-043	460.00 CL
978301	LOUISIANA AV PK	S CLAIBORNE AV	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-044	506.00 CL
978401	S ROMAN	LOUISIANA AV PK	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-046	598.00 CL
978501	TOLEDANO	S DERBIGNY	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-048	414.00 CL
978601	TOLEDANO	S PRIEUR	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-050	460.00 CL
978701	DRYADES	TOLEDANO	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-021	179.00 CL
978801	LOUISIANA AV PK	S GALVEZ	05/02/2014	04/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-041	CL
978901	LOUISIANA AV PK	S MIRO	05/02/2014	04/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-042	CL
979001	LOUISIANA AV PK	S DORGENOIS	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-044	179.00 CL
979101	S GALVEZ	TOLEDANO	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-045	179.00 CL
979201	TOLEDANO	S ROCHEBLAVE	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-048	179.00 CL
979301	CLARA AMELIA	AMELIA WILLOW	05/02/2014 05/02/2014	10/07/2014 SMBG 10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-058 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-058 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-059	179.00 CL 179.00 CL
979401 979501	WILLOW	GEN TAYLOR	05/02/2014	10/07/2014 SMBG 10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-059 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-060		
979601	AMELIA	WILLOW	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-060 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-061	179.00 CL 179.00 CL
979701	WILLOW	GEN TAYLOR	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 116-061	179.00 CL
79801	CLARA	PENISTON	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMITT 10-002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMITT 110-002	179.00 CL
79901	CLARA	LOUISIANA AV	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-064 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 116-067	179.00 CL
980001	CLARA	AMELIA	05/02/2014	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 110-007 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 110-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMITT 10-007 PERFORMED ADJUSTMENTS AND REPAIRS TO SMITT 10-068	CL
980101	AMELIA	MAGNOLIA	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 116-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMITT 10-000 PERFORMED ADJUSTMENTS AND REPAIRS TO SMITT 10-000	179.00 CL
80201	CLARA	PENISTON	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-071	179.00 CL
980301	S CLAIBORNE AV	LOUISIANA AV	05/02/2014	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-074	CL
980401	MAGNOLIA	GEN TAYLOR	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-079	179.00 CL
980501	TOLEDANO	LOYOLA AV	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-001	179.00 CL
980601	LOYOLA AV	TOLEDANO	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-003	179.00 CL
980701	S SARATOGA	TOLEDANO	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-010	179.00 CL
980801	DANNEEL	TOLEDANO	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-011	179.00 CL
980901	ROBERTSON	DELACHAISE	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-024	179.00 CL
981001	FRERET	DELACHAISE	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-028	179.00 CL
81101	LASALLE	DELACHAISE	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-030	179.00 CL
981201	DELACHAISE	S LIBERTY	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-031	179.00 CL
981301	LOUISIANA AV	S LIBERTY	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-033	179.00 CL
981401	S LIBERTY	LOUISIANA AV	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-034	179.00 CL
981501	SLIBERTY	DELACHAISE	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-035	179.00 CL
981601	S LIBERTY	AMELIA	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-037	179.00 CL
981701	MAGNOLIA	AMELIA	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-043	179.00 CL CL
981801	AMELIA	S ROBERTSON	05/02/2014	04/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-045	
981901	DELACHAISE PENISTON	LASALLE MAGNOLIA	05/02/2014 05/02/2014	10/06/2014 SMBG 10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-023 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-023 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-047	179.00 CL 179.00 CL
982001 982101	MAGNOLIA	AMELIA	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-047 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-047 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-048	179.00 CL
1982201	LOUISIANA AV	WILLOW	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 116-046 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 116-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMITT 10-040	179.00 CL
982301	LOUISIANA AV	S CLAIBORNE AV	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-053	179.00 CL
982401	WILLOW	LOUISIANA AV	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-055	179.00 CL
982501	DELACHAISE	DRYADES	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-024	179.00 CL
982601	DANNEEL	FOUCHER	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-026	179.00 CL
982701	DANNEEL	AMELIA	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-027	179.00 CL
982801	FOUCHER	DRYADES	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-028	179.00 CL
982901	PENISTON	LOYOLA AV	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-031	179.00 CL
83001	DANNEEL	PENISTON	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-043	524.40 CL
983101	DELACHAISE	LOYOLA AV	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-052	179.00 CL
983201	ROBERTSON	PENISTON	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-001	616.40 CL
83301	PENISTON	FRERET	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-003	179.00 CL
983401	ROBERTSON	PENISTON	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-004	179.00 CL
83501	PENISTON	FRERET	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-005	179.00 CL
983601	PENISTON	MAGNOLIA	05/02/2014	03/31/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-006	CL
83701	PENISTON	LASALLE	05/02/2014	04/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-008	CL
983801	FRERET	PENISTON	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-009	179.00 CL
983901	FRERET	AMELIA	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-011	179.00 CL
984001	AMELIA	S ROBERTSON	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-012	179.00 CL
984101	LOUISIANA AV	LOYOLA AV	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-002	179.00 CL
984201	LOUISIANA AV	S SARATOGA DELACHAISE	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-003 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-003 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-004	179.00 CL
984301 984401	LOYOLA AV DELACHAISE	S SARATOGA	05/02/2014 05/02/2014	10/06/2014 SMBG 10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-004 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-004 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-005	179.00 CL 179.00 CL
984501	LOYOLA AV	FOUCHER	05/02/2014	10/06/2014 SMBG 10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-005 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-005 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-006	179.00 CL 179.00 CL
84601	FOUCHER	S LIBERTY	05/02/2014	10/06/2014 SMBG 10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-006 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-006 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-007	179.00 CL 179.00 CL
84701	FOUCHER	S SARATOGA	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-007 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-007 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-008	179.00 CL
84801	S SARATOGA	LOUISIANA AV	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMITT 15-000 PERFORMED ADJUSTMENTS AND REPAIRS TO SMITT 15-000	179.00 CL
84901	LOUISIANA AV	DANNEEL	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-011	179.00 CL
85001	DELACHAISE	DANNEEL	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-013	179.00 CL
985101	LOUISIANA AV	LOYOLA AV	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-001	179.00 CL
985201	S SARATOGA	AMELIA	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-015	179.00 CL
985301	FOUCHER	DANNEEL	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-016	179.00 CL
985401	LOUISIANA AV	DRYADES	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-019	179.00 CL
985501	LOUISIANA AV	DRYADES	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-020	179.00 CL
985601	DRYADES	LOUISIANA AV	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-022	179.00 CL
985701	BARONNE	LOUISIANA AV	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-002	179.00 CL
985801	FOUCHER	ST CHARLES AV	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-013	179.00 CL
985901	LOUISIANA AV	ST CHARLES AV	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-014	883.20 CL
986001	ST CHARLES AV	DELACHAISE	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-015	179.00 CL C-75

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NO	STREET ST CHARLES AV	CROSS STREET	_	P_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN DEPENDENT AD ILIESTMENTS AND DEPAIDS TO SMIL 114 016	W.O. COST STATUS BASIN COST TO DA
986101	ST CHARLES AV	FOUCHER	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-016 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-028	179.00 CL
986201	BARONNE	FOUCHER	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-028		179.00 CL
986301	CARONDELET	PENISTON	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-030	179.00 CL
86401	PENISTON	ST CHARLES AV	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-038	179.00 CL
986501	PENISTON	ST CHARLES AV	05/02/2014	08/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-039	368.00 CL
986601	LOUISIANA AV	BARONNE	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-001	179.00 CL
986701	PITT	PENISTON	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-042	552.00 CL
986801	AMELIA	PITT	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-047	460.00 CL
986901	AMELIA	PRYTANIA	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-048	368.00 CL
987001	AMELIA	ST CHARLES AV	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-051	179.00 CL
987101	AMELIA	PITT	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-052	179.00 CL
987201	PITT	AMELIA	05/02/2014	05/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-059	CL
87301	CONSTANCE	ANTONINE	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-055	179.00 CL
987401	LAUREL	PENISTON	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-056	179.00 CL
987501	AMELIA	LAUREL	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-057	460.00 CL
987601	LAUREL	ANTONINE	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-058	179.00 CL
987701	ANNETTE	PENISTON	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-059	179.00 CL
987801	AMELIA	ANNETTE	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-060	570.40 CL
987901	CONSTANCE	AMELIA	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-063	460.00 CL
988001	PRYTANIA	PENISTON	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-039	625.60 CL
988101	PRYTANIA	AMELIA	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-041	533.60 CL
988201	PRYTANIA	ANTONINE	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-043	496.80 CL
88301	ANTONINE	COLISEUM	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-044	368.00 CL
88401	PERRIER	PENISTON	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 113-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 113-044 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 113-045	533.60 CL
88501	COLISEUM	AMELIA	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-048	460.00 CL
988601	AMELIA	CHESTNUT	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-049	179.00 CL
988701	AMELIA	CAMP	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-049 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 113-049 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 113-052	179.00 CL 179.00 CL
988801	CAMP	ANTONINE	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-055	179.00 CL
988901	S DORGENOIS	DELACHAISE	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-013	368.00 CL
989001	DELACHAISE	S DORGENOIS	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-014	368.00 CL
989101	DELACHAISE	S BROAD	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-015	179.00 CL
989201	GEN PERSHING	S DORGENOIS	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-016	598.00 CL
89301	S DORGENOIS	NAPOLEON AV	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-017	179.00 CL
89401	S DORGENOIS	GEN TAYLOR	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-018	414.00 CL
89501	GEN TAYLOR	S DORGENOIS	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-019	179.00 CL
89601	GEN TAYLOR	S BROAD	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-022	368.00 CL
989701	GEN PERSHING	S BROAD	05/02/2014	04/23/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-024	CL
989801	S BROAD	GEN TAYLOR	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-026	179.00 CL
990001	DELACHAISE	S ROCHEBLAVE	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-034	276.00 CL
990101	PENISTON	TCHOUPITOULAS	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 111-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 111-001	179.00 CL
990201	PENISTON	CONSTANCE	05/02/2014	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-049	CL
990301	MAGAZINE	AMELIA	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-050	179.00 CL
990401	AMELIA	CONSTANCE	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-052	179.00 CL
990501	GEN TAYLOR	S ROCHEBLAVE	05/02/2014	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-025	CL
990601	GEN PERSHING	S MIRO	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-026	179.00 CL
1990701	S MIRO	MILAN	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-028	460.00 CL
990801	MILAN S MIRO	S TONTI	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-029	368.00 CL
990901		GEN TAYLOR	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-030	368.00 CL
991001	GEN PERSHING	S TONTI	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-033	179.00 CL
991101	S TONTI	NAPOLEON AV	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-034	179.00 CL
991201	MILAN	S ROCHEBLAVE	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-036	179.00 CL
91301	NAPOLEON AV	S TONTI	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-037	179.00 CL
991401	GEN TAYLOR	S GALVEZ	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-039	179.00 CL
91501	S TONTI	GEN TAYLOR	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-024	179.00 CL
91601	S JOHNSON	DELACHAISE	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-041	179.00 CL
991701	NAPOLEON AV	S TONTI	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-044	276.00 CL
991801	S ROCHEBLAVE	NAPOLEON AV	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-002	CL
91901	S ROCHEBLAVE	GEN TAYLOR	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-004	CL
992001	S ROCHEBLAVE	GEN TAYLOR	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-007	179.00 CL
992101	S CLAIBORNE AV	DELACHAISE	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-036	179.00 CL
92201	GEN PERSHING	S PRIEUR	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-037	179.00 CL
92301	S PRIEUR	NAPOLEON AV	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 108-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-038	179.00 CL
	S PRIEUR S PRIEUR	GEN PERSHING	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-038 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 108-038 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 108-039	552.00 CL
992401					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-039 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 108-039 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 108-040	
92501	GEN PERSHING	S ROMAN	05/02/2014	10/14/2014 SMBG			179.00 CL
992601	MILAN	S JOHNSON	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-042	368.00 CL
992701	S PRIEUR	GEN TAYLOR	05/02/2014	03/31/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-043	CL
992801	GEN PERSHING	S JOHNSON	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-001	179.00 CL
92901	GEN PERSHING	S GALVEZ	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-005	179.00 CL
93001	GEN PERSHING	S GALVEZ	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-009	179.00 CL
93101	S CLAIBORNE AV	DELACHAISE	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-035	179.00 CL
93201	NAPOLEON AV	S MIRO	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-011	644.00 CL
93301	S GALVEZ	MILAN	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-012	179.00 CL
93401	GEN TAYLOR	S MIRO	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-017	179.00 CL
93501	DELACHAISE	S MIRO	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-020	552.00 CL
93601	DELACHAISE	S TONTI	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-023	179.00 CL
993701	GEN PERSHING	S DERBIGNY	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-007	179.00 CL
93801	S DERBIGNY	NAPOLEON AV	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-008	179.00 CL
	S DERBIGNY	GEN PERSHING	05/02/2014	03/31/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 108-009	179.00 CL
993901					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-009 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-012		
994001	GEN PERSHING	S ROMAN	05/02/2014	10/14/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-012	179.00 CL
94101	S ROMAN	NAPOLEON AV	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-013	179.00 CL
94201	S ROMAN	MILAN	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-014	179.00 CL
94301	S DERBIGNY	MILAN	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-015	179.00 CL
994401	MILAN	S CLAIBORNE AV	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-018	506.00 CL
994501	MILAN	S PRIEUR	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-020	368.00 CL
	S ROMAN	GEN TAYLOR		10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-024	

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994701	S CLAIBORNE AV	MILAN		0/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-006	179.00 CL
94801	S PRIEUR	DELACHAISE		0/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-026	179.00 CL
94901	DELACHAISE	S JOHNSON		0/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-027	179.00 CL
995001	DELACHAISE	S DERBIGNY		0/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-030	179.00 CL
995101	S DERBIGNY	GEN TAYLOR		0/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-032	179.00 CL
995201	GEN TAYLOR	S CLAIBORNE AV		0/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-034	179.00 CL
995301	GEN PERSHING	S CLAIBORNE AV		0/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-042	179.00 CL
995401	WILLOW	GEN PERSHING		9/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 107-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 107-042	506.00 CL
995501	GEN PERSHING	CLARA		0/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-044	179.00 CL
995601	GEN PERSHING	WILLOW		2/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-045	1,076.40 CL
995701	GEN PERSHING	CLARA		0/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-047	179.00 CL
995801	WILLOW	GEN PERSHING		3/19/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-049	CL
995901	GEN PERSHING	S CLAIBORNE AV		0/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-050	179.00 CL
996001	CLARA	GEN TAYLOR		0/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-054	179.00 CL
996101	CLARA	GEN TAYLOR		0/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-055	179.00 CL
996201	CLARA	GEN TAYLOR		0/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-057	179.00 CL
96301	WILLOW	GEN PERSHING		0/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-041	179.00 CL
996401	GEN TAYLOR	CLARA		0/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-059	179.00 CL
96501	GEN TAYLOR	MAGNOLIA	05/02/2014 1	0/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-060	179.00 CL
996601	S CLAIBORNE AV	NAPOLEON AV	05/02/2014 1	0/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-002	179.00 CL
996701	NAPOLEON AV	S DERBIGNY	05/02/2014 1	2/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-003	179.00 CL
96801	NAPOLEON AV	S ROMAN	05/02/2014	9/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-005	414.00 CL
96901	S ROBERTSON	MILAN	05/02/2014	3/31/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-032	CL
97001	GEN PERSHING	FRERET		9/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-033	736.00 CL
97101	FRERET	NAPOLEON AV		5/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-034	CL
997201	FRERET	MILAN		2/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-036	395.60 CL
97301	GEN PERSHING	S LIBERTY		9/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 100-030 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 100-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 100-030 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 100-030	460.00 CL
97401	MARENGO	S LIBERTY		1/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-044	CL 170.00 CL
997501	WILLOW	GEN TAYLOR		0/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-014	179.00 CL
97601	GEN TAYLOR	S CLAIBORNE AV		0/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-017	179.00 CL
97701	S CLAIBORNE AV	GEN TAYLOR		0/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-020	179.00 CL
97801	S CLAIBORNE AV	GEN TAYLOR		0/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-022	179.00 CL
997901	S CLAIBORNE AV	GEN TAYLOR	05/02/2014 1	0/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-023	179.00 CL
98001	S CLAIBORNE AV	GEN TAYLOR		0/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-024	179.00 CL
98101	S CLAIBORNE AV	GEN PERSHING	05/02/2014 1	2/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-029	524.40 CL
98201	GEN PERSHING	MAGNOLIA	05/02/2014	9/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-032	828.00 CL
98301	MAGNOLIA	MILAN	05/02/2014 1	0/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-033	179.00 CL
98401	NAPOLEON AV	S CLAIBORNE AV	05/02/2014 1	2/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-039	179.00 CL
998501	S SARATOGA	GEN PERSHING		0/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-021	179.00 CL
998601	S SARATOGA	GEN PERSHING		3/31/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-023	CL
998701	DANNEEL	NAPOLEON AV		5/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-032	CL
998801	NAPOLEON AV	DRYADES		2/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-033	179.00 CL
	GEN PERSHING	DRYADES			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 103-033	
998901				0/04/2014 SMBG			179.00 CL
999001	DRYADES	NAPOLEON AV		2/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-039	179.00 CL
999101	GEN PERSHING	S SARATOGA		0/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-041	179.00 CL
999201	GEN PERSHING	S SARATOGA		0/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-044	179.00 CL
999301	NAPOLEON AV	LOYOLA AV		2/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-045	179.00 CL
999401	GEN TAYLOR	FRERET	05/02/2014 1	0/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-004	179.00 CL
999501	LOYOLA AV	GEN PERSHING	05/02/2014	9/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-017	460.00 CL
99601	FRERET	MILAN	05/02/2014 1	0/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-008	179.00 CL
999701	FRERET	GEN TAYLOR	05/02/2014 1	0/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-011	179.00 CL
999801	GEN TAYLOR	S LIBERTY	05/02/2014 1	0/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-017	179.00 CL
99901	S LIBERTY	NAPOLEON AV		2/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-024	487.60 CL
000001	GEN PERSHING	S ROBERTSON		9/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-028	828.00 CL
00101	GEN PERSHING	PITT		3/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-048	179.00 CL
00201	ST CHARLES AV	GEN PERSHING		3/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 104-049	552.00 CL
		PITT			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-049 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-051		
000301	NAPOLEON AV			2/03/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-051	368.00 CL
00401	MILAN	PITT		3/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-052	736.00 CL
000501	PITT	MARENGO		3/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-053	368.00 CL
000601	PITT	NAPOLEON AV		3/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-055	460.00 CL
00701	MILAN	PITT		2/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-056	690.00 CL
000801	PITT	CONSTANTINOPLE		3/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-058	368.00 CL
00901	PITT	NAPOLEON AV		3/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-060	368.00 CL
001001	GEN PERSHING	BARONNE		0/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-064	179.00 CL
001101	NAPOLEON AV	BARONNE	05/02/2014 1	2/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-066	179.00 CL
01201	GEN TAYLOR	S SARATOGA		0/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-003	800.40 CL
01301	S SARATOGA	MARENGO		0/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-004	179.00 CL
01401	GEN TAYLOR	DANNEEL		3/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-005	782.00 CL
01501	GEN TAYLOR	DRYADES		3/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-010	736.00 CL
01601	DRYADES	CONSTANTINOPLE		3/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 103-010	460.00 CL
43101	PRYTANIA	JEFFERSON AV		3/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 103-01 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-067	179.00 CL
43201	JEFFERSON AV	PERRIER		3/14/2014 SMBG 3/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-067 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-067 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-068	179.00 CL 179.00 CL
	JOSEPH JOSEPH	ST CHARLES AV		9/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-068 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-008 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-001	
43401							1,012.00 CL
43501	ST CHARLES AV	OCTAVIA		9/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-004	552.00 CL
43601	PRYTANIA	JOSEPH		0/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-022	368.00 CL
143701	PITT	JOSEPH		0/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-023	800.40 CL
143801	JOSEPH	PRYTANIA	05/02/2014 1	2/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-024	460.00 CL
43901	JOSEPH	ATLANTA		3/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-026	CL
144001	HURST	OCTAVIA		2/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-030	179.00 CL
144101	JOSEPH	PITT		0/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-031	736.00 CL
44201	OCTAVIA	PRYTANIA		5/11/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-031 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-031	736.00 CL
	JEFFERSON AV	ST CHARLES AV		1/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-033 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-041		CL
14401						PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-041	
44501	ANNUNCIATION	EXPOSITION BL		3/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-033	552.00 CL
144601	CALHOUN	CONSTANCE		3/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-035	552.00 CL
044701	CONSTANCE	EXPOSITION BL	05/02/2014 1	1/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-036	460.00 CL C-77

NO	CTDEET	7/7/2023	6:54:42 AM	D DATE BRODGE	DDODLEM DETAILS	ACTION TAVEN	W 0 000T 071710 01011 055777
NO	STREET	CROSS STREET	_	P_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DA
044801	CALHOUN	CONSTANCE	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-037	644.00 CL
144901	MAGAZINE	CALHOUN	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-039	552.00 CL
045001	EXPOSITION BL	CONSTANCE	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-042	179.00 CL
045101	HENRY CLAY AV	ANNUNCIATION	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-046	487.60 CL
045201	ANNUNCIATION	WEBSTER	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-049	179.00 CL
045301	PATTON	STATE	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-056	CL
045401	MAGAZINE	STATE	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-059	179.00 CL
045501	STATE	CONSTANCE	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-060	179.00 CL
045601	CONSTANCE	STATE	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-061	179.00 CL
045701	WEBSTER	PERRIER	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-001	800.40 CL
045801	PERRIER	STATE	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-006	368.00 CL
046001	STATE	COLISEUM	05/02/2014	12/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-007	179.00 CL
046101	CALHOUN	PERRIER	05/02/2014	08/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-012	414.00 CL
046201	ELEONORE	CHESTNUT	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-032	552.00 CL
046301	CHESTNUT	NASHVILLE AV	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-034	179.00 CL
046401	NASHVILLE AV	CAMP	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-035	179.00 CL
046501	NASHVILLE AV	PERRIER	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-039	179.00 CL
046601	PERRIER	JOSEPH	05/02/2014	12/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-040	644.00 CL
046701	PERRIER	OCTAVIA	05/02/2014	12/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-043	598.00 CL
046801	PERRIER	JEFFERSON AV	05/02/2014	04/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-044	CL
046901	OCTAVIA	COLISEUM	05/02/2014	12/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-046	506.00 CL
047001	COLISEUM	JEFFERSON AV	05/02/2014	05/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-047	CL
147101	CHESTNUT	JOSEPH	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-049	179.00 CL
047401	PRYTANIA	OCTAVIA	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-049 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-049	CL
)47501	OCTAVIA	PERRIER	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-059	179.00 CL
047601	PRYTANIA	JEFFERSON AV	05/02/2014	05/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-061 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-063	CL
147701	OCTAVIA	PERRIER	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-063		460.00 CL
047801	JEFFERSON AV	CONSTANCE	05/02/2014	05/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-057	CL
047901	OCTAVIA	CONSTANCE	05/02/2014	03/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-058	CL
048101	ARABELLA	PERRIER	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-006	179.00 CL
048201	PERRIER	NASHVILLE AV	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-007	179.00 CL
48301	ARABELLA	COLISEUM	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-009	772.80 CL
148401	COLISEUM	NASHVILLE AV	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-010	179.00 CL
048501	COLISEUM	JOSEPH	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-012	460.00 CL
048601	ARABELLA	CHESTNUT	05/02/2014	08/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-014	828.00 CL
48701	CHESTNUT	JOSEPH	05/02/2014	08/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-018	179.00 CL
148801	JOSEPH	CAMP	05/02/2014	08/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-020	179.00 CL
148901	CAMP	NASHVILLE AV	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-022	179.00 CL
049001	ELEONORE	PERRIER	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-025	664.00 CL
049101	PERRIER	NASHVILLE AV	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-026	179.00 CL
049201	PERRIER	NASHVILLE AV	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 080-028	179.00 CL
					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-029		
049301	NASHVILLE AV	COLISEUM	05/02/2014	08/14/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-029	179.00 CL
049401	ARABELLA	CONSTANCE	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-004	993.60 CL
049501	CONSTANCE	NASHVILLE AV	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-005	644.00 CL
049601	ARABELLA	CONSTANCE	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-007	947.60 CL
1049701	CONSTANCE	NASHVILLE AV	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-008	179.00 CL
049801	NASHVILLE AV	PATTON	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-009	432.40 CL
049901	PATTON	JOSEPH	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-011	920.00 CL
050001	JOSEPH	CONSTANCE	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-012	616.40 CL
050101	JEFFERSON AV	CONSTANCE	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-022	179.00 CL
050201	JOSEPH	TCHOUPITOULAS	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-025	179.00 CL
050301	PATTON	ELEONORE	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-034	179.00 CL
050401	PATTON	ELEONORE	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-035	179.00 CL
050501	ELEONORE	MAGAZINE	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-042	179.00 CL
050601	ELEONORE	CONSTANCE	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-044	552.00 CL
050701	LAUREL	JEFFERSON AV	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-044 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-049	552.00 CL CL
050801	JEFFERSON AV	ANNUNCIATION	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-050	179.00 CL
050901	JOSEPH	CONSTANCE	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-055	460.00 CL
051001	OCTAVIA	S MIRO	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-008	179.00 CL
051101	S MIRO	JEFFERSON AV	05/02/2014	04/10/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-009	CL
51201	JEFFERSON AV	S TONTI	05/02/2014	03/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-010	CL
051301	OCTAVIA	S TONTI	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-011	179.00 CL
51401	S MIRO	JOSEPH	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-012	552.00 CL
051501	JOSEPH	S TONTI	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-014	179.00 CL
051601	NASHVILLE AV	TCHOUPITOULAS	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-001	671.60 CL
051701	ARABELLA	LEAKE AV	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-005	552.00 CL
051801	ELEONORE	TCHOUPITOULAS	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-006	368.00 CL
51901	S FRONT	ALONZO	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-008	179.00 CL
52001	S GALVEZ	JOSEPH	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-007	552.00 CL
52101	TCHOUPITOULAS	ALONZO	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-010	368.00 CL
52201	ALONZO	S FRONT	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-011	179.00 CL
52301	TCHOUPITOULAS	ALONZO	05/02/2014	04/10/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 078-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 078-014	CL
52401	OCTAVIA	LEAKE AV	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 078-017	179.00 CL
					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-024		
52501	JEFFERSON AV	TCHOUPITOULAS	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-024 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-024	179.00 CL
52601	S CLAIBORNE AV	CALHOUN	05/02/2014	04/24/2015 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-049	CL
052701	S JOHNSON	JOSEPH	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-002	179.00 CL
052801	S JOHNSON	NASHVILLE AV	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-003	179.00 CL
052901	NASHVILLE AV	S CLAIBORNE AV	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-005	179.00 CL
053001	OCTAVIA	S CLAIBORNE AV	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-009	506.00 CL
053101	JEFFERSON AV	S JOHNSON	05/02/2014	05/05/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-011	CL
053201	S JOHNSON	OCTAVIA	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-012	598.00 CL
053301	S PRIEUR	OCTAVIA	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-014	179.00 CL
053401	JEFFERSON AV	S CLAIBORNE AV	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-015	552.00 CL
053501	JEFFERSON AV JEFFERSON AV	S PRIEUR S CLAIBORNE AV	05/02/2014 05/02/2014	09/12/2014 SMBG 05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-018 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-018 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-020	368.00 CL CL C-78
053601							

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	CALHOUN	S CLAIBORNE AV	05/02/2014	04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-048	CL
3801	S GALVEZ	JEFFERSON AV	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-001	179.00 CL
3901	S GALVEZ	JEFFERSON AV	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-003	CL
4001	S GALVEZ	JEFFERSON AV	05/02/2014	12/22/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-004	CL
4101	S GALVEZ	OCTAVIA	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-006	179.00 CL
54201	PALMER AV	STORY	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 073-000 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 073-020	179.00 CL
54301	PALMER AV	BARRETT	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 073-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-021	179.00 CL
54401	BARRETT	PALMER AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-022	179.00 CL
		PERRIER					
54501	PALMER AV		05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-023	CL
54601	PALMER AV	PERRIER	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-025	179.00 CL
054701	S PRIEUR	CALHOUN	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-027	179.00 CL
054801	S JOHNSON	CALHOUN	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-029	179.00 CL
054901	CALHOUN	S CLAIBORNE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-030	179.00 CL
55001	CALHOUN	S CLAIBORNE AV	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-032	179.00 CL
55101	BARRETT	CALHOUN	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-033	179.00 CL
055201	BARRETT	CALHOUN	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-035	179.00 CL
55301	BARRETT	CALHOUN	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-036	179.00 CL
55401	CALHOUN	S JOHNSON	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-039	179.00 CL
55501	CALHOUN	BARRETT	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-042	368.00 CL
055601	CALHOUN	BARRETT	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-045	179.00 CL
55701	STATE	S CLAIBORNE AV	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-046	368.00 CL
55801	MAGNOLIA	CALHOUN	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-014	179.00 CL
55901	PALMER AV	CLARA	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-016	179.00 CL
56001	CLARA	PALMER AV	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-017	179.00 CL
56101	WILLOW	PALMER AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-019	828.00 CL
56201	PALMER AV	CLARA	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-020	368.00 CL
56301	PALMER AV	DELORD	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-023	179.00 CL
	CLARA	CALHOUN	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-023 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-023 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-026	
56401					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-026 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-026 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-029	179.00 CL
056501	MAGNOLIA	CALHOUN	05/02/2014	09/13/2014 SMBG			506.00 CL
56601	CALHOUN	WILLOW	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-036	552.00 CL
56701	CALHOUN	CLARA	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-037	179.00 CL
56801	STORY	JEFFERSON AV	05/02/2014	03/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-002	CL
057001	OCTAVIA	S CLAIBORNE AV	05/02/2014	12/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-007	CL
57101	JOSEPH	S CLAIBORNE AV	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-013	179.00 CL
57201	STATE	S CLAIBORNE AV	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-015	179.00 CL
57301	NASHVILLE AV	S CLAIBORNE AV	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-016	179.00 CL
57401	PALMER AV	CROMWELL PL	05/02/2014	09/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-018	644.00 CL
57501	CROMWELL PL	CALHOUN	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-019	179.00 CL
57601	FRERET	CALHOUN	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-020	179.00 CL
57701	CALHOUN	LASALLE	05/02/2014	09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-022	414.00 CL
57801	CALHOUN	FRERET	05/02/2014	09/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-026	552.00 CL
	CALHOUN	S ROBERTSON			PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 071-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-027	179.00 CL
57901			05/02/2014	10/20/2014 SMBG			
58001	CALHOUN	LASALLE	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-030	179.00 CL
058101	CALHOUN	CROMWELL PL	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-032	506.00 CL
058201	S ROBERTSON	CALHOUN	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-036	368.00 CL
058301	PALMER AV	S ROBERTSON	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-037	179.00 CL
058401	PALMER AV	LASALLE	05/02/2014	09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-017	644.00 CL
58501	S ROBERTSON	PALMER AV	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-039	179.00 CL
58601	STATE	CLARA	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-004	179.00 CL
58701	STATE	WILLOW	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-005	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-005	179.00 CL
58801	STATE	DELORD	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-008	598.00 CL
58901	CLARA	PALMER AV	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-009	179.00 CL
59001	EXPOSITION BL	BENJAMIN	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-024	368.00 CL
59101	CALHOUN	BENJAMIN	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-025	179.00 CL
	PALMER AV		05/02/2014	09/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-026	PERFORMEDE ADJUSTMENTS AND REPAIRS TO SMH 070-026	524.40 CL
59201	PALMER AV PALMER AV	LOYOLA AV MARQUETTE PL	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-028	PERFORMEDE ADJUSTMENTS AND REPAIRS TO SMH 070-028	
59301							524.40 CL
59401	MARQUETTE PL	CALHOUN	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-029	368.00 CL
59501	CALHOUN	LOYOLA AV	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-030	179.00 CL
59601	LOYOLA AV	CALHOUN	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-031	179.00 CL
59701	CALHOUN	MARQUETTE PL	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-036	179.00 CL
59801	CALHOUN	ST CHARLES AV	05/02/2014	12/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-038	179.00 CL
59901	PALMER AV	MARQUETTE PL	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-040	179.00 CL
60001	MARQUETTE PL	PALMER AV	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-041	179.00 CL
60101	FRERET	PALMER AV	05/02/2014	09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-006	736.00 CL
60201	PALMER AV	FRERET	05/02/2014	09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-007	690.00 CL
60301	PALMER AV	LASALLE	05/02/2014	09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-010	644.00 CL
60401	PALMER AV	CROMWELL PL	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-013	179.00 CL
60501	PALMER AV	S ROBERTSON	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-016	368.00 CL
50601	CALHOUN	GARFIELD	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-014	179.00 CL
60701	HOLIDAY AL	PITT	05/02/2014	04/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-016	CL
0801	GARFIELD	WEBSTER	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-023	179.00 CL
60901	WEBSTER	HURST	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-023 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-023 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-024	179.00 CL
61001	WEBSTER	PITT	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-024 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-024 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-024	179.00 CL
		PRYTANIA		08/18/2014 SMBG 08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-025 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-030		
31101	STATE		05/02/2014			PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-030	179.00 CL
51201	PRYTANIA	WEBSTER	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-031	736.00 CL
61301	WEBSTER	PRYTANIA	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-033	179.00 CL
61401	PRYTANIA	HENRY CLAY AV	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-035	708.40 CL
61501	STATE	LOYOLA AV	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-001	1,012.00 CL
61601	LOYOLA AV	PALMER AV	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-002	368.00 CL
61701	ST CHARLES AV	PALMER AV	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-009	487.60 CL
61801	WEBSTER	BENJAMIN	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-015	179.00 CL
		ST CHARLES AV		11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-015 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-015 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-017	179.00 CL
		SI CHARLES AV	05/02/2014	11/01/2014 SIVIBG			
61901	HENRY CLAY AV		05/00/0044	40/40/0044 01100	DEDECORA AD ILICTARNITO AND DEDAIDO TO CAULOTO COC		470.00.01
	CALHOUN CALHOUN	FIG AL CORALIE	05/02/2014 05/02/2014	10/18/2014 SMBG 10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-020 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-022	179.00 CL 506.00 CL

NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE COM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO
01062301	TCHOUPITOULAS	WEBSTER	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-011	179.00 CL
1062401	TCHOUPITOULAS	HENRY CLAY AV	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-012	179.00 CL
062501	TCHOUPITOULAS	WEBSTER	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-013	179.00 CL
62601	STATE	S FRONT	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-016	179.00 CL
62701	S FRONT	STATE	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-018	179.00 CL
62801	S FRONT	ALONZO	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-019	179.00 CL
52901	MAGAZINE	STATE	05/02/2014	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-005	CL
63001	MAGAZINE	STATE	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-006	179.00 CL
53101	CONSTANCE	HENRY CLAY AV	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-011	CL
33201	CONSTANCE	WEBSTER	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-012	CL
63301	CONSTANCE	STATE	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-019	179.00 CL
33401	PATTON	HENRY CLAY AV	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-022	782.00 CL
33501	PATTON EXPOSITION BL	EXPOSITION BL	05/02/2014	11/21/2014 SMBG 08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-025 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-025 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-027	179.00 CL
33601	EXPOSITION BL	CONSTANCE ANNUNCIATION	05/02/2014 05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-027 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-027 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-030	368.00 CL 179.00 CL
33701 33801	CALHOUN	CAMP	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-030 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-030 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-014	179.00 CL
63901	CHESTNUT	HENRY CLAY AV	05/02/2014	12/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-019	179.00 CL
4001	WEBSTER	CAMP	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-021	828.00 CL
64101	CAMP	HENRY CLAY AV	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-027	736.00 CL
34201	CAMP	CALHOUN	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-028	644.00 CL
34301	CALHOUN	MAGAZINE	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-029	478.40 CL
4401	PERRIER	STATE	05/02/2014	03/27/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-040	CL
4501	COLISEUM	STATE	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-043	179.00 CL
4601	CHESTNUT	STATE	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-046	179.00 CL
4701	STATE	CAMP	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-047	368.00 CL
4801	COLISEUM	WEBSTER	05/02/2014	12/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-054	CL
4901	CAMP	WEBSTER	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-056	179.00 CL
55001	BENJAMIN	WEBSTER	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-003	920.00 CL
55101	WEBSTER	HURST	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-004	736.00 CL
55201	HENRY CLAY AV	BENJAMIN	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-006	179.00 CL
55301	HURST	HOLIDAY AL	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-010	179.00 CL
72501	EXPOSITION BL	PRYTANIA	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 062-005	179.00 CL
72601	TCHOUPITOULAS	CALHOUN	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-005	179.00 CL
35901	MAGAZINE	HENRY CLAY AV	05/02/2014	04/10/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-002	CL
6001	STATE	CONSTANCE	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-007	179.00 CL
6101	WEBSTER	CONSTANCE	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-015 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-015	179.00 CL
86201	HENRY CLAY AV	LAUREL	05/02/2014	08/06/2014 SMBG		PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-023	533.60 CL
36301	CALHOUN PERRIER	LAUREL ELEONORE	05/02/2014	08/11/2014 SMBG 01/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-028 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-028 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-039	625.60 CL CL
86401	CHESTNUT	ELEONORE	05/02/2014 05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-039 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-039 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-045	179.00 CL
36501 36601	CHESTNUT	WEBSTER	05/02/2014	11/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-045 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-053	179.00 CL
86701	BENJAMIN	STATE	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-053 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-002	920.00 CL
86801	HURST	HENRY CLAY AV	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 009-002 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 009-005	179.00 CL
36901	HOLIDAY AL	BENJAMIN	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-011	414.00 CL
87101	CORALIE	EXPOSITION BL	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-023	179.00 CL
87201	CLARA	STATE	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-002	179.00 CL
87301	STATE	DELORD	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-007	644.00 CL
37401	MAGNOLIA	PALMER AV	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-011	179.00 CL
87501	CALHOUN	LOYOLA AV	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-034	179.00 CL
87601	PALMER AV	LOYOLA AV	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-039	552.00 CL
87701	STATE	S ROBERTSON	05/02/2014	09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-001	920.00 CL
87801	PALMER AV	S ROBERTSON	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-008	179.00 CL
37901	FRERET	PALMER AV	05/02/2014	09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-015	708.40 CL
88001	PITT	WEBSTER	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-029	179.00 CL
8101	PRYTANIA	WEBSTER	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-032	736.00 CL
88201	HENRY CLAY AV	PITT	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-036	179.00 CL
38301	ST CHARLES AV	PALMER AV	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-007	524.40 CL
38401	HENRY CLAY AV	BENJAMIN	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-018	552.00 CL
38501	PALMER AV	S ROBERTSON	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-038	179.00 CL
88601	S JOHNSON	CALHOUN	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-031	179.00 CL
8701	CALHOUN	S PRIEUR	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-034	179.00 CL
8801	CALHOUN	PERRIER	05/02/2014	12/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-037	460.00 CL
88901	CALHOUN	STORY	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-043	179.00 CL
39001	CALHOUN	S CLAIBORNE AV	05/02/2014	10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-047	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-047	179.00 CL
39101	DELORD	STATE FOUCHER	05/02/2014	10/20/2014 SMBG 10/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-024 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-024 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-034	179.00 CL
39201 39301	DELORD OCTAVIA	STORY	05/02/2014 05/02/2014	03/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-034 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-034 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-001	179.00 CL CL
89501	STATE	DELORD	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-001 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-001 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-014	506.00 CL
9601	PALMER AV	STORY	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-014 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-014 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-018	179.00 CL
9701	FRERET	CALHOUN	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-016 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-016 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-029	179.00 CL
9801	CROMWELL PL	CALHOUN	05/02/2014	10/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 071-029	432.40 CL
9901	PALMER AV	S JOHNSON	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 07 1-033 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 07 1-033	179.00 CL
0001	CONSTANCE	ELEONORE	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-045	179.00 CL
0101	CLARE CT	JEFFERSON AV	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-051	552.00 CL
0201	JOSEPH	S GALVEZ	05/02/2014	03/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-013	CL
0301	ARABELLA	TCHOUPITOULAS	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-003	524.40 CL
0401	ELEONORE	S FRONT	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-007	506.00 CL
00501	S FRONT	NASHVILLE AV	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-009	179.00 CL
90601	ALONZO	TCHOUPITOULAS	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-013	179.00 CL
90701	JEFFERSON AV	TCHOUPITOULAS	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-023	179.00 CL
90801	JEFFERSON AV	S PRIEUR	05/02/2014	12/24/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-013	CL
90901	S PRIEUR	JEFFERSON AV	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-017	368.00 CL
91001	JOSEPH	S GALVEZ	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-021	179.00 CL
91101	JEFFERSON AV	S MIRO	05/02/2014	04/10/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-002	CL
91201	JEFFERSON AV	S MIRO	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-005	368.00 CL C-80

NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
1091301	ELEONORE	CROSS STREET	WO_DATE COM 05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-040	625.60 CL
091401	OCTAVIA	CHESTNUT	05/02/2014	12/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-040 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-040 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-048	552.00 CL
	PRYTANIA	OCTAVIA		05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-060		552:00 CL
091601	PERRIER	JEFFERSON AV	05/02/2014	12/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-060 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-064	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-060 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-064	
091701		COLISEUM	05/02/2014 05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-064 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-004 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-008	368.00 CL
091801 091901	NASHVILLE AV NASHVILLE AV	CHESTNUT	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-008 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-000 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-011	179.00 CL 460.00 CL
	CAMP	JOSEPH			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-071 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-023	
092101		PERRIER	05/02/2014	08/13/2014 SMBG			460.00 CL
092201	ELEONORE		05/02/2014	08/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-027	598.00 CL
092301	ELEONORE	COLISEUM	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-031	552.00 CL
092401	ARABELLA	PATTON	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-010	1,048.80 CL
092501	JEFFERSON AV	LAUREL	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-021	368.00 CL
092601	PATTON	NASHVILLE AV	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-025	179.00 CL
092801	JEFFERSON AV	COLISEUM	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-070	179.00 CL
093001	PITT	JOSEPH	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-025	892.40 CL
093101	GARFIELD	OCTAVIA	05/02/2014	09/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-028	368.00 CL
093201	PITT	OCTAVIA	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-032	179.00 CL
093301	JEFFERSON AV	GARFIELD	05/02/2014	04/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-040	CL
093401	MAGAZINE	EXPOSITION BL	05/02/2014	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-040	CL
093501	WEBSTER	ANNUNCIATION	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-047	179.00 CL
093601	STATE	CONSTANCE	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-057	179.00 CL
093701	PATTON	STATE	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-062	179.00 CL
093801	WEBSTER	PERRIER	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-004	800.40 CL
93901	HENRY CLAY AV	CHESTNUT	05/02/2014	12/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-010	179.00 CL
094001	COLISEUM	OCTAVIA	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-042	460.00 CL
07601	CONSTANTINOPLE	BARONNE	05/02/2014	08/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-062	414.00 CL
07701	GEN TAYLOR	LOYOLA AV	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-001	892.40 CL
107801	DANNEEL	CONSTANTINOPLE	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-006	644.00 CL
107901	MARENGO	DRYADES	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-015	179.00 CL
108801	PITT	MARENGO	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-057	179.00 CL
108901	GEN PERSHING	S CLAIBORNE AV	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-001	179.00 CL
109001	S DERBIGNY	NAPOLEON AV	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-004	460.00 CL
109101	WILLOW	GEN TAYLOR	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-016	179.00 CL
109201	S CLAIBORNE AV	GEN TAYLOR	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-021	179.00 CL
109301	NAPOLEON AV	FRERET	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-031	179.00 CL
109401	CLARA	GEN PERSHING	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-030	1,039.60 CL
09601	LOYOLA AV	NAPOLEON AV	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-043	179.00 CL
09701	S ROBERTSON	GEN TAYLOR	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-002	CL
109801	MILAN	FRERET	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-006	179.00 CL
109901	MARENGO	LASALLE	05/02/2014	01/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-013	CL
110001	GEN TAYLOR	S LIBERTY	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-026	708.40 CL
110101	PITT	GEN PERSHING	05/02/2014	08/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-054	524.40 CL
110201	GEN TAYLOR	CLARA	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-058	179.00 CL
110301	S ROCHEBLAVE	GEN TAYLOR	05/02/2014	09/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-006	368.00 CL
110401	NAPOLEON AV	S ROMAN	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 170-000 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 170-000	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-046	179.00 CL
110501	S JOHNSON	MILAN	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 100-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-007	460.00 CL
110601	S GALVEZ	NAPOLEON AV	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-007 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-007 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-010	179.00 CL
110701	S GALVEZ	GEN TAYLOR	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 109-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-013	828.00 CL
	GEN TAYLOR	S TONTI	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-013 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-013 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-022	179.00 CL
110801							
110901	S DERBIGNY	GEN TAYLOR	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-016	179.00 CL
11001	S ROMAN	GEN TAYLOR	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-021	179.00 CL
11101	GEN TAYLOR	S PRIEUR	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-025	179.00 CL
111201	S ROMAN	DELACHAISE	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-028	874.00 CL
111301	S DERBIGNY	DELACHAISE	05/02/2014	09/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-033	552.00 CL
11401	CLARA	GEN TAYLOR	05/02/2014	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-053	CL
111501	GEN TAYLOR	WILLOW	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-056	179.00 CL
11601	GEN PERSHING	S ROCHEBLAVE	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-001	179.00 CL
111701	PENISTON	PERRIER	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-040	179.00 CL
111801	CONSTANCE	PENISTON	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-053	552.00 CL
111901	PERRIER	AMELIA	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-046	179.00 CL
12001	CHESTNUT	PENISTON	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-050	179.00 CL
112101	AMELIA	MAGAZINE	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-056	460.00 CL
12201	S DORGENOIS	GEN TAYLOR	05/02/2014	04/10/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-020	CL
112301	S BROAD	NAPOLEON AV	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-025	179.00 CL
112401	S ROCHEBLAVE	NAPOLEON AV	05/02/2014	12/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-028	CL
112501	TCHOUPITOULAS	PENISTON	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 111-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 111-002	179.00 CL
12601	MAGAZINE	ANTONINE	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-051	179.00 CL
112701	S TONTI	MILAN	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-035	179.00 CL
12801	GEN TAYLOR	S JOHNSON	05/02/2014	10/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-038	179.00 CL
12901	S JOHNSON	MILAN	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-040	179.00 CL
13001	ANNUNCIATION	ANTONINE	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-061	552.00 CL
13101	PENISTON	LASALLE	05/02/2014	04/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 112-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-010	CL
13201	DELACHAISE	FRERET	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-010 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-010 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-022	179.00 CL
13301	LOUISIANA AV	S SARATOGA	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-022 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 115-022 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 115-009	179.00 CL
	S SARATOGA			10/15/2014 SMBG 10/06/2014 SMBG			
13401		DELACHAISE	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-012	179.00 CL
13501	S SARATOGA	FOUCHER	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-014	179.00 CL
13601	LOUISIANA AV	DANNEEL	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-017	179.00 CL
13701	DRYADES	LOUISIANA AV	05/02/2014	10/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-021	179.00 CL
113801	ST CHARLES AV	AMELIA	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-017	179.00 CL
113901	PITT	PENISTON	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-037	179.00 CL
114001	ST CHARLES AV	PENISTON	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-040	179.00 CL
14101	PENISTON	PRYTANIA	05/02/2014	12/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-043	395.60 CL
114201	AMELIA	PITT	05/02/2014	08/29/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-050	460.00 CL
114301	ANTONINE	ST CHARLES AV	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-017	179.00 CL
114401	FRERET	PENISTON	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-007	179.00 CL
14501	AMELIA	CLARA	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-069	179.00 CL C-81

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1114601	LOUISIANA AV	S CLAIBORNE AV	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-057	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-057	179.00 CL
114701	CARONDELET	TOLEDANO	05/02/2014	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 120-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 120-031	CL
114801	TOLEDANO	S SARATOGA	05/02/2014	10/06/2014 SMBG 10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-004 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-004	179.00 CL
114901 115001	TOLEDANO DELACHAISE	DRYADES S LIBERTY	05/02/2014 05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-012 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-012 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-036	179.00 CL 179.00 CL
115101	HARMONY	PRYTANIA	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-036 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 116-036 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 116-044	179.00 CL
115201	PENISTON	MAGNOLIA	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-046	179.00 CL
15301	LOUISIANA AV	CLARA	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-050	179.00 CL
115401	LOUISIANA AV	WILLOW LN	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-054	179.00 CL
15501	AMELIA	DRYADES	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-047	179.00 CL
115601	PENISTON	MAGNOLIA	05/02/2014	03/31/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-002	CL
115701	DANNEEL	DELACHAISE	05/02/2014	10/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-023	179.00 CL
15801	AMELIA	S CLAIBORNE AV	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-063	179.00 CL
25401	TOLEDANO	S BROAD	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-074	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-074	179.00 CL
25901	S CLAIBORNE AV	TOLEDANO	05/02/2014	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-045	CL
26001	TOLEDANO	S CLAIBORNE AV	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-049	179.00 CL
26101	TOLEDANO	S JOHNSON	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-051	179.00 CL
26301	LOUISIANA AV PK	S TONTI	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-043	179.00 CL
26401	TOLEDANO	S MIRO	05/02/2014	04/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-046	CL
58901	MAGAZINE	EXPOSITION BL	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 062-002	179.00 CL
59001	MAGAZINE	EXPOSITION BL	05/02/2014	12/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 062-003	368.00 CL
59101	TCHOUPITOULAS	CALHOUN	05/02/2014	08/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-002	179.00 CL
59301	TCHOUPITOULAS	EXPOSITION BL	05/02/2014	12/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-006	395.60 CL
72301	WILLOW	JOSEPH	05/02/2014	09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-033	552.00 CL
72401	FRERET	JOSEPH	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-014	414.00 CL
72501 72601	OCTAVIA S LIBERTY	FRERET	05/02/2014	09/06/2014 SMBG 08/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-020	395.60 CL
72601 72701	S LIBERTY	OCTAVIA FRERET	05/02/2014			PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-025	644.00 CL
72701 72801	RICHMOND PL NASHVILLE AV	S ROBERTSON	05/02/2014	10/18/2014 SMBG 09/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-032 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-032 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-036	179.00 CL 524.40 CL
72801 73001	LOYOLA AV	S ROBERTSON EVERETT PL	05/02/2014 05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-036 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-036 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-027	524.40 CL 179.00 CL
73101	NASHVILLE AV	DANNEEL	05/02/2014	09/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-027 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-027 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-034	644.00 CL
73201	JEFFERSON AV	DRYADES	05/02/2014	05/04/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-034 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-034 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-039	644.00 CL
73401	S ROBERTSON	JOSEPH	05/02/2014	09/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-004	552.00 CL
73501	OCTAVIA	WILLOW	05/02/2014	04/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-024	CL
73601	PERRIER	SONIAT	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-036	179.00 CL
73701	SONIAT	MAGAZINE	05/02/2014	11/21/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-046	179.00 CL
73801	PRYTANIA	SONIAT	05/02/2014	08/16/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-055	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-055	179.00 CL
73901	PERRIER	SONIAT	05/02/2014	12/03/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-058	179.00 CL
74001	CUCULLU	OCTAVIA	05/02/2014	04/24/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-042	CL
74101	JOSEPH	CUCULLU	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-046	368.00 CL
174201	LEAKE AV	BELLECASTLE	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085-005	179.00 CL
174301	LYONS	S FRONT	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-005	515.20 CL
174401	LEAKE AV	SONIAT	05/02/2014	11/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-013	179.00 CL
174501	ANNUNCIATION	ROBERT	05/02/2014	08/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 086-041	598.00 CL
174601	MAGNOLIA	JOSEPH	05/02/2014	09/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-012	506.00 CL
174701	MAGNOLIA	NASHVILLE AV	05/02/2014	09/13/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-015	460.00 CL
174801	PERRIER	DUFOSSAT	05/02/2014	12/02/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-020	179.00 CL
174901	CLARA	NASHVILLE AV	05/02/2014	10/20/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-018	179.00 CL
175001	SONIAT	DANNEEL	05/02/2014	08/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-012	1,179.00 CL
175101	LOYOLA AV	DUFOSSAT	05/02/2014	09/06/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-016	598.00 CL
75201	SONIAT	ST CHARLES AV	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-040	368.00 CL
75301	ROBERT	DANNEEL	05/02/2014	08/25/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-022	506.00 CL
75401	SONIAT	DRYADES	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-025	506.00 CL
75501	SONIAT	LOYOLA AV	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-028	179.00 CL
75601	BLANC PL	DUFOSSAT	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-008	432.40 CL
75701	PITT	DUFOSSAT	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-011	552.00 CL
75801	ST CHARLES AV	DUFOSSAT	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-021	460.00 CL
75901	BARONNE	SONIAT ST. CHARLES AV	05/02/2014	08/26/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-024	179.00 CL
76001 76101	ROBERT	ST CHARLES AV	05/02/2014	08/27/2014 SMBG 08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-033	179.00 CL
76101 76201	ROBERT COLISEUM	ST CHARLES AV	05/02/2014		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-038	179.00 CL
76201 76301	ROBERT	VALMONT S LIBERTY	05/02/2014 05/02/2014	12/03/2014 SMBG 09/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-012 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-012 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-041	368.00 CL 506.00 CL
76401	VALENCE	TCHOUPITOULAS	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-041 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-041 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-032	179.00 CL
76501	CONSTANCE	LYONS	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-032 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-032 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-042	570.40 CL
76601	SONIAT	LASALLE	05/02/2014	10/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-042 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-042 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-059	179.00 CL
76701	S LIBERTY	ROBERT	05/02/2014	09/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-059 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-065	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-059 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-065	179.00 CL
76801	CADIZ	TCHOUPITOULAS	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-002	179.00 CL
76901	TCHOUPITOULAS	VALENCE	05/02/2014	08/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-002	487.60 CL
77001	LEAKE AV	NAPOLEON AV	05/02/2014	04/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-012	407.50 GE CL
77101	CADIZ	CONSTANCE	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-006	598.00 CL
77201	ROBERT	S CLAIBORNE AV	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-022	368.00 CL
77301	S CLAIBORNE AV	SONIAT	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-025	179.00 CL
77401	CLARA	ROBERT	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-001	179.00 CL
77501	MAGNOLIA	ROBERT	05/02/2014	10/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-031	179.00 CL
77601	ROBERT	FRERET	05/02/2014	09/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-035	460.00 CL
77701	CADIZ	LAUREL	05/02/2014	08/08/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-024	179.00 CL
77801	CADIZ	BARONNE	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-001	736.00 CL
77901	NAPOLEON AV	CARONDELET	05/02/2014	12/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-004	CL
78001	CARONDELET	JENA	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-011	368.00 CL
78101	CARONDELET	VALENCE	05/02/2014	08/27/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-014	552.00 CL
78201	CADIZ	PERRIER	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-006	828.00 CL
178301	COLISEUM	JENA	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-010	644.00 CL
178401	CHESTNUT	NAPOLEON AV	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-014	179.00 CL
78501	JENA	CAMP	05/02/2014	08/14/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-016	179.00 CL
	PERRIER	VALENCE	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-021	552.00 CL C-82

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Control Cont		JENA	MAGNOLIA	05/02/2014	09/10/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-024	179.00 CL	
MACKEDINA MACK	01401182101	CADIZ	LASALLE	05/02/2014	09/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-008	460.00 CL	
Performance	01401182201	GEN PERSHING	CAMP	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-022	395.60 CL	
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MANUNCATION MAN	01401182401	CONSTANCE	MARENGO	05/02/2014	08/18/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-010	487.60 CL	
OMETATIONE CONSTANTINGE CONSTAN		ANNUNCIATION	MARENGO	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-028	598.00 CL	
SOLVET S	201401182601	GEN TAYLOR	MAGAZINE	05/02/2014	08/19/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-038	179.00 CL	
SEMINATE SOURCE SAME DEPOSIT STORM REPORT TO SAME SEMINATION OF PRIFORMAD JUSTIMENTS AND REPORT TO SAME REPORT	201401182701	CONSTANTINOPLE	CONSTANCE	05/02/2014	08/09/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-041	460.00 CL	
MILAN LEMER W	201401182801	S GALVEZ	NAPOLEON AV	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-027	736.00 CL	
SUMMERS SUMM	201401182901	S GALVEZ	JENA	05/02/2014	10/17/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-041	179.00 CL	
NAPLECEN NA CHOLUPTICLUS 0.002014 1.002014 5006 PERFORMA DULSTHEWTS AND REPARTS TO SAM 10.0 CM PERFORMED DULSTHEMTS AND REPARTS TO SAM 10.0 CM 1.70 0 CM 1.7	201401183001	MILAN	LEAKE AV	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-006	179.00 CL	
COMPATANCE CRM PERSHNON 05020741 050	201401183101	S JOHNSON	NAPOLEON AV	05/02/2014	09/12/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-001	920.00 CL	
CADIC CLARA G6922014 100/	201401183201	NAPOLEON AV	TCHOUPITOULAS	05/02/2014	12/05/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-021	179.00 CL	
Constraint Colsist C	201401183301	CONSTANCE	GEN PERSHING	05/02/2014	08/11/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-008	179.00 CL	
CONTACTION BARONE 05022014 00822014 SUBG PERFORMADUSTNETS AND REPARTS TO SMH 104-066 PERFORMED ADUSTNETS TO SMH 104-066 170.00 17	201401183401	CADIZ	CLARA	05/02/2014	10/07/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-021	179.00 CL	
CAMPAGE CONSTANTINOPE CO	01401183501	COLISEUM	CONSTANTINOPLE	05/02/2014	12/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-018	736.00 CL	
MILAN ST CHARLES AV 60622014 08022014 08022014 08022014 08022014 08020	201401183601	CONSTANTINOPLE	BARONNE	05/02/2014	08/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-006	368.00 CL	
0140114301 PITT CONSTANTINOPLE 0502/2014 0312/015 SINBS PERFORMADIUSTMENTS AND REPARTS TO SIMH 100-046 PERFORMED ADJUSTMENTS AND REPARTS TO SIMH 100-046 22.40 CL 01401144101 AUSTRELITZ COLSEUM 0502/014 03162/014 SINBS PERFORMADIUSTMENTS AND REPARTS TO SIMH 100-036 170.00 CL 0140114101 AUSTRELITZ COLSEUM 0502/014 03162/014 SINBS PERFORMADIUSTMENTS AND REPARTS TO SIMH 100-036 170.00 CL 01401144101 AUSTRELITZ COLSEUM 0502/014 03162/014 SINBS PERFORMADIUSTMENTS AND REPARTS TO SIMH 100-036 170.00 CL 0140114401 GENERAL TO SIMH 100-036 170.00 CL 0140114401 GENER	01401183701	GEN PERSHING	ST CHARLES AV	05/02/2014	10/04/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-034	179.00 CL	
01401143001 PERRIRE CONSTANTINCPLE 0502.2014 0918.2014 SMBG PERFORM ADJUSTMENTS AND REPARS TO SMH 103-034 PERFORMED ADJUSTMENTS AND REPARS TO SMH 103-036 170.00 CL 01401144001 GRV TAYLOR COLSEUM 0502.2014 0918.2014 SMBG PERFORM ADJUSTMENTS AND REPARS TO SMH 103-040 PERFORMED ADJUSTMENTS AND REPARS TO SMH 103-040 PERF	01401183801	MILAN	ST CHARLES AV	05/02/2014	08/28/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-043	763.60 CL	
01401144101 AUSTERLITZ CUSEUM 05022014 08162014 SMBG PERFORM AUJUSTMENTS AND REPARS TO SMM 103-036 179.00 CL 01401145401 QEN TATLOR COUSEUM 05022014 08152014 SMBG PERFORM AUJUSTMENTS AND REPARS TO SMM 103-040 PERFORMED AUJ	01401183901	PITT	CONSTANTINOPLE	05/02/2014	03/31/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-046	CL	
19401142011 GRN TAVLOR COLSELIM 0,902/2014 0,819/2014 SMBG PERFORM ADJUSTMENTS ADD REPARES TO SMH 103-040 PERFORMED ADJUSTMENTS ADD REPARES TO SMH 103-052 179.00 CL	01401184001		CONSTANTINOPLE	05/02/2014	08/15/2014 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-034	524.40 CL	
MATHENIZ CAMP 08502214 08152014 SMBG PERFORM ADJUSTMENTS AND REPARS TO SMH 103-046 PERFORMED ADJUSTMENTS AND REPARS TO SMH 103-046 PERFORMED ADJUSTMENTS AND REPARS TO SMH 104-040 PERFORMED ADJUSTMENTS AND REPARS TO SMH 103-040 P									
0401144011 GEN TAYLOR CARONDELET 05022014 0022014 SMBG PERFORM ADJUSTMENTS AND REPARTS TO SMH 104-004 736.00 CL 0401146011 MARENGO PRYTANIA 05022014 0012014 SMBG PERFORM ADJUSTMENTS AND REPARTS TO SMH 102-005 PERFORMED ADJUSTMENTS AND REPARTS TO SMH 102-015 PERFORMED ADJUSTMENTS AN	01401184201	GEN TAYLOR		05/02/2014			PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-040	763.60 CL	
0401445601 ANNUNCIATION AUSTRUITZ 0502/2014 0809/2014 88/BBC PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-052 175,00 CL 0401445011 PERRICR OR PAPT/ANIA 0502/14 08162014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-009 460.00 CL 040144401 PERRICR OR PAPT/ANIA 0502/14 08162014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-009 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-009 0140144401 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-009 0140144401 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-013 736.00 CL 040144801 CONSTANTINOPLE PITT 0502/2014 0802/2014 0808C PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-015 PERFORMED ADJU	01401184301								
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040148801 OCTAVIA ST CHARLES AV 05022014 09032014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-070 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-070 9ERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-070 9ERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-070 9ERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-010 101018031 SARATOGA OCTAVIA 05022014 09062014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-010 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-010 101018041 JOSEPH LOYOLA AV 05022014 101082014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-010 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-011 PERFORMED ADJUSTMENTS AND REPAIRS									
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01401188301 S. SARATOGA OCTAWA 0502/2014 0500/2014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-010 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-010 10401186901 JOSEPH LOVOLA VV 050/2014 1018/2014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-010 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-011 179.00 CL 01401186501 JOSEPH DANNEL 050/2014 080/2014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-017 PERFORMED ADJUSTMENTS									
0401188601									
04001486501 JOSEPH DANNEEL DANNEEL 0502/2014 09/08/2014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-017 DFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-017 1,012.00 CL 05/02/2014 08/28/2014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-045 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 460.00 CL 05/02/2014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-045 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 460.00 CL 05/02/2014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-045 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 MWH-ID. 7463-647 COMPLETED SERVICE POINT REPAIR 124 FROM 097-018 8,580.00 CL 05/02/2014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-045 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 MWH-ID. 7463-647 COMPLETED SERVICE POINT REPAIR 124 FROM 097-018 8,580.00 CL 05/04/2014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-045 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 MWH-ID. 7463-647 COMPLETED SERVICE POINT REPAIR 124 FROM 097-018 8,580.00 CL 05/04/2014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-045 PERFORMED									
014014203501 MARENGO PITT 05/02/2014 08/28/2014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-045 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 (COMPLETED SERVICE POINT REPAIR 124 FROM 097-018 SESNA - BASIN 4 - UPTOWN - STATION 14 01401412801 WILLOW UPPERLINE 06/06/2014 06/06/2014 SMBG PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-045 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 (COMPLETED SERVICE POINT REPAIR 124 FROM 097-018 SESNA - BASIN 4 - UPTOWN - STATION 14 01401412801 WILLOW UPPERLINE 06/06/2014 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 COMPLETED SERVICE POINT REPAIR 124 FROM 097-018 PESSA 2 - BASIN 4 - UPTOWN - STATION 14 01401413001 WILLOW UPPERLINE 06/06/2014 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 COMPLETED SERVICE POINT REPAIR 124 FROM 097-018 PESSA 2 - BASIN 4 - UPTOWN - STATION 14 01401413001 WILLOW UPPERLINE PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 COMPLETED SERVICE POINT REPAIR 124 FROM 097-018 PESSA 2 - BASIN 4 - UPTOWN - STATION 14 01401413001 WILLOW UPPERLINE PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 COMPLETED SERVICE POINT REPAIR 124 FROM 097-018 PESSA 2 - BASIN 4 - UPTOWN - STATION 14 01401413001 WILLOW UPPERLINE PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 PERFORMED ADJUSTMENTS AND REPAIR SERVICE POINT REPAIR 124 FROM 097-018 PESSA 2 - BASIN 4 - UPTOWN - STATION 14 01401413001 WILLOW UPPERLINE PERFORMED ADJUSTMENTS AND REPAIR 124 FROM 097-018 PERFORMED ADJUSTMENTS AND REPAIR 124 FROM 097-018 PERFORMED ADJUSTMENTS AND REPAIR 124 FROM 097-018 PESSA 2 - BASIN 4 - UPTOWN - STATION 14 01401413001 WILLOW UPPERLINE PERFORMED ADJUSTMENT SAND REPAIR 124 FROM 097-018 PERFORMED ADJUSTMENT SAND REPAIR 124 FROM 097-018 PESSA 2 - BASIN 4 - UPTOWN - STATION 14 01401413001 WILLOW UPPERLINE PERFORMED ADJUSTMENT SAND REPAIR 124 FROM 097-018 PERFORMED ADJUSTMENT SAND REPAIR 124 FROM 097-018 PESSA 2 - BASIN 4 - UPTOWN - STATION 14 01401413001 WILLOW UPPERLINE PERFORMED ADJUSTMENT SAND REPAIR 124 FROM 097-018 PERFORMED ADJUSTMENT SAND REPAIR 124 FROM 097-018									
06/06/2014 05/29/2014 SLEAD MCH-ID. 7483-467 SENGLE POINT REPAIR 124' FROM 097-018 SESA 2 - SASIN 4 - UPTOWN - STATION 14 UPPERLINE 06/06/2014 05/29/2014 SLEAD MCH-ID. 7483-467 SENGLE POINT REPAIR 124' FROM 097-018 SESA 2 - SASIN 4 - UPTOWN - STATION 14 UPPERLINE 06/06/2014 05/29/2014 SLEAD MCH-ID. 7483-467 SENGLE POINT REPAIR 328' TO 340' FROM 097-018 SESA 2 - SASIN 4 - UPTOWN - STATION 14 UPPERLINE 06/06/2014 05/29/2014 SLEAD MCH-ID. 7483-487 SENGLE POINT REPAIR 328' TO 340' FROM 097-018 SESA 2 - SASIN 4 - UPTOWN - STATION 14 UPPERLINE 06/06/2014 05/29/2014 SLEAD MCH-ID. 7483-432 SESA 2 - SASIN 4 - UPTOWN - STATION 14 UPPERLINE 06/06/2014 06/09/2014 SLEAD MCH-ID. 7483-432 SESA 2 - SASIN 4 - UPTOWN - STATION 14 UNILOW UPPERLINE SEMENT 090-063 TO 090-062 ESSA 2 - SASIN 4 - UPTOWN - STATION 14 UNILOW UPPERLINE SEMENT 090-063 TO 090-062 ESSA 2 - SASIN 4 - UPTOWN - STATION 14 UNILOW UPPERLINE SEMENT 090-063 TO 090-062 ESSA 2 - SASIN 4 - UPTOWN - STATION 14 UPPERLINE 06/06/2014 MCH-ID. 7483-422 SEMENT 090-063 TO 090-062 ESSA 2 - SASIN 4 - UPTOWN - STATION 14 UPPERLINE 06/06/2014 MCH-ID. 7483-422 SEMENT 090-063 TO 090-062 ESSA 2 - SASIN 4 - UPTOWN - STATION 14 UPPERLINE 06/06/2014 MCH-ID. 7483-422 SEMENT 090-063 TO 090-062 ESSA 2 - SASIN 4 - UPTOWN - STATION 14 UPPERLINE 06/06/2014 MCH-ID. 7483-422 SEMENT 090-063 TO 090-062 ESSA 2 - SASIN 4 - UPTOWN - STATION 14 UPPERLINE 06/06/2014 MCH-ID. 7483-422 SEMENT 090-063 TO 090-062 ESSA 2 - SASIN 4 - UPTOWN - STATION 14 UPPERLINE 06/06/2014 MCH-ID. 7483-422 SEMENT 090-063 TO 090-062 ESSA 2 - SASIN 4 - UPTOWN - STATION 14 UPPERLINE 06/06/2014 MCH-ID. 7483-422 SEMENT 090-063 TO 090-062 ESSA 2 - SASIN 4 - UPTOWN - STATION 14 UPTOWN - STATION 14 UPTOWN - STATION 14 UPTOWN - STATION 14 UPTOWN - STATION 16 ESSA 2 - SASIN 4 - UPTOWN - STATION 16 ESSA 2 - SASIN 4 - UPTOWN - STATION 16 ESSA 2 - SASIN 4 - UPTOWN - STATION 16 ESSA 2 - SASIN 4 - UPTOWN - STATION 16 ESSA 2 - SASIN 4 - UPTOWN - STATION 16 ESSA 2 - SASIN 4 - UPTOWN - STATION 16 ESSA 2 - SASIN 4									
SERVICE POINT REPAIR 124' FROM 097-018									
01401412801 WILLOW UPPERLINE 06/06/2014 05/30/2014 SLEAD MWH-ID. 7463-647 COMPLETED POINT REPAIR 328" TO 340" FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 01401413001 WILLOW UPPERLINE 06/06/2014 06/06/2014 SLEAD MWH-ID. 7463-533 COMPLETED POINT REPAIR REPLACE SERVICE 99" FROM SMH 097-044 8,580.00 CL 01401413101 SONIAT SLIBERTY 06/06/2014 06/09/2014 SMAIN MWH-ID. 7463-533 COMPLETED POINT REPAIR REPLACE SERVICE 99" FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 01401413101 SONIAT SLIBERTY 06/06/2014 06/09/2014 SMAIN MWH-ID. 7463-422 REPLACE DIPPE FOR SEWER LINE SEGMENT 090-063 TO 090-062 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 01401413101 SONIAT SLIBERTY 06/06/2014 06/09/2014 SMAIN WWH-ID. 7463-422 REPLACE DIPPE FOR SEWER LINE SEGMENT 090-063 TO 090-062 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	U14U1412bU1	WILLOW	UPPEKLINE	06/06/2014	U5/29/2014 SLEAD	SERVICE POINT REPAIR 124' FROM 097-018	COMPLETED SERVICE POINT REPAIR 124" FROM 097-018	8,580.00 CL	
01401413001 WILLOW UPPERLINE 06/06/2014 05/28/2014 SLEAD MWH-ID. 7463-533 COMPLETED POINT REPAIR REPLACE SERVICE 99' FROM SMH 097-044 8,580.00 CL POINT REPAIR REPLACE SERVICE 99' FROM SM	201401412801	WILLOW	UPPERLINE	06/06/2014	05/30/2014 SLEAD	MWH-ID. 7463-647 POINT REPAIR 328' TO 340' FROM 097-018	COMPLETED POINT REPAIR 328' TO 340' FROM 097-018	8,580.00 CL	
201401413101 SONIAT S LIBERTY 06/06/2014 06/09/2014 SMAIN MWH-ID. 7463-422 REPLACED PIPE FOR SEWER LINE SEGMENT 090-063 TO 090-062 77,774.00 CL REPLACE PIPE FOR SEWER LINE SEGMENT 090-063 TO 090-062 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	201401413001	WILLOW	UPPERLINE	06/06/2014	05/28/2014 SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 99' FROM SMH 097-044	COMPLETED POINT REPAIR REPLACE SERVICE 99' FROM SMH 097-044	8,580.00 CL	
	201401413101	SONIAT	S LIBERTY	06/06/2014	06/09/2014 SMAIN	MWH-ID. 7463-422 REPLACE PIPE FOR SEWER LINE SEGMENT 090-063 TO 090-062 ESSA 2 - BASIN 4		77,774.00 CL	
POINT REPAIR 264' TO 276' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	201401413301	JENA	S CLAIBORNE AV	06/06/2014	06/02/2014 SLEAD	MWH-ID. 7463-646 POINT REPAIR 264' TO 276' FROM 097-012	COMPLETED POINT REPAIR 264' TO 276' FROM 097-012	8,465.00 CL	

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W/O_NO	STREET	CROSS STREET		P_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201401413401	NAPOLEON AV	S ROMAN	06/06/2014	06/25/2014 SLEAD	MWH-ID. 7463-126	COMPLETED POINT REPAIR REPLACE SERVICE 45' FROM SMH 098-033	8,580.00 CL	
					POINT REPAIR REPLACE SERVICE 45' FROM SMH 098-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			
201401413501	NAPOLEON AV	S ROMAN	06/06/2014	03/11/2014 SLEAD	MWH-ID. 7463-126 POINT REPAIR REPLACE SERVICE 179' FROM SMH 098-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 179' FROM SMH 098-033	CL	
201401413601	PERRIER	ROBERT	06/06/2014	07/21/2014 SMAIN	MWH-ID. 7463-728 POINT REPAIR REPLACE SERVICE 244' FROM SMH 087-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 244' FROM SMH 087-035	9,910.00 CL	
201401413701	NASHVILLE AV	CHESTNUT	06/06/2014	07/22/2014 SLEAD	MWH-ID. 7463-722 POINT REPAIR REPLACE SERVICE 18' FROM SMH 080-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 18' FROM SMH 080-011	9,280.00 CL	
201401413801	WILLOW	GEN PERSHING	06/06/2014	05/19/2014 SMAIN	MWH-ID. 7463-644 POINT REPAIR 219' TO 231' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 219' TO 231' FROM 107-041	8,960.00 CL	
201401413901	WILLOW	GEN PERSHING	06/06/2014	05/20/2014 SMAIN	MWH-ID. 7463-644 POINT REPAIR 290' TO 308' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 290' TO 308' FROM 107-041	8,960.00 CL	
201401414001	WILLOW	GEN PERSHING	06/06/2014	08/28/2014 SLINE	MWH-ID. 7463-644 FULL LIINING OF SMH 107-041 TO 107-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LIINING OF SMH 107-041 TO 107-038	CL	
201401414201	PITT	MARENGO	06/06/2014	10/13/2014 SMAIN	MWH-ID. 7463-581 POINT REPAIR 75' TO 94' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 75' TO 94' FROM SMH 104-046	CL	
201401414301	PITT	MARENGO	06/06/2014	10/14/2014 SLEAD	MWH-ID. 7463-581 POINT REPAIR REPLACE SERVICE 138' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 138' FROM SMH 104-046	CL	
201401414401	PITT	MARENGO	06/06/2014	10/14/2014 SMAIN	MWH-ID. 7463-581 POINT REPAIR 190' - 202' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 190' - 202' FROM SMH 104-046	CL	
201401414501	PITT	MARENGO	06/06/2014	02/06/2014 SMAIN	MWH-ID. 7463-581 POINT REPAIR 254' - 279' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 254' - 279' FROM SMH 104-046	CL	
201401414601	PITT	MARENGO	06/06/2014	12/22/2014 SLINE	MWH-ID. 7463-581 FULL LINING OF SMH 104-046 TO 104-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 104-046 TO 104-045	CL	
201401414701	LASALLE	GEN TAYLOR	06/06/2014	05/30/2014 SLEAD	MWH-ID. 7463-470 POINT REPAIR REPLACE SERVICE 149' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 106-016	8,968.00 CL	
201401414801	LASALLE	GEN TAYLOR	06/06/2014	06/03/2014 SLEAD	MWH-ID. 7463-470 POINT REPAIR REPLACE SERVICE 184' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 106-016	8,980.00 CL	
201401414901	S LIBERTY	NAPOLEON AV	06/06/2014	06/16/2014 SMAIN	MWH-ID. 7463-537 POINT REPAIR 290' - 302' FROM SMH 106-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 290' - 302' FROM SMH 106-042	8,960.00 CL	
201401415001	S LIBERTY	NAPOLEON AV	06/06/2014	06/17/2014 SLINE	MWH-ID. 7463-537 FULL LINING OF SMH 106-042 TO 106-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 106-042 TO 106-041	9,283.00 CL	
201401415101	MAGNOLIA	GEN PERSHING	06/06/2014	05/29/2014 SMAIN	MWH-ID. 7463-584 POINT REPAIR 52' TO 64' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETEDPOINT REPAIR 52' TO 64' FROM SMH 107-033	8,960.00 CL	
201401415201	MARENGO	S SARATOGA	06/06/2014	06/17/2014 SLEAD	MWH-ID. 7463-621 POINT REPAIR 294' TO 306' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 294' TO 306' FROM SMH 105-013	9,160.00 CL	
201401415401	JENA	S ROCHEBLAVE	06/06/2014	05/04/2014 SLEAD	MWH-ID. 7463-111 POINT REPAIR 76' TO 88' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 76' TO 88' FROM SMH 110-030	8,996.00 CL	
					/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/			
201401415601	PENISTON	DRYADES	06/06/2014	01/08/2015 SLEAD	MWH-ID. 7463-475 SERVICE POINT REPAIR VIA LINING 81' FROM SMH 115-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR VIA LINING 81' FROM SMH 115-042	CL	
201401667201	LOYOLA AV	AMELIA	07/24/2014	04/03/2014 SLINE	/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ MWH-ID. 7463-471 FULL LINING OF SMH PIPE FROM SMH 115-033 TO 115-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14*	COMPLETED FULL LINING OF SMH PIPE FROM SMH 115-033 TO 115-031	6,501.00 CL	
201401860401	AUDUBON PARK	EAST DR	08/21/2014	05/22/2015 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14" MWH-ID. 7463-880 FULL LINING OF SMH 061-003 TO 067-041 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF SMH 061-003 TO 067-041	CL	
201401868401	VALMONT	LASALLE	08/22/2014	06/27/2014 SLEAD	MWH-ID. 7463-576 POINT REPAIR 42' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 42' FROM SMH 090-052	8,460.00 CL	
201401868501	VALMONT	LASALLE	08/22/2014	06/30/2014 SLEAD	MWH-ID. 7463-576 POINT REPAIR 72' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 72' FROM SMH 090-05	8,452.00 CL	
201401868701	VALMONT	LASALLE	08/22/2014	06/28/2014 SLEAD	MWH-ID. 7463-576 POINT REPAIR 177' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 177' FROM SMH 090-052	9,058.00 CL	
201401868801	VALMONT	LASALLE	08/22/2014	07/03/2014 SLEAD	MWH-ID. 7463-576 POINT REPAIR 241' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR 241' FROM SMH 090-052	8,455.00 CL	

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W/O_NO	STREET	CROSS STREET	WO_DATE COMP	_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201401868901	VALMONT	LASALLE	08/22/2014	07/09/2014 SMAIN	MWH-ID. 7463-576 POINT REPAIR 111' - 123' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 111' - 123' FROM SMH 090-052	8,480.00 CL
201401869001	VALMONT	LASALLE	08/22/2014	07/09/2014 SMAIN	MWH-ID. 7463-576 POINT REPAIR 142' - 154' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 142' - 154' FROM SMH 090-052	8,476.00 CL
201401869101	VALMONT	LASALLE	08/22/2014	07/01/2014 SMAIN	MWH-ID. 7463-576 POINT REPAIR 205' - 217' FROM SMH 090-052 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 205' - 217' FROM SMH 090-052	8,463.00 CL
201401876101	JENA	S CLAIBORNE AV	08/25/2014	06/03/2014 SMAIN	MWH-ID. 7463-646 POINT REPAIR 301' TO 319' FROM 097-012	COMPLETED POINT REPAIR 301' TO 319' FROM 097-012	8,440.00 CL
201401947401	S GALVEZ	JEFFERSON AV	09/05/2014	02/10/2015 SLINE	ESSA 2 - BASIN 4 - UPTOWN - STATION 14 MWH-ID. 7463-976 FULL LINING OF PIPE FROM SMH 075-003 TO 075-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	- COMPLETED FULL LINING OF PIPE FROM SMH 075-003 TO 075-001	CL
201402234401	WEBSTER	MAGAZINE	10/21/2014	02/20/2015 SLINE	MWH-ID. 7463-998 FULL LINING OF PIPE FROM SMH 067-001 TO 068-021 - ESSA 2 BASIN 4 - UPTOWN - SPS 14	- COMPLETED FULL LINING OF PIPE FROM SMH 067-001 TO 068-021	CL
201402234501	WEBSTER	MAGAZINE	10/21/2014	12/22/2014 SMAIN	MWH-ID. 7463-998 POINT REPAIR 163' TO 192' FROM SMH 067-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 163' TO 192' FROM SMH 067-001	28,008.00 CL
201402234601	WEBSTER	MAGAZINE	10/21/2014	12/19/2014 SMAIN	MWH-ID. 7463-998 POINT REPAIR 205' TO 217' FROM SMH 067-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 205' TO 217' FROM SMH 067-001	15,420.00 CL
201402234701	WEBSTER	MAGAZINE	10/21/2014	12/22/2014 SMAIN	MWH-ID. 7463-998 POINT REPAIR 63' TO 75' FROM SMH 067-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14		13,200.00 CL
201402313001	LASALLE	S PRIEUR	11/03/2014	08/06/2014 SMAIN	MWH-ID. 7463-304 POINT REPAIR 212' TO 224' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** 1) MN: A305710 SN: 0074987, "TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, "MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/	COMPLETED POINT REPAIR 212' TO 224' FROM SMH 098-020	CL
201402313201	LASALLE	S PRIEUR	11/03/2014	08/07/2014 SMAIN	MWH-ID. 7463-304 POINT REPAIR 327' TO 339' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** 1) MN: A305710 SN: 0074987, "TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, "MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/	COMPLETED POINT REPAIR 327' TO 339' FROM SMH 098-020	8,440.00 CL
201402313801	S JOHNSON	JENA	11/03/2014	09/19/2014 SMAIN	MWH-ID. 7463-127 POINT REPAIR 321' TO333' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	COMPLETED POINT REPAIR 321' TO333' FROM SMH 099-003	CL
201402313901	ST CHARLES AV	MILAN	11/03/2014	07/28/2014 SMAIN	MWH-ID. 7463-306 SERVICE POINT REPAIR 136' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14" /** 1) MN: A301756 SN: 0159589, "TAP:SIZE: B LOC: 69 FEET FROM P LINE AT ST CHARLES AVE, "MB: CODE: AHT LOC: ON MARENGO 48FT FROM PL ST CHARLES 2FT OUTSD PL ****/	COMPLETED SERVICE POINT REPAIR 136' FROM SMH 104-040	8,965.00 CL
201402314101	PENISTON	LASALLE	11/03/2014	08/18/2014 SMAIN	MWH-ID. 7463-480 POINT REPAIR 280-292' FROM SMH 116-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 /** 1) MN: A331028 SN: 0055511, "TAP:SIZE: A LOC: 54 FEET FROM P LINE AT PENISTON, "MB: CODE: ADHM LOC: ON LASALLE,51' FROM U.P.L. PENISTON ****/	COMPLETED POINT REPAIR 284-290' FROM SMH 116-008	8,960.00 CL
201402317501	CALHOUN	LASALLE PL	11/03/2014	08/06/2014 SLINE	MWH-ID. 7463-804 FULL LINING OF PIPE FROM SMH071-030 TO SMH071-024 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH071-030 TO SMH071-024	13,824.00 CL
201402407701	VALMONT	FRERET	11/17/2014	09/11/2014 SLINE	MWH-ID. 7463-576 FULL LINING OF SMH 090-052 TO 090-051 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 090-052 TO 090-051	8,392.00 CL
201402408401	LASALLE	S PRIEUR	11/17/2014	09/30/2014 SLEAD	MWH-ID. 7463-304 POINT REPAIR (REPLACE SERVICE AT 187' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14" /** 1) MN: A305710 SN: 0074987, "TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, "MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/	POINT REPAIR (REPLACE SERVICE AT 187' FROM SMH 098-020	8,446.00 CL
201402408601	LASALLE	S PRIEUR	11/17/2014	09/29/2014 SLEAD	MWH-ID. 7463-304 POINT REPAIR (REPLACE SERVICE) AT 249' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14" /** 1) MN: A305710 SN: 0074987, "TAP-SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, "MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ***/	COMPLETED POINT REPAIR (REPLACE SERVICE) AT 249' FROM SMH 098-020	8,464.00 CL
201402408901	LASALLE	S PRIEUR	11/17/2014	08/06/2014 SMAIN	MWH-ID. 7463-304 POINT REPAIR 264' TO 286' FROM SMH 098-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14" /** 1) MN: A305710 SN: 0074987, "TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, "MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE """/	COMPLETED POINT REPAIR 264' TO 286' FROM SMH 098-020	11,442.00 CL
201402415901	ROSA PARK	ST CHARLES AV	11/18/2014	11/14/2014 SMAIN	MWH-ID. 7463-889 POINT REPAIR REPLACE SERVICE 11' FROM SMH 082-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 082-033	4,624.00 CL
201402416101	ROSA PARK	ST CHARLES AV	11/18/2014	11/12/2014 SMAIN	MWH-ID. 7463-889 POINT REPAIR REPLACE SERVICE 254 ' FROM SMH 082-033	COMPLETED POINT REPAIR REPLACE SERVICE 254 ' FROM SMH 082-033	4,500.00 CL
201402416201	ROSA PARK	ST CHARLES AV	11/18/2014	11/11/2014 SMAIN	ESSA 2 - BASIN 4 - UPTOWN - SPS 14 MWH-ID. 7463-889 POINT REPAIR REPLACE SERVICE 312 'FROM SMH 082-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 312 FROM SMH 082-033	5,120.00 CL

//O_NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO_DATE C	OMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
01402416301	ROSA PARK	ST CHARLES AV	11/18/2014	12/15/2014 SLINE	MWH-ID. 7463-889 FULL LINING OF PIPE FROM SMH 082-033 TO SMH 082-032 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 082-033 TO SMH 082-032	14,014.00 CL	BASIN COST TO DATE
500141801	NASHVILLE AV	S CLAIBORNE AV	01/26/2015	01/21/2015 SMAIN	MWH-ID. 7463-718 POINT REPAIR 0' - 12' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 25' - 37' FROM SMH 074-005	10,000.00 CL	
500141901	NASHVILLE AV	S CLAIBORNE AV	01/26/2015	01/21/2015 SMAIN	ESSA 2 - BASIN 4 - UF I OWN - 3F3 14 MWH-ID. 7463-718 POINT REPAIR 109'-126' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 109-126 - 37' FROM SMH 074-005	11,502.00 CL	
500142101	COLISEUM	STATE	01/26/2015	01/20/2015 SMAIN	ESSA 2 - BASIN 4 - UF I OWN - 3F3 14 MWH-ID. 7463-803 POINT REPAIR 180-192 FROM SMH 068-054 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 180-192 FROM SMH 068-054	4,500.00 CL	
1500142201	COLISEUM	STATE	01/26/2015	04/06/2015 SMAIN	MWH-ID. 7463-803 SERVICE REPAIR VIA LINING 25 FEET FROM SMH 068-054 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE REPAIR VIA LINING 25 FEET FROM SMH 068-054	CL	
500142301	COLISEUM	STATE	01/26/2015	02/12/2015 SLINE	MWH-ID. 7463-803 FULL LINING OF PIPE FROM SMH 068-054 TO 068-015 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED FULL LINING OF PIPE FROM SMH 068-054 TO 068-015	CL	
500142401	STORY	CALHOUN	01/26/2015	01/05/2015 SMAIN	MWH-ID. 7463-975 POINT REPAIR 150' TO 162' FROM SMH 073-044 ESSA 2-BASIN 4-UPTOWN-SPS-14	COMPLETED POINT REPAIR 150' TO 162' FROM SMH 073-044	5,120.00 CL	
500142501	STORY	CALHOUN	01/26/2015	02/10/2015 SLINE	MWH-ID. 7463-975 FULL LINING FROM SMH 073-044 TO SMH 073-043 ESSA 2-BASIN 4-UPTOWN-SPS-14	COMPLETED FULL LINING FROM SMH 073-044 TO SMH 073-043	CL	
500405901	GEN PERSHING	S CLAIBORNE AV	02/19/2015	01/28/2015 SLINE	MWH-ID. 7463-631 FULL LIINING FROM SMH 107-050 TO 107-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LIINING FROM SMH 107-050 TO 107-049	CL	
500406001	GEN PERSHING	S CLAIBORNE AV	02/19/2015	10/07/2014 SMAIN	MWH-ID. 7463-631 POINT REPAIR 202' TO 224' FROM SMH 107-050 TO 107-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 202' TO 224' FROM SMH 107-050 TO 107-049	CL	
500451101	S CLAIBORNE AV	UPPERLINE	02/25/2015	07/20/2015 SLINE	MWH-ID. 7463-1013 FULL LINING OF PIPE FROM SMH 090-023 TO 090-022 - ESS/ BASIN 4 - UPTOWN - SPS 14	2 - COMPLETED FULL LINING OF PIPE FROM SMH 090-023 TO 090-022	CL	
500509701	PITT	JOSEPH	03/06/2015	01/27/2015 SMAIN	MWH-ID. 7463-726 POINT REPAIR 100' - 126' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 100' - 126' FROM SMH 081-023	14,200.00 CL	
500509801	PITT	JOSEPH	03/06/2015	01/29/2015 SMAIN	MWH-ID. 7463-726 POINT REPAIR 138' - 150' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 138' - 150' FROM SMH 081-023	10,000.00 CL	
500524601	COLISEUM	STATE	03/09/2015	01/22/2015 SMAIN	MWH-ID. 7463-803 POINT REPAIR 12-24 FROM SMH 068-054 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 12-24 FROM SMH 068-054	4,500.00 CL	
501044401	NAPOLEON AV	MAGNOLIA	06/05/2015	05/27/2015 SMAIN	MWH-ID. 7463-536 POINT REPAIR 219' - 229' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 219' - 229' FROM SMH 106-030	CL	
501320401	NAPOLEON AV	MAGNOLIA	07/21/2015	07/21/2015 SLINE	MWH-ID. 7463-536 FULL LINING OF SMH 106-030 TO 106-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14"	COMPLETED FULL LINING OF SMH 106-030 TO 106-029	CL	
501320601	NAPOLEON AV	MAGNOLIA	07/21/2015	07/09/2015 SMAIN	MWH-ID. 7463-536 POINT REPAIR 40' - 52' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	MWH-ID. 7463-536 POINT REPAIR 40' - 52' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	CL	
501320701	S CLAIBORNE AV	UPPERLINE	07/21/2015	07/15/2015 SMAIN	MWH-ID. 7463-1013 POINT REPAIR 260'TO 272' FROM SMH 090-023 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 260'TO 272' FROM SMH 090-023	CL	
501320801	S CLAIBORNE AV	UPPERLINE	07/21/2015	07/15/2015 SMAIN	MWH-ID. 7463-1013 NEW SMH 206 ' FROM SMH 090-022 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	PUT NEW SMH 206 ' FROM SMH 090-022	CL	
501320901	S CLAIBORNE AV	UPPERLINE	07/21/2015	07/15/2015 SMAIN	MWH-ID. 7463-1013 NEW SMH 20 ' FROM SMH 090-022 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14	PUT NEW SMH 20 ' FROM SMH 090-022	CL	
502839901	PERRIER	OCTAVIA	10/07/2015	03/23/2015 SMAIN	MWH-ID. 7463-749 POINT REPAIR 126' - 140' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14	COMPLETED POINT REPAIR 126' - 140' FROM SMH 080-043	12,400.00 CL	
1502840001	PERRIER	OCTAVIA	10/07/2015	03/23/2015 SMAIN	MWH-ID. 7463-749 POINT REPAIR 20' - 32' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14	COMPLETED POINT REPAIR 20' - 32' FROM SMH 080-043	13,100.00 CL	
502840101	PERRIER	OCTAVIA	10/07/2015	05/31/2015 SMAIN	MWH-ID. 7463-749 POINT REPAIR 140' - 152' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14	COMPLETED POINT REPAIR 140' - 152' FROM SMH 080-043	10,000.00 CL	
502840201	PERRIER	OCTAVIA	10/07/2015	03/23/2015 SMAIN	MWH-ID. 7463-749 POINT REPAIR 154' - 166' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14	COMPLETED POINT REPAIR 154' - 166' FROM SMH 080-043	10,012.00 CL	
SA 2 - BASIN 5 - MIDCITY	1,632							6,5
202337801	N TONTI	ST BERNARD AV	10/25/2012	03/20/2022 SMAIN	MWH-ID. 7463-715 PERFORM REPLACEMENT OF MSL FROM SMH 310-044 TO 31 039		CL	
304992801	S CARROLLTON AV	PALMYRA	11/21/2013	SMAIN	MWH-ID. 7463-785 REPLACE PIPE FROM SMH 205-017 TO 205-015 - ESSA 2 - BA: 5 - MID-CITY - SPS 15		PR	
304992901	D"HEMECOURT	S OLYMPIA	11/21/2013	SMAIN	MWH-ID. 7463-782 REPLACE PIPE FROM SMH 194-032 TO 194-028 - ESSA 2 - BA: 5 - MID-CITY - SPS 6		PR	
304993401	N HENNESSEY	ST LOUIS	11/21/2013	SMAIN	MWH-ID. 7463-788 REPLACE PIPE FROM SMH 217-015 TO 217-014 - ESSA 2 - BA: 5 - MID-CITY - SPS 6		PR	
304993501	ST PETER	N MURAT	11/21/2013	03/30/2022 SMAIN	MWH-ID. 7463-789 REPLACE PIPE FROM SMH 217-023 TO 217-022 - ESSA 2 - BA: 5 - MID-CITY - SPS 6	SIN REPLACEMENT OF MSL COMPLETED CONTRACT RR025	CL	
1304993601	CONTI	N ANTHONY	11/21/2013	12/16/2014 SMAIN	MWH-ID. 7463-787 REPLACE PIPE FROM SMH 208-016 TO 208-014 - ESSA 2 - BA: 5 - MID-CITY - SPS 6	SIN REPLACED PIPE FROM SMH 208-016 TO 208-014	61,637.00 CL	
1304993701	N ST PATRICK	BIENVILLE	11/21/2013	SMAIN	MWH-ID. 7463-786 REPLACE PIPE FROM SMH 206-024 TO 206-022 - ESSA 2 - BA: 5 - MID-CITY - SPS 6	SIN	PR	
1304993801	S SALCEDO	CANAL	11/21/2013	05/24/2022 SMAIN	MWH-ID. 7463-783 POINT REPAIR 0' TO 12' FROM SMH 202-025 - ESSA 2 - BASIN	5 - MSI PEDAID COMPLETED CONTRACT PRIMA	CL	

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304993901	N SALCEDO	BIENVILLE	11/21/2013		MWH-ID. 7463-784 FULL LINING OF PIPE FROM SMH 202-051 TO 202-049 - ESSA 2 - FULL LINER INSTALLATION COMPLETED CONTRACT RR124 BASIN 5 - MID-CITY - SPS 15	CL	
04994001	BAUDIN	S SOLOMON	11/21/2013	01/05/2023 SMAIN	MWH-ID. 7463-781 REPLACE PIPE FROM SMH 193-025 TO 193-024 - ESSA 2 - BASIN ADDED EXCAVATED REPLACEMENT OF MSL 5 - MID-CITY - SPS 6	CL	
4994101	S WHITE	TULANE AV	11/21/2013	02/09/2023 SMAIN	MWH-ID. 7463-780 REPLACE PIPE FROM SMH 189-029 TO 189-028 - ESSA 2 - BASIN ADDED EXCAVATED REPLACEMENT OF MSL 5 - MID-CITY - SPS 15	CL	
05188901	S DUPRE	TULANE AV	12/18/2013	SMAIN	MWH-ID. 7463-806 POINT REPAIR 0' TO 12' FROM SMH 190-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
05189001	S JEFFERSON DAVIS PK	D"HEMECOURT	12/18/2013	SMAIN	MWH-ID. 7463-808 POINT REPAIR 299' TO 311' FROM SMH 191-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
05189101	CANAL	S GENOIS	12/18/2013	SMAIN	MWH-ID. 7463-811 POINT REPAIR 0' TO 12' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
05189401	BAUDIN	S BROAD	12/18/2013	05/26/2014 SLINE	MWH-ID. 7463-805 FULL LINING OF PIPE FROM SMH 189-035 TO 189-034 - ESSA 2 - COMPLETED FULL LINING OF PIPE FROM SMH 189-035 TO 189-034 BASIN 5 - MID-CITY - SPS 15	9,520.00 CL	
05190501	CANAL	S GENOIS	12/18/2013	SMAIN	MWH-ID. 7463-811 POINT REPAIR 243' TO 255' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
95190601	CANAL	S GENOIS	12/18/2013	SLEAD	MWH-ID. 7463-811 SERVICE POINT REPAIR 104' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
5190701	CLEVELAND AV	S CARROLLTON AV	12/18/2013	SMAIN	MWH-ID. 7463-812 REPLACE PIPE FROM SMH 205-021 TO 204-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	PR	
95191001	N ALEXANDER	BIENVILLE	12/18/2013	09/14/2022 SMAIN	MWH-ID. 7463-815 REPLACE PIPE FROM SMH 206-002 TO 206-001 - ESSA 2 - BASIN EXCAVATED REPLACEMENT OF MSL FROM 206-002 TO 206-001 CONTRACT 5 - MID-CITY - SPS 6 RR125	CL	
05191101	IBERVILLE	N OLYMPIA	12/18/2013	09/14/2022 SMAIN	MWH-ID. 7463-816 REPLACE PIPE FROM SMH 206-016 TO 206-011 - ESSA 2 - BASIN EXCAVATED REPLACEMENT OF MSL FROM 206-016 TO 206-011 CONTRACT 5 - MID-CITY - SPS 6 RR125	CL	
95191301	ST PETER	N SALCEDO	12/18/2013	SMAIN	5 - MID-CITY - 5PS 6 MWH-ID. 7463-818 REPLACE PIPE FROM SMH 273-016 TO 273-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	OP	
05191801	STELEMACHUS	TULANE AV	12/18/2013	SMAIN	5 - MID-CITY - 575 8 MWH-ID. 7463-790 REPLACE PIPE FROM SMH 191-050 TO 191-049 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
5192501	S DUPRE	TULANE AV	12/18/2013	SMAIN	MWH-ID. 7463-806 POINT REPAIR 188' TO 200' FROM SMH 190-040 - ESSA 2 -	OP	
5192601	BANKS	S JEFFERSON DAVIS PK	12/18/2013	SMAIN	BASIN 5 - MID-CITY - SPS 15 MWH-ID, 7463-807 POINT REPAIR 222' TO 291' FROM SMH 191-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
5192701	BAUDIN	S CARROLLTON AV	12/18/2013	SMAIN	BASIN 5 - MID-CITY - SPS 15 MWH-ID, 7463-809 REPLACE PIPE FROM SMH 193-009 TO 193-008 - ESSA 2 - BASIN E- MID-CITY - SPS 6:	PR	
5192801	D"HEMECOURT	ST PATRICK	12/18/2013	SMAIN	5 - MID-CITY - SPS 6 MWH-ID, 7463-710 REPLACE PIPE FROM SMH 194-033 TO 194-032 - ESSA 2 - BASIN E. MID-CITY - SPS 6	PR	
05192901	CANAL	S GENOIS	12/18/2013	03/15/2023 SLINE	5 - MID-CITY - SPS 6 MWH-ID, 7463-811 FULL LINING OF PIPE FROM SMH 203-054 TO 203-053 - ESSA 2 - ADDED INSTALLATION OF FULL LENGTH CIPP LINER BASING MID CITY - SPS 45	CL	
5193001	CANAL	S GENOIS	12/18/2013	SMAIN	BASIN 5 - MID-CITY - SPS 15 MWH-ID, 7463-811 POINT REPAIR 164' TO 206' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
5194301	S DUPRE	TULANE AV	12/18/2013	SLINE	BASIN 5 - MID-CITY - SPS 15 MWH-ID, 7463-806 FULL LINING OF PIPE FROM SMH 190-040 TO 190-029 - ESSA 2 - BASIN 5 - MID-CITY - SPC 15	OP	
0096601	PERDIDO	S MIRO	01/14/2014	SMAIN	BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-826 REPLACE PIPE FROM SMH 183-016 TO 183-010 - ESSA 2 - BASIN	OP	
0096701	N HENNESSEY	ST ANN	01/14/2014	03/30/2022 SMAIN	5 - MID-CITY - SPS 15 MWH-ID. 7463-833 POINT REPAIR 152' TO 164' FROM SMH 241-040 - ESSA 2 - MSL REPAIR COMPLETED CONTRACT RR025	CL	
00096801	N HENNESSEY	ST ANN	01/14/2014	03/30/2022 SLINE	BASIN 5 - MID-CITY - SPS 6 MWH-ID. 7468-833 FULL LINING OF PIPE FROM SMH 241-040 TO 217-029 - ESSA 2 - FULL LINER INSTALLATION COMPLETED RR025	CL	
00096901	DELGADO DR	TAFT PL	01/14/2014	03/30/2022 SMAIN	BASIN 5 - MID-CITY - SPS 6 MWH-ID. 7468-823 REPLACE PIPE FROM SMH 240-035 TO 241-017 - ESSA 2 - BASIN REPLACEMENT OF MSL COMPLETED CONTRACT RR025	CL	
00097101	S RENDON	BANKS	01/14/2014	12/01/2022 SMAIN	5 - MID-CITY - SPS 6 MWH-ID. 7463-829 POINT REPAIR 0' TO 12' FROM SMH 190-037 - ESSA 2 - BASIN 5 - ADDED EXCAVATED REPAIRS TO MSL	CL	
00097201	S RENDON	BANKS	01/14/2014	SLEAD	MID-CITY - SPS 15 MWH-ID. 7463-829 SERVICE POINT REPAIR 192' FROM SMH 190-037 - ESSA 2 -	OP	
0097301	S RENDON	BANKS	01/14/2014	SMAIN	BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-829 POINT REPAIR 357' TO 369' FROM SMH 190-037 - ESSA 2 -	OP	
00097901	N OLYMPIA	ST LOUIS	01/14/2014	05/24/2022 SMAIN	BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-831 POINT REPAIR 3' TO 15' FROM SMH 218-015 - ESSA 2 - BASIN 5 - MSL REPAIR COMPLETED CONTRACT RR124	CL	
00098501	N HENNESSEY	DUMAINE	01/14/2014	03/30/2022 SMAIN	MID-CITY - SPS 6 MWH-ID. 7463-883 REPLACE PIPE FROM SMH 241-042 TO 241-040 - ESSA 2 - BASIN REPLACEMENT OF MSL COMPLETED CONTRACT RR025	CL	
00098601	N OLYMPIA	ST LOUIS	01/14/2014	05/24/2022 SMAIN	5 - MID-CITY - SPS 6 MWH-ID. 7463-831 POINT REPAIR 89 TO 101 FROM SMH 218-015 - ESSA 2 - BASIN MSL REPAIR COMPLETED CONTRACT RR124	CL	
00098701	ULLOA	S CARROLLTON AV	01/14/2014	SMAIN	5 - MID-CITY - SPS 6 MWH-ID. 7463-830 REPLACE PIPE FROM SMH 193-016 TO 193-015 - ESSA 2 - BASIN	OP	
00099001	VERNA CT	MARIE	01/14/2014	SMAIN	5 - MID-CITY - SPS 6 MWH-ID. 7463-835 REPLACE PIPE FROM SMH 291-042 TO 291-041 - ESSA 2 - BASIN	OP	
00099101	N HENNESSEY	ST ANN	01/14/2014	03/30/2022 SLEAD	5 - MID-CITY - SPS 8 MWH-ID. 7463-833 SERVICE POINT REPAIR 55' FROM SMH 241-040 - ESSA 2 - SERVICE REPAIR COMPLETED CONTRACT RR025	CL	
00099201	N HENNESSEY	ST ANN	01/14/2014	03/30/2022 SMAIN	BASIN 5 - MID-CITY - SPS 6 MWH-ID. 7463-833 POINT REPAIR 92' TO 104' FROM SMH 241-040 - ESSA 2 - BASIN MSL REPAIR COMPLETED CONTRACT RR025	CL	
00208601	BANKS	S BROAD	01/24/2014	SMAIN	5 - MID-CITY - SPS 6 MWH-ID. 7463-854 REPLACE PIPE FROM SMH 189-018 TO 189-017 - ESSA 2 - BASIN	OP	
00208701	PALMYRA	S DORGENOIS	01/24/2014	SLEAD	5 - MID-CITY - SPS 15 MWH-ID. 7463-856 SERVICE POINT REPAIR 191' FROM SMH 201-018 - ESSA 2 -	OP	
0209101	N ALEXANDER	ST LOUIS	01/24/2014	SLEAD	BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-840 SERVICE POINT REPAIR 226' FROM SMH 217-021 - ESSA 2 -	PR	
00209201	N ALEXANDER	ST LOUIS	01/24/2014		BASIN 5 - MID-CITY - SPS 6 MWH-ID. 7463-840 POINT REPAIR 111' TO 123' FROM SMH 217-021 - ESSA 2 -	PR	
00209901	DUMAINE	N RENDON	01/24/2014		BASIN 5 - MID-CITY - SPS 6 MWH-ID. 7463-841 SERVICE POINT REPAIR 120' FROM SMH 273-039 - ESSA 2 -	OP	
00211301	PALMYRA	S DORGENOIS	01/24/2014		BASIN 5 - MID-CITY - SPS 8 MWH-ID. 7463-856 FULL LINING OF PIPE FROM SMH 201-018 TO 200-004 - ESSA 2 -	OP OP	
00211401	PALMYRA	S DORGENOIS	01/24/2014		BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-856 SERVICE POINT REPAIR 268' FROM SMH 201-018 - ESSA 2 -	OP.	

TA DATE/TIME O_NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO_DATE	COMP_DATE PROBCODE	PROBLEM DETAILS ACTION TAKEN	W.O. COST STATUS	BASIN COST TO DATE
00211501	N ROMAN	PAUGER	01/24/2014	03/30/2022 SMAIN	MWH-ID. 7463-859 REPLACE PIPE FROM SMH 326-006 TO 326-001 - ESSA 2 - BASIN REPLACEMENT OF MSL COMPLETED CONTRACT RR004	CL CL	DAOIN GOOT TO DATE
0212701	N ALEXANDER	ST LOUIS	01/24/2014	SMAIN	5 - MID-CITY - SPS 9 MWH-ID. 7463-840 POINT REPAIR 0' TO 23' FROM SMH 217-021 - ESSA 2 - BASIN 5 -	PR	
0212801	N ALEXANDER	ST LOUIS	01/24/2014	SLINE	MID-CITY - SPS 6 MWH-ID. 7463-840 FULL LINING OF PIPE FROM SMH 217-021 TO 217-020 - ESSA 2 -	PR	
0212901	N ALEXANDER	ST LOUIS	01/24/2014	SLEAD	BASIN 5 - MID-CITY - SPS 6 MWH-ID. 7463-840 SERVICE POINT REPAIR 190' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PR	
0213001	N ALEXANDER	ST LOUIS	01/24/2014	SMAIN	MWH-ID. 7463-840 POINT REPAIR 152' TO 164' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PR	
00213101	DUMAINE	N RENDON	01/24/2014	12/13/2022 SLINE	MWH-ID. 7463-841 FULL LINING OF PIPE FROM SMH 273-039 TO 273-072 - ESSA 2 - ADDED INSTALLATION OF FULL LENGTH CIPP LINER BASIN 5 - MID-CITY - SPS 8	CL	
00213201	DUMAINE	N RENDON	01/24/2014	SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 189' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	OP	
00213301	DUMAINE	N RENDON	01/24/2014	SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 94' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	OP	
00213401	MAUREPAS	N LOPEZ	01/24/2014	11/23/2018 SMAIN	MWH-ID. 7463-842 REPLACE PIPE FROM SMH 291-016 TO 291-015 - ESSA 2 - BASIN MWH-ID. 7463-842 REPLACE PIPE FROM SMH 291-016 TO 291-015 - ESSA 2 - 5 - MID-CITY - SPS 8. THIS WORK WAS COMPLETED 11/23/2018 AT KELLE SERVICES INC. THE COST OF REPLACEMENT WAS \$0.00 - WORK COMPLETED AT CITY OF NEW ORLEANS DPW COST. PER MARLON CARRIO.		
00213501	FORTIN	SAUVAGE	01/24/2014	03/30/2022 SMAIN	MWH-ID. 7463-843 REPLACE PIPE FROM SMH 291-032 TO 291-027 - ESSA 2 - BASIN REPLACEMENT OF MSL COMPLETED CONTRACT RR004 5 - MID-CITY - SPS 8	CL	
00213601	N ROCHEBLAVE	CANAL	01/24/2014	SMAIN	5 - MID-CITY - SPS 15 MWH-ID. 7463-855 REPLACE PIPE FROM SMH 200-010 TO 200-006 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
00213701	PALMYRA	S DORGENOIS	01/24/2014	SLEAD	MWH-ID. 7463-856 SERVICE POINT REPAIR 352' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
00213801	PALMYRA	S DORGENOIS	01/24/2014	SMAIN	MWH-ID. 7463-856 POINT REPAIR 96' TO 110' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
00595001	BANKS	S SCOTT	03/20/2014	SMAIN	MWH-ID. 7463-875 POINT REPAIR 248' TO 265' FROM SMH 192-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
00595101	BANKS	S SCOTT	03/20/2014	SLINE	MWH-ID 7-463-875 FULL LINING OF PIPE FROM SMH 192-003 TO 192-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
00595401	N BROAD	ST PHILIP	03/20/2014	SMAIN	MWH-ID. 7463-877 REPLACE PIPE FROM SMH 272-078 TO 272-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	OP	
00595501	N JOHNSON	FRENCHMEN	03/20/2014	SMAIN	MWH-ID. 7463-869 REPLACE PIPE FROM SMH 327-012 TO 327-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	OP	
00597501	BANKS	S SCOTT	03/20/2014	SMAIN	MWH-ID. 7463-875 POINT REPAIR 8' TO 20' FROM SMH 192-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
0884901	S MIRO	TULANE AV	05/02/2014	07/22/2014 SMAIN	MWH-ID. 7463-914 POINT REPAIR 0' TO 12' FROM SMH 183-013 - ESSA 2 - BASIN 5 - COMPLETED POINT REPAIR 0' TO 12' FROM SMH 183-013 MID-CITY - SPS 15	6,550.00 CL	
0885001	S MIRO	TULANE AV	05/02/2014	07/22/2014 SMAIN	MWH-ID. 7463-914 POINT REPAIR 182' TO 194' FROM SMH 183-013 - ESSA 2 - COMPLETED POINT REPAIR 182' TO 194' FROM SMH 183-013 BASIN 5 - MID-CITY - SPS 15	5,040.00 CL	
0885101	S MIRO	TULANE AV	05/02/2014	08/28/2014 SLINE	MWH-ID. 7463-914 FULL LINING OF PIPE FROM SMH 183-013 TO 183-012 - ESSA 2 - COMPLETED FULL LINING OF PIPE FROM SMH 183-013 TO 183-012 BASIN 5 - MID-CITY - SPS 15	8,376.00 CL	
1529701	BANKS	S BERNADOTTE	06/30/2014	SMAIN	MWH-ID. 7463-954 REPLACE PIPE FROM SMH 195-004 TO 195-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PR	
1529801	N GALVEZ	IBERVILLE	06/30/2014	SMAIN	MWH-ID. 7463-955 POINT REPAIR 46' TO 58' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
1530001	N TONTI	GRAVIER	06/30/2014	SMAIN	MWH-ID. 7463-942 REPLACE PIPE FROM SMH 183-011 TO 183-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
01530101	CYPRESS	S MIRO	06/30/2014	SMAIN	MWH-ID. 7463-945 POINT REPAIR 152' TO 175' FROM SMH 183-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
01530801	FLORIDA AV	ST ANTHONY AV	06/30/2014	SMAIN	MWH-ID. 7463-970 POINT REPAIR 191' TO 215' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	PR	
1530901	FLORIDA AV	ST ANTHONY AV	06/30/2014	SMAIN	MWH-ID. 7463-970 POINT REPAIR 234' TO 246' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	PR	
01531001	FLORIDA AV	ST ANTHONY AV	06/30/2014	SMAIN	MWH-ID. 7463-970 POINT REPAIR 335' TO 347' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	PR	
01531101	FLORIDA AV	ST ANTHONY AV	06/30/2014	SMAIN	MWH-ID. 7463-970 POINT REPAIR 90' TO 102' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	PR	
01531201	BIENVILLE	N SALCEDO	06/30/2014	07/08/2014 SMAIN	MWH-ID. 7463-971 POINT REPAIR 163' TO 175' FROM SMH 202-042 - ESSA 2 - COMPLETED POINT REPAIR 163' TO 175' FROM SMH 202-042 BASIN 5 - MID-CITY - SPS 15	4,500.00 CL	
01531301	CANAL	S CLARK	06/30/2014	07/29/2014 SMAIN	MWH-ID. 7463-972 POINT REPAIR 326' TO 338' FROM SMH 203-007 - ESSA 2 - COMPLETED POINT REPAIR 326' TO 338' FROM SMH 203-007 BASIN 5 - MID-CITY - SPS 15	5,580.00 CL	
01531401	TOULOUSE	N DORGENOIS	06/30/2014	07/09/2014 SMAIN	MWH-ID. 7463-973 POINT REPAIR 252' TO 264' FROM SMH 272-041 - ESSA 2 - COMPLETED POINT REPAIR 252' TO 264' FROM SMH 272-041 BASIN 5 - MID-CITY - SPS 8	CL	
01531601	N OLYMPIA	ST PETER	06/30/2014	03/30/2022 SMAIN	MWH-ID. 7463-963 POINT REPAIR 0' TO 12' FROM SMH 218-016 - ESSA 2 - BASIN 5 - MSL REPAIR COMPLETED CONTRACT RR025 MID-CITY - SPS 6	CL	
1531701	INDUSTRY	N BROAD	06/30/2014	03/30/2022 SMAIN	MWH-ID. 7463-965 POINT REPAIR 78' TO 90' FROM SMH 311-022 - ESSA 2 - BASIN 5 MSL REPAIR COMPLETED CONTRACT RR004 - MID-CITY - SPS 9	CL	
01531801	ALLEN	LAW	06/30/2014	03/30/2022 SMAIN	MWH-ID. 7463-969 REPLACE PIPE FROM SMH 328-067 TO 329-002 - ESSA 2 - BASIN REPLACEMENT OF MSL COMPLETED CONTRACT RR004 5 - MID-CITY - SPS 9	CL	
1532001	CLEVELAND AV	S DORGENOIS	06/30/2014	02/14/2023 SMAIN	MWH-ID. 7463-956 REPLACE PIPE FROM SMH 201-003 TO 200-005 - ESSA 2 - BASIN ADDED EXCAVATED REPLACEMENT OF MSL 5 - MID-CITY - SPS 15	CL	
1532101	IBERVILLE	N DORGENOIS	06/30/2014	SMAIN	MWH-ID. 7463-957 REPLACE PIPE FROM SMH 201-024 TO 200-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	OP	
01532201	BIENVILLE	N BROAD	06/30/2014	02/08/2023 SMAIN	MWH-ID. 7463-958 REPLACE PIPE FROM SMH 201-043 TO 201-042 - ESSA 2 - BASIN ADDED EXCAVATED REPLACEMENT OF MSL 5 - MID-CITY - SPS 15	CL	
01532301	CLEVELAND AV	S ALEXANDER	06/30/2014	SMAIN	MWH-ID. 7463-960 REPLACE PIPE FROM SMH 206-029 TO 205-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PR	
01532401	CANAL	CITY PARK AV	06/30/2014	SMAIN	MWH-ID. 7463-961 REPLACE PIPE FROM SMH 207-010 TO 207-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	PR	
101532501	N ANTHONY	BIENVILLE	06/30/2014	09/14/2022 SMAIN	MWH-ID. 7463-962 REPLACE PIPE FROM SMH 208-013 TO 208-011 - ESSA 2 - BASIN EXCAVATED REPLACEMENT OF MSL FROM 208-013 TO 208-011 CONTRACT 5 - MID-CITY - SPS 6 RR125	CL	

DATA DATE/TIME	7/7/2	2023	6:54:42 AM					
W/O_NO	STREET	CROSS STREET	WO_DATE C	COMP_DATE PROBCODE	PROBLEM_DETAILS ACTION_TAKEN MANUAL DO 7/62 DE A DEDI ACE DIDE EDOM ONLE 249 024 TO 244 045 ESCA 2. BASIN DEDI ACEMENT OF MISL COMPLETED CONTRACT DROSS			BASIN COST TO DATE
201401532601	ST ANN	N MURAT	06/30/2014	03/30/2022 SMAIN	MWH-ID. 7463-964 REPLACE PIPE FROM SMH 218-031 TO 241-045 - ESSA 2 - BASIN REPLACEMENT OF MSL COMPLETED CONTRACT RR025 5 - MID-CITY - SPS 6 MMH ID. 7463-965 EILL LINING OF DIDE FROM SMH 214-032 TO 241-031. ESSA 2 - ADDED INSTALLATION OF EILL LINING OF DIDE FROM SMH 214-032 TO 241-031.	C	CL SI	
201401532701	INDUSTRY	N BROAD	06/30/2014	11/14/2022 SLINE	MWH-ID. 7463-965 FULL LINING OF PIPE FROM SMH 311-022 TO 311-021 - ESSA 2 - ADDED INSTALLATION OF FULL LENGTH CIPP LINER BASIN 5 - MID-CITY - SPS 9			
201401532801	INDUSTRY	N BROAD	06/30/2014	03/30/2022 SMAIN	MWH-ID. 7463-965 POINT REPAIR 192' TO 204' FROM SMH 311-022 - ESSA 2 - MSL REPAIR COMPLETED CONTRACT RR004 BASIN 5 - MID-CITY - SPS 9	C		
201401532901	NEW ORLEANS	INDUSTRY	06/30/2014	03/30/2022 SMAIN	MWH-ID. 7463-966 REPLACE PIPE FROM SMH 311-024 TO 311-015 - ESSA 2 - BASIN REPLACEMENT OF MSL COMPLETED CONTRACT RR004 5 - MID-CITY - SPS 9	C		
201401533001	AGRICULTURE	A P TUREAUD AV	06/30/2014	03/30/2022 SMAIN	MWH-ID. 7463-967 REPLACE PIPE FROM SMH 311-029 TO 311-027 - ESSA 2 - BASIN REPLACEMENT OF MSL COMPLETED CONTRACT RR004 5 - MID-CITY - SPS 9	C	CL	
201401533101	ELYSIAN FIELDS AV	LAW	06/30/2014	09/14/2022 SMAIN	MWH-ID. 7463-968 REPLACE PIPE FROM SMH 328-063 TO 328-062 - ESSA 2 - BASIN EXCAVATED REPLACEMENT OF MSL FROM 310-020 TO 328-067 CONTRACT 5 - MID-CITY - SPS 9 RR004	C	CL	
201401533201	FLORIDA AV	ST ANTHONY AV	06/30/2014	SLINE	MWH-ID. 7463-970 FULL LINING OF PIPE FROM SMH 329-020 TO 329-019 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9	P	PR	
201401533301	S DORGENOIS	GRAVIER	06/30/2014	SMAIN	MWH-ID. 7463-946 REPLACE PIPE FROM SMH 184-015 TO 184-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	C)P	
201401533401	TULANE AV	S CARROLLTON AV	06/30/2014	SLINE	MWH-ID. 7463-947 FULL LINING OF PIPE FROM SMH 193-022 TO 193-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	P	PR	
201401533501	S ALEXANDER	JULIA	06/30/2014	SMAIN	MWH-ID. 7463-948 POINT REPAIR 54' TO 87' FROM SMH 194-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	P	PR	
201401533601	ULLOA	S MURAT	06/30/2014	05/24/2022 SLINE	MWH-ID. 7463-949 FULL LINING OF PIPE FROM SMH 194-016 TO 194-014 - ESSA 2 - FULL LINER INSTALLATION COMPLETED CONTRACT RR124 BASIN 5 - MID-CITY - SPS 6	C	CL	
201401533701	ULLOA	S MURAT	06/30/2014	05/24/2022 SMAIN	MWH-ID. 7463-949 POINT REPAIR 0' TO 12' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MSL REPAIR COMPLETED CONTRACT RR124 MID-CTT - SPS 6	C	CL	
201401533801	ULLOA	S MURAT	06/30/2014	05/24/2022 SMAIN	MWH-ID. 7463-949 POINT REPAIR 188' TO 200' FROM SMH 194-016 - ESSA 2 - MSL REPAIR COMPLETED CONTRACT RR124	C	CL	
201401533901	ULLOA	S MURAT	06/30/2014	05/24/2022 SMAIN	BASIN 5 - MID-CITY - SPS 6 MWH-ID. 7463-949 POINT REPAIR 94' TO 106' FROM SMH 194-016 - ESSA 2 - BASIN MSL REPAIR COMPLETED CONTRACT RR124	C	CL	
201401534001	S DORGENOIS	GRAVIER	06/30/2014	SMAIN	5 - MID-CITY - SPS 6 MWH-ID, 7463-951 REPLACE PIPE FROM SMH 184-016 TO 189-037 - ESSA 2 - BASIN	C)P	
201401534101	S OLYMPIA	BANKS	06/30/2014	SMAIN	5 - MID-CITY - SPS 15 MWH-ID. 7463-952 REPLACE PIPE FROM SMH 194-041 TO 206-040 - ESSA 2 - BASIN	P	PR	
201401534201	S ST PATRICK	BANKS	06/30/2014	09/14/2022 SMAIN	5 - MID-CITY - SPS 6 MWH-ID. 7463-953 REPLACE PIPE FROM SMH 195-003 TO 195-001 - ESSA 2 - BASIN EXCAVATED REPLACEMENT OF MSL FROM 195-003 TO 195-001 CONTRACT	C	CL	
201401534301	N GALVEZ	IBERVILLE	06/30/2014	SLINE	5 - MID-CITY - SPS 6 RR125 MWH-ID. 7463-955 FULL LINING OF PIPE FROM SMH 200-014 TO 200-013 - ESSA 2 -	C)P	
201401534401	N GALVEZ	IBERVILLE	06/30/2014	SMAIN	BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-955 POINT REPAIR 268' TO 280' FROM SMH 200-014 - ESSA 2 -	C)P	
201401534501	N GALVEZ	IBERVILLE	06/30/2014	SMAIN	BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-955 POINT REPAIR 73'TO 85' FROM SMH 200-014 - ESSA 2 - BASIN 5	C)P	
201401535401	N TONTI	GRAVIER	06/30/2014	SMAIN	- MID-CITY - SPS 15 MWH-ID. 7463-941 REPLACE PIPE FROM SMH 183-005 TO 183-011 - ESSA 2 - BASIN	C)P	
201401535501	S MIRO	TULANE AV	06/30/2014	SMAIN	5 - MID-CITY - SPS 15 MWH-ID. 7463-943 REPLACE PIPE FROM SMH 183-014 TO 183-013 - ESSA 2 - BASIN	C)P	
201401535601	N TONTI	POYDRAS	06/30/2014	SMAIN	5 - MID-CITY - SPS 15 MWH-ID. 7463-944 REPLACE PIPE FROM SMH 183-034 TO 183-033 - ESSA 2 - BASIN	C)P	
201401535701	CYPRESS	S MIRO	06/30/2014	12/08/2022 SLINE	5 - MID-CITY - SPS 15 MWH-ID. 7463-945 FULL LINING OF PIPE FROM SMH 183-035 TO 183-034 - ESSA 2 - ADDED INSTALLATION OF FULL LENGTH CIPP LINER	C	CL.	
201401973501	N GALVEZ	IBERVILLE	09/09/2014	SLEAD	BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-955 SERVICE POINT REPAIR 188' FROM SMH 200-014 - ESSA 2 -)P	
201401973701	ULLOA	S MURAT	09/09/2014	05/24/2022 SLEAD	BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-949 SERVICE POINT REPAIR 119' FROM SMH 194-016 - ESSA 2 - SERVICE REPAIR COMPLETED CONTRACT RR124	C		
	TULANE AV	S CARROLLTON AV		SLEAD	BASIN 5 - MID-CITY - SPS 6 MWH-ID. 7463-947 SERVICE POINT REPAIR 70' FROM SMH 193-022 - ESSA 2 -	P		
201401973801			09/09/2014		BASIN 5 - MID-CITY - SPS 6			
201401973901	TULANE AV	S CARROLLTON AV	09/09/2014	SLEAD	MWH-ID. 7463-947 SERVICE POINT REPAIR 166' FROM SMH 193-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	P		
201500441301	S SCOTT	D"HEMECOURT	02/25/2015	05/24/2022 SLEAD	MWH-ID. 7463-1028 SERVICE POINT REPAIR 189' FROM SMH 192-013 - ESSA 2 - SERVICE REPAIR COMPLETED CONTRACT RR124 BASIN 5 - MID-CITY - SPS 15	C		
201500441401	S SCOTT	D"HEMECOURT	02/25/2015	05/24/2022 SLEAD	MWH-ID. 7463-1028 SERVICE POINT REPAIR 91' FROM SMH 192-013 - ESSA 2 - SERVICE REPAIR COMPLETED CONTRACT RR124 BASIN 5 - MID-CITY - SPS 15	C		
201500441501	S WHITE	PALMYRA	02/25/2015	05/24/2022 SMAIN	MWH-ID. 7463-1027 POINT REPAIR 86' TO 99' FROM SMH 189-021 - ESSA 2 - BASIN MSL REPAIR COMPLETED CONTRACT RR124 5 - MID-CITY - SPS 15	C	CL	
201500441601	ORLEANS AV	N SCOTT	02/25/2015	SLINE	MWH-ID. 7463-1032 FULL LINING OF PIPE FROM SMH 216-027 TO 216-025 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	C)P	
201500441701	CANAL	S CLARK	02/25/2015	SMAIN	MWH-ID. 7463-1043 POINT REPAIR 113' TO 126' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	C)P	
201500441801	CLEVELAND AV	S GAYOSO	02/25/2015	SLEAD	MWH-ID. 7463-1030 SERVICE POINT REPAIR 226' FROM SMH 202-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15	C)P	
201500448201	PONCE DE LEON	GENTILLY RD	02/25/2015	SLINE	MWH-ID. 7463-1034 FULL LINING OF PIPE FROM SMH 290-033 TO 290-032 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8	C)P	
201500448301	LEPAGE	N WHITE	02/25/2015	03/30/2022 SLEAD	MWH-ID. 7463-1033 SERVICE POINT REPAIR 261' FROM SMH 290-001 - ESSA 2 - SERVICE REPAIR COMPLETED CONTRACT RR004 BASIN 5 - MID-CITY - SPS 8	C	CL	
201500448401	LEPAGE	N WHITE	02/25/2015	03/30/2022 SLINE	MWH-ID. 7463-1033 FULL LINING OF PIPE FROM SMH 290-001 TO 288-032 - ESSA 2 - FULL LINER INSTALLATION COMPLETED RR004 BASIN 5 - MID-CITY - SPS 8	C	CL	
201500448501	LEPAGE	N WHITE	02/25/2015	03/30/2022 SMAIN	MWH-ID. 7463-1033 POINT REPAIR 108' TO 228' FROM SMH 290-001 - ESSA 2 - MSL REPAIR COMPLETED CONTRACT RR004 BASIN 5 - MID-CITY - SPS 8	C	CL	
201500449501	S SOLOMON	ULLOA	02/25/2015	SMAIN	MWH-ID. 7463-1042 POINT REPAIR 194' TO 220' FROM SMH 193-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6	P	PR	
201500449601	S SOLOMON	ULLOA	02/25/2015	SMAIN	MWH-ID. 7463-1042 POINT REPAIR 160' TO 172' FROM SMH 193-014 - ESSA 2 -	P	PR	
201500449701	S SOLOMON	ULLOA	02/25/2015	SLINE	BASIN 5 - MID-CITY - SPS 6 MWH-ID. 7463-1042 FULL LINING OF PIPE FROM SMH 193-014 TO 193-011 - ESSA 2 -	P	PR	
201500449801	S SOLOMON	ULLOA	02/25/2015	SLEAD	BASIN 5 - MID-CITY - SPS 6 MWH-ID. 7463-1042 SERVICE POINT REPAIR 39' FROM SMH 193-014 - ESSA 2 -	P	PR	
					BASIN 5 - MID-CITY - SPS 6			C-89

TA DATE/TIME		7/7/2023	6:54:42 AM					
O_NO	STREET	CROSS STREET		P_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
500449901	S CARROLLTON AV	BAUDIN	02/25/2015	12/06/2022 SLINE	MWH-ID. 7463-1029 FULL LINING OF PIPE FROM SMH 193-013 TO 193-012 - ESSA 2 BASIN 5 - MID-CITY - SPS 6	- ADDED INSTALLATION OF FULL LENGTH CIPP LINER	CL	
00450001	S SCOTT	D"HEMECOURT	02/25/2015	SLEAD	MWH-ID. 7463-1028 SERVICE POINT REPAIR 167' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15		OP	
0450101	S SCOTT	D"HEMECOURT	02/25/2015	05/24/2022 SLINE	MWH-ID. 7463-1028 FULL LINING OF PIPE FROM SMH 192-013 TO 192-011 - ESSA 2 BASIN 5 - MID-CITY - SPS 15	- FULL LINER INSTALLATION COMPLETED CONTRACT RR124	CL	
0450201	S SCOTT	D"HEMECOURT	02/25/2015	05/24/2022 SMAIN	MWH-ID. 7463-1028 POINT REPAIR 117' TO 130' FROM SMH 192-013 - ESSA 2 -	MSL REPAIR COMPLETED CONTRACT RR124	CL	
450301	S WHITE	PALMYRA	02/25/2015	SMAIN	BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-1027 POINT REPAIR 0' TO 12' FROM SMH 189-021 - ESSA 2 - BASIN 5		OP	
0450401	S WHITE	PALMYRA	02/25/2015	05/24/2022 SLINE	 MID-CITY - SPS 15 MWH-ID. 7463-1027 FULL LINING OF PIPE FROM SMH 189-021 TO 189-020 - ESSA 2 	- FULL LINER INSTALLATION COMPLETED CONTRACT RR124	CL	
0450501	POYDRAS	S GALVEZ	02/25/2015	SLEAD	BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-1026 SERVICE POINT REPAIR 162' FROM SMH 183-037 - ESSA 2 -		OP	
0450601	S MIRO	TULANE AV	02/25/2015	SLEAD	BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-1041 SERVICE POINT REPAIR 75' FROM SMH 183-013 - ESSA 2 -		OP	
0450701	PONCE DE LEON	GENTILLY RD	02/25/2015	03/30/2022 SMAIN	BASIN 5 - MID-CITY - SPS 15 MWH-ID. 7463-1034 POINT REPAIR 109' TO 121' FROM SMH 290-033 - ESSA 2 -	MSL REPAIR COMPLETED CONTRACT RR004	CL	
0451301	ORLEANS AV	N SCOTT	02/25/2015	SLEAD	BASIN 5 - MID-CITY - SPS 8 MWH-ID. 7463-1032 SERVICE POINT REPAIR 31' FROM SMH 216-027 - ESSA 2 -		OP	
					BASIN 5 - MID-CITY - SPS 15		OP	
451401	ORLEANS AV	N SCOTT	02/25/2015	SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 9' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			
0451501	ORLEANS AV	N SCOTT	02/25/2015	SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 132' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15		OP	
0451601	ORLEANS AV	N SCOTT	02/25/2015	SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 190' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15		OP	
0451701	ORLEANS AV	N SCOTT	02/25/2015	SLEAD	MWH-ID. 7463-1032 SERVICE POINT REPAIR 63' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15		OP	
9451801	CANAL	S CLARK	02/25/2015	SLINE	MWH-ID. 7463-1043 FULL LINING OF PIPE FROM SMH 203-007 TO 203-006 - ESSA 2 BASIN 5 - MID-CITY - SPS 15	-	OP	
0451901	CANAL	S CLARK	02/25/2015	SLEAD	MWH-ID. 7463-1043 SERVICE POINT REPAIR 140' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15		OP	
0452001	CANAL	S CLARK	02/25/2015	SLEAD	MWH-ID. 7463-1043 SERVICE POINT REPAIR 185' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15		OP	
1237501	S HENNESSEY	TULANE AV	07/07/2015	SMAIN	MWH-ID. 7463-1056 POINT REPAIR 143' TO 155' FROM SMH 194-013 - ESSA 2 -		PR	
237801	A P TUREAUD AV	AUBRY	07/07/2015	03/30/2022 SMAIN	BASIN 5 - MID-CITY - SPS 6 MWH-ID. 7463-1059 POINT REPAIR 259' TO 271' FROM SMH 309-055 - ESSA 2 -	MSL REPAIR COMPLETED CONTRACT RR004	CL	
238401	S HENNESSEY	TULANE AV	07/07/2015	SLEAD	BASIN 5 - MID-CITY - SPS 9 MWH-ID. 7463-1056 SERVICE POINT REPAIR 179' FROM SMH 194-013 - ESSA 2 -		PR	
238501	S HENNESSEY	TULANE AV	07/07/2015	SLEAD	BASIN 5 - MID-CITY - SPS 6 MWH-ID. 7463-1056 SERVICE POINT REPAIR 204' FROM SMH 194-013 - ESSA 2 -		PR	
2259101	N DERBIGNY	ALLEN	07/30/2015	SMBG	BASIN 5 - MID-CITY - SPS 6 REHAB SEWER MANHOLE 326-048		OP	
2259201	ALLEN	N DERBIGNY	07/30/2015	SMBG	REHAB SEWER MANHOLE 326-054		OP	
259301	ALLEN	N CLAIBORNE AV	07/30/2015	10/29/2022 SMBG	REHAB SEWER MANHOLE 326-059	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
259401	TOURO	N MIRO	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 327-001	MANHOLE REHAB COMPLETED CONTRACT RR003	CL	
259501	N JOHNSON	PAUGER	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 327-016	MANHOLE REHAB COMPLETED CONTRACT RR003	CL	
	N MIRO	PAUGER	07/30/2015	SMBG	REHAB SEWER MANHOLE 327-024	WANTOLE RETAINS COM LETES CONTINUE RICKS	OP	
259601								
2259701	ANNETTE	LAW	07/30/2015	SMBG	REHAB SEWER MANHOLE 328-006		OP	
259801	ALLEN	N ROCHEBLAVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 328-013		OP	
259901	N TONTI	ALLEN	07/30/2015	SMBG	REHAB SEWER MANHOLE 328-027		OP	
260001	N TONTI	TOURO	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 328-036	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR003 CONTRACT RR003	CL	
260101	FLORIDA AV	ST ANTHONY AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 329-020 REHAB SEWER MANHOLE 329-030	NOO	PR	
260201	PAUGER	FLORIDA AV	07/30/2015	SMBG			PR	
260301	NEW ORLEANS	FLORIDA AV	07/30/2015	02/16/2023 SMBG	REHAB SEWER MANHOLE 331-052	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
260401	FLORIDA AV	NEW ORLEANS	07/30/2015	10/29/2022 SMBG	REHAB SEWER MANHOLE 331-053	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
260601	ST CLAUDE AV	ELYSIAN FIELDS AV	07/30/2015	01/23/2018 SMBG	REHAB SEWER MANHOLE 344-040	COMPLETED REHAB SEWER MANHOLE 344-040	250.00 CL	
260701	N DERBIGNY	ALLEN	07/30/2015	SMBG	REHAB SEWER MANHOLE 326-047		OP	
260801	ST CLAUDE AV	MARIGNY	07/30/2015	01/23/2018 SMBG	REHAB SEWER MANHOLE 344-042	COMPLETED REHAB SEWER MANHOLE 344-042	300.00 CL	
260901	MYSTERY	MAUREPAS	07/30/2015	SMBG	REHAB SEWER MANHOLE 291-012		OP	
261001	MAUREPAS	ESPLANADE AV	07/30/2015	10/31/2022 SMBG	REHAB SEWER MANHOLE 291-013	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
261101	ESPLANADE AV	VERNA	07/30/2015	SMBG	REHAB SEWER MANHOLE 291-039		OP	
261201	ESPLANADE AV	VERNA	07/30/2015	SMBG	REHAB SEWER MANHOLE 291-040		OP	
						ADDED AD HISTMENTS AND REDAIRS TO CAME	OF CI	
261301	VERNA CT	ST VINCENT	07/30/2015	10/17/2022 SMBG	REHAB SEWER MANHOLE 291-044	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
261401	NEW ORLEANS	N DERBIGNY	07/30/2015	SMBG	REHAB SEWER MANHOLE 303-027		OP	
261501	CRETE	GRAND RTE ST JOHN	07/30/2015	SMBG	REHAB SEWER MANHOLE 306-040		OP	
261601	N BROAD	LAPEYROUSE	07/30/2015	SMBG	REHAB SEWER MANHOLE 306-041		OP	
261701	ONZAGA	PAUL MORPHY	07/30/2015	SMBG	REHAB SEWER MANHOLE 306-051		OP	
261801	PAUL MORPHY	LAPEYROUSE	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 306-052	MANHOLE REHAB COMPLETED CONTRACT RR003	CL	
261901	ALLEN	N MIRO	07/30/2015	SMBG	REHAB SEWER MANHOLE 309-001		OP	
						ADDED AD HISTMENTS AND REDAIRS TO SMU		
262001	OLD PRIEUR	A P TUREAUD AV	07/30/2015	02/16/2023 SMBG	REHAB SEWER MANHOLE 309-025	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
262101	A P TUREAUD AV	N MIRO	07/30/2015	SMBG	REHAB SEWER MANHOLE 309-048		OP	
262201	A P TUREAUD AV	AUBRY	07/30/2015	SMBG	REHAB SEWER MANHOLE 309-055		OP	
	NEW ORLEANS	N ROCHEBLAVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 310-028		OP	
262301	N TONTI	A P TUREAUD AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 310-031		OP	
262401	NEW ORLEANS	HOPE	07/30/2015	SMBG	REHAB SEWER MANHOLE 311-016		OP	
262401 262501		BAYOU RD	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 285-033	MANHOLE REHAB COMPLETED CONTRACT RR183	CL	
2262401 2262501	N CLAIBORNE AV	ECDLANADE AV	07/30/2015	09/12/2022 SMBG	REHAB SEWER MANHOLE 285-034	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2262401 2262501 2262701	N CLAIBORNE AV N CLAIBORNE AV	ESPLANADE AV				ADDED ADJUSTMENTS AND REPAIRS TO SMH		
2262401 2262501 2262701 2262801	N CLAIBORNE AV		07/30/2015	09/12/2022 SMRG				
2262401 2262501 2262701 2262801 2262901	N CLAIBORNE AV N CLAIBORNE AV	ESPLANADE AV	07/30/2015	09/12/2022 SMBG	REHAB SEWER MANHOLE 285-035		CL	
2262401 2262501 2262701 2262801 2262901 2263001	N CLAIBORNE AV N CLAIBORNE AV ESPLANADE AV	ESPLANADE AV N DERBIGNY	07/30/2015	09/12/2022 SMBG	REHAB SEWER MANHOLE 285-036	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2262401 2262501 2262701 2262801 2262901 2263001 2263101	N CLAIBORNE AV N CLAIBORNE AV ESPLANADE AV CRETE	ESPLANADE AV N DERBIGNY ESPLANADE AV	07/30/2015 07/30/2015	09/12/2022 SMBG 11/01/2022 SMBG	REHAB SEWER MANHOLE 285-036 REHAB SEWER MANHOLE 288-024		CL CL	
2262401 2262501 2262701 2262801 2262801 2262901 2263001 2263101	N CLAIBORNE AV N CLAIBORNE AV ESPLANADE AV CRETE ESPLANADE AV	ESPLANADE AV N DERBIGNY ESPLANADE AV N WHITE	07/30/2015 07/30/2015 07/30/2015	09/12/2022 SMBG 11/01/2022 SMBG SMBG	REHAB SEWER MANHOLE 285-036 REHAB SEWER MANHOLE 288-024 REHAB SEWER MANHOLE 288-025	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL CL OP	
02262301 02262401 02262501 02262701 02262801 02262901 02263001 02263101 02263201 02263301 02263401	N CLAIBORNE AV N CLAIBORNE AV ESPLANADE AV CRETE	ESPLANADE AV N DERBIGNY ESPLANADE AV	07/30/2015 07/30/2015	09/12/2022 SMBG 11/01/2022 SMBG	REHAB SEWER MANHOLE 285-036 REHAB SEWER MANHOLE 288-024	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL CL	

ΓΑ DATE/TIME		7/7/2023	6:54:42 AM						
_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST S	STATUS	BASIN COST TO DATE
02263501	ST PHILIP	N SALCEDO	07/30/2015		REHAB SEWER MANHOLE 289-017			OP	
02263601	URSULINES AV	HAGAN AV	07/30/2015		REHAB SEWER MANHOLE 289-025			OP	
2263701	MYSTERY	ESPLANADE AV	07/30/2015		REHAB SEWER MANHOLE 289-045			OP	
2263801	GRAND RTE ST JOHN	VIGNAUD	07/30/2015		REHAB SEWER MANHOLE 289-046	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
2263901	N WHITE	DESOTO	07/30/2015		REHAB SEWER MANHOLE 289-062			OP	
2264001	N RENDON	DESOTO	07/30/2015		REHAB SEWER MANHOLE 289-068	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
264101	GRAND RTE ST JOHN	N DUPRE	07/30/2015		REHAB SEWER MANHOLE 290-007			OP	
2264201	GRAND RTE ST JOHN	CRETE	07/30/2015		REHAB SEWER MANHOLE 290-009			OP	
2264301	URSULINES AV	N DERBIGNY	07/30/2015	09/12/2022 SMBG	REHAB SEWER MANHOLE 285-032	ADDED ADJUSTMENTS AND REPAIRS TO SMH	(CL	
2264401	MAUREPAS	SAUVAGE	07/30/2015	10/29/2022 SMBG	REHAB SEWER MANHOLE 290-026	ADDED ADJUSTMENTS AND REPAIRS TO SMH	(CL	
2264501	CONTI	N BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 272-068		(OP	
2264601	ST LOUIS	N BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 272-071		(OP	
2264701	ST LOUIS	N WHITE	07/30/2015	SMBG	REHAB SEWER MANHOLE 272-073		(OP	
2264801	CONTI	N WHITE	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 272-074	MANHOLE REHAB COMPLETED CONTRACT RR124	(CL	
2264901	DUMAINE	N WHITE	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 272-079	MANHOLE REHAB COMPLETED	(CL	
2265101	ST PETER	N DUPRE	07/30/2015		REHAB SEWER MANHOLE 273-004		(OP	
2265201	TOULOUSE	N LOPEZ	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 273-018	MANHOLE REHAB COMPLETED CONTRACT RR003	(CL	
265301	DUMAINE	N LOPEZ	07/30/2015		REHAB SEWER MANHOLE 273-038			OP	
2265401	DUMAINE	N DUPRE	07/30/2015		REHAB SEWER MANHOLE 273-051	MANHOLE REHAB COMPLETED CONTRACT RR003		CL	
265501	ST ANN	N GAYOSO	07/30/2015		REHAB SEWER MANHOLE 273-054			OP	
265601	N DUPRE	CONTI	07/30/2015		REHAB SEWER MANHOLE 273-067	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
265701	N DUPRE	LAFITTE	07/30/2015		REHAB SEWER MANHOLE 273-068	ABBED ABSOCIALITICATE RELATION TO SWIT		OP	
	LAFITTE	MOSS	07/30/2015		REHAB SEWER MANHOLE 274-010			OP	
265801								OP OP	
265901	DUMAINE ESPLANADE AV	HAGAN AV	07/30/2015		REHAB SEWER MANHOLE 274-020	ADDED AD III CTACATO AND DEDAIDO TO CAU			
266001	ESPLANADE AV	LEDA CT	07/30/2015		REHAB SEWER MANHOLE 275-010	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
266101	LEDA CT	ST VINCENT	07/30/2015		REHAB SEWER MANHOLE 275-013	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
2266201	GOV NICHOLLS	N CLAIBORNE AV	07/30/2015		REHAB SEWER MANHOLE 285-030	ADDED AD HIGHERITO AND DESCRIPTION		OP	
2266301	DELGADO DR	WILSON DR	07/30/2015		REHAB SEWER MANHOLE 240-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
2266401	DELGADO DR	ST MARKS CT	07/30/2015		REHAB SEWER MANHOLE 240-029			OP	
2266501	ST MARKS CT	W MOSS	07/30/2015		REHAB SEWER MANHOLE 240-030	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
2266601	ROOSEVELT PL	DUMAINE	07/30/2015		REHAB SEWER MANHOLE 240-036			OP	
266701	DUMAINE	TAFT PL	07/30/2015	03/20/2022 SMBG	REHAB SEWER MANHOLE 240-039	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
2266801	OLGA	DUMAINE	07/30/2015		REHAB SEWER MANHOLE 240-042			OP	
266901	DUMAINE	N CARROLLTON AV	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 240-044	MANHOLE REHAB COMPLETED	(CL	
267001	WILSON	DELGADO DR	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 240-046	MANHOLE REHAB COMPLETED CONTRACT RR025	(CL	
267101	DUMAINE	MARQUEDA PL	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 241-011	MANHOLE REHAB COMPLETED CONTRACT RR025	(CL	
267201	ST ANN	N HENNESSEY	07/30/2015	11/01/2022 SMBG	REHAB SEWER MANHOLE 241-022	ADDED ADJUSTMENTS AND REPAIRS TO SMH	(CL	
267301	ST ANN	MARQUEDA PL	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 241-023	MANHOLE REHAB COMPLETED CONTRACT RR025	(CL	
2267401	MARQUEDA PL	ST ANN	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 241-027	MANHOLE REHAB COMPLETED CONTRACT RR025	(CL	
2267501	ST LOUIS	N MIRO	07/30/2015	SMBG	REHAB SEWER MANHOLE 271-051		(OP	
2267601	TOULOUSE	N BROAD	07/30/2015		REHAB SEWER MANHOLE 272-001		(OP	
2267701	TOULOUSE	N WHITE	07/30/2015		REHAB SEWER MANHOLE 272-008	PERFORM ADJUSTMENTS AND REPAIRS TO SMH		CL	
2267801	N BROAD	ST ANN	07/30/2015		REHAB SEWER MANHOLE 272-018			OP	
2267901	HARDING DR	DELGADO DR	07/30/2015		REHAB SEWER MANHOLE 240-023	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
2268001	N BROAD	DUMAINE	07/30/2015		REHAB SEWER MANHOLE 272-021	WANTOLE KEIND GOWLEETED GOVITAGE KKOZS		OP	
2268101	N ALEXANDER	ST LOUIS	07/30/2015		REHAB SEWER MANHOLE 217-021	MANHOLE REHAB COMPLETED		CL	
2268201	N SOLOMON	ORLEANS AV	07/30/2015		REHAB SEWER MANHOLE 217-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
		CONTI						CL	
2268301	N HENNESSEY		07/30/2015		REHAB SEWER MANHOLE 217-037	ADDED ADJUSTMENTS AND REPAIRS TO SMH			
2268401	ST LOUIS	N CARROLLTON AV	07/30/2015		REHAB SEWER MANHOLE 217-041			OP	
2268501	N CARROLLTON AV	TOULOUSE	07/30/2015		REHAB SEWER MANHOLE 217-042			OP	
2268601	TOULOUSE	N CARROLLTON AV	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 217-043	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	C	CL	
						RR125			
2268701	TOULOUSE	N MURAT	07/30/2015		REHAB SEWER MANHOLE 218-001	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
268801	N MURAT	ST PETER	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 218-003	MANHOLE REHAB COMPLETED CONTRACT RR025	(CL	
268901	TOULOUSE	N MURAT	07/30/2015	02/08/2023 SMBG	REHAB SEWER MANHOLE 218-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH	(CL	
269001	TOULOUSE	N OLYMPIA	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 218-014	MANHOLE REHAB COMPLETED CONTRACT RR124	(CL	
269101	N MURAT	CONTI	07/30/2015		REHAB SEWER MANHOLE 218-028			OP	
269201	TOULOUSE	N OLYMPIA	07/30/2015		REHAB SEWER MANHOLE 218-034	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
269301	LELONG DR	DREYFOUS DR	07/30/2015		REHAB SEWER MANHOLE 239-004	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
269401	LELONG DR	DULLING OAKS DR	07/30/2015		REHAB SEWER MANHOLE 239-006	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
269501	W MOSS	ST JOHN CT	07/30/2015		REHAB SEWER MANHOLE 240-014	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
269601	W MOSS	ST JOHN CT	07/30/2015		REHAB SEWER MANHOLE 240-017	MANHOLE REHAB COMPLETED CONTRACT RR025		CL	
269701	ST JOHN CT	HARDING DR	07/30/2015		REHAB SEWER MANHOLE 240-018	WWW. OLE REINS COM LETES CONTINOT MAZE		OP	
269801	W MOSS	HARDING DR	07/30/2015		REHAB SEWER MANHOLE 240-020			OP OP	
2269901	CONTI	MOSS	07/30/2015		REHAB SEWER MANHOLE 216-006			OP OP	
	N CORTEZ	MOSS ST LOUIS						OP OP	
270001			07/30/2015		REHAB SEWER MANHOLE 216-007				
270101	ST LOUIS	N SCOTT	07/30/2015		REHAB SEWER MANHOLE 216-008	MANUAL F DELIAD COMPLETES CONTROL OF THE CONTROL OF		OP	
270201	N SCOTT	TOULOUSE	07/30/2015		REHAB SEWER MANHOLE 216-009	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
270301	ST LOUIS	N PIERCE	07/30/2015		REHAB SEWER MANHOLE 216-010			OP	
270501	N CORTEZ	TOULOUSE	07/30/2015		REHAB SEWER MANHOLE 216-012			OP	
270601	TOULOUSE	N GENOIS	07/30/2015		REHAB SEWER MANHOLE 216-014	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
270701	TOULOUSE	N GENOIS	07/30/2015		REHAB SEWER MANHOLE 216-015	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
270801	TOULOUSE	N SCOTT	07/30/2015		REHAB SEWER MANHOLE 216-021			OP	
270901	N PIERCE	TOULOUSE	07/30/2015		REHAB SEWER MANHOLE 216-023			OP	
271001	ORLEANS AV	N CARROLLTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 216-026			OP	
271101	N CORTEZ	ORLEANS AV	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 216-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH	(CL	
2271201	ORLEANS AV	MOSS	07/30/2015		REHAB SEWER MANHOLE 216-030	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
2271301	ORLEANS AV	MOSS	07/30/2015		REHAB SEWER MANHOLE 216-031			OP	
2271401	ROOSEVELT AL	ORLEANS AV	07/30/2015		REHAB SEWER MANHOLE 216-033	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
2271501	CONTI	N CLARK	07/30/2015		REHAB SEWER MANHOLE 216-005	ASSESTABLES AND RELATION TO CHILI		OP	
2271601	ORLEANS AV	IDA	07/30/2015		REHAB SEWER MANHOLE 216-003			OP OP	
						MANUO E RELIAD COMPLETED			
2271701	IBERVILLE	N MURAT	07/30/2015		REHAB SEWER MANHOLE 206-011	MANHOLE REHAB COMPLETED		CL	
2271801	N MURAT	CANAL	07/30/2015		REHAB SEWER MANHOLE 206-012	MANHOLE REHAB COMPLETED CONTRACT RR124		CL	
	CANAL	N OLYMPIA	07/30/2015	SMBG	REHAB SEWER MANHOLE 206-013			OP	
2271901 2272001	BIENVILLE	N OLYMPIA	07/30/2015		REHAB SEWER MANHOLE 206-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	C-91

O_NO	STREET	CROSS STREET	WO_DATE C	COMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
2272101	IBERVILLE	N OLYMPIA	07/30/2015	02/08/2023 SMBG	REHAB SEWER MANHOLE 206-016	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2272201	IBERVILLE	N OLYMPIA	07/30/2015	SMBG	REHAB SEWER MANHOLE 206-017		OP	
272301	IBERVILLE	N ST PATRICK	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 206-021	MANHOLE REHAB COMPLETED	CL	
272401	BIENVILLE	N BERNADOTTE	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 206-023	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
272501	N ST PATRICK	CANAL	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 206-025	MANHOLE REHAB COMPLETED	CL	
272601	PALMYRA	S MURAT	07/30/2015	02/08/2023 SMBG	REHAB SEWER MANHOLE 206-036	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
272701	CANAL	S OLYMPIA	07/30/2015	11/03/2022 SMBG	REHAB SEWER MANHOLE 206-039	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
72801	N MURAT	BIENVILLE	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 206-053	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
272901	TOULOUSE	N BERNADOTTE	07/30/2015	01/31/2023 SMBG	REHAB SEWER MANHOLE 208-002	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
73001	N BERNADOTTE	ST LOUIS	07/30/2015	10/15/2022 SMBG	REHAB SEWER MANHOLE 208-004	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
273101	BIENVILLE	N ANTHONY	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 208-021	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
273201	BIENVILLE	HELENA	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 208-025	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
273301	N CORTEZ	CONTI	07/30/2015	SMBG	REHAB SEWER MANHOLE 216-001	ADDED ADJUSTINENTS AND REPAIRS TO SWIT	OP	
	CONTI	N TELEMACHUS	07/30/2015	SMBG	REHAB SEWER MANHOLE 216-001		OP OP	
273401 273501	CLEVELAND AV	S PIERCE	07/30/2015	SMBG	REHAB SEWER MANHOLE 204-037		OP OP	
				10/15/2022 SMBG	REHAB SEWER MANHOLE 205-006	ADDED AD ILICTMENTS AND DEDAIDS TO SMILL	CL	
273601	CLEVELAND AV	S CARROLLTON AV	07/30/2015			ADDED ADJUSTMENTS AND REPAIRS TO SMH		
273701	CLEVELAND AV	S HENNESSEY	07/30/2015	SMBG	REHAB SEWER MANHOLE 205-013		OP	
273901	PALMYRA	S CARROLLTON AV	07/30/2015	02/17/2023 SMBG	REHAB SEWER MANHOLE 205-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
274001	S CARROLLTON AV	PALMYRA	07/30/2015	SMBG	REHAB SEWER MANHOLE 205-017		OP	
274101	S CARROLLTON AV	CLEVELAND AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 205-018		OP	
274201	IBERVILLE	N CARROLLTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 205-023		OP	
274301	N CARROLLTON AV	IBERVILLE	07/30/2015	SMBG	REHAB SEWER MANHOLE 205-024		OP	
274401	N SOLOMON	CANAL	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 205-028	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
274501	N SOLOMON	IBERVILLE	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 205-031	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
74601	BIENVILLE	DAVID	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 205-044	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
274701	BIENVILLE	N CARROLLTON AV	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 205-046	PERFORM ADJUSTMENTS AND REPAIRS TO SMH	CL	
274801	N HENNESSEY	BIENVILLE	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 205-050	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2274901	N ALEXANDER	BIENVILLE	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 206-002	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
						RR125		
275001	CANAL	N MURAT	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 206-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
275101	N MURAT	CANAL	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 206-007	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
275201	N MURAT	BIENVILLE	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 206-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
275301	S JEFFERSON DAVIS PK	CANAL	07/30/2015	SMBG	REHAB SEWER MANHOLE 203-009	ADDED ADJUSTIMENTS AND REPAIRS TO SWITT	OP	
275401	IBERVILLE	N TELEMACHUS	07/30/2015	01/31/2023 SMBG	REHAB SEWER MANHOLE 203-029	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
						ADDED ADJUSTMENTS AND REPAIRS TO SMH ADDED ADJUSTMENTS AND REPAIRS TO SMH		
275501	N TELEMACHUS	BIENVILLE	07/30/2015	10/31/2022 SMBG	REHAB SEWER MANHOLE 203-031		CL	
275601	BIENVILLE	N GENOIS	07/30/2015	11/01/2022 SMBG	REHAB SEWER MANHOLE 203-032	PERFORM ADJUSTMENTS AND REPAIRS TO SMH	CL	
275701	N TELEMACHUS	CANAL	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 203-033	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
275801	IBERVILLE	N GENOIS	07/30/2015	SMBG	REHAB SEWER MANHOLE 203-035		OP	
275901	IBERVILLE	N CLARK	07/30/2015	SMBG	REHAB SEWER MANHOLE 203-040		OP	
2276001	N CLARK	BIENVILLE	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 203-041	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2276101	CANAL	N JEFFERSON DAVIS PK	07/30/2015	11/01/2022 SMBG	REHAB SEWER MANHOLE 203-044	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2276201	N JEFFERSON DAVIS PK	BIENVILLE	07/30/2015	11/01/2022 SMBG	REHAB SEWER MANHOLE 203-046	PERFORM ADJUSTMENTS AND REPAIRS TO SMH	CL	
276301	CANAL	S TELEMACHUS	07/30/2015	04/26/2022 SMBG	REHAB SEWER MANHOLE 203-053	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2276401	CANAL	S PIERCE	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 204-005	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2276501	CANAL	N PIERCE	07/30/2015	11/01/2022 SMBG	REHAB SEWER MANHOLE 204-012	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2276601	N SCOTT	IBERVILLE	07/30/2015	02/09/2023 SMBG	REHAB SEWER MANHOLE 204-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2276701	IBERVILLE	N PIERCE	07/30/2015	SMBG	REHAB SEWER MANHOLE 204-017		OP	
2276801	BIENVILLE	N SCOTT	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 204-026	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2276901	CANAL	S JEFFERSON DAVIS PK	07/30/2015	10/31/2022 SMBG	REHAB SEWER MANHOLE 203-027	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2277001	PALMYRA	S SCOTT	07/30/2015	02/09/2023 SMBG	REHAB SEWER MANHOLE 204-031	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
	IBERVILLE			02/10/2023 SMBG	REHAB SEWER MANHOLE 202-046	ADDED ADJUSTMENTS AND REPAIRS TO SMH ADDED ADJUSTMENTS AND REPAIRS TO SMH		
277101		N GAYOSO	07/30/2015				CL	
277201	N GAYOSO	BIENVILLE	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 202-047	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
277301	N SALCEDO	BIENVILLE	07/30/2015	10/29/2022 SMBG	REHAB SEWER MANHOLE 202-049	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
277401	N SALCEDO	BIENVILLE	07/30/2015	10/29/2022 SMBG	REHAB SEWER MANHOLE 202-051	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
277501	BIENVILLE	N GAYOSO	07/30/2015	10/29/2022 SMBG	REHAB SEWER MANHOLE 202-052	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2277601	PALMYRA	S JEFFERSON DAVIS PK	07/30/2015	SMBG	REHAB SEWER MANHOLE 203-001		OP	
2277801	PALMYRA	S JEFFERSON DAVIS PK	07/30/2015	05/02/2022 SMBG	REHAB SEWER MANHOLE 203-004	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
278001	CANAL	S CLARK	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 203-007	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
278101	CANAL	S GENOIS	07/30/2015	10/31/2022 SMBG	REHAB SEWER MANHOLE 203-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
278201	N LOPEZ	BIENVILLE	07/30/2015	11/03/2022 SMBG	REHAB SEWER MANHOLE 202-041	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
278301	CLEVELAND AV	S CLARK	07/30/2015	SMBG	REHAB SEWER MANHOLE 203-010		OP	
278401	PALMYRA	STELEMACHUS	07/30/2015	04/26/2022 SMBG	REHAB SEWER MANHOLE 203-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
278501	CLEVELAND AV	S TELEMACHUS	07/30/2015	SMBG	REHAB SEWER MANHOLE 203-016		OP	
278601	S TELEMACHUS	PALMYRA	07/30/2015	04/26/2022 SMBG	REHAB SEWER MANHOLE 203-010	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
278701	N JEFFERSON DAVIS PK	CANAL	07/30/2015	SMBG	REHAB SEWER MANHOLE 203-019	ABBED ABBOOTMENTO AND INCI MINO TO OWIT	OP	
				10/31/2022 SMBG		ADDED AD ILISTMENTS AND DEDAIDS TO SMU	CL	
278801	N JEFFERSON DAVIS PK N WHITE	CONTI CANAL	07/30/2015		REHAB SEWER MANHOLE 203-024 REHAB SEWER MANHOLE 201-058	ADDED ADJUSTMENTS AND REPAIRS TO SMH	OP	
278901			07/30/2015	SMBG			OP OP	
279001	N WHITE	BIENVILLE	07/30/2015	SMBG	REHAB SEWER MANHOLE 201-063	ADDED AD INICIAINE AND DEDAUGO TO COM		
279201	CLEVELAND AV	N BROAD	07/30/2015	01/31/2023 SMBG	REHAB SEWER MANHOLE 201-065	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
279301	PALMYRA	S DUPRE	07/30/2015	SMBG	REHAB SEWER MANHOLE 202-001		OP	
79401	PALMYRA	S GAYOSO	07/30/2015	SMBG	REHAB SEWER MANHOLE 202-002		OP	
279501	S GAYOSO	CANAL	07/30/2015	SMBG	REHAB SEWER MANHOLE 202-011		OP	
279601	S DUPRE	CANAL	07/30/2015	SMBG	REHAB SEWER MANHOLE 202-014		OP	
79701	N DUPRE	BIENVILLE	07/30/2015	11/03/2022 SMBG	REHAB SEWER MANHOLE 202-016	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
279801	N DUPRE	BIENVILLE	07/30/2015	04/27/2022 SMBG	REHAB SEWER MANHOLE 202-017	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
279901	S WHITE	CANAL	07/30/2015	SMBG	REHAB SEWER MANHOLE 201-055		OP	
280001	S LOPEZ	CLEVELAND AV	07/30/2015	04/29/2022 SMBG	REHAB SEWER MANHOLE 202-020	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
	S LOPEZ	CANAL	07/30/2015	04/29/2022 SMBG SMBG	REHAB SEWER MANHOLE 202-020	ADDED ADDOOTMENTO AND INFEMENTO TO SIMIT	OP OP	
280101						MANUAL E REHAR COMPLETED CONTRACT PRACA		
280201	CANAL	S RENDON	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 202-027	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
280301	CANAL	N RENDON	07/30/2015	SMBG	REHAB SEWER MANHOLE 202-031		OP	
280401	CANAL	N GAYOSO	07/30/2015	SMBG	REHAB SEWER MANHOLE 202-033		OP	
280501	N RENDON	BIENVILLE	07/30/2015	02/10/2023 SMBG	REHAB SEWER MANHOLE 202-036	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2280601	N LOPEZ	BIENVILLE	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 202-038	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
						RR125		
	S DORGENOIS	CANAL	07/30/2015	10/14/2022 SMBG	REHAB SEWER MANHOLE 201-004	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	C-92

D_NO	STREET	7/7/2023 6:54 CROSS STREET	4:42 AM WO DATE CO	OMP DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS	BASIN COST TO DAT
2200004			·-	_				DASIN COST TO DAT
2280801	CLEVELAND AV	N BROAD	07/30/2015	10/14/2022 SMBG	REHAB SEWER MANHOLE 201-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2280901	S BROAD	CANAL	07/30/2015	09/28/2022 SMBG	REHAB SEWER MANHOLE 201-006	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2281001	S BROAD	PALMYRA	07/30/2015	SMBG	REHAB SEWER MANHOLE 201-007		OP	
2281101	PALMYRA	JANE AL	07/30/2015	10/14/2022 SMBG	REHAB SEWER MANHOLE 201-012	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
02281201	JANE AL	PALMYRA	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 201-013	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
						RR125		
2281301	S WHITE	PALMYRA	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 201-015	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2281401	CANAL	N DORGENOIS	07/30/2015	09/28/2022 SMBG	REHAB SEWER MANHOLE 201-022	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
	N DORGENOIS	BIENVILLE	07/30/2015	SMBG	REHAB SEWER MANHOLE 201-026	ABBED ABOOCHMENTO AND INC. AIRCO TO COMP.	OP	
2281501								
02281601	N BROAD	CANAL	07/30/2015	SMBG	REHAB SEWER MANHOLE 201-030		OP	
02281701	BIENVILLE	N DORGENOIS	07/30/2015	10/14/2022 SMBG	REHAB SEWER MANHOLE 201-031	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
02281801	BIENVILLE	N DORGENOIS	07/30/2015	10/14/2022 SMBG	REHAB SEWER MANHOLE 200-058	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2281901	IBERVILLE	N BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 201-039		OP	
2282001	N WHITE	BIENVILLE	07/30/2015	09/28/2022 SMBG	REHAB SEWER MANHOLE 201-041	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2282101	BIENVILLE	N BROAD	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 201-043	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
2202101	DIETTIELE	TT BITOTIS	07/00/2010	10100 011150	NEID DEVENIUM TOLE 201 010	RR125	02	
2282201	BIENVILLE	N BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 201-047	25	OP	
						MANUAL E DELIAD COMPLETED CONTRACT PROCE		
2282301	CANAL	N WHITE	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 201-049	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2282401	CANAL	S BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 201-051		OP	
2282501	D"HEMECOURT	S ALEXANDER	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 194-009	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2282601	ULLOA	S HENNESSEY	07/30/2015	SMBG	REHAB SEWER MANHOLE 194-011		OP	
2282801	BAUDIN	S MURAT	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 194-017	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
282901	D"HEMECOURT	S ALEXANDER	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 194-020	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
283001	S MURAT	D"HEMECOURT	07/30/2015	SMBG	REHAB SEWER MANHOLE 194-022	MARKINGE NELVIS COM LETER CONTINUE MAILE	OP	
		S MURAT			REHAB SEWER MANHOLE 194-022 REHAB SEWER MANHOLE 194-025	MANHOLE REHAB COMPLETED CONTRACT RR124		
283101	BAUDIN		07/30/2015	05/24/2022 SMBG			CL	
283201	S MURAT	D"HEMECOURT	07/30/2015	02/08/2023 SMBG	REHAB SEWER MANHOLE 194-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2283301	D"HEMECOURT	S OLYMPIA	07/30/2015	SMBG	REHAB SEWER MANHOLE 194-032		OP	
2283501	S ST PATRICK	JULIA	07/30/2015	SMBG	REHAB SEWER MANHOLE 195-002		OP	
2283601	S HENNESSEY	D"HEMECOURT	07/30/2015	SMBG	REHAB SEWER MANHOLE 194-008		OP	
2283701	S BERNADOTTE	BANKS	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 195-013	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
283801	PALMYRA	S ROCHEBLAVE	07/30/2015	09/15/2022 SMBG	REHAB SEWER MANHOLE 200-001	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
						ADDED ADJUST MENTS AND REPAIRS TO SWIF	OP OP	
2283901	N TONTI	IBERVILLE	07/30/2015	SMBG	REHAB SEWER MANHOLE 200-016			
2284101	N TONTI	BIENVILLE	07/30/2015	SMBG	REHAB SEWER MANHOLE 200-028		OP	
2284201	BIENVILLE	N MIRO	07/30/2015	09/28/2022 SMBG	REHAB SEWER MANHOLE 200-029	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2284301	TULANE AV	S CARROLLTON AV	07/30/2015	09/12/2022 SMBG	REHAB SEWER MANHOLE 192-027	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
284401	TULANE AV	S SCOTT	07/30/2015	SMBG	REHAB SEWER MANHOLE 192-030		OP	
2284501	TULANE AV	S CORTEZ	07/30/2015	SMBG	REHAB SEWER MANHOLE 192-031		OP	
2284601	S CORTEZ	BANKS	07/30/2015	SMBG	REHAB SEWER MANHOLE 192-034		OP	
						ADDED AD HISTMENTS AND DEDAIDS TO SMILL		
2284701	S SCOTT	BANKS	07/30/2015	02/09/2023 SMBG	REHAB SEWER MANHOLE 192-038	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2284801	BANKS	S CARROLLTON AV	07/30/2015	09/27/2022 SMBG	REHAB SEWER MANHOLE 192-040	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2284901	BANKS	S CARROLLTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 193-007		OP	
2285001	BAUDIN	S CARROLLTON AV	07/30/2015	01/31/2023 SMBG	REHAB SEWER MANHOLE 193-009	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2285101	D"HEMECOURT	S CARROLLTON AV	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 193-012	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2285201	S CARROLLTON AV	D"HEMECOURT	07/30/2015	SMBG	REHAB SEWER MANHOLE 193-017		OP	
2285301	S CARROLLTON AV	BAUDIN	07/30/2015	01/31/2023 SMBG	REHAB SEWER MANHOLE 193-024	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2226501					REHAB SEWER MANHOLE 193-026			
2285401	S CARROLLTON AV	BANKS	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 193-020	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
						RR125		
2285501	BANKS	S CARROLLTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 193-027		OP	
2285601	BAUDIN	S CARROLLTON AV	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 193-029	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
285701	S CARROLLTON AV	D"HEMECOURT	07/30/2015	SMBG	REHAB SEWER MANHOLE 193-030		OP	
2285801	S CARROLLTON AV	ULLOA	07/30/2015	09/13/2022 SMBG	REHAB SEWER MANHOLE 193-032	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2285901	BAUDIN	S HENNESSEY	07/30/2015	SMBG	REHAB SEWER MANHOLE 194-001		OP	
							OP	
2286101	D"HEMECOURT	S CLARK	07/30/2015	SMBG	REHAB SEWER MANHOLE 191-028			
2286201	D"HEMECOURT	HAGAN AL	07/30/2015	09/17/2022 SMBG	REHAB SEWER MANHOLE 191-030	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2286301	S JEFFERSON DAVIS PK	BANKS	07/30/2015	09/16/2022 SMBG	REHAB SEWER MANHOLE 191-032	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2286401	BANKS	S JEFFERSON DAVIS PK	07/30/2015	09/15/2022 SMBG	REHAB SEWER MANHOLE 191-036	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2286501	BAUDIN	S JEFFERSON DAVIS PK	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 191-038	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
						RR125		
2286601	S TELEMACHUS	BANKS	07/30/2015	SMBG	REHAB SEWER MANHOLE 191-042		OP	
2286701	BANKS	S TELEMACHUS	07/30/2015	SMBG	REHAB SEWER MANHOLE 191-044		OP	
						ADDED AD ILICTMENTS AND DEDAIDS TO SHILL		
2286801	S TELEMACHUS	D"HEMECOURT	07/30/2015	09/12/2022 SMBG	REHAB SEWER MANHOLE 191-049	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2286901	S CLARK	BANKS	07/30/2015	04/26/2022 SMBG	REHAB SEWER MANHOLE 191-051	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2287001	BANKS	S JEFFERSON DAVIS PK	07/30/2015	SMBG	REHAB SEWER MANHOLE 191-052		OP	
2287101	BANKS	S SCOTT	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 192-006	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2287201	TULANE AV	S CLARK	07/30/2015	11/03/2022 SMBG	REHAB SEWER MANHOLE 191-026	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2287301	BANKS	S CORTEZ	07/30/2015	09/12/2022 SMBG	REHAB SEWER MANHOLE 192-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2287401	BAUDIN	S CARROLLTON AV	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 192-010	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2287501	S SCOTT	D"HEMECOURT	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 192-013	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
287601	S PIERCE	ULLOA	07/30/2015	SMBG	REHAB SEWER MANHOLE 192-019		OP	
287701	ULLOA	S SCOTT	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 192-021	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
287801	S SCOTT	ULLOA	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 192-022	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
287901	BANKS	S GAYOSO	07/30/2015	09/15/2022 SMBG	REHAB SEWER MANHOLE 190-019	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
288001	S SALCEDO	TULANE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 190-021		OP	
		S LOPEZ		SMBG			OP	
288101	TULANE AV		07/30/2015		REHAB SEWER MANHOLE 190-022			
2288201	S DUPRE	BANKS	07/30/2015	SMBG	REHAB SEWER MANHOLE 190-024		OP	
2288401	S GAYOSO	BAUDIN	07/30/2015	SMBG	REHAB SEWER MANHOLE 190-028		OP	
288501	S DUPRE	BAUDIN	07/30/2015	02/13/2023 SMBG	REHAB SEWER MANHOLE 190-029	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2288601	TULANE AV	S DUPRE	07/30/2015	02/14/2023 SMBG	REHAB SEWER MANHOLE 190-034	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2288701	S GAYOSO	BANKS	07/30/2015	SMBG	REHAB SEWER MANHOLE 190-035	ASSESTABLE TO THE PINO TO OMIT	OP	
	S DUPRE	TULANE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 190-040		OP	
	S DUPRE	TULANE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 190-042		OP	
			07/00/0045	SMBG	REHAB SEWER MANHOLE 191-003		OP	
288901	S GENOIS	BANKS	07/30/2015	SIVIDO			O1	
2288801 2288901 2289001 2289101		BANKS BAUDIN		SMBG	REHAB SEWER MANHOLE 191-010		OP	
288901 289001	S GENOIS S TELEMACHUS S TELEMACHUS		07/30/2015 07/30/2015 07/30/2015					

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_NO	STREET	CROSS STREET	WO_DATE COM	_	PROBLEM_DETAILS	ACTION_TAKEN	STATUS	BASIN COST TO DATI
502289601 502289701	TULANE AV BANKS	S TELEMACHUS S BROAD	07/30/2015 07/30/2015	SMBG 45100 SMBG	REHAB SEWER MANHOLE 191-022 REHAB SEWER MANHOLE 189-017	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	OP CL	
002269701	BAINNO	3 BROAD	07/30/2013	45100 SIVIBG	REHAD SEWER MANHOLE 109-017	RR125	CL	
02289801	BANKS	S BROAD	07/30/2015	02/10/2023 SMBG	REHAB SEWER MANHOLE 189-018	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
02289901	S BROAD	BAUDIN	07/30/2015	SMBG	REHAB SEWER MANHOLE 189-019		OP	
02290001	S WHITE	PALMYRA	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 189-021	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
02290101	BANKS	S WHITE	07/30/2015	SMBG	REHAB SEWER MANHOLE 189-022		OP	
02290201	BAUDIN	S WHITE	07/30/2015	02/13/2023 SMBG	REHAB SEWER MANHOLE 189-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2290301	S WHITE	TULANE AV	07/30/2015	02/10/2023 SMBG	REHAB SEWER MANHOLE 189-029	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
02290401	S WHITE	TULANE AV	07/30/2015	02/10/2023 SMBG	REHAB SEWER MANHOLE 189-032	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL OP	
02290501 02290601	BAUDIN S WHITE	S BROAD BAUDIN	07/30/2015 07/30/2015	SMBG 05/24/2022 SMBG	REHAB SEWER MANHOLE 189-034 REHAB SEWER MANHOLE 189-016	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2290701	S WHITE	BANKS	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 189-040	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2290801	S WHITE	BAUDIN	07/30/2015	02/13/2023 SMBG	REHAB SEWER MANHOLE 189-041	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2290901	BANKS	S SALCEDO	07/30/2015	09/15/2022 SMBG	REHAB SEWER MANHOLE 190-006	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2291001	S LOPEZ	BAUDIN	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 190-007	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
						RR125		
2291101	S RENDON	BANKS	07/30/2015	09/15/2022 SMBG	REHAB SEWER MANHOLE 190-010	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2291201	TULANE AV	S SALCEDO	07/30/2015	SMBG	REHAB SEWER MANHOLE 190-014	ADDED AD HIGTHENTS AND DEDAIDS TO SAME	OP	
291301	S RENDON BAUDIN	TULANE AV S SALCEDO	07/30/2015 07/30/2015	02/14/2023 SMBG 02/13/2023 SMBG	REHAB SEWER MANHOLE 190-016 REHAB SEWER MANHOLE 190-017	ADDED ADJUSTMENTS AND REPAIRS TO SMH PERFORM ADJUSTMENTS AND REPAIRS TO SMH	CL CL	
291401 291601	S SALCEDO	PERDIDO	07/30/2015	02/13/2023 SMBG SMBG	REHAB SEWER MANHOLE 190-017 REHAB SEWER MANHOLE 185-023	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT	OP	
291701	RENDON	GRAVIER	07/30/2015	02/14/2023 SMBG	REHAB SEWER MANHOLE 185-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
291801	GRAVIER	S DUPRE	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 185-029	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
291901	S DUPRE	GRAVIER	07/30/2015	SMBG	REHAB SEWER MANHOLE 185-030		OP	
292001	S DUPRE	PERDIDO	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 185-033	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
292101	S DUPRE	PERDIDO	07/30/2015	09/16/2022 SMBG	REHAB SEWER MANHOLE 185-035	PERFORM ADJUSTMENTS AND REPAIRS TO SMH	CL	
2292201	S GENOIS	GRAVIER	07/30/2015	SMBG	REHAB SEWER MANHOLE 186-007		OP	
292301	S CLARK	PERDIDO	07/30/2015	SMBG	REHAB SEWER MANHOLE 186-009		OP	
292401	GRAVIER	S JEFFERSON DAVIS PK	07/30/2015	SMBG	REHAB SEWER MANHOLE 186-015	ADDED AD HIGHMENTS AND DESCRIPTIONS	OP	
292501	S JEFFERSON DAVIS PK	PERDIDO S CARROLLTON AV	07/30/2015	09/17/2022 SMBG	REHAB SEWER MANHOLE 186-016	ADDED AD JUSTMENTS AND REPAIRS TO SMH	CL CL	
2292601 2292701	GRAVIER S CORTEZ	GRAVIER	07/30/2015 07/30/2015	09/14/2022 SMBG 02/15/2023 SMBG	REHAB SEWER MANHOLE 187-004 REHAB SEWER MANHOLE 187-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2292801	BANKS	S ROCHEBLAVE	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 188-002	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2292901	TULANE AV	S TONTI	07/30/2015	10/12/2022 SMBG	REHAB SEWER MANHOLE 188-017	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
293001	S ROCHEBLAVE	BANKS	07/30/2015	09/15/2022 SMBG	REHAB SEWER MANHOLE 188-038	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2293101	TULANE AV	S BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 189-006		OP	
2293201	BANKS	S WHITE	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 189-013	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2293301	LAFAYETTE	S GALVEZ	07/30/2015	09/08/2022 SMBG	REHAB SEWER MANHOLE 183-040	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2293401	S WHITE	GRAVIER	07/30/2015	09/16/2022 SMBG	REHAB SEWER MANHOLE 184-003	PERFORM ADJUSTMENTS AND REPAIRS TO SMH	CL	
2293501	PERDIDO CRAVIER	JANE AL	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 184-004	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2293601 2293701	GRAVIER S WHITE	S WHITE TULANE AV	07/30/2015 07/30/2015	05/24/2022 SMBG 05/24/2022 SMBG	REHAB SEWER MANHOLE 184-008 REHAB SEWER MANHOLE 184-009	MANHOLE REHAB COMPLETED CONTRACT RR124 MANHOLE REHAB COMPLETED CONTRACT RR124	CL CL	
2293801	GRAVIER	S BROAD	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 184-009 REHAB SEWER MANHOLE 184-011	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2293901	GRAVIER	S DORGENOIS	07/30/2015	SMBG	REHAB SEWER MANHOLE 184-015	WANTOLE REFIND COMM EETED CONTRACT RRIES	OP	
2294001	S DORGENOIS	GRAVIER	07/30/2015	02/01/2023 SMBG	REHAB SEWER MANHOLE 184-016	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2294101	GRAVIER	S BROAD	07/30/2015	09/13/2022 SMBG	REHAB SEWER MANHOLE 184-017	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2294201	PERDIDO	S BROAD	07/30/2015	10/12/2022 SMBG	REHAB SEWER MANHOLE 184-022	PERFORM ADJUSTMENTS AND REPAIRS TO SMH	CL	
2294301	S DORGENOIS	GRAVIER	07/30/2015	09/08/2022 SMBG	REHAB SEWER MANHOLE 184-026	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2294401	S DORGENOIS	GRAVIER	07/30/2015	09/08/2022 SMBG	REHAB SEWER MANHOLE 184-027	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
294501	POYDRAS	S DORGENOIS	07/30/2015	03/01/2023 SMBG	REHAB SEWER MANHOLE 184-029	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
294601 294701	PERDIDO PERDIDO	S WHITE S WHITE	07/30/2015 07/30/2015	09/16/2022 SMBG 09/16/2022 SMBG	REHAB SEWER MANHOLE 184-037 REHAB SEWER MANHOLE 184-038	ADDED ADJUSTMENTS AND REPAIRS TO SMH ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL CL	
294801	S GAYOSO	GRAVIER	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 185-001	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
294901	S GAYOSO	GRAVIER	07/30/2015	SMBG	REHAB SEWER MANHOLE 185-002	WANTOLE REFIND COMPLETED CONTROL RRIVER	OP	
295001	S DUPRE	GRAVIER	07/30/2015	09/16/2022 SMBG	REHAB SEWER MANHOLE 185-004	PERFORM ADJUSTMENTS AND REPAIRS TO SMH	CL	
295601	S ROCHEBLAVE	BRADISH AL	07/30/2015	10/11/2022 SMBG	REHAB SEWER MANHOLE 183-001	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
295701	BRADISH AL	S TONTI	07/30/2015	SMBG	REHAB SEWER MANHOLE 183-002		OP	
295801	GRAVIER	S DORGENOIS	07/30/2015	09/08/2022 SMBG	REHAB SEWER MANHOLE 183-004	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
295901	GRAVIER	S TONTI	07/30/2015	SMBG	REHAB SEWER MANHOLE 183-005	ADDED AD HIGHHEUTO AND DESCRIPTION OF SAME	OP	
296001	S ROCHEBLAVE	PERDIDO	07/30/2015	10/11/2022 SMBG	REHAB SEWER MANHOLE 183-007	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
296201	PERDIDO GRAVIER	S ROCHEBLAVE S MIRO	07/30/2015 07/30/2015	10/11/2022 SMBG SMBG	REHAB SEWER MANHOLE 183-009 REHAB SEWER MANHOLE 183-012	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL OP	
296301 296501	S MIRO	GRAVIER	07/30/2015	10/12/2022 SMBG	REHAB SEWER MANHOLE 183-012 REHAB SEWER MANHOLE 183-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
296601	PERDIDO	S GALVEZ	07/30/2015	10/12/2022 SMBG	REHAB SEWER MANHOLE 183-020	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
296701	S TONTI	JULIA	07/30/2015	09/07/2022 SMBG	REHAB SEWER MANHOLE 183-030	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
296801	S MIRO	POYDRAS	07/30/2015	SMBG	REHAB SEWER MANHOLE 183-036		OP	
297201	HOWARD AV	S GALVEZ	07/30/2015	09/07/2022 SMBG	REHAB SEWER MANHOLE 166-001	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
310801	CLEVELAND AV	S BROAD	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 201-061	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
310901	BANKS	S WHITE	07/30/2015	SMBG	REHAB SEWER MANHOLE 189-020		OP	
323701	POYDRAS	S GALVEZ	07/30/2015	09/07/2022 SMBG	REHAB SEWER MANHOLE 183-037	ADDED AD JUSTMENTS AND REPAIRS TO SMH	CL	
24901	S ROCHEBLAVE S ROCHEBLAVE	LAFAYETTE TULANE AV	07/30/2015 07/30/2015	09/07/2022 SMBG 10/13/2022 SMBG	REHAB SEWER MANHOLE 183-026 REHAB SEWER MANHOLE 188-016	ADDED ADJUSTMENTS AND REPAIRS TO SMH ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
325301 325401	TULANE AV	MANASSES AL	07/30/2015 07/30/2015	10/13/2022 SMBG 10/13/2022 SMBG	REHAB SEWER MANHOLE 188-016 REHAB SEWER MANHOLE 189-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL CL	
325501	S WHITE	BAUDIN	07/30/2015	SMBG	REHAB SEWER MANHOLE 189-003	ADDED ADDOORMENTO AND INTERNING TO GIVIT	OP	
325701	PERDIDO	S BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 184-021		OP	
325801	LAFAYETTE	S TONTI	07/30/2015	10/12/2022 SMBG	REHAB SEWER MANHOLE 183-038	PERFORM ADJUSTMENTS AND REPAIRS TO SMH	CL	
325901	S DORGENOIS	JULIA	07/30/2015	09/07/2022 SMBG	REHAB SEWER MANHOLE 184-030	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
326001	S WHITE	TULANE AV	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 184-040	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
326101	GRAVIER	S DUPRE	07/30/2015	SMBG	REHAB SEWER MANHOLE 185-003		OP	
2326201	S GAYOSO	PERDIDO	07/30/2015	02/14/2023 SMBG	REHAB SEWER MANHOLE 185-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2326301	S ROCHEBLAVE	GRAVIER	07/30/2015	SMBG	REHAB SEWER MANHOLE 183-003		OP	
2326501	S SCOTT	GRAVIER	07/30/2015	02/15/2023 SMBG	REHAB SEWER MANHOLE 187-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2326601 2326701	S ROCHEBLAVE N TONTI	PERDIDO GRAVIER	07/30/2015 07/30/2015	10/11/2022 SMBG 02/01/2023 SMBG	REHAB SEWER MANHOLE 183-008 REHAB SEWER MANHOLE 183-011	ADDED ADJUSTMENTS AND REPAIRS TO SMH ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL CL	C-94

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10	STREET	CROSS STREET		MP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN		BASIN COST TO DAT
326801	S MIRO	TULANE AV	07/30/2015	02/01/2023 SMBG	REHAB SEWER MANHOLE 183-013	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2326901	S SALCEDO	BANKS	07/30/2015	02/13/2023 SMBG	REHAB SEWER MANHOLE 190-018	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
327001	BANKS	S CLARK	07/30/2015	05/03/2022 SMBG	REHAB SEWER MANHOLE 191-006	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
327101	S GENOIS	D"HEMECOURT	07/30/2015	02/15/2023 SMBG	REHAB SEWER MANHOLE 191-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
327201	D"HEMECOURT	S CLARK	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 191-019	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
327301	S TELEMACHUS	TULANE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 191-025	WANTOLE RELIAND COMPLETED CONTINUES	OP	
				SMBG			OP	
2327401	S BROAD	BANKS	07/30/2015		REHAB SEWER MANHOLE 189-027			
327501	BAUDIN	S WHITE	07/30/2015	SMBG	REHAB SEWER MANHOLE 189-031		OP	
327601	TULANE AV	S BROAD	07/30/2015	09/17/2022 SMBG	REHAB SEWER MANHOLE 189-033	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
327701	TULANE AV	S WHITE	07/30/2015	09/16/2022 SMBG	REHAB SEWER MANHOLE 189-036	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2327801	S LOPEZ	BANKS	07/30/2015	SMBG	REHAB SEWER MANHOLE 190-004		OP	
327901	BAUDIN	S RENDON	07/30/2015	02/13/2023 SMBG	REHAB SEWER MANHOLE 190-008	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2328001	TULANE AV	S RENDON	07/30/2015	09/17/2022 SMBG	REHAB SEWER MANHOLE 190-015	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
2328101	S RENDON	BANKS	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 190-037	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
						RR125		
328201	S GENOIS	GRAVIER	07/30/2015	02/15/2023 SMBG	REHAB SEWER MANHOLE 186-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
328301	S JEFFERSON DAVIS PK	GRAVIER	07/30/2015	09/17/2022 SMBG	REHAB SEWER MANHOLE 186-014	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
328401	PERDIDO	S DUPRE	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 185-010	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
328501	S SOLOMON	BANKS	07/30/2015	SMBG	REHAB SEWER MANHOLE 193-001		OP	
328601	S SOLOMON	BAUDIN	07/30/2015	SMBG	REHAB SEWER MANHOLE 193-008		OP	
328701	S SOLOMON	ULLOA	07/30/2015	SMBG	REHAB SEWER MANHOLE 193-015		OP	
328801	TULANE AV	S CARROLLTON AV	07/30/2015	09/12/2022 SMBG	REHAB SEWER MANHOLE 192-026	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
28901	S CARROLLTON AV	BAUDIN	07/30/2015	09/27/2022 SMBG	REHAB SEWER MANHOLE 193-028	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
29001	D"HEMECOURT	S CARROLLTON AV	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 193-031	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
29101	S ALEXANDER	D"HEMECOURT	07/30/2015	09/27/2022 SMBG	REHAB SEWER MANHOLE 194-005	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
				09/12/2022 SMBG	REHAB SEWER MANHOLE 191-043			
29201	BANKS	S CORTEZ	07/30/2015			ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
329301	S TELEMACHUS	TULANE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 191-050		OP	
329401	BAUDIN	S JEFFERSON DAVIS PK	07/30/2015	SMBG	REHAB SEWER MANHOLE 191-053		OP	
329501	S SCOTT	BAUDIN	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 192-007	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
329601	BAUDIN	S CORTEZ	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 192-012	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
329701	PALMYRA	S ROCHEBLAVE	07/30/2015	09/15/2022 SMBG	REHAB SEWER MANHOLE 200-041	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
329801	ULLOA	S CARROLLTON AV	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 192-020	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
329901	ULLOA	S CORTEZ	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 192-024	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
330001	TULANE AV	S DUPRE	07/30/2015	11/03/2022 SMBG	REHAB SEWER MANHOLE 190-032	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
330101	CANAL	S SALCEDO	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 202-028	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
330201	N LOPEZ	IBERVILLE	07/30/2015	10/15/2022 SMBG	REHAB SEWER MANHOLE 202-034	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
330301	CANAL	S BROAD	07/30/2015	09/28/2022 SMBG	REHAB SEWER MANHOLE 201-021	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
						ADDED ADJUST MENTS AND REPAIRS TO SMH		
330401	N BROAD	BIENVILLE	07/30/2015	SMBG	REHAB SEWER MANHOLE 201-029		OP	
2330501	N WHITE	CANAL	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 201-035	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2330601	IBERVILLE	N BROAD	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 201-040	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
						RR125		
2330701	N BROAD	IBERVILLE	07/30/2015	09/29/2022 SMBG	REHAB SEWER MANHOLE 201-044	PERFORM ADJUSTMENTS AND REPAIRS TO SMH	CL	
330801	CANAL	S WHITE	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 201-050	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
						RR125		
330901	CLEVELAND AV	S WHITE	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 201-054	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
						RR125		
2331001	S MURAT	D"HEMECOURT	07/30/2015	09/27/2022 SMBG	REHAB SEWER MANHOLE 194-023	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
	BAUDIN	S OLYMPIA		05/24/2022 SMBG	REHAB SEWER MANHOLE 194-029	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
331101			07/30/2015					
331201	D"HEMECOURT	ST PATRICK	07/30/2015	11/30/2022 SMBG	REHAB SEWER MANHOLE 194-033	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
331301	BANKS	S BERNADOTTE	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 195-011	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
331401	CLEVELAND AV	S RENDON	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 202-021	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
331501	S ROCHEBLAVE	CANAL	07/30/2015	SMBG	REHAB SEWER MANHOLE 200-006		OP	
331601	N TONTI	BIENVILLE	07/30/2015	09/27/2022 SMBG	REHAB SEWER MANHOLE 200-017	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
331701	N CLARK	CANAL	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 203-043	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
331801	N JEFFERSON DAVIS PK	CANAL	07/30/2015	11/01/2022 SMBG	REHAB SEWER MANHOLE 203-047	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
331901	N SCOTT	CANAL	07/30/2015	SMBG	REHAB SEWER MANHOLE 204-011		OP	
332001	N SCOTT	BIENVILLE	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 204-016	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
332101	BIENVILLE	N PIERCE	07/30/2015	11/01/2022 SMBG	REHAB SEWER MANHOLE 204-027	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
	S PIERCE	CANAL			REHAB SEWER MANHOLE 204-027 REHAB SEWER MANHOLE 204-034	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
332201			07/30/2015	05/24/2022 SMBG				
332301	PALMYRA	S JEFFERSON DAVIS PK	07/30/2015	10/31/2022 SMBG	REHAB SEWER MANHOLE 203-002	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
332401	S JEFFERSON DAVIS PK	CANAL	07/30/2015	SMBG	REHAB SEWER MANHOLE 203-006		OP	
332501	PALMYRA	S CLARK	07/30/2015	04/29/2022 SMBG	REHAB SEWER MANHOLE 203-009	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
332801	N JEFFERSON DAVIS PK	BIENVILLE	07/30/2015	SMBG	REHAB SEWER MANHOLE 203-022		OP	
332901	CLEVELAND AV	S GAYOSO	07/30/2015	SMBG	REHAB SEWER MANHOLE 202-010		OP	
						MANIHOLE BEHAR COMPLETED CONTRACT PRACE	OF CI	
333001	N GENOIS	BIENVILLE	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 203-036	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
2333101	N DUPRE	IBERVILLE	07/30/2015	SMBG	REHAB SEWER MANHOLE 202-015		OP	
333201	N GAYOSO	CONTI	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 202-019	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
						RR125		
333301	ORLEANS AV	N SCOTT	07/30/2015	SMBG	REHAB SEWER MANHOLE 216-032		OP	
333401	ORLEANS AV	ROOSEVELT AL	07/30/2015	SMBG	REHAB SEWER MANHOLE 216-035		OP	
						MANUAL E DELIAD COMPLETED CONTRACT DO CO.		
33501	N SCOTT	CONTI	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 216-039	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
33601	N ST PATRICK	BIENVILLE	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 206-022	MANHOLE REHAB COMPLETED	CL	
33701	PALMYRA	S MURAT	07/30/2015	02/08/2023 SMBG	REHAB SEWER MANHOLE 206-034	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
33801	PALMYRA	S OLYMPIA	07/30/2015	11/30/2022 SMBG	REHAB SEWER MANHOLE 206-040	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
333901	BIENVILLE	N OLYMPIA	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 206-055	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
						WARTHOLE INC. TO COMPLETED CONTRACT RR 124		
334001	N BERNADOTTE	CONTI	07/30/2015	SMBG	REHAB SEWER MANHOLE 208-014		OP	
334101	BIENVILLE	N MURAT	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 206-009	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
334201	CONTI	N GENOIS	07/30/2015	SMBG	REHAB SEWER MANHOLE 216-004		OP	
334301	CLEVELAND AV	S CARROLLTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 205-021		OP	
						ADDED AD HISTARIATO AND DEDATED TO CAME		
334401	N CARROLLTON AV	BIENVILLE	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 205-027	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
334501	BIENVILLE	N CARROLLTON AV	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 205-039	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
34601	BIENVILLE	N HENNESSEY	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 205-048	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
34701	BIENVILLE	N MURAT	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 206-003	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
	PALMYRA							
	PALIVITKA	S CARROLLTON AV	07/30/2015	05/02/2022 SMBG	REHAB SEWER MANHOLE 204-036	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
334801 334901	DUMAINE	N HENNESSEY	07/30/2015	11/01/2022 SMBG	REHAB SEWER MANHOLE 241-025	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	C-95

DATA DATE/TIME		7/7/2023	6:54:42 AM					
W/O_NO	STREET	CROSS STREET		OMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201502335001	BUNGALOW CT	DUMAINE	07/30/2015	11/01/2022 SMBG	REHAB SEWER MANHOLE 241-049	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL OP	
01502335101 01502335201	TOULOUSE N BROAD	N BROAD ORLEANS AV	07/30/2015 07/30/2015	SMBG SMBG	REHAB SEWER MANHOLE 272-002 REHAB SEWER MANHOLE 272-020		OP OP	
01502335301	TOULOUSE	N BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 272-020 REHAB SEWER MANHOLE 272-038		OP OP	
01502335401	N CARROLLTON AV	ST PETER	07/30/2015	11/01/2022 SMBG	REHAB SEWER MANHOLE 217-045	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
1502335501	N MURAT	ORLEANS AV	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 217-043	MANHOLE REHAB COMPLETED CONTRACT RR025	CL	
1502335601	N ST PATRICK	ST LOUIS	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 218-021	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
01502335701	N CARROLLTON AV	ESPLANADE AV	07/30/2015	10/31/2022 SMBG	REHAB SEWER MANHOLE 239-003	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
01502335801	CITY PARK AV	N CARROLLTON AV	07/30/2015	10/31/2022 SMBG	REHAB SEWER MANHOLE 239-051	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
01502335901	TOULOUSE	N HENNESSEY	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 217-014	MANHOLE REHAB COMPLETED	CL	
01502336001	HARDING DR	DELGADO DR	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 240-022	MANHOLE REHAB COMPLETED CONTRACT RR025	CL	
01502336101	TOULOUSE	N TELEMACHUS	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 216-013	MANHOLE REHAB COMPLETED CONTRACT RR124	CL	
01502336201	N CLARK	ST LOUIS	07/30/2015	SMBG	REHAB SEWER MANHOLE 216-020		OP	
01502336301	N PIERCE	ORLEANS AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 216-024		OP	
01502336501	CRETE	LEPAGE	07/30/2015	SMBG	REHAB SEWER MANHOLE 288-032		OP	
01502336601	URSULINES AV	N LOPEZ	07/30/2015	SMBG	REHAB SEWER MANHOLE 289-008		OP	
01502336701	DESOTO	HAGAN AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 289-032		OP	
01502336801	ST PHILIP	HAGAN AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 289-050		OP	
01502336901	N DUPRE	BELL	07/30/2015	SMBG	REHAB SEWER MANHOLE 289-066		OP	
01502337001	GRAND RTE ST JOHN	N WHITE	07/30/2015	SMBG	REHAB SEWER MANHOLE 290-008		OP	
01502337101	SAUVAGE	MAUREPAS	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 290-021	MANHOLE REHAB COMPLETED CONTRACT RR003	CL	
01502337301	N RENDON	ST ANN	07/30/2015	SMBG	REHAB SEWER MANHOLE 273-048		OP	
01502337401	N LOPEZ	CONTI	07/30/2015	SMBG	REHAB SEWER MANHOLE 273-059		OP	
01502337501	TOULOUSE	MOSS	07/30/2015	SMBG	REHAB SEWER MANHOLE 274-008		OP	
01502337601	ESPLANADE AV	LEDA CT	07/30/2015	11/02/2022 SMBG	REHAB SEWER MANHOLE 275-001	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
01502337701	N BROAD	CONTI	07/30/2015	10/17/2022 SMBG	REHAB SEWER MANHOLE 272-061	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
01502337801	N CLAIBORNE AV	URSULINES AV	07/30/2015	09/12/2022 SMBG	REHAB SEWER MANHOLE 285-031	ADDED ADJUSTMENTS AND REPAIRS TO SMH	CL	
201502337901	IDA	N CARROLLTON AV	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 240-045	MANHOLE REHAB COMPLETED CONTRACT RR025	CL	
201502338001	IDA	N CARROLLTON AV	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 241-020	MANHOLE REHAB COMPLETED CONTRACT RR025	CL	
01502338401	ANNETTE	N ROCHEBLAVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 328-014		OP	
201502338501	TOURO	N TONTI	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 328-037	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR003 CONTRACT	CL	
			31,03,2313	.5.50 050		RR003	<u> </u>	
01502338601	N BROAD	FLORIDA AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 331-051		OP	
01502338801	ELYSIAN FIELDS AV	N RAMPART	07/30/2015	01/23/2018 SMBG	REHAB SEWER MANHOLE 344-041	COMPLETED REHAB SEWER MANHOLE 344-041	250.00 CL	
01502339001	CRETE	GRAND RTE ST JOHN	07/30/2015	SMBG	REHAB SEWER MANHOLE 306-039		OP	
201502339101	ONZAGA	PAUL MORPHY	07/30/2015	SMBG	REHAB SEWER MANHOLE 306-050		OP	
201502339201	ONZAGA	N DUPRE	07/30/2015	SMBG	REHAB SEWER MANHOLE 306-053		OP	
201502339301	ALLEN	N JOHNSON	07/30/2015	SMBG	REHAB SEWER MANHOLE 309-027		OP	
201502339401	N TONTI	NEW ORLEANS	07/30/2015	SMBG	REHAB SEWER MANHOLE 310-025		OP	
201502339501	PONCE DE LEON	N LOPEZ	07/30/2015	SMBG	REHAB SEWER MANHOLE 291-007		OP	
201502339601	A P TUREAUD AV	INDUSTRY	07/30/2015	SMBG	REHAB SEWER MANHOLE 311-021		OP	
201603401001	N MURAT	BIENVILLE	01/13/2016	SLEAD	MWH-ID. 7463-001		OP	
					SERVICE POINT REPAI 169' FROM SM206-014			
					ESSA 2 - BAS5 -			
201603401101	CLEVELAND AV	S GAYOSO	01/13/2016	05/24/2022 SLEAD	MWH-ID. 7463-959	SERVICE REPAIR COMPLETED CONTRACT RR124	CL	
					SERVICE POINT REPIR 94' FROM SM202-024			
					ESSA 2 - BAS 5 -			
201603739701	S DORGENOIS	BANKS	02/24/2016	SMBG	ESSA MH REHAB: Adjust Manhole to Grade		OP	
201603746401	IBERVILLE	N WHITE	02/24/2016	45100 SMBG	ESSA MH REHAB: Install Full Depth Liner	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR125 CONTRACT	CL	
					/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	RR125		
201603751801	BANKS	MANASSES AL	02/24/2016	SMBG	ESSA MH REHAB: Install Full Depth Liner		OP	
201603787301	CLEVELAND AV	BOTTINELLI PL	03/01/2016	SMAIN	MWH-ID. 7463-1031 POINT REPAIR 171' TO 186' FROM SMH 207-004 ESSA 2 - BASII	1	OP	
					5 - MID CITY			
201603788601	CLEVELAND AV	BOTTINELLI PL	03/01/2016	SLINE	MWH-ID. 7463-1031 FULL LINING OF PIPE FROM 207-004 to 207-002 ESSA 2 - BASIN		OP	
					5 - MID-CITY - SPS 3			
201603788701	CLEVELAND AV	BOTTINELLI PL	03/01/2016	SMAIN	MWH-ID. 7463-1031 POINT REPAIR 16' TO 28' FROM SMH 207-004 ESSA 2 - BASIN 5		OP	
			55,5 .,2510	C143 111 4	MID CITY		ŭ.	
201603788801	CLEVELAND AV	BOTTINELLI PL	03/01/2016	SMAIN	MWH-ID. 7463-1031 POINT REPAIR 225' TO 251' FROM SMH 207-004 ESSA 2 - BASII	N.	OP	
	OLL TEAMORY	55	33/3 //2010	Civilair	5 - MID CITY	•	Oi Oi	
201603788901	CLEVELAND AV	BOTTINELLI PL	03/01/2016	SMAIN	MWH-ID. 7463-1031 POINT REPAIR REPLACE SERVICE '56 FROM 207-004 ESSA 2 -		OP	
	OLL TEAMORY	55	33/3 //2010	Civilair	BASIN 5 - MID CITY		Oi Oi	
201603789001	CLEVELAND AV	BOTTINELLI PL	03/01/2016	SLINE	MWH-ID. 7463-1031 SERVICE REPAIR VIA LINING 143' FROM 207-004 ESSA 2 -		OP	
	SELVED IND AV	SSTINCLEFF	55/01/2010	CLINE	BASIN 5 - MID CITY		Or	
201603789301	CLEVELAND AV	N BROAD	03/01/2016	SMAIN	MWH-ID. 7463-1057 POINT REPAIR 159' TO 171' FROM SMH 201-065 ESSA 2 - BASIN		OP	
20.000700001	OLL VLLAIND AV	N DROAD	03/01/2016	SIVINIIA	7 - CARROLLTON - SPS 15		Or .	
	659							102,003.
ESSA 2 - BASIN 6 - NINTH WARD	000							102,003.
201000479401	N ROCHEBLAVE	ANDRY	03/10/2010	05/05/2011 SMAIN	MWH-ID. 7463-026	POINT REPAIR MADE 73' TO 85' FROM SMH 445-043	7,104.10 CL	
		,	55/15/2010	00/00/2011 019/114	POINT REPAIR 73' TO 85' FROM SMH 445-043		.,.oo OL	
					ESSA 2 - BASIN 6 - NINTH WARD - STATION 25			
201000479501	ANDRY	N MIRO	03/10/2010	04/28/2011 SLEAD	MWH-ID. 7463-027	SERVICE POINT REPAIR MADE 27' FROM SMH 445-061	5,200.80 CL	
201000413001	ANDIXI	IN INIINO	03/10/2010	UM/ZU/ZUII SLEAD	SERVICE POINT REPAIR 27' FROM SMH 445-061	DETATION FOR THE AIR WADE 27 FROM SWIT 440-001	3,200.00 GL	
					ESSA 2 - BASIN 6 - NINTH WARD - STATION 24			
201000470601	ANDRY	N CALVEZ	00/40/0040	12/28/2010 CMANIN		REPLACE PIPE FOR LINE SEGMENT 444-006 TO 444-005 COMPLETED	113 000 05 01	
201000479601	ANDRY	N GALVEZ	03/10/2010	12/28/2010 SMAIN	MWH-ID. 7463-028	REPLACE FIRE FOR LINE SEGMENT 444-006 TO 444-005 COMPLETED	113,030.35 CL	
					REPLACE PIPE FOR LINE SEGMENT 444-006 TO 444-005			
004000470704	NAMBO	011007		00/40/004 : 0: = : =	ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	OFFICIAL PERMIT PERMIT MADE ON FROM STATE OF THE STATE OF	7.055 01	
201000479701	N MIRO	CHOCTAW	03/10/2010	03/19/2011 SLEAD	MWH-ID. 7463-029	SERVICE POINT REPAIR MADE 89' FROM SMH 444-007	7,953.60 CL	
					SERVICE POINT REPAIR 89' FROM SMH 444-007			
					ESSA 2 - BASIN 6 - NINTH WARD - STATION 24			
201000479901	CHOCTAW	N MIRO	03/10/2010	03/02/2011 SMAIN	MWH-ID. 7463-030	REPLACE PIPE	62,328.30 CL	
					REPLACE PIPE FOR LINE SEGMENT 444-008 TO 444-007			
					ESSA 2 - BASIN 6 - NINTH WARD - STATION 24			
201000480001	ANDRY	N GALVEZ	03/10/2010	12/09/2010 SMAIN	MWH-ID. 7463-031	REPLACE PIPE	64,573.55 CL	
					REPLACE PIPE FOR LINE SEGMENT 444-014 TO 444-013			0.55
					ESSA 2 - BASIN 6 - NINTH WARD - STATION 24			C-96

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DATA DATE/TIME W/O_NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO_DATE COM	P_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201000480101	CHOCTAW	N GALVEZ	03/10/2010	02/28/2011 SMAIN	MWH-ID. 7463-032 REPLACE PIPE FOR LINE SEGMENT 444-016 TO 444-015	REPLACE PIPE	48,254.40 CL
201000480501	LIZARDI	N JOHNSON	03/10/2010	03/16/2011 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-035 POINT REPAIR 28' TO 40' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 28' TO 40' FROM SMH 444-017	12,103.20 CL
201000480601	LIZARDI	N PRIEUR	03/10/2010	03/24/2011 SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 65' SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 65' SMH 444-022	9,502.50 CL
201000480701	N PRIEUR	ANDRY	03/10/2010	04/01/2011 SLEAD	MWH-ID. 7463-037 SERVICE POINT REPAIR 160' FROM 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 160' FROM 444-027	5,202.50 CL
201000480801	EGANIA	NOSNHOL N	03/10/2010	08/11/2011 SMAIN	MWH-ID. 7463-038 REPLACE PIPE FOR LINE SGMENT 444-021 TO 444-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SGMENT 444-021 TO 444-019	55,494.00 CL
201000481001	N ROMAN	JOURDAN RD	03/10/2010	04/17/2011 SMAIN	MWH-ID. 7463-040 POINT REPAIR 75' TO 87' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 75' TO 87' FROM SMH 436-019	7,152.95 CL
201000481201	N CLAIBORNE AV	JOURDAN RD	03/10/2010	04/18/2011 SLEAD	MWH-ID. 7463-041 SERVICE POINT REPAIR 9' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 9' FROM SMH 436-027	5,200.40 CL
201000481301	DESLONDE	N GALVEZ	03/10/2010	04/17/2011 SLEAD	MWH-ID. 7463-042 SERVICE POINT REPAIR 51' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 51' FROM SMH 437-004	7,703.50 CL
201000481401	DESLONDE	FLORIDA AV	03/10/2010	04/26/2011 SMAIN	MWH-ID. 7463-043 REPLACE PIPE FOR LINE SEGMENT 439-003 TO 438-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 439-003 TO 438-017	90,130.00 CL
201000481601	EGANIA	N DERBIGNY	03/10/2010	04/13/2011 SLEAD	MWH-ID. 7463-044 SERVICE POINT REPAIR 39' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 39' FROM SMH 443-023	5,751.40 CL
201000481801	REYNES	LAW	03/10/2010	04/12/2011 SMAIN	MWH-ID. 7463-046 REPLACE PIPE FOR LINE SEGMENT 445-009 TO 445-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 445-009 TO 445-006	96,623.20 CL
201000482001	CHOCTAW	FLORIDA AV	03/10/2010	10/09/2012 SMAIN	MWH-ID. 7463-047 REPLACE PIPE FOR LINE SEGMENT 446-011 TO 445-051 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE FOR LINE SEGMENT 446-011 TO 445-051 COMPLETED	63,930.00 CL
201000482101	N DERBIGNY	JOURDAN RD	03/10/2010	05/04/2011 SMAIN	MWH-ID. 7463-048 POINT REPAIR 50' TO 66' FROM SMH 436-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 50' TO 66' FROM SMH 436-022	5,650.40 CL
201000482201	N PRIEUR	DESLONDE	03/10/2010	04/28/2011 SLEAD	MWH-ID. 7463-051 SERVICE POINT REPAIR 6' FROM SMH 437-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 6' FROM SMH 437-022	6,903.10 CL
201000482301	N DORGENOIS	JOURDAN RD	03/10/2010	05/02/2011 SMAIN	MWH-ID. 7463-052 POINT REPAIR 0' TO 12' FROM SMH 438-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 0' TO 12' FROM SMH 438-015	3,700.00 CL
201000482401	N DERBIGNY	ST MAURICE AV	03/10/2010	05/11/2011 SLEAD	MWH-ID. 7463-055 SERVICE POINT REPAIR 10' FROM SMH 455-069 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	SERVICE POINT REPAIR MADE 10' FROM SMH 455-069	5,701.80 CL
201000482601	N ROMAN	DELERY	03/10/2010	05/19/2011 SMAIN	MWH-ID. 7463-056 POINT REPAIR 3' TO 15' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 3' TO 15' FROM SMH 455-072	6,703.80 CL
201000482801	N PRIEUR	DELERY	03/10/2010	05/12/2011 SMAIN	MWH-ID. 7463-057 POINT REPAIR 12' TO 24' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 12' TO 24' FROM SMH 456-024	5,401.80 CL
201000482901	TRICOU	N ROMAN	03/10/2010	03/23/2011 SMAIN	MWH-ID. 7463-058 REPLACE PIPE FOR LINE SEGMENT 456-026 TO 456-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	REPLACED PIPE FOR LINE SEGMENT 456-026 TO 456-025 COMPLETED	70,605.00 CL
201000483001	LAW	DUBREUIL	03/10/2010	05/11/2011 SMAIN	MWH-ID. 7463-060 REPLACE PIPE FOR LINE SEGMENT 457-043 TO 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	REPLACED PIPE FOR LINE SEGMENT 457-043 TO 457-042	83,505.00 CL
201000497001	N DORGENOIS	DELERY	03/12/2010	05/16/2011 SLEAD	MWH-ID. 7463-059 SERVICE POINT REPAIR 7' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD	COMPLETED SERVICE POINT REPAIR 7' FROM SMH 457-015	5,601.85 CL
201000559501	N ROCHEBLAVE ANDRY	ANDRY N MIRO	03/20/2010	05/09/2011 SLEAD	MWH-ID. 7463-026 SERVICE POINT REPAIR 117' SMH 445-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION 25 MWH-ID. 7463-027	SERVICE POINT REPAIR MADE 117' SMH 445-043 SERVICE POINT REPAIR MADE 92' FROM SMH 445-061	5,272.10 CL 5,201.00 CL
201000559801 201000559901	ANDRY	N MIRO	03/20/2010	04/27/2011 SLEAD 04/26/2011 SLEAD	MWH-ID. /463-027 SEVICE POINT REPAIR 92' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-027	SERVICE POINT REPAIR MADE 92' FROM SMH 445-061 SERVICE POINT REPAIR MADE 155' FROM SMH 445-061	5,201.00 CL 5,202.40 CL
	ANDRY	N MIRO	03/20/2010	04/26/2011 SLEAD 04/26/2011 SLEAD	MWH-ID. /463-02/ SEVICE POINT REPAIR 155' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-027	SERVICE POINT REPAIR MADE 155 FROM SMH 445-061 SERVICE POINT REPAIR 221' FROM SMH 445-061	5,202.40 CL 5,702.10 CL
201000560001 201000560101	ANDRY	N MIRO	03/20/2010	04/26/2011 SLEAD 08/19/2016 SLINE	MWH-ID. 7405-027 SERVICE POINT REPAIR 221' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-027	COMPLETED FULL LINING OF SMH 445-061 TO 444-005	9,113.00 CL
201000560201	N MIRO	CHOCTAW	03/20/2010	03/10/2011 SLEAD	MWH-ID. 7405-027 FULL LINING OF SMH 445-061 TO 444-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-029	SERVICE POINT REPAIR MADE 154' FROM SMH 444-027	7,953.60 CL
201000560301	N MIRO	CHOCTAW	03/20/2010	06/01/2011 SLINE	SERVICE POINT REPAIR 154' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-029	COMPLETED FULL LINING OF SMH 444-007 TO 444-005	6,703.50 CL
		S.I.SS.IAW	00/20/2010	35,6 , 26 T. GERVE	FULL LINING OF SMH 444-007 TO 444-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	30 22.125 . 322 2	C-97

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201000560401	LIZARDI	N JOHNSON	03/20/2010	03/17/2011 SLEAD	MWH-ID. 7463-035 SERVICE POINT REPAIR 184' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 184' FROM SMH 444-017	9,501.80 CL
201000560501	LIZARDI	N JOHNSON	03/20/2010	03/15/2011 SLEAD	MWH-ID. 7463-035 SERVICE POINT REPAIR 157' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 157' FROM SMH 444-017	11,503.20 CL
201000560601	LIZARDI	N JOHNSON	03/20/2010	03/14/2011 SLEAD	MWH-ID. 7463-035 SERVICE POINT REPAIR 324' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 324' FROM SMH 444-017	11,603.60 CL
201000560701	LIZARDI	N JOHNSON	03/20/2010	06/09/2016 SLINE	MWH-ID. 7463-035 FULL LINING OF SMH 444-017 TO 444-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-017 TO 444-009	11,397.00 CL
201000560801	LIZARDI	N PRIEUR	03/20/2010	03/24/2011 SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 80' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 80' FROM SMH 444-022	9,502.50 CL
201000560901	LIZARDI	N PRIEUR	03/20/2010	03/22/2011 SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 283' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 283' FROM SMH 444-022	9,502.50 CL
201000561001	LIZARDI	N PRIEUR	03/20/2010	03/11/2011 SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 135' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 135' FROM SMH 444-022	9,502.50 CL
201000561101	LIZARDI	N PRIEUR	03/20/2010	03/24/2011 SMAIN	MWH-ID. 7463-036 POINT REPAIR 157' TO 216' FROM SMH 444-022	COMPLETEDPOINT REPAIR MADE 157' TO 216' FROM SMH 444-022	18,900.00 CL
201000561201	LIZARDI	N PRIEUR	03/20/2010	03/24/2011 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-036 POINT REPAIR 340' TO 371' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 340' TO 371' FROM SMH 444-022 COMPLETED	13,300.00 CL
201000561301	LIZARDI	N PRIEUR	03/20/2010	03/03/2011 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-036 POINT REPAIR 37' TO 51' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 37' TO 51' FROM SMH 444-022 COMPLETED	9,900.00 CL
201000561401	LIZARDI	N PRIEUR	03/20/2010	06/23/2011 SLINE	MWH-ID. 7463-036 FULL LINING OF SMH 444-022 TO 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-022 TO 444-017	11,326.00 CL
201000561501	N PRIEUR	ANDRY	03/20/2010	03/31/2011 SLEAD	MWH-ID. 7463-037 SERVICE POINT REPAIR 182' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 182' FROM SMH 444-027	5,202.50 CL
201000561601	N PRIEUR	ANDRY	03/20/2010	04/01/2011 SLEAD	MWH-ID. 7463-037 SERVICE POINT REPAIR 327' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 327' FROM SMH 444-027	5,202.50 CL
201000561701	N PRIEUR	ANDRY	03/20/2010	02/28/2011 SMAIN	MWH-ID. 7463-037 POINT REPAIR 301' TO 313' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 301' TO 313' FROM SMH 444-027 COMPLETED	5,202.50 CL
201000561801	N PRIEUR	ANDRY	03/20/2010	03/29/2011 SMAIN	MWH-ID. 7463-037 POINT REPAIR 201' TO 219' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 201' TO 219' FROM SMH 444-027	10,602.60 CL
201000561901	N PRIEUR	ANDRY	03/20/2010	04/01/2011 SLINE	MWH-ID. 7463-037 FULL LINING OF SMH 444-027 TO 444-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	FULL LINING OF SMH 444-027 TO 444-024	10,235.50 CL
201000562201	N ROMAN	JOURDAN RD	03/20/2010	04/18/2011 SMAIN	MWH-ID. 7463-040 POINT REPAIR 101' TO 113' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 101' TO 113' FROM SMH 436-019	4,150.00 CL
201000562301	N ROMAN	JOURDAN RD	03/20/2010	04/25/2011 SMAIN	MWH-ID. 7463-040 POINT REPAIR 133' TO 203' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 133' TO 203' FROM SMH 436-019	14,303.30 CL
201000562401	N ROMAN	JOURDAN RD	03/20/2010	04/18/2011 SMAIN	MWH-ID. 7463-040 POINT REPAIR 293' TO 316' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 293' TO 316' FROM SMH 436-019	4,800.00 CL
201000562501	N ROMAN	JOURDAN RD	03/20/2010	01/05/2012 SLINE	MWH-ID. 7463-040 FULL LINING OF SMH 436-019 TO 436-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 436-019 TO 436-017	9,724.00 CL
201000562601	N CLAIBORNE AV	JOURDAN RD	03/20/2010	04/18/2011 SMAIN	MWH-ID. 7463-041 POINT REPAIR 42' TO 58' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 42' TO 58' FROM SMH 436-027	5,400.00 CL
201000562701	N CLAIBORNE AV	JOURDAN RD	03/20/2010	04/18/2011 SMAIN	MWH-ID. 7463-041 POINT REPAIR 155' TO 178' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 155' TO 178' FROM SMH 436-027	4,700.00 CL
201000562801	N CLAIBORNE AV	JOURDAN RD	03/20/2010	01/05/2012 SLINE	MWH-ID. 7463-041 FULL LINING OF SMH 436-027 TO 436-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 436-027 TO 436-026	13,352.00 CL
201000562901	DESLONDE	N GALVEZ	03/20/2010	04/18/2011 SLEAD	MWH-ID. 7463-042 SERVICE POINT REPAIR 283' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 283' FROM SMH 437-004	5,701.40 CL
201000563101	DESLONDE	N GALVEZ	03/20/2010	04/20/2011 SMAIN	MWH-ID. 7463-042 POINT REPAIR 312' TO 350' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 312' TO 350' FROM SMH 437-004	9,603.30 CL
201000563201	DESLONDE	N GALVEZ	03/20/2010	01/05/2012 SLINE	MWH-ID. 7463-042 FULL LINING OF SMH 437-004 TO 437-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 437-004 TO 437-001	9,977.00 CL
201000563301	EGANIA EGANIA	N DERBIGNY N DERBIGNY	03/20/2010	04/05/2011 SLEAD 04/04/2011 SLEAD	MWH-ID. 7463-044 SERVICE POINT REPAIR 167' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-044	SERVICE POINT REPAIR MADE 167' FROM SMH 443-023 SERVICE POINT REPAIR MADE 211' FROM SMH 443-023	5,902.20 CL 5,901.60 CL
201000563501	LOAMA	IN DEMOISINT	03/20/2010	34/04/2011 SLEAU	SERVICE POINT REPAIR 211' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE FORM INCLAIN WAVE 211 FROM SWIT 449-925	5,901.00 CL C-98

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201000563601	EGANIA	N DERBIGNY	03/20/2010	04/14/2011 SMAIN	MWH-ID. 7463-044 POINT REPAIR 11' TO 23' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 11' TO 23' FROM SMH 443-023	8,003.10 CL
201000563701	EGANIA	N DERBIGNY	03/20/2010	04/07/2011 SMAIN	MWH-ID. 7463-044 POINT REPAIR 73' TO 85' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 73' TO 85' FROM SMH 443-023	6,203.20 CL
201000563801	EGANIA	N DERBIGNY	03/20/2010	04/06/2011 SMAIN	MWH-ID. 7463-044 POINT REPAIR 121' TO 150' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 121' TO 150' FROM SMH 443-023	11,654.95 CL
201000563901	EGANIA	N DERBIGNY	03/20/2010	05/31/2011 SLINE	MWH-ID. 7463-044 FULL LINING OF SMH 443-023 TO 443-022	COMPLETED FULL LINING OF SMH 443-023 TO 443-022	9,276.50 CL
201000564101	N DERBIGNY	JOURDAN RD	03/20/2010	05/03/2011 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-048 POINT REPAIR 156' TO 192' FROM SMH 436-022	POINT REPAIR MADE 156' TO 192' FROM SMH 436-022	12,404.50 CL
201000564201	N PRIEUR	DESLONDE	03/20/2010	04/27/2011 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-051 POINT REPAIR 64' TO 88' FROM SMH 437-022	POINT REPAIR MADE 64' TO 88' FROM SMH 437-022	8,153.30 CL
201000564301	N PRIEUR	DESLONDE	03/20/2010	04/26/2011 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-051 POINT REPAIR 144' TO 176' FROM SMH 437-022	POINT REPAIR MADE 144' TO 176' FROM SMH 437-022	5,700.00 CL
201000564401	N PRIEUR	DESLONDE	03/20/2010	10/28/2011 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-051 FULL LINING OF SMH 437-022 TO 437-021	FULL LINING OF SMH 437-022 TO 437-021 COMPLETED	7,129.00 CL
201000564501	N DORGENOIS	JOURDAN RD	03/20/2010	05/03/2011 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-052 SERVICE POINT REPAIR 185' FROM SMH 438-015	SERVICE POINT REPAIR MADE 185' FROM SMH 438-015	9,502.80 CL
201000564601	N DORGENOIS	JOURDAN RD	03/20/2010	05/05/2011 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-052 POINT REPAIR 329' TO 338' FROM SMH 438-015	COMPLETED POINT REPAIR 329' TO 338' FROM SMH 438-015	7,500.00 CL
201000564701	N DORGENOIS	JOURDAN RD	03/20/2010	07/27/2011 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-052 FULL LINING OF SMH 438-015 TO 438-013	FULL LINING OF SMH 438-015 TO 438-013 COMPLETED	9,666.50 CL
201000564801	N DERBIGNY	ST MAURICE AV	03/20/2010	05/12/2011 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 MWH-ID. 7463-055 POINT REPAIR 84' TO 96' FROM SMH 455-069	COMPLETED POINT REPAIR 84' TO 96' FROM SMH 455-069	7,002.50 CL
201000564901	N DERBIGNY	ST MAURICE AV	03/20/2010	05/12/2011 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 MWH-ID. 7463-055 POINT REPAIR 253' TO 265' FROM SMH 455-069	COMPLETED POINT REPAIR 253' TO 265' FROM SMH 455-069	4,300.00 CL
201000565001	N DERBIGNY	ST MAURICE AV	03/20/2010	06/03/2011 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 MWH-ID. 7463-055 FULL LINING OF SMH 455-069 TO 455-066	COMPLETED FULL LINING OF SMH 455-069 TO 455-066	7,299.00 CL
201000565101	N ROMAN	DELERY	03/20/2010	05/24/2011 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 MWH-ID. 7463-056 SERVICE POINT REPAIR 96' FROM SMH 455-072	COMPLETED SERVICE POINT REPAIR 96' FROM SMH 455-072	5,201.40 CL
201000565201	N ROMAN	DELERY	03/20/2010	05/20/2011 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 MWH-ID. 7463-056 POINT REPAIR 37 'TO 49' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 37' TO 49' FROM SMH 455-072	6,703.00 CL
201000565301	N ROMAN	DELERY	03/20/2010	05/23/2011 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 MWH-ID. 7463-056 SERVICE POINT REPAIR 83' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 83' FROM SMH 455-072	5,201.70 CL
201000565401	N ROMAN	DELERY	03/20/2010	05/26/2011 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 MWH-ID. 7463-056 POINT REPAIR 132' TO 146' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINITH WARD - STATION 26	COMPLETED POINT REPAIR 132' TO 146' FROM SMH 455-072	6,702.80 CL
201000565501	N ROMAN	DELERY	03/20/2010	06/02/2011 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 MWH-ID. 7463-056 FULL LINING OF SMH 455-072 TO 455-071 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED FULL LINING OF SMH 455-072 TO 455-071	8,159.00 CL
201000565601	N PRIEUR	DELERY	03/20/2010	05/09/2011 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 MWH-ID. 7463-057 SERVICE POINT REPAIR 172' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 172' FROM SMH 456-024	5,201.40 CL
201000565701	N PRIEUR	DELERY	03/20/2010	05/11/2011 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 MWH-ID. 7463-057 POINT REPAIR 70' TO 82' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 70' TO 82' FROM SMH 456-024	3,700.00 CL
201000565801	N PRIEUR	DELERY	03/20/2010	05/10/2011 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 MWH-ID. 7463-057 SERVICE POINT REPAIR 114' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 114' FROM SMH 456-024	5,202.00 CL
201000565901	N PRIEUR	DELERY	03/20/2010	06/02/2011 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 MWH-ID. 7463-057 FULL LINING OF SMH 456-024 TO 456-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	FULL LINING OF SMH 456-024 TO 456-023 COMPLETED	7,186.00 CL
201000566001	N DORGENOIS	DELERY	03/20/2010	05/17/2011 SLEAD	MWH-ID. 7463-059 SERVICE POINT REPAIR 50' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 50' FROM SMH 457-015	5,701.75 CL
201000566101	N DORGENOIS	DELERY	03/20/2010	05/18/2011 SMAIN	MWH-ID. 7463-059 POINT REPAIR 97' TO 127' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 97' TO 127' FROM SMH 457-015	8,903.40 CL
201000566201	N DORGENOIS	DELERY	03/20/2010	05/19/2011 SMAIN	MWH-ID. 7463-059 POINT REPAIR 233' TO 240' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 233' TO 240' FROM SMH 457-015	4,100.00 CL
201000566301	N DORGENOIS	DELERY	03/20/2010	11/03/2011 SLINE	MWH-ID. 7463-059 FULL LINING OF SMH 457-015 TO 457-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	FULL LINING OF SMH 457-015 TO 457-014 COMPLETED	6,847.00 CL
201001211301	ANDRY	N JOHNSON	06/16/2010	03/31/2011 SMAIN	MWH-ID. 7463-033 POINT REPAIR 10' TO 22' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 10' TO 22' FROM SMH 444-028	6,703.20 CL
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001211401	ANDRY	N JOHNSON	06/16/2010	04/05/2011 SMAIN	MWH-ID. 7463-033 POINT REPAIR 114' TO 175' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 114' TO 175' FROM SMH 444-028	11,303.90 CL	BASIN COST TO DATE
01211601	ANDRY	N JOHNSON	06/16/2010	01/21/2011 SMAIN	MWH-ID. 7463-033 POINT REPAIR 319' TO 331' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 319' TO 331' FROM SMH 444-028	7,204.80 CL	
01211701	ANDRY	N JOHNSON	06/16/2010	11/03/2011 SLINE	MWH-ID. 7463-033 FULL LINING OF SMH 444-028 TO 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-028 TO 444-027	10,701.50 CL	
01190201	N DERBIGNY	POLAND AV	07/21/2011	11/08/2011 SMAIN	MWH-ID. 7463-101 REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021 COMPLETED	56,006.60 CL	
01297101	ANDRY	N JOHNSON	08/10/2011	09/30/2011 SMAIN	MWH-ID. 7463-033 POINT REPAIR 178' TO 188' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 178' TO 188' FROM SMH 444-028 COMPLETED	3,700.00 CL	
01468901	DESLONDE	N GALVEZ	09/06/2011	09/26/2011 SMAIN	MWH-ID, 7463-042 POINT REPAIR 168' TO 178' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTTH WARD - STATION 24	POINT REPAIR 168' TO 178' FROM SMH 437-004 COMPLETED	3,700.00 CL	
01469001	DESLONDE	N GALVEZ	09/06/2011	09/26/2011 SMAIN	MWH-ID, 7463-042 POINT REPAIR 344' TO 354' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTTH WARD - STATION 24	POINT REPAIR 344' TO 354' FROM SMH 437-004 COMPLETED	4,200.00 CL	
01469101	N ROMAN	JOURDAN RD	09/06/2011	09/27/2011 SMAIN	MWH-ID. 7463-040 POINT REPAIR 276' TO 288' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTTH WARD - STATION 24	POINT REPAIR 276' TO 288' FROM SMH 436-019 COMPLETED	1,242.96 CL	
01469201	N DORGENOIS	DELERY	09/06/2011	09/28/2011 SMAIN	MWH-ID, 7463-059 POINT REPAIR 181' TO 193' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTTH WARD	POINT REPAIR 181' TO 193' FROM SMH 457-015 COMPLETED	5,201.70 CL	
01933301	PORT	URQUHART	11/09/2011	11/07/2013 SLEAD	MWH-ID. 7463-100 SERVICE REPAIR VIA LINING 147' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINT'H WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 147' FROM SMH 383-042	5,250.00 CL	
01933401	PORT	URQUHART	11/09/2011	11/07/2013 SLEAD	MWH-ID. 7463-100 SERVICE REPAIR VIA LINING 356' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINT'H WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 356' FROM SMH 383-042	5,750.00 CL	
01933501	PORT	URQUHART	11/09/2011	02/27/2013 SMAIN	MWH-ID. 7463-100 POINT REPAIR 86' TO 114' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTTH WARD - STATION 16	POINT REPAIR 86' TO 114' FROM SMH 383-042	CL	
01933601	PORT	URQUHART	11/09/2011	03/06/2012 SMAIN	MWH-ID. 7463-100 POINT REPAIR 262' TO 296' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTTH WARD - STATION 16	COMPLETED POINT REPAIR 262' TO 296' FROM SMH 383-042	12,311.00 CL	
01933701	PORT	URQUHART	11/09/2011	02/20/2013 SLEAD	MWH-ID. 7463-100 POINT REPAIR REPLACE SERVICE 225' TO 237' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 225' TO 237' FROM SMH 383-042	8,296.00 CL	
01933801	PORT	URQUHART	11/09/2011	02/21/2012 SLEAD	MWH-ID. 7463-100 POINT REPAIR REPLACE SERVICE 322' TO 334' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 322' TO 334' FROM SMH 383-042	8,223.50 CL	
01934001	PORT	URQUHART	11/09/2011	10/03/2013 SLINE	MWH-ID. 7463-100 FULL LINING OF SMH 383-042 TO 383-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 383-042 TO 383-041	9,910.00 CL	
2010001	URQUHART	ST FERDINAND	11/15/2011	11/26/2012 SMAIN	MWH-ID. 7463-175 REPLACE PIPE FOR LINE SEGMENT 383-035 TO 383-034 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 383-035 TO 383-034	33,474.00 CL	
02010101	MARAIS	PRESS	11/15/2011	07/12/2012 SLEAD	MWH-ID. 7463-176 POINT REPAIR REPLACE SERVICE 99' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 99' FROM SMH 383-037 COMPLETED	6,770.00 CL	
02010201	MARAIS	PRESS	11/15/2011	07/12/2012 SLEAD	MWH-ID. 7463-176 POINT REPAIR REPLACE SERVICE 162' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 162' FROM SMH 383-037 COMPLETED	7,080.00 CL	
02010301	MARAIS	PRESS	11/15/2011	07/06/2012 SMAIN	MWH-ID. 7463-176 POINT REPAIR 1'TO 13' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 1' TO 13' FROM SMH 383-037 COMPLETED	8,140.00 CL	
02010401	MARAIS	PRESS	11/15/2011	07/12/2012 SLINE	MWH-ID. 7463-176 FULL LINING OF SMH 383-037 TO 383-036 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 383-037 TO 383-036 COMPLETED	17,635.00 CL	
02010501	PORT	MARAIS	11/15/2011	12/27/2012 SMAIN	MWH-ID. 7463-177 REPLACE PIPE FOR LINE SEGMENT 383-043 TO 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 383-043 TO 383-042	CL 40.705.00.01	
02010601	MARAIS	PORT	11/15/2011	12/13/2012 SMAIN	MWH-ID. 7463-178 REPLACE PIPE FOR LINE SEGMENT 383-043 TO 383-045 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 383-043 TO 383-045	43,705.60 CL	
2019401	N CLAIBORNE AV	JOURDAN AV	11/16/2011	04/11/2012 SLEAD	MWH-ID. 7463-190 POINT REPAIR REPLACE SERVICE 141' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 436-010	6,810.00 CL	
02019501	N CLAIBORNE AV	JOURDAN AV	11/16/2011	04/11/2012 SLEAD	MWH-ID. 7463-190 POINT REPAIR REPLACE SERVICE 184' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 436-010	7,210.00 CL	
02019601	N CLAIBORNE AV	JOURDAN AV	11/16/2011	05/15/2012 SLINE	MWH-ID. 7463-190 FULL LINING OF SMH 436-010 TO 436-009 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 436-010 TO 436-009	15,227.00 CL	
02019701	DESLONDE	N ROBERTSON	11/16/2011	05/08/2012 SMAIN	MWH-ID. 7463-191 REPLACE PIPE FOR LINE SEGMENT 436-011 TO 435-040 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 436-011 TO 435-040	89,510.00 CL	
02020001	ANDRY	MARAIS	11/16/2011	04/25/2012 SLEAD	MWH-ID. 7463-192 POINT REPAIR REPLACE SERVICE 88' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINT'H WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 88' FROM SMH 442-035	6,950.00 CL	C-100

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1102020101	ANDRY	MARAIS	11/16/2011	05/01/2012 SLEAD	MWH-ID. 7463-192 POINT REPAIR REPLACE SERVICE 230' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 230' FROM SMH 442-035	7,180.00 CL
102020201	ANDRY	MARAIS	11/16/2011	04/30/2012 SMAIN	MWH-ID. 7463-192 POINT REPAIR 111' TO 123' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 111' TO 123' FROM SMH 442-035	7,730.00 CL
02020301	ANDRY	MARAIS	11/16/2011	05/16/2012 SLINE	MWH-ID. 7463-192 FULL LINING OF SMH 442-035 TO 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-035 TO 442-034	29,411.00 CL
102020501	FLOOD	URQUHART	11/16/2011	04/03/2012 SMAIN	MWH-ID. 7463-193 REPLACE PIPE FOR LINE SEGMENT 442-055 TO 442-053	REPLACED PIPE FOR LINE SEGMENT 442-055 TO 442-053	86,350.00 CL
102020601	N ROMAN	FLOOD	11/16/2011	03/05/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-194 REPLACE PIPE FOR LINE SEGMENT 443-026 TO 443-024	REPLACED PIPE FOR LINE SEGMENT 443-026 TO 443-024	84,200.00 CL
102020701	CAFFIN AV	N PRIEUR	11/16/2011	05/18/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - 24 MWH-ID. 7463-197 REPLACE PIPE FOR LINE SEGMENT 444-069 TO 444-068	REPLACE PIPE FOR LINE SEGMENT 444-069 TO 444-068	68,890.00 CL
02020801	CHOCTAW	N TONTI	11/16/2011	03/05/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - 25 MWH-ID. 7463-198 REPLACE PIPE FOR LINE SEGMENT 445-041 TO 445-040	REPLACED PIPE FOR LINE SEGMENT 445-041 TO 445-040	52,590.00 CL
02020901	N JOHNSON	CHARBONNET	11/16/2011	04/11/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - 25 MWH-ID. 7463-199 POINT REPAIR 66' TO 78' FROM SMH 449-014	COMPLETED POINT REPAIR 66° TO 78° FROM SMH 449-014	6,540.00 CL
102021001	N JOHNSON	CHARBONNET	11/16/2011	04/12/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - 25 MWH-ID. 7463-199 POINT REPAIR 189' TO 201' FROM SMH 449-014	COMPLETED POINT REPAIR 189' TO 201' FROM SMH 449-014	6,200.00 CL
102021101	N JOHNSON	CHARBONNET	11/16/2011	11/06/2012 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - 25 MWH-ID. 7463-199 FULL LINING OF SMH 449-014 TO 449-013	COMPLETED FULL LINING OF SMH 449-014 TO 449-013	20,104.00 CL
02021201	LAMANCHE	N PRIEUR	11/16/2011	03/05/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - 25 MWH-ID. 7463-200 REPLACE PIPE FOR LINE SEGMENT 449-015 TO 449-014	REPLACED PIPE FOR LINE SEGMENT 449-015 TO 449-014	71,350.00 CL
02021301	TUPELO	MARAIS	11/16/2011	04/19/2012 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - 25 MWH-ID. 7463-201 POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016	COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016	7,140.00 CL
02021401	TUPELO	MARAIS	11/16/2011	04/19/2012 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-201 POINT REPAIR REPLACE SERVICE 191' FROM SMH 454-016	COMPLETED POINT REPAIR REPLACE SERVICE 191' FROM SMH 454-016	7,050.00 CL
02021501	TUPELO	MARAIS	11/16/2011	04/23/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-201 POINT REPAIR 236' TO 254' FROM SMH 454-016	COMPLETED POINT REPAIR 236' TO 254' FROM SMH 454-016	8,200.00 CL
02021601	TUPELO	MARAIS	11/16/2011	05/17/2012 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-201 FULL LINING OF SMH 454-016 TO 454-015	COMPLETED FULL LINING OF SMH 454-016 TO 454-015	29,329.00 CL
02021701	TUPELO	ST CLAUDE AV	11/16/2011	07/11/2012 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-202 FULL LINING OF SMH 454-017 TO 454-016	FULL LINING OF SMH 454-017 TO 454-016	17,403.00 CL
02021801	TUPELO	ST CLAUDE AV	11/16/2011	04/17/2012 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-202 POINT REPAIR REPLACE SERVICE 123' FROM SMH 454-017	COMPLETED POINT REPAIR REPLACE SERVICE 123' FROM SMH 454-017	7,110.00 CL
02021901	TUPELO	ST CLAUDE AV	11/16/2011	04/18/2012 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-202 POINT REPAIR REPLACE SERVICE 184' FROM SMH 454-017	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 454-017	6,960.00 CL
02022001	ST CLAUDE AV	TRICOU	11/16/2011	04/24/2012 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-203 POINT REPAIR REPLACE SERVICE 108' FROM SMH 454-027	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 454-027	6,380.00 CL
02022101	ST CLAUDE AV	TRICOU	11/16/2011	04/24/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-203 POINT REPAIR 0' TO 12' FROM SMH 454-027	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 454-027	6,400.00 CL
02022201	ST CLAUDE AV	TRICOU	11/16/2011	04/24/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-203 POINT REPAIR 235' TO 255' FROM SMH 454-027	COMPLETED POINT REPAIR 235' TO 255' FROM SMH 454-027	7,600.00 CL
02022301	ST CLAUDE AV	TRICOU	11/16/2011	07/11/2012 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-203 FULL LINING OF SMH 454-027 TO 454-026	FULL LINING OF SMH 454-027 TO 454-026 COMPLETED	20,251.00 CL
02022501	RODER	DELERY	11/16/2011	05/02/2012 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-204 POINT REPAIR REPLACE SERVICE 141' FROM SMH 455-074	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 455-074	6,670.00 CL
02022601	RODER	DELERY	11/16/2011	05/03/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - 26 MWH-ID. 7463-204 POINT REPAIR 34 'TO 57' FROM SMH 455-074 ESSA 2 - BASIN 6 - NINTH WARD 26	COMPLETED POINT REPAIR 34' TO 57' FROM SMH 455-074	8,690.00 CL
02022701	RODER	DELERY	11/16/2011	06/01/2012 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - 26 MWH-ID. 7463-204 FULL LINING OF SMH 455-074 TO 455-073 ESSA 2 - BASIN 6 - NINTH WARD - 26	FULL LINING OF SMH 455-074 TO 455-073 COMPLETED	16,280.00 CL
02022901	N JOHNSON	ST MAURICE AV	11/16/2011	08/09/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - 26 MWH-ID. 7463-205 REPLACE PIPE FOR LINE SEGMENT 456-014 TO 456-013 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 456-014 TO 456-013	96,270.00 CL
02023101	TENNESSEE	ROBERTSON	11/16/2011	05/22/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - B MWH-ID. 7463-206 REPLACE PIPE FOR LINE SEGMENT 436-015 TO 435-046 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 436-015 TO 435-046	92,545.00 CL
02023301	FORSTALL	URQUHART	11/16/2011	05/07/2012 SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 31' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINT'H WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 442-014	7,220.00 CL
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102023501	FORSTALL	URQUHART	11/16/2011	05/08/2012 SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 181' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 442-014	7,080.00 CL
02023601	FORSTALL	URQUHART	11/16/2011	05/09/2012 SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 209' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 209' FROM SMH 442-014	7,120.00 CL
02023701	FORSTALL	URQUHART	11/16/2011	05/09/2012 SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 321' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 321' FROM SMH 442-014	7,100.00 CL
02023801	FORSTALL	URQUHART	11/16/2011	05/07/2012 SMAIN	MWH-ID. 7463-207 POINT REPAIR 97' TO 109' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 97' TO 109' FROM SMH 442-014	7,680.00 CL
102023901	FORSTALL	URQUHART	11/16/2011	05/15/2012 SLINE	ESSA 2 - BASIN 6 - NIN I H WARD - B MWH-ID. 7463-207 FULL LINING OF SMH 442-014 TO 442-012 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-014 TO 442-012	28,956.00 CL
02024101	FORSTALL	MARAIS	11/16/2011	04/30/2012 SMAIN	MWH-ID. 7463-208 REPLACE PIPE FOR LINE SEGMENT 442-015 TO 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED REPLACE PIPE FOR LINE SEGMENT 442-015 TO 442-014	84,778.00 CL
02024201	URQUHART	ANDRY	11/16/2011	04/18/2012 SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 99' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 99' FROM SMH 442-034 COMPLETED	6,488.00 CL
02024301	URQUHART	ANDRY	11/16/2011	04/18/2012 SLEAD	ESSA 2 - BASIN 6 - NINI FI WARD - B MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 136' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 442-034	6,760.00 CL
02024401	URQUHART	ANDRY	11/16/2011	04/18/2012 SLEAD	ESSA 2 - BASIN 6 - NINI FI WARD - B MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-034 COMPLETED	7,210.00 CL
102024501	URQUHART	ANDRY	11/16/2011	04/18/2012 SLEAD	MWH-ID. 7463-209 POINT REPAIR REPLACE SERVICE 293' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 442-034	6,680.00 CL
02024701	URQUHART	ANDRY	11/16/2011	04/18/2012 SMAIN	MWH-ID. 7463-209 POINT REPAIR 219' TO 237' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 219' TO 237' FROM SMH 442-034	8,640.00 CL
02024801	URQUHART	ANDRY	11/16/2011	05/16/2012 SLINE	MWH-ID. 7463-209 FULL LINING OF SMH 442-034 TO 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-034 TO 442-029	27,900.00 CL
02025201	ANDRY	URQUHART	11/16/2011	04/17/2012 SMAIN	MWH-ID. 7463-210 REPLACE PIPE FOR LINE SEGMENT 442-034 TO 442-033 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-034 TO 442-033	83,295.00 CL
02025401	MARAIS	CAFFIN AV	11/16/2011	02/16/2012 SMAIN	MWH-ID. 7463-211 POINT REPAIR 4' TO 16' FROM SMH 442-058 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 4' TO 16' FROM SMH 442-058	6,200.00 CL
02025501	TENNESSEE	N CLAIBORNE AV	11/16/2011	01/03/2012 SMAIN	MWH-ID. 7463-212 REPLACE PIPE FOR LINE SEGMENT 436-016 TO 436-015 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 436-016 TO 436-015	49,730.00 CL
02025601	EGANIA	URQUHART	11/16/2011	02/22/2012 SLEAD	MWH-ID. 7463-213 POINT REPAIR REPLACE SERVICE 178' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 178' FROM SMH 442-029	6,780.00 CL
02025701	EGANIA	URQUHART	11/16/2011	02/16/2012 SLEAD	MWH-ID. 7463-213 POINT REPAIR REPLACE SERVICE 195' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 442-029	7,980.00 CL
02025801	EGANIA	URQUHART	11/16/2011	05/18/2012 SLINE	MWH-ID. 7463-213 FULL LINING OF SMH 442-029 TO 442-028 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 442-029 TO 442-028 COMPLETED	29,560.00 CL
02025901	EGANIA	ST CLAUDE AV	11/16/2011	02/24/2012 SLEAD	MWH-ID. 7463-214 POINT REPAIR REPLACE SERVICE 184' FROM SMH 442-031 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 442-031	6,600.00 CL
02026001	EGANIA	ST CLAUDE AV	11/16/2011	02/24/2012 SMAIN	MWH-ID. 7463-214 POINT REPAIR 82' TO 94' FROM SMH 442-031 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 82' TO 94' FROM SMH 442-031	7,220.00 CL
02026101	EGANIA	ST CLAUDE AV	11/16/2011	03/29/2012 SLINE	MWH-ID. 7463-214 FULL LINING OF SMH 442-031 TO 442-030 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-031 TO 442-030	17,403.00 CL
02026301	ANDRY	ST CLAUDE AV	11/16/2011	05/18/2012 SLINE	MWH-ID. 7463-215 FULL LINING OF SMH 442-036 TO 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 442-036 TO 442-035 COMPLETED	19,801.00 CL
02026401	ANDRY	ST CLAUDE AV	11/16/2011	03/08/2012 SLEAD	MWH-ID. 7463-215 POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-036 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-036	6,500.00 CL
02026601	ST CLAUDE AV	EGANIA	11/16/2011	03/13/2012 SLEAD	MWH-ID. 7463-216 POINT REPAIR REPLACE SERVICE 11' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 442-037	6,278.00 CL
02026701	ST CLAUDE AV	EGANIA	11/16/2011	03/08/2012 SLEAD	MWH-ID. 7463-216 POINT REPAIR REPLACE SERVICE 231' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 231' FROM SMH 442-037	6,380.00 CL
02026801	ST CLAUDE AV	EGANIA	11/16/2011	03/13/2012 SMAIN	MWH-ID. 7463-216 POINT REPAIR 266' TO 289' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR 266' TO 289' FROM SMH 442-037 COMPLETED	8,335.00 CL
02026901	ST CLAUDE AV	EGANIA	11/16/2011	03/29/2012 SLINE	MWH-ID. 7463-216 FULL LINING OF SMH 442-037TO 442-036 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-037TO 442-036	21,154.00 CL
102027001	MARAIS	FLOOD	11/16/2011	07/06/2012 SLINE	MWH-ID. 7463-217 FULL LINING OF SMH 442-050 TO 442-049 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 442-050 TO 442-049 COMPLETED	18,757.00 CL

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201102027201	MARAIS	FLOOD	11/16/2011	02/20/2012 SLEAD	MWH-ID. 7463-217 POINT REPAIR REPLACE SERVICE 119'TO 131' FROM SMH 442-050 ESSA 2 - BASIN 6 - NINT'H WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 119' TO 131' FROM SMH 442-050	6,835.00 CL
201102027301	MARAIS	FLOOD	11/16/2011	02/20/2012 SMAIN	MWH-ID. 7463-217 POINT REPAIR 30' FROM SMH 442-050 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR 30' FROM SMH 442-050	6,540.00 CL
201102027401	URQUHART	FLOOD	11/16/2011	01/17/2012 SMAIN	MWH-ID. 7463-218 REPLACE PIPE FOR LINE SEGMENT 442-051 TO 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-051 TO 442-034	53,675.00 CL
201102027501	URQUHART	CAFFIN AV	11/16/2011	02/23/2012 SMAIN	MWH-ID. 7463-219 POINT REPAIR 32' TO 44' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTTH WARD - B	COMPLETED POINT REPAIR 32' TO 44' FROM SMH 442-056	6,200.00 CL
201102027601	CAFFIN AV	URQUHART	11/16/2011	03/08/2012 SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 194' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 194' FROM SMH 442-056	6,950.00 CL
201102027701	CAFFIN AV	URQUHART	11/16/2011	03/14/2012 SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 281' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINT'H WARD - B	POINT REPAIR REPLACE SERVICE 281' FROM SMH 442-056 COMPLETED	6,950.00 CL
01102027901	CAFFIN AV	URQUHART	11/16/2011	03/15/2012 SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 350' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINT'H WARD - B	POINT REPAIR REPLACE SERVICE 350' FROM SMH 442-056 COMPLETED	6,200.00 CL
201102028001	CAFFIN AV	URQUHART	11/16/2011	03/18/2012 SLINE	MWH-ID. 7463-220 FULL LINING OF SMH 442-056 TO 442-054 ESSA 2 - BASIN 6 - NINTH WARD - B		29,561.00 CL
201102038101	FLOOD	MARAIS	11/18/2011	01/23/2012 SMAIN	MWH-ID. 7463-221 REPLACE PIPE FOR LINE SEGMENT 442-057 TO 442-055 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 442-057 TO 442-055	81,350.00 CL
201102038301	N JOHNSON	FORSTALL	11/18/2011	08/23/2012 SMAIN	MWH-ID. 7463-222 POINT REPAIR 0' TO 12' FROM SMH 444-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 0' TO 12' FROM SMH 444-053 COMPLETED	6,200.00 CL
201102038401	N JOHNSON	FORSTALL	11/18/2011	06/13/2016 SLINE	MWH-ID. 7463-222 FULL LINING OF SMH 444-053 TO 444-052 ESSA 2 - BASIN 6 - NINTTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-053 TO 444-052	5,949.00 CL
201102038501	CHOCTAW	N TONTI	11/18/2011	04/11/2012 SMAIN	MWH-ID. 7463-223 POINT REPAIR 42' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTTH WARD - STATION 24	COMPLETED POINT REPAIR 42' FROM SMH 445-060	7,215.00 CL
01102038601	CHOCTAW	N TONTI	11/18/2011	04/24/2012 SMAIN	MWH-ID. 7463-223 POINT REPAIR 66' TO 78' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTTH WARD - STATION 24	POINT REPAIR 66' TO 78' FROM SMH 445-060 COMPLETED	6,495.00 CL
201102038701	CHOCTAW	N TONTI	11/18/2011	04/11/2012 SMAIN	MWH-ID. 7463-223 POINT REPAIR 224' TO 236' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 224' TO 236' FROM SMH 445-060 COMPLETED	7,720.00 CL
201102038801	CHOCTAW	N TONTI	11/18/2011	11/07/2012 SLINE	MWH-ID. 7463-223 FULL LINING OF SMH 445-060 TO 444-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 445-060 TO 444-007	22,956.00 CL
201102039001	LAMANCHE	ST CLAUDE AV	11/18/2011	03/13/2012 SMAIN	MWH-ID. 7463-224 POINT REPAIR 222' TO 234' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 222' TO 234' FROM SMH 445-060	6,200.00 CL
201102039101	CHARBONNET	MARAIS	11/18/2011	03/08/2012 SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 152' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 152' FROM SMH 448-008	6,970.00 CL
201102039201	CHARBONNET	MARAIS	11/18/2011	03/08/2012 SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 217' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 217' FROM SMH 448-008	7,370.00 CL
01102039301	CHARBONNET	MARAIS	11/18/2011	03/08/2012 SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 345' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 345' FROM SMH 448-008	7,690.00 CL
201102039401	CHARBONNET	MARAIS	11/18/2011	03/30/2012 SLINE	MWH-ID. 7463-225 FULL LINING OF SMH 448-008 TO 448-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 448-008 TO 448-007	29,486.00 CL
01102039501	MARAIS	ALABO	11/18/2011	03/07/2012 SLEAD	MWH-ID. 7463-226 POINT REPAIR REPLACE SERVICE 39' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 39' FROM SMH 436-010	6,750.00 CL
201102039601	MARAIS	ALABO	11/18/2011	03/08/2012 SMAIN	MWH-ID. 7463-226 POINT REPAIR 166' TO 178' FROM SMH 448-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 166' TO 178' FROM SMH 448-009	6,200.00 CL
201102039701	MARAIS	ALABO	11/18/2011	03/30/2012 SMAIN	MWH-ID. 7463-226 POINT REPAIR O'TO 227' FROM SMH 448-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' TO 227' FROM SMH 448-009	17,105.00 CL
201102039801	ST CLAUDE AV	LAMANCHE	11/18/2011	03/15/2012 SLEAD	MWH-ID. 7463-227 POINT REPAIR REPLACE SERVICE 84' FROM SMH 448-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 84' FROM SMH 448-011	6,257.00 CL
201102039901	ST CLAUDE AV	LAMANCHE	11/18/2011	03/15/2012 SMAIN	MWH-ID. 7463-227 POINT REPAIR 18' TO 30' FROM SMH 448-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 18' TO 30' FROM SMH 448-011	6,200.00 CL
201102040001	ST CLAUDE AV	LAMANCHE	11/18/2011	07/02/2012 SLINE	MWH-ID. 7463-227 FULL LINING OF SMH 448-011 TO 448-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 448-011 TO 448-010 COMPLETED	16,579.00 CL
01102040301	CHARBONNET	ST CLAUDE AV	11/18/2011	03/30/2012 SMAIN	MWH-ID. 7463-228 POINT REPAIR 10' FROM SMH 448-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 10' FROM SMH 448-013	6,200.00 CL
201102040401	CHARBONNET	ST CLAUDE AV	11/18/2011	07/24/2012 SMAIN	MWH-ID. 7463-228 POINT REPAIR 100' TO 116' FROM SMH 448-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 100' TO 116' FROM SMH 448-013 COMPLETED	7,000.00 CL C-103

Part	ATA DATE/TIME		7/7/2023	6:54:42 AM				
Part	//O_NO					_		
Marie	1102040501	ALABO	MARAIS	11/18/2011	03/21/2012 SLEAD	POINT REPAIR REPLACE SERVICE 190' FROM SMH 448-022	POINT REPAIR REPLACE SERVICE 190° FROM SMH 448-022 COMPLETED	6,992.00 CL
Marie	102040601	ALABO	MARAIS	11/18/2011	03/21/2012 SLEAD	MWH-ID. 7463-229 POINT REPAIR REPLACE SERVICE 223' FROM SMH 448-022	COMPLETED POINT REPAIR REPLACE SERVICE 223' FROM SMH 448-022	8,294.00 CL
Marie	102040701	ALABO	MARAIS	11/18/2011	05/31/2012 SLINE	MWH-ID. 7463-229 FULL LINING OF SMH 448-022 TO 448-021	COMPLETED FULL LINING OF SEGMENT	29,561.00 CL
Part	02040801	ST MAURICE AV	N CLAIBORNE AV	11/18/2011	02/22/2012 SMAIN	MWH-ID. 7463-230 REPLACE PIPE FOR LINE SEGMENT 455-012 TO 455-011	REPLACED PIPE FOR LINE SEGMENT 455-012 TO 455-011	68,930.00 CL
Marie	02040901	STRAND CT	N ROBERTSON	11/18/2011	02/13/2012 SMAIN	MWH-ID. 7463-231 REPLACE PIPE FOR LINE SEGMENT 455-034 TO 454-013	REPLACED PIPE FOR LINE SEGMENT 455-034 TO 454-013	71,110.00 CL
Part	02079801	DELERY	N ROBERTSON	11/29/2011	04/30/2012 SMAIN	MWH-ID. 7463-232 POINT REPAIR 67' TO 79' FROM SMH 455-039	POINT REPAIR 67' TO 79' FROM SMH 455-039 COMPLETED	7,090.00 CL
Part	02079901	ST MAURICE AV	N CLAIBORNE AV	11/29/2011	01/26/2012 SMAIN	REPLACE PIPE FOR LINE SEGMENT 455-070 TO 455-066	REPLACED PIPE FOR LINE SEGMENT 455-070 TO 455-066	65,205.00 CL
Part	02080001	DELERY	LAW	11/29/2011	09/24/2012 SMAIN	MWH-ID. 7463-234 POINT REPAIR 9' TO 21' FROM SMH 457-042	POINT REPAIR 9' TO 21' FROM SMH 457-042	6,200.00 CL
Part	02080101	DELERY	LAW	11/29/2011	09/24/2012 SMAIN	POINT REPAIR 307' TO 344' FROM SMH 457-042	POINT REPAIR 307' TO 344' FROM SMH 457-042 COMPLETED	12,950.00 CL
March Marc	02080201	DELERY	LAW	11/29/2011	12/26/2016 SLINE	MWH-ID. 7463-234 FULL LINING OF SMH 457-042 TO 457-039	COMPLETED FULL LINING OF SMH 457-042 TO 457-039	11,232.00 CL
Part	02080301	ALABO	ST CLAUDE AV	11/29/2011	08/29/2013 SLEAD	MWH-ID. 7463-235 POINT REPAIR REPLACE SERVICE 69' FROM SMH 448-023	COMPLETED POINT REPAIR REPLACE SERVICE 69' FROM SMH 448-023	8,231.00 CL
PART PERMAN POLICY DISTRIBUTION OF THE PART POLICY DISTRIBUTION OF THE PART POLICY DISTRIBUTION OF THE PART PERMAN	02080701	N ROBERTSON	JOURDAN AV	11/29/2011	04/03/2012 SLEAD	POINT REPAIR REPLACE SERVICE 60' FROM SMH 436-002	POINT REPAIR REPLACE SERVICE 60' FROM SMH 436-002	6,710.00 CL
PORT REPAY REPLACE SERVICE SER	02080901	JOURDAN AV	N CLAIBORNE AV	11/29/2011	04/10/2012 SMAIN	MWH-ID. 7463-237 POINT REPAIR 0' TO 12' FROM SMH 436-003	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 436-003	7,090.00 CL
POINT FETURE SERVICE	02081001	JOURDAN AV	N CLAIBORNE AV	11/29/2011	04/10/2012 SLEAD	POINT REPAIR REPLACE SERVICE 36' FROM SMH 463-003	COMPLETED POINT REPAIR REPLACE SERVICE 36' FROM SMH 463-003	6,380.00 CL
POINT REPARK REPACE SERVICE 13 FROM SHAM 44-003 POINT REPARK REPACE SERVICE 13 FROM SHAM 44-	02081101	JOURDAN AV	N CLAIBORNE AV	11/29/2011	04/09/2012 SLEAD	MWH-ID. 7463-237 POINT REPAIR REPLACE SERVICE 91' FROM SMH 463-003	COMPLETED POINT REPAIR REPLACE SERVICE 91' FROM SMH 463-003	6,810.00 CL
Secretary Secr	02081301	JOURDAN AV	N CLAIBORNE AV	11/29/2011	04/09/2012 SLEAD	MWH-ID. 7463-237 POINT REPAIR REPLACE SERVICE 126' FROM SMH 463-003	COMPLETED POINT REPAIR REPLACE SERVICE 126' FROM SMH 463-003	6,440.00 CL
POINT REPLAKE SERVICE SERVIC	02081401	JOURDAN AV	N CLAIBORNE AV	11/29/2011	05/18/2012 SLINE	FULL LINING OF SMH 436-003 TO 436-001	COMPLETED FULL LINING OF SMH 436-003 TO 436-001	18,455.00 CL
PORSTALL MARAS 11/28/2011 20/20/21 SMAN MAN PORSTALL MARAS PORSTALL P	02081501	ANDRY	N CLAIBORNE AV	11/29/2011	03/07/2012 SLEAD	POINT REPAIR REPLACE SERVICE 38' FROM SMH 443-047	POINT REPAIR REPLACE SERVICE 38' FROM SMH 443-047	6,200.00 CL
POINT REPAIR IPS 170 213 FROM SMM 442-026 FROM	02081601	ANDRY	N CLAIBORNE AV	11/29/2011	05/31/2012 SLINE	FULL LINING OF SMH 443-047 TO 443-044 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 443-047 TO 443-044	18,607.00 CL
PORT REPAIR REPLACE SERVICE 117 FROM SMH 442-026 SASA 1-2 MAY 1-2 MARAIS 1/29/2011 0/29/2012 SLINE FULL LINNS OF SMH 442-026 TO 442-025 COMPLETED 18,544.00 CL	02081701			11/29/2011		POINT REPAIR 191' TO 213' FROM SMH 442-026		7,520.00 CL
FULL UNING OF SMH 442-028 FOR TATION B FOR TALL NROBERTSON 11/29/2011 1	02081801			11/29/2011		POINT REPAIR REPLACE SERVICE 117' FROM SMH 442-026	COMPLETEDPOINT REPAIR REPLACE SERVICE 117' FROM SMH 442-026	6,950.00 CL
FULL LINING OF SMH 495-004 TO 454-002 SESA 2- BASIN 6 - NINTH WARD - STATION B SESA 2- BASIN 6 - NINTH WA						FULL LINING OF SMH 442-026 TO 442-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B		
POINT REPAIR REPLACE SERVICE 196 FROM SMH 454-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B 2082201 GORDON MARAIS 11/29/2011 04/16/2012 SLEAD 11/29/2011 04/16	02082001					FULL LINING OF SMH 454-004 TO 454-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION B		
POINT REPAIR REPLACE SERVICE 275' FROM SMH 454-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B D2082301 FORSTALL N ROBERTSON 11/29/2011 03/07/2012 SLEAD MWH-ID. 7463-241 POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 COMPLETED 7,475.00 CL POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 COMPLETED 7,475.00 CL POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 COMPLETED 7,475.00 CL POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 COMPLETED 7,475.00 CL POINT REPAIR REPLACE SERVICE 337' FROM SMH 443-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B D2082501 FRANKLIN AV ST CLAUDE AV 11/29/2011 11/29/2011 11/29/2011 10/15/2012 SLEAD MWH-ID. 7463-242 POINT REPAIR REPLACE SERVICE 7 FROM SMH 363-038 COMPLETED 6,200.00 CL POINT REPAIR REPLACE SERVICE 7 FROM SMH 363-038 COMPLETED 6,200.00 CL	02082101				04/12/2012 SLEAD	POINT REPAIR REPLACE SERVICE 196' FROM SMH 454-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 196' FROM SMH 454-004	
POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B 11/29/2011 03/08/2012 SLEAD WHI-ID. 7463-241 POINT REPAIR REPLACE SERVICE 375' FROM SMH 443-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B 11/29/2011 10/15/2012 SLEAD WHI-ID. 7463-242 POINT REPAIR REPLACE SERVICE 75' FROM SMH 363-038 COMPLETED 06,200.00 CL POINT REPAIR REPLACE SERVICE 75' FROM SMH 363-038 COMPLETED 06,200.00 CL POINT REPAIR REPLACE SERVICE 75' FROM SMH 363-038 COMPLETED 06,200.00 CL POINT REPAIR REPLACE SERVICE 75' FROM SMH 363-038 COMPLETED 06,200.00 CL POINT REPAIR REPLACE SERVICE 75' FROM SMH 363-038 COMPLETED 06,200.00 CL POINT REPAIR REPLACE SERVICE 75' FROM SMH 363-038 COMPLETED 06,200.00 CL						POINT REPAIR REPLACE SERVICE 275' FROM SMH 454-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B		
POINT REPLACE SERVICE 337' FROM SMH 443-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B 02082501 FRANKLIN AV ST CLAUDE AV 11/29/2011 10/15/2012 SLEAD MWH-ID. 7463-242 POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038 COMPLETED 6,200,00 CL POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038 COMPLETED 6,200,00 CL POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B						POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B		
POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B						POINT REPAIR REPLACE SERVICE 337' FROM SMH 443-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B		
• · · · · · · · · · · · · · · · · · · ·	02082501	FRANKLIN AV	ST CLAUDE AV	11/29/2011	10/15/2012 SLEAD	POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038	POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038 COMPLETED	6,200.00 CL C-104

DATA DATE/TIME		7/7/2023	6:54:42 AM				
W/O_NO	STREET	CROSS STREET		OMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201102082601	FRANKLIN AV	ST CLAUDE AV	11/29/2011	10/15/2012 SLEAD	MWH-ID. 7463-242 POINT REPAIR REPLACE SERVICE 29' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 29' FROM SMH 363-038 COMPLETED	6,200.00 CL
201102082701	FRANKLIN AV	ST CLAUDE AV	11/29/2011	10/15/2012 SLEAD	MWH-ID. 7463-242 POINT REPAIR REPLACE SERVICE 142' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 142' FROM SMH 363-038 COMPLETED	6,200.00 CL
201102082901	MARAIS	FRANKLIN AV	11/29/2011	11/17/2012 SMAIN	MWH-ID. 7463-243 REPLACE PIPE FOR LINE SEGMENT 363-027 TO 383-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 363-027 TO 383-043	40,814.00 CL
201102083401	CLOUET	MARAIS	11/29/2011	11/12/2013 SMAIN	MWH-ID. 7463-247 REPLACE PIPE FOR LINE SEGMENT 383-006 TO 383-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 383-006 TO 383-004	55,737.00 CL
201102083501	ST CLAUDE AV	MONTEGUT	11/29/2011	12/19/2012 SMAIN	MWH-ID. 7463-248 REPLACE PIPE FOR LINE SEGMENT 383-011 TO 383-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 383-011 TO 383-010	50,570.00 CL
201102083601	URQUHART	FELICIANA	11/29/2011	12/17/2012 SLEAD	MWH-ID. 7463-249 POINT REPAIR REPLACE SERVICE 146' FROM SMH 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 146' FROM SMH 383-013	8,246.00 CL
01102083701	URQUHART	FELICIANA	11/29/2011	12/13/2012 SMAIN	MWH-ID. 7463-249 POINT REPAIR 107' TO 125' FROM SMH 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 107' TO 125' FROM SMH 383-013	8,381.00 CL
01102083801	URQUHART	FELICIANA	11/29/2011	12/18/2012 SMAIN	MWH-ID. 7463-249 POINT REPAIR 200' TO 212' FROM SMH 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 200' TO 212' FROM SMH 383-013	8,299.75 CL
01102083901	URQUHART	FELICIANA	11/29/2011	02/19/2013 SLINE	MWH-ID. 7463-249 FULL LINING OF SMH 383-013 TO 383-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-013 TO 383-004	7,056.00 CL
01102084001	MARAIS	FELICIANA	11/29/2011	01/24/2013 SMAIN	MWH-ID. 7463-250 REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006	39,685.00 CL
01102084101	MONTEGUT	ST CLAUDE AV	11/29/2011	11/12/2013 SMAIN	MWH-ID. 7463-251 REPLACE PIPE FOR SEWER LINE SEGMENT 383-026 TO 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-026 TO 383-023	38,740.00 CL
01102084201	ST FERDINAND	MARAIS	11/29/2011	11/30/2012 SMAIN	MWH-ID. 7463-252 REPLACE PIPE FOR SEWER LINE SEGMENT 383-045 TO 383-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-045 TO 383-033	55,130.00 CL
201102084301	ST CLAUDE AV	FELICIANA	11/29/2011	12/30/2012 SMAIN	MWH-ID. 7463-253 REPLACE PIPE FOR SEWER LINE SEGMENT 383-058 TO 383-056 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-058 TO 383-056	53,268.00 CL
01102084401	N CLAIBORNE AV	PORT	11/29/2011	03/06/2013 SMAIN	MWH-ID. 7463-254 REPLACE PIPE FOR SEWER LINE SEGMENT 384-010 TO 384-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-010 TO 384-009	17,206.99 CL
01102084501	ST FERDINAND	N ROBERTSON	11/29/2011	01/19/2013 SMAIN	MWH-ID. 7463-255 REPLACE PIPE FOR SEWER LINE SEGMENT 384-011 TO 383-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-011 TO 383-032	61,350.00 CL
01102084601	ST FERDINAND	N ROBERTSON	11/29/2011	07/12/2012 SLINE	MWH-ID. 7463-256 FULL LINING OF SMH 384-014 TO 384-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 384-014 TO 384-011 COMPLETED	3,975.00 CL
201102084701	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012 SLEAD	MWH-ID. 7463-257 POINT REPAIR REPLACE SERVICE 58' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 58' FROM SMH 384-016 COMPLETED	6,400.00 CL
201102084801	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012 SLEAD	MWH-ID. 7463-257 POINT REPAIR REPLACE SERVICE 109' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 109' FROM SMH 384-016 COMPLETED	6,830.00 CL
201102084901	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012 SLEAD	MWH-ID. 7463-257 POINT REPAIR REPLACE SERVICE 161' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 161' FROM SMH 384-016 COMPLETED	6,830.00 CL
201102085001	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012 SMAIN	MWH-ID. 7463-257 POINT REPAIR 20' TP 32' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 20' TP 32' FROM SMH 384-016 COMPLETED	6,230.00 CL
201102085101	N ROBERTSON	ST FERDINAND	11/29/2011	11/08/2012 SLINE	MWH-ID. 7463-257 FULL LINING OF SMH 384-016 TO 384-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-016 TO 384-015	17,178.00 CL
01102085201	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/17/2012 SLEAD	MWH-ID. 7463-258 POINT REPAIR REPLACE SERVICE 190' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 190' FROM SMH 384-017	8,161.00 CL
01102085301	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/18/2012 SLEAD	MWH-ID. 7463-258 POINT REPAIR REPLACE SERVICE 314' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 314' FROM SMH 384-017	8,161.00 CL
01102085401	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/14/2012 SMAIN	MWH-ID. 7463-258 POINT REPAIR 0' TO 12 FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0'TO 12 FROM SMH 384-017	8,161.00 CL
201102085501	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/17/2012 SMAIN	MWH-ID. 7463-258 POINT REPAIR 146' TO 162' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 146' TO 162' FROM SMH 384-017	8,171.00 CL
01102085701	ST FERDINAND	N CLAIBORNE AV	11/29/2011	10/01/2013 SLINE	MWH-ID. 7463-258 FULL LINING OF SMH 384-017 TO 384-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-017 TO 384-015	8,730.00 CL
201102085801	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/11/2012 SMAIN	MWH-ID. 7463-259 POINT REPAIR 0' TO 12' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0'TO 12' FROM SMH 384-020	8,161.00 CL
201102085901	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/11/2012 SMAIN	MWH-ID. 7463-259 POINT REPAIR 58' TO 70' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 58' TO 70' FROM SMH 384-020	8,266.00 CL C-105

DATA DATE/TIME		7/7/2023	6:54:42 AM				
W/O_NO	STREET	CROSS STREET		COMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201102086001	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/12/2012 SMAIN	MWH-ID. 7463-259 POINT REPAIR 152' TO 164' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 152' TO 164' FROM SMH 384-020	8,206.00 CL
201102086101	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/13/2012 SMAIN	MWH-ID. 7463-259 POINT REPAIR 314' TO 326' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 314' TO 326' FROM SMH 384-020	8,161.00 CL
201102086201	ST FERDINAND	N CLAIBORNE AV	11/29/2011	02/20/2013 SLINE	MWH-ID. 7463-259 FULL LINING OF SMH 384-020 TO 384-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-020 TO 384-014	9,031.00 CL
201102086301	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012 SLEAD	MWH-ID. 7463-260 POINT REPAIR REPLACE SERVICE 153' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 153' FROM SMH 384-025 COMPLETED	6,800.00 CL
201102086401	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012 SMAIN	MWH-ID. 7463-260 POINT REPAIR 113' TO 125' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 113' TO 125' FROM SMH 384-025 COMPLETED	6,890.00 CL
201102086501	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012 SMAIN	MWH-ID. 7463-260 POINT REPAIR 205' TO 241' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 205' TO 241' FROM SMH 384-025 COMPLETED	9,690.00 CL
201102086601	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012 SLINE	MWH-ID. 7463-260 FULL LINING OF SMH 384-025 TO 384-064 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-025 TO 384-064	18,091.00 CL
201102086701	PORT	N CLAIBORNE AV	11/29/2011	04/12/2013 SMAIN	MWH-ID. 7463-261 REPLACE PIPE FOR SEWER LINE SEGMENT 384-026 TO 384-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-026 TO 384-024	51,765.00 CL
201102086801	N CLAIBORNE AV	FELICIANA	11/29/2011	05/02/2013 SMAIN	MWH-ID. 7463-262 REPLACE PIPE FOR SEWER LINE SEGMENT 384-056 TO 384-055 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-056 TO 384-055	18,070.00 CL
201102086901	ST CLAUDE AV	CLOUET	11/29/2011	06/06/2012 SMAIN	MWH-ID. 7463-263 REPLACE PIPE FOR SEWER LINE SEGMENT 383-008 TO 383-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR SEWER LINE SEGMENT 383-008 TO 383-007 COMPLETED	53,360.00 CL
201102087101	FELICIANA	MARAIS	11/29/2011	03/12/2013 SMAIN	MWH-ID. 7463-264 REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-013	55,620.00 CL
201102087401	BURGUNDY	LOUISA	11/29/2011	12/27/2012 SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 31' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 382-041	8,171.00 CL
201102087501	BURGUNDY	LOUISA	11/29/2011	12/27/2012 SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 64' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 64' FROM SMH 382-041	8,181.00 CL
201102087601	BURGUNDY	LOUISA	11/29/2011	01/02/2013 SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 124' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 124' FROM SMH 382-041	8,171.00 CL
201102087701	BURGUNDY	LOUISA	11/29/2011	02/28/2013 SLINE	MWH-ID. 7463-266 FULL LINING OF SMH 382-041 TO 401-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 382-041 TO 401-012	7,329.00 CL
201102087801	FELICIANA	ST CLAUDE AV	11/29/2011	12/19/2012 SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 35' FROM SMH 383-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 35' FROM SMH 383-017	8,231.00 CL
201102087901	FELICIANA	ST CLAUDE AV	11/29/2011	12/20/2012 SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 96' FROM SMH 383-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 96' FROM SMH 383-017	8,231.00 CL
201102088001	FELICIANA	ST CLAUDE AV	11/29/2011	12/21/2012 SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 149' TO 161' FROM SMH 383-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 149' TO 161' FROM SMH 383-01'	7 8,261.00 CL
201102088101	FELICIANA	ST CLAUDE AV	11/29/2011	02/19/2013 SLINE	MWH-ID. 7463-267 FULL LINING OF SMH 383-017 TO 383-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-017 TO 383-015	5,779.00 CL
201102088401	URQUHART	PRESS	11/29/2011	12/23/2016 SLINE	MWH-ID. 7463-268 FULL LINING OF SMH 383-020 TO 383-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-020 TO 383-019	5,945.00 CL
201102088501	MONTEGUT	MARAIS	11/29/2011	12/28/2012 SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 271' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 383-023	8,221.00 CL
201102088601	MONTEGUT	MARAIS	11/29/2011	12/27/2012 SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 304' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 304' FROM SMH 383-023	8,236.00 CL
201102088701	MONTEGUT	MARAIS	11/29/2011	12/26/2012 SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 334' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 334' FROM SMH 383-023	8,231.00 CL
201102088801	MONTEGUT	MARAIS	11/29/2011	01/05/2013 SMAIN	MWH-ID. 7463-269 POINT REPAIR 132' TO 144' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 132' TO 144' FROM SMH 383-023	8,161.00 CL
201102088901	MONTEGUT	MARAIS	11/29/2011	01/04/2013 SMAIN	MWH-ID. 7463-269 POINT REPAIR 163'TO 175' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 163' TO 175' FROM SMH 383-023	8,206.00 CL
201102089001	MONTEGUT	MARAIS	11/29/2011	01/03/2013 SMAIN	MWH-ID. 7463-269 POINT REPAIR 198'TO216' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 198' TO216' FROM SMH 383-023	9,001.00 CL
201102089101	MONTEGUT	MARAIS	11/29/2011	12/01/2013 SLINE	MWH-ID. 7463-269 FULL LINING OF SMH 383-023 TO 383-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-023 TO 383-019	9,832.00 CL
201102089301	ST CLAUDE AV	MONTEGUT	11/29/2011	07/12/2012 SLEAD	MWH-ID. 7463-271 POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029 COMPLETED	6,790.00 CL C-106

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/O_NO	STREET	CROSS STREET	WO_DATE C	OMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
01102089401	ST CLAUDE AV	MONTEGUT	11/29/2011	07/12/2012 SLINE	MWH-ID. 7463-271 FULL LINING OF SMH 383-029 TO 383-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 383-029 TO 383-028 COMPLETED	18,601.00 CL
01102089501	ST FERDINAND	N ROMAN	11/29/2011	06/04/2013 SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 200' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 384-027	8,356.00 CL
1102089601	ST FERDINAND	N ROMAN	11/29/2011	06/12/2013 SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 237' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 237' FROM SMH 384-027	10,116.00 CL
01102089701	ST FERDINAND	N ROMAN	11/29/2011	06/07/2013 SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 327 FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 327' FROM SMH 384-027	8,336.00 CL
01102089801	ST FERDINAND	N ROMAN	11/29/2011	06/03/2013 SMAIN	MWH-ID. 7463-272 POINT REPAIR 94' TO 106' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 94' TO 106' FROM SMH 384-027	8,336.00 CL
1102089901	ST FERDINAND	N ROMAN	11/29/2011	06/06/2013 SMAIN	MWH-ID. 7463-272 POINT REPAIR 295' TO 309' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 295' TO 309' FROM SMH 384-027	8,881.00 CL
1102090001	ST FERDINAND	N ROMAN	11/29/2011	10/03/2013 SLINE	MWH-ID. 7463-272 FULL LINING OF SMH 384-027 TO 385-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-027 TO 385-053	9,783.00 CL
1102091601	DREUX AV	NIGHTHART	11/29/2011	04/16/2013 SMAIN	MWH-ID. 7463-278 REPLACE PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028	21,340.00 CL
1102216901	EGANIA	ST CLAUDE AV	12/20/2011	04/27/2012 SMAIN	MWH-ID. 7463-290 REPLACE PIPE FOR LINE SEGMENT 442-024 TO 442-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 442-024 TO 442-023 COMPLETED	44,320.00 CL
1102217001	ST CLAUDE AV	ANDRY	12/20/2011	07/24/2012 SMAIN	MWH-ID. 7463-291 REPLACE PIPE FOR LINE SEGMENT 442-039 TO 442-036 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 442-039 TO 442-036 COMPLETED	62,940.00 CL
11102226001	MONTEGUT	N GALVEZ	12/20/2011	01/17/2013 SLEAD	MWH-ID. 7463-318 POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 385-030 ESSA 2 - BASIN 6 - NINTTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 385-030	8,421.00 CL
1102226101	MONTEGUT	N GALVEZ	12/20/2011	05/21/2013 SLINE	MWH-ID. 7463-318 FULL LINING OF SMH 385-030 TO 385-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-030 TO 385-028	9,283.00 CL
1102226401	PORT	N JOHNSON	12/20/2011	10/14/2013 SMAIN	MWH-ID. 7463-319 POINT REPAIR 66' TO 78' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 66' TO 78' FROM SMH 385-049	8,251.00 CL
1102226501	PORT	N JOHNSON	12/20/2011	10/21/2013 SMAIN	MWH-ID. 7463-319 POINT REPAIR 100' TO 112' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 100' TO 112' FROM SMH 385-049	8,251.00 CL
1102226601	PORT	N JOHNSON	12/20/2011	10/18/2013 SMAIN	MWH-ID. 7463-319 POINT REPAIR 199' TO 211' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 199' TO 211' FROM SMH 385-049	8,261.00 CL
1102226701	PORT	N JOHNSON	12/20/2011	10/16/2013 SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 138' TO 150' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 138' TO 150' FROM SMH 385-049	
1102226801	PORT	N JOHNSON	12/20/2011	10/22/2013 SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 229' TO 241' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 229' TO 241' FROM SMH 385-049	
1102226901	PORT	N JOHNSON	12/20/2011	10/24/2013 SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 261' TO 273' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 261 TO 273 FROM SMH 385-049	
102227001	PORT	N JOHNSON	12/20/2011	09/12/2016 SLINE	MWH-ID. 7463-319 FULL LINING OF SMH 385-049 TO 385-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-049 TO 385-046	CL
1102227201	ST FERDINAND DR	N JOHNSON	12/20/2011	06/27/2013 SMAIN	MWH-ID. 7463-320 POINT REPAIR 269 'TO 285' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 269' TO 285' FROM SMH 385-050	9,176.00 CL
1102227501	ST FERDINAND DR	N JOHNSON	12/20/2011	06/26/2013 SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 190' TO 202' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 190' TO 202' FROM SMH 385-050	
1102227601	ST FERDINAND DR	N JOHNSON	12/20/2011	06/21/2013 SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 167' TO 179' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 167' TO 179' FROM SMH 385-050	
1102227701	ST FERDINAND DR ST FERDINAND DR	N JOHNSON	12/20/2011	06/20/2013 SLEAD 09/27/2013 SLINE	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 34' TO 46' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-320	COMPLETED POINT REPAIR REPLACE SERVICE 34 TO 46 FROM SMH 385-050	8,246.00 CL
1102227801	ST FERDINAND DR N JOHNSON	N JOHNSON ST FERDINAND DR	12/20/2011 12/20/2011		MWH-ID. 7465-320 FULL LINING OF SMH 385-050 TO 385-047 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-321	COMPLETED FULL LINING OF SMH 385-050 TO 385-047 COMPLETED POINT REPAIR 100' TO 112' EPOM SMH 385-050	8,733.00 CL 8,311.00 CL
1102227901	N JOHNSON	ST FERDINAND DR	12/20/2011	06/19/2013 SMAIN 06/18/2013 SLEAD	MWH-ID. 7463-321 POINT REPAIR 100' TO 112' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-321	COMPLETED POINT REPAIR 100' TO 112' FROM SMH 385-050 COMPLETED POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 385-050	
1102228901	N JOHNSON	ST FERDINAND DR	12/20/2011	06/18/2013 SLEAD 09/26/2013 SLINE	MWH-ID. 7463-321 POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-321	COMPLETED FUINT REPAIR REPLACE SERVICE 161* TO 17.3 FROM SMH 385-050 COMPLETED FULL LINING OF SMH 385-050 TO 385-049	7,631.00 CL
11102229001	N DORGENOIS	CLOUET	12/20/2011	09/20/2013 SLINE	MWH-ID. 7463-321 FULL LINING OF SMH 385-050 TO 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-322	COMPLETED POINT REPAIR 148' TO 160' FROM SMH 386-011	8,301.00 CL
	SOLISENOIO	525521	12/20/2011	5.755.25.15 GW/AIR	POINT REPAIR 148' TO 160' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		C-107

DATA DATE/TIME			54:42 AM				
W/O_NO 201102229201	STREET N DORGENOIS	CROSS STREET CLOUET	WO_DATE C 12/20/2011	OMP_DATE PROBCODE 12/27/2012 SLEAD	PROBLEM_DETAILS MWH-ID, 7463-322	ACTION_TAKEN COMPLETED POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 386-011	W.O. COST STATUS BASIN COST TO DATE 8,216.00 CL
	SS. SENOIO	52552.	12/20/2011	ILLIAN COLLAD	POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		5,210.00 02
201102229301	N DORGENOIS	CLOUET	12/20/2011	12/28/2012 SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 84' TO 96' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 84' TO 96' FROM SMH 386-011	8,221.00 CL
201102229401	N DORGENOIS	CLOUET	12/20/2011	12/28/2012 SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 121'TO 133' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 121' TO 133' FROM SMH 386-011	8,221.00 CL
201102229501	N DORGENOIS	CLOUET	12/20/2011	01/04/2013 SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 243' TO 255' FROM SMH 386-011	COMPLETED POINT REPAIR REPLACE SERVICE 243' TO 255' FROM SMH 386-011	8,201.00 CL
201102229601	N DORGENOIS	CLOUET	12/20/2011	02/18/2013 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-322 FULL LINING OF SMH 386-011 TO 386-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-011 TO 386-012	6,505.00 CL
201102229701	MONTEGUT	LAW	12/20/2011	12/26/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-323 POINT REPAIR 91' TO 103' FROM SMH 386-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 91' TO 103' FROM SMH 386-014	8,226.00 CL
201102230001	MONTEGUT	LAW	12/20/2011	02/21/2013 SLINE	MWH-ID. 7463-323 FULL LINING OF SMH 386-014 TO 386-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-014 TO 386-013	8,456.00 CL
201102230101	N DORGENOIS	MONTEGUT	12/20/2011	12/14/2016 SMAIN	MWH-ID. 7463-324 PLUG AT MH 386-015 AND ABANDON LINE ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 GENE TO CONTACT NORFOLK SO. RR TO DETERMINE IF LINE IS USED. IF NOT, CREATE WORK ORDER TO ABANDON AND FILL.	PLUGGED AT MH 386-015 AND ABANDON LINE	10,417.00 CL
201102230201	LAUSSAT PL	CLOUET	12/20/2011	01/07/2013 SMAIN	MWH-ID. 7463-325 POINT REPAIR 0' TO 12' FROM SMH 387-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 387-024	8,336.00 CL
201102230501	LAUSSAT PL	CLOUET	12/20/2011	01/09/2013 SMAIN	MWH-ID. 7463-326 POINT REPAIR 0' TO 12' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 387-029	8,206.00 CL
201102230601	LAUSSAT PL	CLOUET	12/20/2011	01/10/2013 SMAIN	MWH-ID. 7463-326 POINT REPAIR 242' TO 254' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 242' TO 254' FROM SMH 387-029	8,161.00 CL
201102230701	LAUSSAT PL	CLOUET	12/20/2011	01/11/2013 SLEAD	MWH-ID. 7463-326 POINT REPAIR REPLACE SERVICE 407'TO 419' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 407' TO 419' FROM SMH 387-029	8,436.00 CL
201102230801	LAUSSAT PL	CLOUET	12/20/2011	05/22/2013 SLINE	MWH-ID. 7463-326 FULL LINING OF SMH 387-029 TO 406-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 387-029 TO 406-032	12,721.00 CL
201102231001	N ROMAN	LOUISA	12/20/2011	09/10/2012 SMAIN	MWH-ID. 7463-327 POINT REPAIR 250' TO 258' FROM SMH 403-070 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 250' TO 258' FROM SMH 403-070 COMPLETED	6,200.00 CL
201102231101	N ROMAN	LOUISA	12/20/2011	05/04/2015 SLINE	MWH-ID. 7463-327 FULL LINING OF SMH 403-070 TO 403-061 ESSA 2 - BASIN 6 - SINITH WARD - STATION 16	COMPLETED FULL LINING OF SMH 403-070 TO 403-061	19,502.00 CL
201102231201	N ROMAN	N DERBIGNY	12/20/2011	08/27/2013 SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 72' TO 84' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 72' TO 84' FROM SMH 403-078	8,216.00 CL
201102231301	N ROMAN	N DERBIGNY	12/20/2011	08/23/2013 SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 403-078	8,181.00 CL
201102231501	N ROMAN	N DERBIGNY	12/20/2011	08/22/2013 SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078	10,466.00 CL
201102231601	N ROMAN	N DERBIGNY	12/20/2011	10/02/2013 SLINE	MWH-ID. 7463-328 FULL LINING OF SMH 403-078 TO 403-077 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 403-078 TO 403-077	9,111.00 CL
201102231701	N GALVEZ	JAPONICA	12/20/2011	09/30/2014 SLINE	MWH-ID. 7463-329 FULL LINING OF SMH 437-034 TO 437-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 437-034 TO 437-032	15,600.00 CL
201200025501	N RAMPART	LAMANCHE	01/05/2012	08/28/2013 SLEAD	MWH-ID. 7463-365 POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023 ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023	9,156.00 CL
201200052401	ALVAR	N PRIEUR	01/06/2012	07/11/2013 SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032	8,351.00 CL
201200052601	ALVAR	N PRIEUR	01/06/2012	07/09/2013 SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 155' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 155' FROM SMH 404-032	8,346.00 CL
201200052701	ALVAR	N PRIEUR	01/06/2012	07/03/2013 SMAIN	MWH-ID. 7463-376 POINT REPAIR 0' - 12' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 404-032	8,161.00 CL
201200052901	ALVAR	N PRIEUR	01/06/2012	07/08/2013 SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 33' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 33' FROM SMH 404-032	8,171.00 CL
201200053001	ALVAR	N PRIEUR	01/06/2012	07/09/2013 SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032	8,161.00 CL
201200053101	ALVAR	N PRIEUR	01/06/2012	10/03/2013 SLINE	MWH-ID. 7463-376 FULL LINING FROM SMH 404-032 TO 404-030 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED FULL LINING FROM SMH 404-032 TO 404-030	8,680.00 CL

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V/O_NO	STREET	CROSS STREET		OMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201200053601	N PRIEUR	LOUISA	01/06/2012	01/22/2013 SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089	8,196.00 CL
201200084001	N PRIEUR	LOUISA	01/10/2012	01/22/2013 SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 150' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	POINT REPAIR REPLACE SERVICE 150' FROM SMH 404-089	8,351.00 CL
201200084101	N PRIEUR	LOUISA	01/10/2012	01/23/2013 SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 182' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 182' FROM SMH 404-089	8,371.00 CL
201200084201	N PRIEUR	LOUISA	01/10/2012	01/25/2013 SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 257' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 257' FROM SMH 404-089	8,361.00 CL
201200084601	N PRIEUR	LOUISA	01/10/2012	01/24/2013 SMAIN	MWH-ID. 7463-377 POINT REPAIR 199' TO 211' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 199' TO 211' FROM SMH 404-089	8,361.00 CL
201200085001	N PRIEUR	LOUISA	01/10/2012	02/26/2013 SLINE	MWH-ID. 7463-377 FULL LINING FROM SMH 404-089 TO 385-017 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED FULL LINING FROM SMH 404-089 TO 385-017	6,580.00 CL
201200085501	KENTUCKY	N ROMAN	01/10/2012	08/21/2013 SLEAD	MWH-ID. 7463-378 POINT REPAIR REPLACE SERVICE 314' FROM SMH 417-042 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 314' FROM SMH 417-042	8,351.00 CL
201200085601	KENTUCKY	N ROMAN	01/10/2012	08/20/2013 SMAIN	MWH-ID. 7463-378 POINT REPAIR 273' TO 285' FROM SMH 417-042 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 273' TO 285' FROM SMH 417-042	8,531.00 CL
201200168701	URQUHART	PIETY	01/23/2012	01/05/2013 SMAIN	MWH-ID. 7463-436 POINT REPAIR 96' - 108' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 96" - 108" FROM SMH 402-050	8,161.00 CL
201200168801	URQUHART	PIETY	01/23/2012	01/04/2013 SMAIN	MWH-ID. 7463-436 POINT REPAIR 211' - 245' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 211' - 245' FROM SMH 402-050	12,011.00 CL
201200168901	URQUHART	PIETY	01/23/2012	01/03/2013 SLEAD	MWH-ID. 7463-436 POINT REPAIR REPLACE SERVICE 73' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 402-050	8,246.00 CL
201200169001	URQUHART	PIETY	01/23/2012	05/22/2013 SLINE	MWH-ID. 7463-436 FULL LINING OF SMH 402-050 TO 402-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 402-050 TO 402-049	7,104.00 CL
201200172901	LAW	MONTEGUT	01/23/2012	01/15/2013 SLEAD	MWH-ID. 7463-385 POINT REPAIR REPLACE SERVICE 59' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 386-022	CL
201200173001	LAW	MONTEGUT	01/23/2012	01/16/2013 SLEAD	MWH-ID. 7463-385 POINT REPAIR REPLACE SERVICE 145' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 386-022	8,396.00 CL
201200173101	LAW	MONTEGUT	01/23/2012	01/14/2013 SMAIN	MWH-ID. 7463-385 POINT REPAIR 0' - 12' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 386-022	8,161.00 CL
201200173201	LAW	MONTEGUT	01/23/2012	02/27/2013 SLINE	MWH-ID. 7463-385 FULL LINING OF SMH 386-022 TO 386-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-022 TO 386-017	7,863.00 CL
201200173301	N JOHNSON	ALVAR	01/23/2012	07/02/2013 SMAIN	MWH-ID. 7463-386 POINT REPAIR 58' - 78' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 58' - 78' FROM SMH 404-049	9,561.00 CL
201200173401	N JOHNSON	ALVAR	01/23/2012	07/02/2013 SMAIN	MWH-ID. 7463-386 POINT REPAIR 256' - 263' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 256' - 263' FROM SMH 404-049	8,336.00 CL
201200173501	N JOHNSON	ALVAR	01/23/2012	10/02/2013 SLINE	MWH-ID. 7463-386 FULL LINING OF SMH 404-049 TO 417-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 404-049 TO 417-019	6,631.00 CL
201200181801	LOUISA	N PRIEUR	01/24/2012	01/29/2013 SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086	8,168.50 CL
201200182001	LOUISA	N PRIEUR	01/24/2012	01/29/2013 SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 63' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 63' FROM SMH 404-086	8,176.00 CL
201200182101	LOUISA	N PRIEUR	01/24/2012	01/30/2013 SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 121' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 121' FROM SMH 404-086	8,181.00 CL
201200182201	LOUISA	N PRIEUR	01/24/2012	01/30/2013 SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 159' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 159' FROM SMH 404-086	8,181.00 CL
201200182301	LOUISA	N PRIEUR	01/24/2012	01/31/2013 SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 190' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 190' FROM SMH 404-086	8,171.00 CL
201200182401	LOUISA	N PRIEUR	01/24/2012	01/31/2013 SMAIN	MWH-ID. 7463-394 POINT REPAIR 329' - 348' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 329' - 348' FROM SMH 404-086	9,386.00 CL
201200182501	LOUISA	N PRIEUR	01/24/2012	02/26/2013 SLINE	MWH-ID. 7463-394 FULL LINING OF SMH 404-086 TO 404-085 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPELTED FULL LINING OF SMH 404-086 TO 404-085	8,734.00 CL
201200182601	ALVAR	N MIRO	01/24/2012	09/12/2012 SMAIN	MWH-ID. 7463-395 POINT REPAIR 0' - 13' FROM SMH 405-064 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 0' - 13' FROM SMH 405-064 COMPLETED	6,400.00 CL
201200182701	ALVAR	N MIRO	01/24/2012	07/25/2012 SMAIN	MWH-ID. 7463-395 POINT REPAIR 254' - 266' FROM SMH 405-064 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 254' - 266' FROM SMH 405-064 COMPLETED	7,090.00 CL C-109

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201200182801	KENTUCKY	N DERBIGNY	01/24/2012	09/20/2013 SMAIN	MWH-ID. 7463-396 POINT REPAIR 226' - 238' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 226' - 238' FROM SMH 416-015	8,181.00 CL	
201200182901	KENTUCKY	N DERBIGNY	01/24/2012	11/08/2013 SLINE	MWH-ID. 7463-396 FULL LINING OF SMH 416-015 TO 416-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 416-015 TO 416-014	9,807.00 CL	
201200183001	N DERBIGNY	MAZANT	01/24/2012	04/26/2013 SMAIN	MWH-ID. 7463-397 REPLACE PIPE SEGMENT SMH 416-020 TO 416-019	REPLACED PIPE SEGMENT SMH 416-020 TO 416-019	35,840.00 CL	
201200183701	N PRIEUR	FRANCE	01/24/2012	08/08/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-399 REPLACE PIPE FROM SMH 417-024 TO 417-023	REPLACED PIPE FROM SMH 417-024 TO 417-023	33,500.00 CL	
201200183801	FRANCE	N JOHNSON	01/24/2012	08/13/2013 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-400 POINT REPAIR REPLACE SERVICE 107' FROM SMH 417-027	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 417-027	8,171.00 CL	
201200183901	FRANCE	N JOHNSON	01/24/2012	08/08/2013 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-400 POINT REPAIR REPLACE SERVICE 296' FROM SMH 417-027	COMPLETED POINT REPAIR REPLACE SERVICE 296' FROM SMH 417-027	8,206.00 CL	
201200184001	FRANCE	N JOHNSON	01/24/2012	08/16/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-400 POINT REPAIR 73' - 85' FROM SMH 417-027	COMPLETED POINT REPAIR 73' - 85' FROM SMH 417-027	8,216.00 CL	
201200184101	FRANCE	N JOHNSON	01/24/2012	08/19/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-400 POINT REPAIR 168' - 180' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 168' - 180' FROM SMH 417-027	8,426.00 CL	
201200184301	FRANCE	N JOHNSON	01/24/2012	11/08/2013 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-400 FULL LINING OF SMH 417-027 TO 417-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-027 TO 417-013	9,861.00 CL	
201200184401	N JOHNSON	MAZANT	01/24/2012	08/07/2013 SMAIN	MWH-ID. 7463-401 POINT REPAIR 100' - 112' FROM SMH 417-028	COMPLETED POINT REPAIR 100' - 112' FROM SMH 417-028	8,241.00 CL	
201200184501	N JOHNSON	MAZANT	01/24/2012	08/06/2013 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 18' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 18' FROM SMH 417-028	8,241.00 CL	
201200184601	N JOHNSON	MAZANT	01/24/2012	08/06/2013 SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 80' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 80' FROM SMH 417-028	8,211.00 CL	
201200184701	N JOHNSON	MAZANT	01/24/2012	08/08/2013 SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 141' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 417-028	8,301.00 CL	
201200184801	N JOHNSON	MAZANT	01/24/2012	08/08/2013 SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028	8,211.00 CL	
201200184901	N JOHNSON	MAZANT	01/24/2012	10/03/2013 SLINE	MWH-ID. 7463-401 FULL LINING OF SMH 417-028 TO 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-028 TO 417-027	6,407.00 CL	
201200185101	N PRIEUR	POLAND AV	01/24/2012	05/01/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-402 REPLACE PIPE OF SMH 417-030 TO 417-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE OF SMH 417-030 TO 417-029	35,160.00 CL	
201200185201	N JOHNSON	POLAND AV	01/24/2012	08/14/2013 SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 24' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 24' FROM SMH 417-031	9,736.00 CL	
201200185301	N JOHNSON	POLAND AV	01/24/2012	08/14/2013 SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 83' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 83' FROM SMH 417-031	10,481.00 CL	
201200185401	N JOHNSON	POLAND AV	01/24/2012	08/15/2013 SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 115' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 115' FROM SMH 417-031	8,401.00 CL	
201200185501	N JOHNSON	POLAND AV	01/24/2012	11/09/2013 SLINE	MWH-ID. 7463-403 FULL LINING OF SMH 417-031 TO 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-031 TO 417-027	7,635.00 CL	
201200185601	N JOHNSON	POLAND AV	01/24/2012	08/05/2016 SLINE	MWH-ID. 7463-404 FULL LINING OF SMH 417-032 TO 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16. GENE TO REVISE PLAN SHEET TO INSTALL NEW MH NEAR PL ON NORTH SIDE O POLAND AVE. AND LINE PIPE FROM NMH TO 417-031.	COMPLETED FULL LINING OF SMH 417-032 TO 417-031	CL	
201200185701	POLAND AV	N PRIEUR	01/24/2012	11/09/2012 SLEAD	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 81' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 417-033	6,800.00 CL	
201200185801	POLAND AV	N PRIEUR	01/24/2012	11/09/2012 SLEAD	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 173' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 417-033	6,800.00 CL	
201200185901	POLAND AV	N PRIEUR	01/24/2012	11/09/2012 SMAIN	MWH-ID. 7463-405 POINT REPAIR 0' - 12' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 417-033	6,200.00 CL	
201200186001	POLAND AV	N PRIEUR	01/24/2012	11/09/2012 SMAIN	MWH-ID. 7463-405 POINT REPAIR 44' - 56' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 44' - 56' FROM SMH 417-033	6,230.00 CL	
201200186101	POLAND AV	N PRIEUR	01/24/2012	11/09/2012 SMAIN	MWH-ID. 7463-405 POINT REPAIR 200' - 224' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 200' - 224' FROM SMH 417-033	9,260.00 CL	
201200186201	POLAND AV	N PRIEUR	01/24/2012	11/09/2012 SMAIN	MWH-ID. 7463-405 POINT REPAIR 382' - 392' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 382' - 392' FROM SMH 417-033	6,200.00 CL	

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Part	0_N0							
March Marc	1200186301	POLAND AV	N PRIEUR	01/24/2012	08/08/2013 SLINE	FULL LINING OF SMH 417-033 TO 417-031	COMPLETED FULL LINING OF SMH 417-033 TO 417-031	27,682.00 CL
Part	200186401	N PRIEUR	POLAND AV	01/24/2012	09/13/2012 SMAIN	MWH-ID. 7463-406 POINT REPAIR 162' - 177' FROM SMH 417-034	POINT REPAIR 162' - 177' FROM SMH 417-034 COMPLETED	6,800.00 CL
Part	200186501	N PRIEUR	POLAND AV	01/24/2012	09/13/2012 SMAIN	POINT REPAIR 258' - 271' FROM SMH 417-034	POINT REPAIR 258' - 271' FROM SMH 417-034 COMPLETED	6,200.00 CL
March Marc	200186601	N PRIEUR	POLAND AV	01/24/2012	08/09/2013 SLINE	MWH-ID. 7463-406 FULL LINING OF SMH 417-034 TO 417-033	COMPLETED FULL LINING OF SMH 417-034 TO 417-033	20,326.00 CL
March Property P	200186801	N ROCHEBLAVE	MAZANT	01/24/2012	12/18/2012 SMAIN	MWH-ID. 7463-407 REPLACE PIPE SEGMENT SMH 418-006 TO 418-005	REPLACED PIPE SEGMENT SMH 418-006 TO 418-005	45,500.00 CL
March Marc	00193301	N DERBIGNY	ST FERDINAND	01/24/2012	02/04/2013 SMAIN	MWH-ID. 7463-460 POINT REPAIR 238' - 250' FROM SMH 384-004	COMPLETED POINT REPAIR 238' - 250' FROM SMH 384-004	8,346.00 CL
March Marc	00193401	N DERBIGNY	ST FERDINAND	01/24/2012	02/05/2013 SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 112' FROM SMH 384-004	COMPLETED POINT REPAIR REPLACE SERVICE 112' FROM SMH 384-004	CL
March Marc	00193501	N DERBIGNY	ST FERDINAND	01/24/2012	02/06/2013 SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 147' FROM SMH 384-004	COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 384-004	8,256.00 CL
RELIBERT	200193601	N DERBIGNY	ST FERDINAND	01/24/2012	02/08/2013 SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 212' FROM SMH 384-004	COMPLETED POINT REPAIR REPLACE SERVICE 212' FROM SMH 384-004	8,251.00 CL
March Marc	200193701	N DERBIGNY	ST FERDINAND	01/24/2012	10/03/2013 SLINE	MWH-ID. 7463-460 FULL LINING OF SMH 384-004 TO 384-003	COMPLETED FULL LINING OF SMH 384-004 TO 384-003	7,656.00 CL
March Marc	200193801	LOUISA	N CLAIBORNE AV	01/24/2012	09/10/2012 SMAIN	MWH-ID. 7463-461 POINT REPAIR 97' - 109' FROM SMH 403-074	POINT REPAIR 97' - 109' FROM SMH 403-074 COMPLETED	6,200.00 CL
Public P	200193901	LOUISA	N CLAIBORNE AV	01/24/2012	09/10/2012 SMAIN	MWH-ID. 7463-461 POINT REPAIR 236' - 336' FROM SMH 403-074	POINT REPAIR 236' - 336' FROM SMH 403-074 COMPLETED	6,200.00 CL
March Marc	200194001	LOUISA	N CLAIBORNE AV	01/24/2012	05/05/2016 SLINE	MWH-ID. 7463-461 FULL LINING OF SMH 403-074 TO 403-073	COMPLETED FULL LINING OF SMH 403-074 TO 403-073	9,781.00 CL
March Marc	200194401	LOUISA	N JOHNSON	01/24/2012	11/16/2012 SMAIN	MWH-ID. 7463-464 POINT REPAIR 10' - 22' FROM SMH 404-085	COMPLETED POINT REPAIR 10' - 22' FROM SMH 404-085	6,200.00 CL
Manual M	200194501	LOUISA	N JOHNSON	01/24/2012	12/14/2012 SLINE	MWH-ID. 7463-464 FULL LINING OF SMH 404-085 TO 404-084	COMPLETED FULL LINING OF SMH 404-085 TO 404-084	29,781.00 CL
RECORD R	200213501	N ROMAN	ST FERDINAND	01/25/2012	05/29/2013 SMAIN	MWH-ID. 7463-511 POINT REPAIR 154' - 178' FROM SMH 384-002	COMPLETED POINT REPAIR 154' - 178' FROM SMH 384-002	10,311.00 CL
POINT REPLACE SERVICE SERVIC	00213601	N ROMAN	ST FERDINAND	01/25/2012	09/26/2013 SLINE	FULL LINING OF SMH 384-002 TO 384-001	COMPLETED FULL LINING OF SMH 384-002 TO 384-001	7,634.00 CL
REPLICE PINE PROM SMIT 384-02E TO 385-02E SSA 2 - MSGNIN - NATIV WARD - STATUCH 16 SSA 2 - MSGNIN - NATIV WARD - STATUC	200213701	N ROMAN	ST FERDINAND	01/25/2012	05/28/2013 SLEAD	POINT REPAIR REPLACE SERVICE 94' FROM SMH 384-002	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 384-002	8,386.00 CL
POINT REPAIR IS - 30 FROM \$184-028 SEASE - BASIN N - NITH WARD - STATION 16 SEASE - BASIN N - NITH WARD -	00213801	ST FERDINAND	N ROMAN	01/25/2012	10/30/2013 SMAIN	REPLACE PIPE FROM SMH 384-002 TO 385-052	REPLACED PIPE FROM SMH 384-002 TO 385-052	72,772.50 CL
POINT REPAIR 165 - 177 FROM SMH) 384-028 FOR STATION 16 FOR STATION	200213901	N ROMAN	ST FERDINAND	01/25/2012	05/30/2013 SMAIN	MWH-ID. 7463-513 POINT REPAIR 18' - 30' FROM SMH 384-028	COMPLETED POINT REPAIR 18' - 30' FROM SMH 384-028	8,161.00 CL
POINT REPAIR 229 -232 FROM SMM 384-028 ESSA 2- BASIN 6 - NINTH WARD - STATION 16 10214201 N ROMAN ST FERDINAND ST FERDINAND 101/252012 1001/2013 SLINE SSA 2- BASIN 6 - NINTH WARD - STATION 16 10214301 ST FERDINAND N DERBIGNY 01/252012 02/18/2013 SMAIN MIN-D 7483-513 10214401 ST FERDINAND N DERBIGNY 01/252012 02/18/2013 SMAIN MIN-D 7483-514 10214401 ST FERDINAND N DERBIGNY 01/252012 02/18/2013 SMAIN MIN-D 7483-514 10214401 N GRAND N DERBIGNY 01/252012 02/18/2013 SMAIN MIN-D 7483-514 10214401 N GRAND N GR	200214001	N ROMAN	ST FERDINAND	01/25/2012	05/31/2013 SMAIN	MWH-ID. 7463-513 POINT REPAIR 165' - 177' FROM SMH 384-028	COMPLETED POINT REPAIR 165' - 177' FROM SMH 384-028	8,161.00 CL
FULL LINING OF SMH 384-028 TO 384-027 ESSA 2 - BASIN 6 - INITHT WARD - STATTION 16 10214301 ST FERDINARD N DERBIGNY 01/25/2012 02/18/2013 SMAIN NUM-HID. 7463-514 COMPLETED POINT REPAIR 192' - 204 FROM SMH 384-029 SESA 2 - BASIN 6 - INITH WARD - STATTION 16 10214401 ST FERDINARD N DERBIGNY 01/25/2012 02/12/013 SLINE MWH-ID. 7463-514 COMPLETED FULL LINING OF SMH 384-029 TO 384-027 SESA 2 - BASIN 6 - INITH WARD - STATTION 16 10246501 MAZANT N GALVEZ 01/27/2012 08/05/2013 SMAIN NUM-ID. 7463-959 FROM SMH 417-012 ESSA 2 - BASIN 6 - INITH WARD - STATTION 16 10246601 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MWH-ID. 7463-959 FROM SMH 417-012 ESSA 2 - BASIN 6 - INITH WARD - STATTION 16 10246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MWH-ID. 7463-959 FROM SMH 417-012 ESSA 2 - BASIN 6 - INITH WARD - STATTION 16 10246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MWH-ID. 7463-959 FROM SMH 417-012 ESSA 2 - BASIN 6 - INITH WARD - STATTION 16 10246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MWH-ID. 7463-959 FROM SMH 417-012 ESSA 2 - BASIN 6 - INITH WARD - STATTION 16 10246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MWH-ID. 7463-959 FROM SMH 417-012 ESSA 2 - BASIN 6 - INITH WARD - STATTION 16 10246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MWH-ID. 7463-959 FROM SMH 417-012 ESSA 2 - BASIN 6 - INITH WARD - STATTION 16 10246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MWH-ID. 7463-959 FROM SMH 417-012 ESSA 2 - BASIN 6 - INITH WARD - STATTION 16 10246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MWH-ID. 7463-959 FROM SMH 417-012 ESSA 2 - BASIN 6 - INITH WARD - STATTION 16 10246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MWH-ID. 7463-959 FROM SMH 417-012 ESSA 2 - BASIN 6 - INITH WARD - STATTION 16 10246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MWH-ID. 7463-959 FROM SMH 417-012 ESSA 2 - BASIN 6 - INITH WARD - STATTION 16 10246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MWH-ID. 7463-959 FROM SMH 417-012 ESSA 2 - BASIN 6 - INITH WARD - STATTION 16 10246701 MAZANT N GALVEZ 01/27/20	00214101	N ROMAN	ST FERDINAND	01/25/2012	06/13/2013 SMAIN	POINT REPAIR 220' -232' FROM SMH 384-028	COMPLETED POINT REPAIR 220' -232' FROM SMH 384-028	9,086.00 CL
POINT REPAIR 192 - 204 FROM SMH 384-029 ESSA 2 BASIN 6 - NINTH WARD - STATION 16 D0214401 ST FERDINAND N DERBIGNY 01/25/2012 02/21/2013 SLINE WH-ID. 7463-514 COMPLETED FULL LINING OF SMH 384-029 TO 384-027 ESSA 2 BASIN 6 - NINTH WARD - STATION 16 D0246501 MAZANT N GALVEZ 01/27/2012 08/05/2013 SMAIN WH-ID. 7463-595 D0246601 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246601 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D0246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD WH-ID. 7463-595 D02	00214201	N ROMAN	ST FERDINAND	01/25/2012	10/01/2013 SLINE	FULL LINING OF SMH 384-028 TO 384-027	COMPLETED FULL LINING OF SMH 384-028 TO 384-027	6,753.00 CL
FULL LINING OF SMH 384-029 TO 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 00246501 MAZANT N GALVEZ 01/2/2012 08/05/2013 SMAIN MYH-ID. 7463-595 POINT REPAIR 75' - 112' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 00246601 MAZANT N GALVEZ 01/2/2012 08/01/2013 SLEAD MYH-ID. 7463-595 POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 00246701 MAZANT N GALVEZ 01/2/2012 08/01/2013 SLEAD MYH-ID. 7463-595 POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 00246701 MAZANT N GALVEZ 01/2/2012 08/01/2013 SLEAD MYH-ID. 7463-595 POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 00246701 MAZANT N GALVEZ 01/2/2012 08/01/2013 SLEAD MYH-ID. 7463-595 POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	00214301	ST FERDINAND	N DERBIGNY	01/25/2012	02/18/2013 SMAIN	MWH-ID. 7463-514 POINT REPAIR 192' - 204' FROM SMH 384-029	COMPLETED POINT REPAIR 192' - 204' FROM SMH 384-029	8,686.00 CL
POINT REPAIR 75' - 112' FROM SMH 417-012 ESSA 2 - BASN 6 - SNITH WARD - STATION 16 00246601 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MVH-ID. 7463-595 COMPLETED POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012 ESSA 2 - BASN 6 - NINTH WARD - STATION 16 00246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MVH-ID. 7463-595 COMPLETED POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012 ESSA 2 - BASN 6 - NINTH WARD - STATION 16 00246701 POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012 ESSA 2 - BASN 6 - SNINTH WARD - STATION 16	200214401	ST FERDINAND	N DERBIGNY	01/25/2012	02/21/2013 SLINE	FULL LINING OF SMH 384-029 TO 384-027		9,750.00 CL
POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 00246701 MAZANT N GALVEZ 01/27/2012 08/01/2013 SLEAD MWH-ID. 7463-595 COMPLETED POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012 8,226.00 CL POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012 8,226.00 CL SSA 2 - BASIN 6 - NINTH WARD - STATION 16	200246501		N GALVEZ		08/05/2013 SMAIN	POINT REPAIR 75' - 112' FROM SMH 417-012	COMPLETED POINT REPAIR 75' - 112' FROM SMH 417-012	13,016.00 CL
POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	200246601					POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
• • • • • • • • • • • • • • • • • • • •	200246701	MAZANT	N GALVEZ	01/27/2012	08/01/2013 SLEAD	POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012	COMPLETED POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012	8,226.00 CL C-111

W/O_NO STREET 201200252501 N ROMAN 201200252501 CLOUET 201200252601 CLOUET 201200252701 CLOUET 201200252801 PAULINE 201200252901 PAULINE 201200253001 PAULINE 201200253101 PAULINE 201200253201 PAULINE 201200253301 PAULINE 201200253301 PAULINE 201200253501 PAULINE	CROSS STREET LOUISA FLORIDA AV FLORIDA AV N PRIEUR N PRIEUR N PRIEUR N PRIEUR N PRIEUR N PRIEUR	WO_DATE CO 01/27/2012 01/27/2012 01/27/2012 01/27/2012 01/27/2012 01/27/2012 01/27/2012	04/11/2013 SMAIN 01/08/2013 SMAIN 01/08/2013 SMAIN 01/08/2013 SMAIN 07/15/2013 SMAIN 07/18/2013 SMAIN 07/18/2013 SMAIN 07/18/2013 SMAIN	PROBLEM_DETAILS MWH-ID. 7463-616 REPLACE PIPE FROM SMH 384-047 TO 384-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-617 POINT REPAIR 0' - 12' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-617 POINT REPAIR 389' - 401' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 45' - 64' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 129' - 147' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 129' - 147' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 199' - 237' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	ACTION_TAKEN REPLACED PIPE FROM SMH 384-047 TO 384-046 COMPLETED POINT REPAIR 0' - 12' FROM SMH 387-040 COMPLETED POINT REPAIR 389' - 401' FROM SMH 387-040 COMPLETED POINT REPAIR 45' - 64' FROM SMH 403-001 COMPLETED POINT REPAIR 129' - 147' FROM SMH 403-001 COMPLETED POINT REPAIR 199' - 237' FROM SMH 403-001	W.O. COST STATUS BASIN COST TO DATE 34,530.00 CL 8,161.00 CL 8,686.00 CL 9,231.00 CL 12,676.00 CL
201200252601 CLOUET 201200252701 CLOUET 201200252801 PAULINE 201200252901 PAULINE 201200253001 PAULINE 201200253101 PAULINE 201200253201 PAULINE 201200253201 PAULINE 201200253301 PAULINE 201200253301 PAULINE	FLORIDA AV FLORIDA AV N PRIEUR N PRIEUR N PRIEUR N PRIEUR N PRIEUR	01/27/2012 01/27/2012 01/27/2012 01/27/2012 01/27/2012	01/08/2013 SMAIN 01/08/2013 SMAIN 07/15/2013 SMAIN 07/18/2013 SMAIN	REPLACE PIPE FROM SMH 384-047 TO 384-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-617 POINT REPAIR 0' - 12' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-617 POINT REPAIR 389' - 401' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 45' - 64' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 129' - 147' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 199' - 237' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 199' - 237' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 387-040 COMPLETED POINT REPAIR 389' - 401' FROM SMH 387-040 COMPLETED POINT REPAIR 45' - 64' FROM SMH 403-001 COMPLETED POINT REPAIR 129' - 147' FROM SMH 403-001	8,161.00 CL 8,686.00 CL 9,231.00 CL 9,316.00 CL
201200252701 CLOUET 201200252801 PAULINE 201200252901 PAULINE 201200253001 PAULINE 201200253101 PAULINE 201200253201 PAULINE 201200253201 PAULINE 201200253301 PAULINE	FLORIDA AV N PRIEUR N PRIEUR N PRIEUR N PRIEUR	01/27/2012 01/27/2012 01/27/2012 01/27/2012	01/08/2013 SMAIN 07/15/2013 SMAIN 07/18/2013 SMAIN 07/18/2013 SMAIN	MWH-ID. 7463-617 POINT REPAIR 0' - 12' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-617 POINT REPAIR 389' - 401' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 45' - 64' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 129' - 147' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 199' - 237' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 389' - 401' FROM SMH 387-040 COMPLETED POINT REPAIR 45' - 64' FROM SMH 403-001 COMPLETED POINT REPAIR 129' - 147' FROM SMH 403-001	8,686.00 CL 9,231.00 CL 9,316.00 CL
01200252801 PAULINE 01200252901 PAULINE 01200253001 PAULINE 01200253101 PAULINE 01200253201 PAULINE	N PRIEUR N PRIEUR N PRIEUR N PRIEUR N PRIEUR	01/27/2012 01/27/2012 01/27/2012 01/27/2012	07/15/2013 SMAIN 07/18/2013 SMAIN 07/18/2013 SMAIN	MWH-ID. 7463-617 POINT REPAIR 389' - 401' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 45' - 64' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 129' - 147' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 199' - 237' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 45' - 64' FROM SMH 403-001 COMPLETED POINT REPAIR 129' - 147' FROM SMH 403-001	9,231.00 CL 9,316.00 CL
D1200252901 PAULINE D1200253001 PAULINE D1200253101 PAULINE D1200253201 PAULINE D1200253301 PAULINE	N PRIEUR N PRIEUR N PRIEUR N PRIEUR	01/27/2012 01/27/2012 01/27/2012	07/18/2013 SMAIN 07/18/2013 SMAIN	MWH-ID. 7463-618 POINT REPAIR 45' - 64' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 129' - 147' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 199' - 237' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 129' - 147' FROM SMH 403-001	9,316.00 CL
D1200253001 PAULINE D1200253101 PAULINE D1200253201 PAULINE D1200253301 PAULINE	N PRIEUR N PRIEUR N PRIEUR	01/27/2012 01/27/2012	07/18/2013 SMAIN	MWH-ID. 7463-618 POINT REPAIR 129' - 147' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-618 POINT REPAIR 199' - 237' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
01200253101 PAULINE 01200253201 PAULINE 01200253301 PAULINE	N PRIEUR N PRIEUR	01/27/2012		MWH-ID. 7463-618 POINT REPAIR 199' - 237' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 199' - 237' FROM SMH 403-001	12,676.00 CL
1200253201 PAULINE 1200253301 PAULINE	N PRIEUR		07/19/2013 SMAIN			
11200253301 PAULINE		01/27/2012		MWH-ID. 7463-618 POINT REPAIR 295' - 326' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 295' - 326' FROM SMH 403-001	11,726.00 CL
	N PRIEUR		07/12/2013 SLEAD	MWH-ID. 7463-618 POINT REPAIR REPLACE SERVICE 77' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 77' FROM SMH 403-001	8,176.00 CL
1200253501 PAULINE		01/27/2012	07/16/2013 SLEAD	MWH-ID. 7463-618 POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001	8,476.00 CL
	N PRIEUR	01/27/2012	10/04/2013 SLINE	MWH-ID. 7463-618 FULL LINING OF SMH 403-001 TO 404-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 403-001 TO 404-042	9,260.00 CL
01200362301 N ROCHEBLAVE	MONTEGUT	02/14/2012	11/06/2013 SLEAD	MWH-ID. 7463-633 SERVICE REPAIR VIA LINING 106' FROM SMH 386-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 106' FROM SMH 386-007	5,000.00 CL
01200362401 N ROCHEBLAVE	MONTEGUT	02/14/2012	02/18/2013 SLINE	MWH-ID. 7463-633 FULL LINING OF SMH 386-007 TO 386-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-007 TO 386-005	6,080.00 CL
11200362501 LAW	CLOUET	02/14/2012	01/22/2013 SMAIN	MWH-ID. 7463-634 POINT REPAIR 190' - 202' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 190' - 202' FROM SMH 386-020	8,236.00 CL
01200362601 LAW	CLOUET	02/14/2012	01/17/2013 SLEAD	MWH-ID. 7463-634 SERVICE POINT REPAIR 14' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 14' FROM SMH 386-020	8,231.00 CL
01200362701 LAW	CLOUET	02/14/2012	01/21/2013 SLEAD	MWH-ID. 7463-634 SERVICE POINT REPAIR 46' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 46' FROM SMH 386-020	8,326.00 CL
01200362801 LAW	CLOUET	02/14/2012	04/11/2016 SMAIN	MWH-ID. 7463-634 POINT REPAIR VIA LINING 103' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR VIA LINING 103' FROM SMH 386-020	6,600.00 CL
11200362901 LAW	CLOUET	02/14/2012	05/23/2013 SLINE	MWH-ID. 7463-634 FULL LINING OF SMH 386-020 TO 386-090 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-020 TO 386-090	6,060.00 CL
01200363101 ST CLAUDE AV	ALVAR	02/14/2012	02/16/2016 SMAIN	MWH-ID. 7463-635 REPLACE PIPE FROM SMH 402-077 TO 415-045 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FROM SMH 402-077 TO 415-045	73,768.00 CL
11200363201 INDEPENDENCE	N DERBIGNY	02/14/2012	05/31/2013 SMAIN	MWH-ID. 7463-636 REPLACE PIPE FROM SMH 403-026 TO 403-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 403-026 TO 403-025	56,105.00 CL
01200363301 PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012 SMAIN	MWH-ID. 7463-637 POINT REPAIR 0' - 12' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 403-052	6,200.00 CL
01200363401 PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012 SMAIN	MWH-ID. 7463-637 POINT REPAIR 84' - 96' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 84' - 96' FROM 403-052	6,200.00 CL
11200363501 PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012 SMAIN	MWH-ID. 7463-637 POINT REPAIR 315' - 340' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 315' - 340' FROM 403-052	8,800.00 CL
1200363601 PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012 SLEAD	MWH-ID. 7463-637 SERVICE POINT REPAIR 167' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 167' FROM 403-052	7,130.00 CL
1200363701 PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012 SLEAD	MWH-ID. 7463-637 SERVICE POINT REPAIR 274' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 274' FROM 403-052	6,980.00 CL
11200363801 PIETY	N CLAIBORNE AV	02/14/2012	09/30/2014 SLINE	MWH-ID. 7463-637 FULL LINING OF SMH 403-052 TO 403-051 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 403-052 TO 403-051	25,287.00 CL
01200363901 ALVAR	N GALVEZ	02/14/2012	06/28/2013 SMAIN	MWH-ID. 7463-638 POINT REPAIR 0' - 12' FROM 404-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 404-031	8,161.00 CL
11200364001 ALVAR	N GALVEZ	02/14/2012	06/28/2013 SMAIN	MWH-ID. 7463-638 POINT REPAIR 320' - 336' FROM 404-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 320' - 336' FROM 404-031	8,161.00 CL
01200364101 ALVAR	N JOHNSON	02/14/2012	07/02/2013 SMAIN	MWH-ID. 7463-639 POINT REPAIR 0' - 12' FROM 404-046	COMPLETED POINT REPAIR 0' - 12' FROM 404-046	8,161.00 CL

DATA DATE/TIME		7/7/2023	6:54:42 AM				
W/O_NO	STREET	CROSS STREET	WO_DATE COI	MP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201200364301	MAZANT	N CLAIBORNE AV	02/14/2012	11/14/2012 SMAIN	MWH-ID. 7463-640 POINT REPAIR 364' - 373' FROM 416-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 364' - 373' FROM 416-034	6,400.00 CL
201200364401	DOUGLAS	ST MAURICE AV	02/14/2012	11/09/2012 SMAIN	MWH-ID. 7463-641 REPLACE PIPE FROM SMH 452-014 TO 452-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FROM SMH 452-014 TO 452-004	5,880.00 CL
201200364501	TRICOU	ALHAMBRA	02/14/2012	09/03/2013 SMAIN	MWH-ID. 7463-642 POINT REPAIR 43' - 55' FROM 452-024	COMPLETED POINT REPAIR 43' - 55' FROM 452-024	8,336.00 CL
201200364601	TRICOU	ALHAMBRA	02/14/2012	09/04/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION B MWH-ID. 7463-642 POINT REPAIR 161' - 173' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 161' - 173' FROM 452-024	8,631.00 CL
201200364701	TRICOU	ALHAMBRA	02/14/2012	09/06/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION B MWH-ID. 7463-642 POINT REPAIR 196' - 208' FROM 452-024	COMPLETED POINT REPAIR 196' - 208' FROM 452-024	8,161.00 CL
201200364801	TRICOU	ALHAMBRA	02/14/2012	09/09/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION B MWH-ID. 7463-642 POINT REPAIR 251' - 279' FROM 452-024	COMPLETED POINT REPAIR 251' - 279' FROM 452-024	11,411.00 CL
201200364901	TRICOU	ALHAMBRA	02/14/2012	09/03/2013 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION B MWH-ID. 7463-642 SERVICE POINT REPAIR 137' FROM 452-024	COMPLETED SERVICE POINT REPAIR 137' FROM 452-024	8,476.00 CL
201200365001	TRICOU	ALHAMBRA	02/14/2012	09/06/2013 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION B MWH-ID. 7463-642 SERVICE POINT REPAIR 230' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	SERVICE POINT REPAIR 230' FROM 452-024	8,451.00 CL
201200365101	TRICOU	ALHAMBRA	02/14/2012	09/30/2013 SLINE	MWH-ID. 7463-642 FULL LINING OF FROM 452-024 TO452-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF FROM 452-024 TO452-023	8,210.00 CL
201200368701	FELICIANA	N DERBIGNY	02/14/2012	06/05/2013 SMAIN	MWH-ID. 7463-652 REPLACE PIPE FROM 384-037 TO 384-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM 384-037 TO 384-033	55,615.00 CL
201200368901	FELICIANA	N CLAIBORNE AV	02/14/2012	01/25/2013 SMAIN	MWH-ID. 7463-653 POINT REPAIR 213' - 225' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 213' - 225' FROM 384-040	8,226.00 CL
201200369001	FELICIANA	N CLAIBORNE AV	02/14/2012	01/23/2013 SLEAD	MWH-ID. 7463-653 SERVICE POINT REPAIR 37' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 37' FROM 384-040	8,226.00 CL
201200369101	FELICIANA	N CLAIBORNE AV	02/14/2012	01/24/2013 SLEAD	MWH-ID. 7463-653 SERVICE POINT REPAIR 97' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 97' FROM 384-040	8,246.00 CL
201200369301	FELICIANA	N CLAIBORNE AV	02/14/2012	01/28/2013 SLEAD	MWH-ID. 7463-653 SERVICE POINT REPAIR 249' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 249' FROM 384-040	8,161.00 CL
201200369401	FELICIANA	N CLAIBORNE AV	02/14/2012	11/04/2013 SLEAD	MWH-ID. 7463-653 SERVICE REPAIR VIA LINING 160' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 160' FROM 384-040	5,000.00 CL
201200369501	FELICIANA	N CLAIBORNE AV	02/14/2012	02/27/2013 SLINE	MWH-ID. 7463-653 FULL LINING OF SMH 384-040 TO 384-037 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-040 TO 384-037	8,662.00 CL
201200369601	MONTEGUT	N JOHNSON	02/14/2012	01/18/2013 SMAIN	MWH-ID. 7463-654 POINT REPAIR 12' - 24' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 12' - 24' FROM 385-031	8,161.00 CL
201200369701	MONTEGUT	N JOHNSON	02/14/2012	01/18/2013 SLEAD	MWH-ID. 7463-654 SERVICE POINT REPAIR 102' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 102' FROM 385-031	8,596.00 CL
201200369801	MONTEGUT	N JOHNSON	02/14/2012	01/21/2013 SLEAD	MWH-ID. 7463-654 SERVICE POINT REPAIR 144' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 144' FROM 385-031	8,246.00 CL
201200369901	MONTEGUT	N JOHNSON	02/14/2012	04/05/2016 SMAIN	MWH-ID. 7463-654 POINT REPAIR VIA LINING 206' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR VIA LINING 206' FROM 385-031	4,500.00 CL
201200370001	MONTEGUT	N JOHNSON	02/14/2012	02/23/2016 SLEAD	MWH-ID. 7463-654 SERVICE REPAIR VIA LINING 237' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 237' FROM 385-031	CL
201200370101	MONTEGUT	N JOHNSON	02/14/2012	05/23/2013 SLINE	MWH-ID. 7463-654 FULL LINING OF 385-031 TO 385-030 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF 385-031 TO 385-030	9,784.00 CL
201200370201	N PRIEUR	ST FERDINAND	02/14/2012	06/14/2013 SLEAD	MWH-ID. 7463-655 SERVICE POINT REPAIR 118' FROM 385-054 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 118' FROM 385-054	8,531.00 CL
201200370301	N PRIEUR	ST FERDINAND	02/14/2012	06/17/2013 SLEAD	MWH-ID. 7463-655 SERVICE POINT REPAIR 143' FROM 385-054 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 143' FROM 385-054	8,421.00 CL
201200370401	N PRIEUR	ST FERDINAND	02/14/2012	09/27/2013 SLINE	MWH-ID. 7463-655 FULL LINING OF SMH 385-054 TO 385-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-054 TO 385-053	6,682.00 CL
201200370501	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/31/2013 SMAIN	MWH-ID. 7463-656 POINT REPAIR 292' - 319 FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 292' - 319 FROM 416-003	12,273.50 CL
201200370601	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/23/2013 SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 110' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 110' FROM 416-003	8,221.00 CL
201200370701	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/24/2013 SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 140' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 140' FROM 416-003	8,231.00 CL
							C-113

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201200370801	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/25/2013 SLEAD	MWH-ID. 7463-656	COMPLETED SERVICE POINT REPAIR 171' FROM 416-003	8,221.00 CL
					SERVICE POINT REPAIR 171' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201200370901	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/29/2013 SLEAD	MWH-ID. 7463-656	COMPLETED SERVICE POINT REPAIR 230' FROM 416-003	9,481.00 CL
					SERVICE POINT REPAIR 230' FROM 416-003		
004000074004	DADTUOI OMEW	N OLAIDODNE AV	00/44/0040	07/00/0040 01 540	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT DEDAID SOULEDOM 440 000	0.000.00.01
201200371001	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/29/2013 SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 261' FROM 416-003	COMPLETED SERVICE POINT REPAIR 261' FROM 416-003	8,306.00 CL
					ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201200371101	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	11/08/2013 SLINE	MWH-ID. 7463-656	COMPLETED FULL LINING OF SMH 416-003 TO 416-002	9,764.00 CL
					FULL LINING OF SMH 416-003 TO 416-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201200377101	LAW	LOUISA	02/14/2012	01/08/2013 SMAIN	MWH-ID. 7463-676	COMPLETED POINT REPAIR 0' - 36' FROM SMH 386-021	12,896.00 CL
					POINT REPAIR 0' - 36' FROM SMH 386-021		
201200377201	LAW	LOUISA	02/14/2012	01/09/2013 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-676	COMPLETED SERVICE POINT REPAIR 63' FROM SMH 386-021	CL
201200377201	LAW	LOUISA	02/14/2012	01/09/2013 SEEAD	SERVICE POINT REPAIR 63' FROM SMH 386-021	CONFEETED SERVICE FORNT REPAIR 03 TROM SWIT 300-021	GE .
					ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201200377301	LAW	LOUISA	02/14/2012	01/10/2013 SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 94' FROM SMH 386-021	COMPLETED SERVICE POINT REPAIR 94' FROM SMH 386-021	8,186.00 CL
					ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201200377401	LAW	LOUISA	02/14/2012	01/11/2013 SLEAD	MWH-ID. 7463-676	COMPLETED SERVICE POINT REPAIR 189' FROM SMH 386-021	8,286.00 CL
					SERVICE POINT REPAIR 189' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201200377501	LAW	LOUISA	02/14/2012	01/16/2013 SLEAD	MWH-ID. 7463-676	COMPLETED SERVICE POINT REPAIR 243' FROM SMH 386-021	8,228.50 CL
	<u> </u>				SERVICE POINT REPAIR 243' FROM SMH 386-021		-,
004000077004		1.011104	00/44/0040	00/00/0040 01 INF	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF ONLINES COLUMN	0.500.00.01
201200377601	LAW	LOUISA	02/14/2012	02/20/2013 SLINE	MWH-ID. 7463-676 FULL LINING OF SMH 386-021 TO 386-020	COMPLETED FULL LINING OF SMH 386-021 TO 386-020	6,586.00 CL
					ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201200381401	FELICIANA	N GALVEZ	02/15/2012	08/14/2013 SLINE	MWH-ID. 7463-684	COMPLETED FULL LINING OF SMH 385-018 TO 385-006	2,688.00 CL
					FULL LINING OF SMH 385-018 TO 385-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201200381501	ALVAR	N ROMAN	02/15/2012	07/10/2013 SMAIN	MWH-ID. 7463-685	COMPLETED POINT REPAIR 358' - 370' FROM SMH 403-014	8,356.00 CL
					POINT REPAIR 358' - 370' FROM SMH 403-014		
201200866801	EGANIA	URQUHART	03/15/2012	03/28/2012 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-213	POINT REPAIR 12' TO 24' FROM SMH 442-029 COMPLETED	6,200.00 CL
201200000001	EGANIA	UNQUIANT	03/13/2012	03/20/2012 SWAIN	POINT REPAIR 12' TO 24' FROM SMH 442-029	FOINT REPAIR 12 TO 24 FROM SIMH 442-029 COMPLETED	6,200.00 CL
					ESSA 2 - BASIN 6 - NINTHWARD - STATION B		
201201233701	ST FERDINAND	N ROBERTSON	05/12/2012	07/11/2012 SMAIN	MWH-ID. 7463-256 POINT REPAIR 44' TO 53' FROM SMH 384-014	COMPLETED POINT REPAIR 44' TO 53' FROM SMH 384-014	6,400.00 CL
					ESSA 2 - BASIN 6 - NINTH WARD - STATION B		
201201264901	ANDRY	N CLAIBORNE AV	05/17/2012	04/02/2012 SMAIN	MWH-ID. 7463-238	POINT REPAIR 97' TO 109' FROM SMH 443-047 COMPLETED	6,530.00 CL
					POINT REPAIR 97' TO 109' FROM SMH 443-047 ESSA 2-BASIN 2-NINTHWARD-STATION B		
201201266101	ANDRY	N CLAIBORNE AV	05/17/2012	03/28/2012 SMAIN	MWH-ID. 7463-238		6,200.00 CL
					POINT REPAIR 238' TO 250' FROM SMH 443-047	POINT REPAIR 238' TO 250' FROM SMH 443-047 COMPLETED	,
004004000404	ANDOV	OT OLAUPE AV	05/47/0040	00/00/0040 0144114	ESSA 2-BASIN 2-NINTHWARD-STATION B	MINITURE TARROLLS	0.000.00.01
201201266401	ANDRY	ST CLAUDE AV	05/17/2012	03/26/2012 SMAIN	MWH-ID. 7463-215 POINT REPAIR 0'TO 12' FROM SMH 442-036	MWH-ID.7463-215 POINT REPAIR 0'TO 12' FROM SMH 442-036	6,800.00 CL
					ESSA 2-BASIN 2-NINTHWARD-STATION B	ESSA2-BASIN 6-NINTH WARD-STATION B	
201201266701	ANDRY	ST CLAUDE AV	05/17/2012	03/27/2012 SMAIN	MWH-ID. 7463-215 POINT REPAIR 250' TO 262' FROM SMH 442-036	MWH-ID.7463-215 POINT REPAIR 250' TO 262' FROM SMH 442-036	6,400.00 CL
					ESSA 2-BASIN 2-NINTHWARD-STATION B	ESSA2-BASIN 6-NINTH WARD-STATION B	
201201566001	N GALVEZ	KENTUCKY	06/27/2012	01/31/2013 SMAIN	MWH-ID. 7463-687	REPLACED PIPE FOR LINE SEGMENT 417-015 TO 417-014	66,114.00 CL
					REPLACE PIPE FOR LINE SEGMENT 417-015 TO 417-014		
201201570101	FRANCE	LAW	06/27/2012	01/24/2013 SLINE	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-688	COMPLETED FULL LINING FROM SMH 418-011 TO SMH 418-010	15,827.00 CL
		2	00/21/2012	ONE NEOTO DENTE	FULL LINING FROM SMH 418-011 TO SMH 418-010		. 3,02.100 02
004004570004	EDANCE.			00/40/0040 2: = : 5	ESSA 2-BASIN 6-NINTH WARD-STATION 16	DOUG DEDUCE DEDUCE OF DEDUCE OF THE CONTROL OF THE	0.000.00.01
201201570201	FRANCE	LAW	06/27/2012	09/19/2012 SLEAD	MWH-ID. 7463-688 SERVICE POINT REPAIRS REPLACE SERVICE 53' FROMMSMH 418-011	POINT REPAIRS REPLACE SERVICE 53' FROMMSMH 418-011 COMPLETED	6,260.00 CL
					ESSA 2-BASIN 6-NINTH WARD-STATION 16		
201201570301	FRANCE	LAW	06/27/2012	09/19/2012 SLEAD	MWH-ID. 7463-688	POINT REPAIR REPLACE SERVICE 84' FROM SMH 418-011 COMPLETED	6,275.00 CL
					SERVICE POINT REPAIR REPLACE SERVICE 84' FROM SMH 418-011 ESSA2-BASIN6-NINTH WARD-STATION 16		
201201768401	CHOCTAW	N TONTI	07/31/2012	09/04/2012 SMAIN	MWH-ID.7463-223	POINT REPAIR 256' TO 268' FROM SMH 445-060 COMPLETED	6,200.00 CL
					POINT REPAIR 256' TO 268' FROM SMH 445-060		
201201873901	N JOHNSON	CHARBONNET	08/15/2012	08/23/2012 SMAIN	ESSA 2-BASIN 6-NINTH WARD-STATION 24 MWH-ID. 7463-199	POINT REPAIR 255' TO 267' FROM SMH 449-014 COMPLETED	6,200.00 CL
201201010001	N SOLINGON	OT MADOININE I	00/13/2012	OUIZUIZUIZ SIVIAIIN	POINT REPAIR 255' TO 267' FROM SMH 449-014	. 3 N.C. FIIN 230 10 207 1 NOW OWN 1445-014 COMPLETED	5,200.00 OL
					ESSA 2 - BASIN 6 - NINTH WARD - 25		
201202151301 201202151401	DOUGLAS DOUGLAS	LIZARDI LIZARDI	10/03/2012 10/03/2012	10/10/2012 SMAIN 10/10/2012 SMAIN	MWH-ID. 7463-707 PERFORM POINT REPAIR 0' TO 13' MWH-ID. 7463-707 PERFORM POINT REPAIR 79' TO 91'	MWH-ID. 7463-707 PERFORM POINT REPAIR 0' TO 13' COMPLETED MWH-ID. 7463-707 PERFORM POINT REPAIR 79' TO 91' COMPLETED	6,610.00 CL 7,320.00 CL
201202151401	DOUGLAS	LIZARDI	10/03/2012	10/10/2012 SMAIN	MWH-ID. 7463-707 PERFORM POINT REPAIR 79 TO 91 MWH-ID. 7463-707 PERFORM POINT REPAIR 134' TO 170'	MWH-ID. 7463-707 PERFORM POINT REPAIR 134' TO 170'	6,620.00 CL
201202151601	DOUGLAS	LIZARDI	10/03/2012	12/14/2012 SLINE	MWH-ID. 7463-707 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER		18,231.00 CL
201202722401	MONTECUT	MARAIS	06/07/2013	04/00/2013 SLEAD	@ 123.5 MWH-ID. 7463-269	COMPLTED POINT REPAIR REPLACE SERVICE 59' - 71' FROM SMH 383-023	9 236 00 CI
201303732401	MONTEGUT	CIATAIN	00/07/2013	04/09/2013 SLEAD	POINT REPAIR REPLACE SERVICE 59' - 71' FROM SMH 383-023	CONTRIBUTION REPAIR REPLACE SERVICE 39 - / 1 FROM SMH 383-023	8,336.00 CL
					ESSA 2 - BASIN 6 - NINTH WARD - STATION B		
201303732601	CLOUET	FLORIDA AV	06/07/2013	04/02/2013 SMAIN	MWH-ID. 7463-617	COMPLETED POINT REPAIR 200' - 212' FROM SMH 387-040	8,161.00 CL
					POINT REPAIR 200' - 212' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		

V/O NO	STREET	CROSS STREET	WO DATE COM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS	BASIN COST TO DATE
01303732701	CLOUET	FLORIDA AV	06/07/2013	04/02/2013 SMAIN	MWH-ID. 7463-617	COMPLETED POINT REPAIR 16' - 28' FROM SMH 387-040	10,436.00 CL	DASIN COST TO DATE
					POINT REPAIR 16' - 28' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			
01303958201	N PRIEUR	POLAND AV	07/15/2013	07/09/2013 SMAIN	MWH-ID. 7463-406 POINT REPAIR 226' - 238' FROM SMH 417-034	COMPLETED POINT REPAIR 226' - 238' FROM SMH 417-034	6,200.00 CL	
01202059501	DOLAND AV	N PRIEUR	07/45/0040	07/10/2012 CMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-405	COMPLETED POINT REPAIR 146' - 157' FROM SMH 417-033	6 200 00 01	
01303958501	POLAND AV	IN FRIEUK	07/15/2013	07/10/2013 SMAIN	MWH-IU. 7465-405 POINT REPAIR 146' - 157' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	CONTRECTED FOUNT REPAIR 140 - 137 FROM SMIT 417-053	6,200.00 CL	
01303958601	POLAND AV	N PRIEUR	07/15/2013	07/11/2013 SMAIN	MWH-ID. 7463-405	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033	6,800.00 CL	
					POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			
01303958801	N ROMAN	LOUISA	07/15/2013	08/22/2013 SMAIN	MWH-ID. 7463-327 POINT REPAIR 6' TO 18' FROM SMH 403-070	COMPLETED POINT REPAIR 6' TO 18' FROM SMH 403-070	7,200.00 CL	
24000050404	DIETV	N OLAIDODNE AV	07/45/0040	07/05/0040 014411	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED DON'T DEPAID 4001 4001 FDOM 400 050	0.400.00.01	
1303959101	PIETY	N CLAIBORNE AV	07/15/2013	07/05/2013 SMAIN	MWH-ID. 7463-637 POINT REPAIR 120' - 132' FROM 403-052	COMPLETED POINT REPAIR 120' - 132' FROM 403-052	6,400.00 CL	
1304029701	N ROCHEBLAVE	SPAIN	07/25/2013	08/19/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION B MWH-ID. 7463-746 POINT REPAIR 343' - 355' FROM SMH 347-025 ESSA 2 - BASIN 6 -	- COMPLETED POINT REPAIR 343' - 355' FROM SMH 347-025	9,500.00 CL	
1304029801	BURGUNDY	JOURDAN AV	07/25/2013	08/20/2013 SMAIN	NINTH WARD - SPS 9 MWH-ID, 7463-747 POINT REPAIR 53' - 65' FROM SMH 434-009 ESSA 2 - BASIN 6 -	COMPLETED POINT REPAIR 53' - 65' FROM SMH 434-009	CL	
					NINTH WARD - SPS B			
1304191901	LAUSSAT PL	CLOUET	08/23/2013	04/04/2013 SMAIN	MWH-ID. 7463-326 POINT REPAIR 493' TO 505' FROM SMH 387-029	COMPLETED POINT REPAIR 493' TO 505' FROM SMH 387-029	8,161.00 CL	
1304192301	LAUSSAT PL	CLOUET	08/23/2013	04/04/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-326	COMPLETED POINT REPAIR 365' TO 377' FROM SMH 387-029	8,226.00 CL	
100-132301	LOUGON I FL	GLOGET	00/23/2013	UH/UH/ZUTU DIVIMIN	POINT REPAIR 365' TO 377' FROM SMH 387-029	COMING LET LO FORT INCENTING SUCTOR STATE PROPERTY SUCTOR	0,220.00 CL	
01304728701	ST FERDINAND	N CLAIBORNE AV	10/15/2013	09/16/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-258	COMPLETED POINT REPAIR 204' TO 216' FROM SMH 384-017	8,356.00 CL	
					POINT REPAIR 204' TO 216' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			
01304728801	ST FERDINAND	N JOHNSON	10/15/2013	09/17/2013 SMAIN	MWH-ID. 7463-320	COMPLETED POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050	8,293.50 CL	
					POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			
1304729501	ALVAR	N PRIEUR	10/15/2013	09/18/2013 SMAIN	MWH-ID. 7463-376 POINT REPAIR 176' - 188' FROM SMH 404-032	COMPLETED POINT REPAIR 176' - 188' FROM SMH 404-032	CL	
					ESSA 2 - BASIN 6 - NINTH WARD - SPS 16			
304729801	N JOHNSON	ALVAR	10/15/2013	09/19/2013 SMAIN	MWH-ID. 7463-386 POINT REPAIR 95' - 107' FROM SMH 404-049	MWH-ID. 7463-386 POINT REPAIR 95' - 107' FROM SMH 404-049	8,436.00 CL	
304730101	MAZANT	N JOHNSON	10/15/2013	09/26/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-595	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 COMPLETED POINT REPAIR 134' - 146' FROM SMH 417-012	8,411.00 CL	
	IVII VE TIN I	NOON NOON	10/13/2013	OUNZUIZO TO GIVIAIIN	POINT REPAIR 163' - 175' FROM SMH 417-012	33 22120 1 ORT REFAIL 104 - 140 1 ROW OW 1417-012	0,411.00 OL	
1304730201	MAZANT	N JOHNSON	10/15/2013	09/27/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-595	COMPLETED POINT REPAIR 254' - 266' FROM SMH 417-012	8,616.00 CL	
					POINT REPAIR 254' - 266' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			
1305189501	EADS	FLORIDA AV	12/18/2013	02/12/2016 SMAIN	MWH-ID. 7463-822 REPLACE PIPE FROM SMH 366-034 TO 366-033 - ESSA 2 - BASII 6 - NINTH WARD - SPS 9	N REPLACED PIPE FROM SMH 366-034 TO 366-033	39,140.00 CL	
1305191701	ARTS	N GALVEZ	12/18/2013	07/25/2016 SMAIN	MWH-ID. 7463-820 POINT REPAIR 7' TO 19' FROM SMH 346-022 - ESSA 2 - BASIN 6	- POINT REPAIR WAS DONE UNDER DPW PROJECT 2000-03D N.GALVEZ(ELYSIAN	CL	
1400097601	N ROCHEBLAVE	SPAIN	01/14/2014	06/24/2016 SMAIN	NINTH WARD - SPS 9 MWH-ID. 7463-837 POINT REPAIR 7' TO 19' FROM SMH 347-025 - ESSA 2 - BASIN 6	TO ALMONASTER PER MARK JOHNSON - POINT REPAIR 7' TO 19' FROM SMH 347-025	7,100.00 CL	
1400097701	N ROCHEBLAVE	SPAIN	01/14/2014	06/22/2016 SMAIN	NINTH WARD - SPS 9 MWH-ID. 7463-837 POINT REPAIR 62' TO 74' FROM SMH 347-025 - ESSA 2 - BASIN I		8,092.00 CL	
					- NINTH WARD - SPS 9	POINT REPAIR 62' TO 74' FROM SMH 347-025 COMPLETED		
400097801	N TONTI	SPAIN	01/14/2014	03/31/2016 SMAIN	MWH-ID. 7463-836 REPLACE PIPE FROM SMH 347-019 TO 347-010 - ESSA 2 - BASII 6 - NINTH WARD - SPS 9		60,840.00 CL	
1400209601	ANDRY	ST CLAUDE AV	01/24/2014	06/29/2015 SMAIN	MWH-ID. 7463-845 POINT REPAIR 91' TO 113' FROM SMH 442-041 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	I COMPLETED POINT REPAIR 91' TO 113' FROM SMH 442-041	11,440.00 CL	
1400209701	BURGUNDY	GORDON	01/24/2014	04/23/2015 SLINE	MWH-ID. 7463-847 FULL LINING OF PIPE FROM SMH 453-004 TO 453-001 - ESSA 2 BASIN 6 - NINTH WARD - SPS B	- COMPLETED FULL LINING OF SMH 444-053 TO 444-052	5,549.00 CL	
1400211601	LOUISA	CHARTRES	01/24/2014	03/19/2015 SLEAD	MWH-ID. 7463-844 SERVICE POINT REPAIR 24' FROM SMH 400-015 - ESSA 2 -	COMPLETED SERVICE POINT REPAIR 24' FROM SMH 400-015	4,810.00 CL	
1400211701	LOUISA	CHARTRES	01/24/2014	04/29/2015 SLINE	BASIN 6 - NINTH WARD - SPS B MWH-ID. 7463-844 FULL LINING OF PIPE FROM SMH 400-015 TO 400-014 - ESSA 2	- COMPLETED FULL LINING OF PIPE FROM SMH 400-015 TO 400-014	5,616.00 CL	
1400211801	LOUISA	CHARTRES	01/24/2014	03/19/2015 SMAIN	BASIN 6 - NINTH WARD - SPS B MWH-ID. 7463-844 POINT REPAIR 68' TO 80' FROM SMH 400-015 - ESSA 2 - BASIN I		4,500.00 CL	
					- NINTH WARD - SPS B			
1400212001	REYNES	ST CLAUDE AV	01/24/2014	09/25/2014 SMAIN	MWH-ID. 7463-846 REPLACE PIPE FROM SMH 442-079 TO 441-050 - ESSA 2 - BASII 6 - NINTH WARD - SPS B		75,767.00 CL	
1400212101	BURGUNDY	GORDON	01/24/2014	04/23/2015 SMAIN	MWH-ID. 7463-847 POINT REPAIR 137' TO 172' FROM SMH 453-004 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 137' TO 172' FROM SMH 453-004	8,960.00 CL	
1400594001	ST CLAUDE AV	ALABO	03/20/2014	03/10/2015 SLEAD	MWH-ID. 7463-879 SERVICE POINT REPAIR 29' FROM SMH 454-011 - ESSA 2 -	COMPLETED SERVICE POINT REPAIR 29' FROM SMH 454-011	4,500.00 CL	
1400594101	ST CLAUDE AV	ALABO	03/20/2014	03/12/2015 SLEAD	BASIN 6 - NINTH WARD - SPS B MWH-ID. 7463-879 SERVICE POINT REPAIR 117' FROM SMH 454-011 - ESSA 2 -	COMPLETED SERVICE POINT REPAIR 117' FROM SMH 454-011	CL	
1400594201	ST CLAUDE AV	ALABO	03/20/2014	03/24/2015 SMAIN	BASIN 6 - NINTH WARD - SPS B MWH-ID. 7463-879 POINT REPAIR 201' TO 219' FROM SMH 454-011 - ESSA 2 -	COMPLETED POINT REPAIR 201' TO 219' FROM SMH 454-011	4,500.00 CL	
					BASIN 6 - NINTH WARD - SPS B			
1400594301	ST CLAUDE AV	ALABO	03/20/2014	04/02/2015 SLINE	MWH-ID. 7463-879 FULL LINING OF PIPE FROM SMH 454-011 TO 454-010 - ESSA 2 BASIN 6 - NINTH WARD - SPS B		8,904.00 CL	
1400619101	N DERBIGNY	ST FERDINAND	03/24/2014	10/03/2013 SMAIN	MWH-ID. 7463-460 POINT REPAIR 218' - 230' FROM SMH 384-004	COMLETED POINT REPAIR 218' - 230' FROM SMH 384-004	8,161.00 CL	
					ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			
1400619701	URQUHART	PIETY	03/24/2014	11/08/2013 SMAIN	MWH-ID, 7463-436	COMPLETED SERVICE REPAIR VIA LINING 206 FROM SMH 402-050	2,500.00 CL	

O_NO	STREET	CROSS STREET		MP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN		BASIN COST TO DATI
1400619801	PAULINE	N ROMAN	03/24/2014	10/02/2013 SMAIN	MWH-ID. 7463-618 POINT REPAIR 163'- 175' FROM SMH 403-001	POINT REPAIR 163' - 175' FROM SMH 403-001	8,251.00 CL	
1400625401	ALVAR	N ROMAN	03/25/2014	10/11/2013 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 MWH-ID. 7463-685	COMPLETED POINT REPAIR 304' - 316' FROM SMH 403-014	9,261.00 CL	
				-	POINT REPAIR 304' - 316' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			
400626401	ALVAR	N JOHNSON	03/25/2014	10/14/2013 SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 206 FROM SMH 404-046	COMPLETED POINT REPAIR REPLACE SERVICE 206 FROM SMH 404-046	8,315.00 CL	
1400626501	ALVAR	N JOHNSON	03/25/2014	10/16/2013 SMAIN	ESSA 2-BASIN 6-NINTH WARD-STATION B MWH-ID. 7463-639	COMPLETED POINT REPAIR REPLACE SERVICE 115 FROM SMH 404-046	8,198.00 CL	
					POINT REPAIR REPLACE SERVICE 115 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B			
1400626601	ALVAR	N JOHNSON	03/25/2014	10/17/2013 SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 236 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 236 FROM SMH 404-046	8,526.00 CL	
1400626701	ALVAR	N JOHNSON	03/25/2014	10/18/2013 SMAIN	MWH-ID. 7463-639 POINT REPAIR 293-303 FROM SMH 404-046	COMPLETED POINT REPAIR 293-303 FROM SMH 404-046	8,631.00 CL	
					ESSA 2-BASIN 6-NINTH WARD-STATION B			
1400626801	BARTHOLOMEW	N CLAIBORNE AV	03/25/2014	10/01/2013 SMAIN	MWH-ID. 7463-656 POINT REPAIR 261' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 261' FROM 416-003	8,396.00 CL	
400626901	BARTHOLOMEW	N CLAIBORNE AV	03/25/2014	09/30/2013 SMAIN	MWH-ID. 7463-656	COMPLETED POINT REPAIR 195' - 207' FROM 416-003	8,181.00 CL	
					POINT REPAIR 195' - 207' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			
1400627101	KENTUCKY	N DERBIGNY	03/25/2014	10/10/2013 SMAIN	MWH-ID. 7463-396	COMPLETED POINT REPAIR 191' - 203' FROM SMH 416-015	8,161.00 CL	
					POINT REPAIR 191' - 203' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			
1400627201	KENTUCKY	N DERBIGNY	03/25/2014	10/10/2013 SMAIN	MWH-ID. 7463-396	COMPLETED POINT REPAIR 312' - 331' FROM SMH 416-015	10,233.50 CL	
					POINT REPAIR 312' - 331' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			
400627401	KENTUCKY	N DERBIGNY	03/25/2014	10/10/2013 SMAIN	MWH-ID. 7463-396 POINT REPAIR REPLACE SERVICE 292' FROM SMH 416-015	COMPLETED POINT REPAIR REPLACE SERVICE 292' FROM SMH 416-015	8,181.00 CL	
					ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			
400627701	FRANCE	N JOHNSON	03/25/2014	10/04/2013 SMAIN	MWH-ID.7463-400 POINT REPAIR 0-12 FROM SMH 417-027	COMPLETED POINT REPAIR 0-12 FROM SMH 417-027	8,336.00 CL	
400628101	FRANCE	N JOHNSON	03/25/2014	10/07/2013 SMAIN	ESSA 2-BASIN 6-NINTHWARD-STATION 16 MWH-ID.7463-400	COMPLETED POINT REPAIR 63-75 FROM SMH 417-027	11,151.00 CL	
					POINT REPAIR 63-75 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16			
400628301	FRANCE	N JOHNSON	03/25/2014	10/07/2013 SMAIN	MWH-ID.7463-400	COMPLETED POINT REPAIR 380-392 FROM SMH 417-027	CL	
					POINT REPAIR 380-392 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16			
400629001	N JOHNSON	LESSEPS	03/25/2014	09/24/2013 SMAIN	MWH-ID. 7463-403	COMPLETED POINT REPAIR 275' - 287' FROM SMH 417-031	8,486.00 CL	
					POINT REPAIR 275' - 287' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			
400629201	N JOHNSON	LESSEPS	03/25/2014	09/23/2013 SMAIN	MWH-ID. 7463-403 POINT REPAIR 183' - 195' FROM SMH 417-031	COMPLETED POINT REPAIR 183' - 195' FROM SMH 417-031	8,363.50 CL	
					ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			
400800301	ST ROCH AV	N MIRO	04/17/2014	06/16/2016 SMAIN	MWH-ID. 7463-899 POINT REPAIR 61' TO 73' FROM SMH 346-017 - ESSA 2 - BASIN - NINTH WARD - SPS 9		4,500.00 CL	
00800401	SPAIN	N MIRO	04/17/2014	10/29/2014 SMAIN	MWH-ID. 7463-908 POINT REPAIR 0' TO 16' FROM SMH 346-002 - ESSA 2 - BASIN 6 NINTH WARD - SPS 9	- COMPLETED POINT REPAIR 0' TO 16' FROM SMH 346-002	5,580.00 CL	
00800601	BURGUNDY	TUPELO	04/17/2014	03/03/2015 SMAIN	MWH-ID. 7463-901 POINT REPAIR 279' TO 315' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 279' TO 315' FROM SMH 453-011	CL	
100800701	MANDEVILLE	N GALVEZ	04/17/2014	06/30/2016 SMAIN	MWH-ID. 7463-898 POINT REPAIR 311' TO 325' FROM SMH 346-008 - ESSA 2 -	COMPLETED POINT REPAIR 311' TO 325' FROM SMH 346-008	15,314.00 CL	
400800801	MANDEVILLE	N GALVEZ	04/17/2014	06/28/2016 SMAIN	BASIN 6 - NINTH WARD - SPS 9 MWH-ID. 7463-898 POINT REPAIR 193' TO 205' FROM SMH 346-008 - ESSA 2 -	COMPLETED POINT REPAIR 193' TO 205' FROM SMH 346-008	13,200.00 CL	
400801001	MANDEVILLE	N GALVEZ	04/17/2014	07/07/2016 SMAIN	BASIN 6 - NINTH WARD - SPS 9 MWH-ID. 7463-898 POINT REPAIR 126' TO 142' FROM SMH 346-008 - ESSA 2 -	COMPLETED POINT REPAIR 126' TO 142' FROM SMH 346-008	13,940.00 CL	
400801101	ST ROCH AV	N MIRO	04/17/2014	06/15/2016 SMAIN	BASIN 6 - NINTH WARD - SPS 9 MWH-ID. 7463-899 POINT REPAIR 0' TO 21' FROM SMH 346-017 - ESSA 2 - BASIN 6		6,930.00 CL	
					NINTH WARD - SPS 9			
400801201	ST ROCH AV	N MIRO	04/17/2014	09/06/2016 SLINE	MWH-ID. 7463-899 FULL LINING OF PIPE FROM SMH 346-017 TO 346-015 - ESSA 2 BASIN 6 - NINTH WARD - SPS 9	- COMPLETED FULL LINING OF PIPE FROM SMH 346-017 TO 346-015	CL	
400801301	ST ROCH AV	N MIRO	04/17/2014	06/20/2016 SMAIN	MWH-ID. 7463-899 POINT REPAIR 331' TO 346' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 331' TO 346' FROM SMH 346-017	5,850.00 CL	
400801401	EADS	N TONTI	04/17/2014	07/20/2016 SMAIN	MWH-ID. 7463-903 POINT REPAIR 274' TO 286' FROM SMH 365-037 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 274' TO 286' FROM SMH 365-037	CL	
400801501	SPAIN	N MIRO	04/17/2014	10/30/2014 SMAIN	MWH-ID. 7463-908	COMPLETED POINT REPAIR 357' TO 369' FROM SMH 346-002	4,500.00 CL	
					POINT REPAIR 357' TO 369' FROM SMH 346-002 ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			
400802801	BURGUNDY	TUPELO	04/17/2014	12/28/2014 SMAIN	MWH-ID. 7463-901 POINT REPAIR 58' TO 79' FROM SMH 453-011 - ESSA 2 - BASIN - NINTH WARD - SPS B	6 COMPLETED POINT REPAIR 58' TO 79' FROM SMH 453-011	CL	
100802901	BURGUNDY	TUPELO	04/17/2014	12/29/2014 SLEAD	MWH-ID. 7463-901 SERVICE POINT REPAIR 100' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED SERVICE POINT REPAIR 100' FROM SMH 453-011	CL	
400803001	BURGUNDY	TUPELO	04/17/2014	12/31/2014 SMAIN	MWH-ID. 7463-901 POINT REPAIR 199' TO 211' FROM SMH 453-011 - ESSA 2 -	COMPLETED POINT REPAIR 199' TO 211' FROM SMH 453-011	CL	
1400803101	BURGUNDY	TUPELO	04/17/2014	03/03/2015 SLINE	BASIN 6 - NINTH WARD - SPS B MWH-ID. 7463-901 FULL LINING OF PIPE FROM SMH 453-011 TO 453-004 - ESSA 2		CL	
					BASIN 6 - NINTH WARD - SPS B	PER GENE FERRERO MWH THE WORK ORDER CURRENTLY IN CASSWORKS FOR THE FULL LINING CAN BE CLOSED WITH A NOTATION THAT THE WORK		
400803201	BURGUNDY	JOURDAN AV	04/17/2014	11/20/2014 SMAIN	MWH-ID. 7463-900	WAS PREVIOUSLY IDENTIFIED TO BE COMPLETED ON THE SSERP. COMPLETED POINT REPAIR 0' - 20' FROM SMH 434-009	8,000.00 CL	
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O NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE COME	DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS	BASIN COST TO DAT
_ NO !00803301	MANDEVILLE	N GALVEZ	04/17/2014	11/15/2016 SLINE	MWH-ID. 7463-898 FULL LINING OF PIPE FROM SMH 346-008 TO 346-001 - ESSA 2 BASIN 6 - NINTH WARD - SPS 9	1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	25,871.00 CL	BASIN COST TO DAT
715801	CAFFIN AV	N CLAIBORNE AV	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-058	460.00 CL	
16001	MUSIC	N ROMAN	09/24/2015	05/18/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-056	179.00 CL	
16101	ST ROCH AV	N ROMAN	09/24/2015	05/18/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-041	179.00 CL	
716201	ELYSIAN FIELDS AV	N ROMAN	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-036	179.00 CL	
716301 716401	MONTICELLO CHARBONNET	N DORGENOIS N CLAIBORNE AV	09/24/2015 09/24/2015	09/04/2015 SMBG 10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-054 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-054 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-051	644.00 CL 179.00 CL	
716501	TRICOU	N CLAIBORNE AV	09/24/2015	09/03/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 446-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 446-001 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-020	524.40 CL	
716601	N ROBERTSON	CHARBONNET	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-060	024.40 0E	
2716701	REYNES	N VILLERE	09/24/2015	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-008	179.00 CL	
2716801	BURGUNDY	ST FERDINAND	09/24/2015	04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 382-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 382-020	179.00 CL	
716901	MANDEVILLE	N CLAIBORNE AV	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-053	179.00 CL	
2717001	REYNES	N CLAIBORNE AV	09/24/2015	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-007	179.00 CL	
2717101 2717201	BENTON FRANCE	N CLAIBORNE AV N CLAIBORNE AV	09/24/2015 09/24/2015	10/06/2015 SMBG 04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-065 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-065 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-040	179.00 CL 179.00 CL	
2717301	ST MAURICE AV	N CLAIBORNE AV	09/24/2015	09/03/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 410-040 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 410-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 416-040 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 416-040	552.00 CL	
717401	CONGRESS	N DORGENOIS	09/24/2015	05/19/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-012	736.00 CL	
717501	ARTS	N DORGENOIS	09/24/2015	05/27/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-049	179.00 CL	
717601	ALABO	N CLAIBORNE AV	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-048	179.00 CL	
717701	MARIGNY	N CLAIBORNE AV	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-048	179.00 CL	
717801	CONGRESS	N TONTI	09/24/2015	05/15/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-001	920.00 CL	
718101	CONGRESS	N ROCHEBLAVE	09/24/2015	05/15/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-011	179.00 CL	
718301	MONTICELLO ST ROCH AV	LAW LAW	09/24/2015 09/24/2015	03/15/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-058 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-058 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-030	682.50 CL 500.00 CL	
718401 718501	FLOOD	LAW	09/24/2015 09/24/2015	06/16/2016 SMBG 05/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-030 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-030 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-048	828.00 CL	
18601	ST MAURICE AV	LAW	09/24/2015	09/04/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-046 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-046 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-017	920.00 CL	
718701	JOURDAN AV	N ROBERTSON	09/24/2015	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-007	460.00 CL	
718801	POLAND AV	N ROBERTSON	09/24/2015	10/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-045	179.00 CL	
718901	GORDON	N ROBERTSON	09/24/2015	05/05/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-023	552.00 CL	
719001	DESLONDE	N ROBERTSON	09/24/2015	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-011	179.00 CL	
719101	ST FERDINAND	N ROBERTSON	09/24/2015	05/27/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 384-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 384-011	179.00 CL	
719201	N ROCHEBLAVE	FRANKLIN AV	09/24/2015	05/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-025 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 365-025 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-037	179.00 CL	
719301 719401	N ROMAN URQUHART	FRANKLIN AV DESLONDE	09/24/2015 09/24/2015	10/09/2015 SMBG 04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 305-037 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 303-037 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-043	414.00 CL 460.00 CL	
719501	N VILLERE	DESLONDE	09/24/2015	04/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 433-043 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 435-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-046 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-036	179.00 CL	
719601	FORSTALL	URQUHART	09/24/2015	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-014	552.00 CL	
19701	MAZANT	ST CLAUDE AV	09/24/2015	04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-047	179.00 CL	
719801	FLORIDA AV	SPAIN	09/24/2015	05/27/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-036	179.00 CL	
719901	MARAIS	SISTER	09/24/2015	04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-001	179.00 CL	
720101	BARTHOLOMEW	N JOHNSON	09/24/2015	05/20/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-019	1,012.00 CL	
720201	CAFFIN AV	N JOHNSON	09/24/2015	05/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-067	179.00 CL	
720301 720501	N GALVEZ N CLAIBORNE AV	EGANIA EGANIA	09/24/2015 09/24/2015	01/04/2016 SMBG 10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-011 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-011 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-041	CL 179.00 CL	
720601	REYNES	N MIRO	09/24/2015	05/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-048	644.00 CL	
720701	ELYSIAN FIELDS AV	N MIRO	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-004	179.00 CL	
720801	ARTS	N MIRO	09/24/2015	05/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-023	179.00 CL	
720901	ORIN	DUBREUIL	09/24/2015	03/15/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-029	656.25 CL	
721001	N ROCHEBLAVE	DUBREUIL	09/24/2015	05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-037	179.00 CL	
721101	N JOHNSON	DELERY	09/24/2015	04/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-048	736.00 CL	
721201	N ROCHEBLAVE	CHOCTAW	09/24/2015	05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-040	644.00 CL	
721301 721401	N MIRO N CLAIBORNE AV	ALMONASTER AV ST MAURICE AV	09/24/2015 09/24/2015	04/06/2015 SMBG 09/03/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-024 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-024 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-004	1,058.00 CL 179.00 CL	
721501	N JOHNSON	PAULINE	09/24/2015	05/20/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 403-004 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 404-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 453-004 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 453-004	828.00 CL	
721601	N GALVEZ	LIZARDI	09/24/2015	05/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-010	460.00 CL	
21701	LAW	LIZARDI	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-019	179.00 CL	
721801	N VILLERE	LIZARDI	09/24/2015	06/17/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-016	1,073.00 CL	
21901	LAMANCHE	FLORIDA AV	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 451-009	179.00 CL	
722001	N DORGENOIS	REYNES	09/24/2015	05/15/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-007	460.00 CL	
722101	JOURDAN AV	N PRIEUR N PRIEUR	09/24/2015	12/21/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-015 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-015 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-026	500.00 CL	
722201 722301	ST ROCH AV ELYSIAN FIELDS AV	N PRIEUR N PRIEUR	09/24/2015 09/24/2015	05/21/2015 SMBG 09/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-026 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-026 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-035	179.00 CL 179.00 CL	
22501	N DERBIGNY	FLOOD	09/24/2015	04/20/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-036	506.00 CL	
722601	LAW	FLOOD	09/24/2015	05/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-050	179.00 CL	
22701	N CLAIBORNE AV	FLOOD	09/24/2015	10/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-061	179.00 CL	
22801	N PRIEUR	BENTON	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-032	644.00 CL	
22901	N DERBIGNY	ST ROCH AV	09/24/2015	05/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-050	179.00 CL	
23001	N JOHNSON	ST ROCH AV	09/24/2015	05/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-039	179.00 CL	
23101	LAW N DORCENOIS	TUPELO	09/24/2015	09/04/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-061	920.00 CL	
23201 23301	N DORGENOIS DELERY	TUPELO ORIN	09/24/2015 09/24/2015	05/07/2015 SMBG 05/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-011 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-011 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-027	552.00 CL 920.00 CL	
23401	TENNESSEE	N GALVEZ	09/24/2015	09/04/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-027 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-027 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-023	920.00 CL 598.00 CL	
3501	N DERBIGNY	FORSTALL	09/24/2015	09/03/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 437-023 PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 443-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-015	828.00 CL	
23601	N TONTI	JOURDAN AV	09/24/2015	09/04/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-006	874.00 CL	
23701	N CLAIBORNE AV	JOURDAN AV	09/24/2015	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-027	460.00 CL	
723801	INDEPENDENCE	N DERBIGNY	09/24/2015	05/20/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-026	644.00 CL	
723901	FLOOD	N DERBIGNY	09/24/2015	05/05/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-068	644.00 CL	
724101	N ROCHEBLAVE	DEERS	09/24/2015	05/27/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 365-008	179.00 CL	
724201	N ROBERTSON	POLAND AV	09/24/2015	10/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-041	179.00 CL	
724301	N GALVEZ	PAINTERS	09/24/2015	05/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-001	179.00 CL	
724401	URQUHART N.CALVEZ	MAZANT	09/24/2015	04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 440 000	179.00 CL	
724601	N GALVEZ	LAMANCHE	09/24/2015	05/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-009	644.00 CL	
2724701	N CLAIBORNE AV N DERBIGNY	LAMANCHE ALABO	09/24/2015 09/24/2015	10/07/2015 SMBG 04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-053 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-053 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-042	179.00 CL 552.00 CL	
724801								

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02725101 02725201	N ROMAN N DERBIGNY	ALABO CAFFIN AV	09/24/2015 09/24/2015	04/18/2016 SMBG 04/20/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-030 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-030 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-069	868.00 CL 506.00 CL
2725301	LAW	CAFFIN AV	09/24/2015	05/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-054	179.00 CL
2725401	N ROMAN	CAFFIN AV	09/24/2015	04/20/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-072	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-072	552.00 CL
02725601	N DERBIGNY	ANDRY	09/24/2015	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-032	179.00 CL
02725701	N ROCHEBLAVE	ANDRY	09/24/2015	05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-043	179.00 CL
02725801	N CLAIBORNE AV	ANDRY	09/24/2015	04/20/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-050	COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-050	472.50 CL
2725901	BARTHOLOMEW	N GALVEZ	09/24/2015	05/20/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-010	1,012.00 CL
2726001	CLOUET	N GALVEZ	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 385-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 385-012	179.00 CL
2726101	BENTON	N GALVEZ	09/24/2015	05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-024	179.00 CL
2726201	LIZARDI	N GALVEZ	09/24/2015	03/21/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-009	840.00 CL
2726301	N DORGENOIS	ANDRY	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-047	CL
2726401	N GALVEZ	LOUISA	09/24/2015	05/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 385-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 385-060	552.00 CL
2726501	N MIRO	LOUISA	09/24/2015	05/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-093	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-093	179.00 CL
2726601	N ROMAN	LOUISA	09/24/2015	05/27/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 384-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 384-046	179.00 CL
2726701	ALABO	HAMLIN	09/24/2015	03/15/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-012	COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-012	420.00 CL
726801	ROFFIGNAC	HAMLIN	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 451-001	736.00 CL
726901	FRANKLIN AV	DAUPHINE	09/24/2015	04/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 343-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 343-005	179.00 CL
2727001	GALLIER	BURGUNDY	09/24/2015	04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 401-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 401-009	506.00 CL
2727101	N VILLERE	BARTHOLOMEW	09/24/2015	04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-031	179.00 CL
727201	N DERBIGNY	ALABO	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-036	179.00 CL
727301	FLORIDA AV	ALABO	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 451-004	460.00 CL
727401	N JOHNSON	ALABO	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-016	PERFORMED AD JUSTMENTS AND REPAIRS TO SMH 449-016	179.00 CL
727501	N ROCHEBLAVE	ALABO	09/24/2015	05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-029	179.00 CL
27601	N ROBERTSON	ALABO	09/24/2015	10/09/2015 SMBG 10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-050 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-055	PERFORMED AD JUSTMENTS AND REPAIRS TO SMH 448-050	506.00 CL
727701 727801	N CLAIBORNE AV N DORGENOIS	ALABO ALABO	09/24/2015		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-055 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-055	460.00 CL
727801		FORSTALL	09/24/2015	05/12/2015 SMBG		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-012	179.00 CL
727901	URQUHART S TONTI	FORSTALL	09/24/2015 09/24/2015	04/10/2015 SMBG 04/01/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-007 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-007 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-001	179.00 CL 500.00 CL
728001 728101	N VILLERE	FORSTALL	09/24/2015 09/24/2015	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-001 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-001 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-011	179.00 CL
728101 728201	N VILLERE N VILLERE	FORSTALL	09/24/2015 09/24/2015	04/09/2015 SMBG 04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-011 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-011 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-018	179.00 CL 179.00 CL
728301 728301	N ROMAN	FORSTALL	09/24/2015	04/09/2015 SMBG 04/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-018 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-018 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-021	179.00 CL
728401	N GALVEZ	CAFFIN AV	09/24/2015	05/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-036	179.00 CL
2728501	N DERBIGNY	CAFFIN AV	09/24/2015	09/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-071	460.00 CL
728601	LAW	CAFFIN AV	09/24/2015	05/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-053	179.00 CL
728701	N VILLERE	CAFFIN AV	09/24/2015	04/27/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-054	COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-054	1,155.00 CL
728801	N CLAIBORNE AV	CAFFIN AV	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-079	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-079	179.00 CL
728901	N ROMAN	CAFFIN AV	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-076	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-076	179.00 CL
729001	N GALVEZ	ANDRY	09/24/2015	05/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-013	644.00 CL
2729101	N PRIEUR	ANDRY	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-027	179.00 CL
2729201	N MIRO	ANDRY	09/24/2015	05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-005	782.00 CL
2729301	N ROBERTSON	ANDRY	09/24/2015	04/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-045	552.00 CL
2729401	N CLAIBORNE AV	ANDRY	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-048	179.00 CL
2729501	URQUHART	CLOUET	09/24/2015	04/26/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 383-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 383-003	868.00 CL
2729601	N PRIEUR	ALVAR	09/24/2015	05/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-050	460.00 CL
2729701	N ROCHEBLAVE	ALVAR	09/24/2015	11/30/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-068	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-068	500.00 CL
2729901	N JOHNSON	MUSIC	09/24/2015	04/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-024	598.00 CL
2730001	N CLAIBORNE AV	MUSIC	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-034	CL
2730101	CAFFIN AV	N GALVEZ	09/24/2015	05/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-066	179.00 CL
2730201	ALVAR	N GALVEZ	09/24/2015	05/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-009	179.00 CL
2730301	REYNES	N GALVEZ	09/24/2015	05/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-049	506.00 CL
730401	REYNES	N GALVEZ	09/24/2015	09/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-054	460.00 CL
730501	TUPELO	N GALVEZ	09/24/2015	05/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-003	460.00 CL
730601	CONGRESS	N GALVEZ	09/24/2015	05/19/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-017	1,012.00 CL
730701	ST MAURICE AV	N GALVEZ	09/24/2015	04/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-007	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-007	736.00 CL
730801	DESLONDE	N GALVEZ	09/24/2015	05/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-004	736.00 CL
730901	PIETY	N GALVEZ	09/24/2015	05/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-066	179.00 CL
731001	CHARBONNET	N GALVEZ	09/24/2015	05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-008	179.00 CL
731101	N DERBIGNY	JOURDAN AV	09/24/2015	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-022	460.00 CL
731201	N PRIEUR	JOURDAN AV	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-018	CL
731301	URQUHART	JOURDAN AV	09/24/2015	04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-034	1,196.00 CL
731401	MARAIS	JOURDAN AV	09/24/2015	04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-027	179.00 CL
731501	MARAIS	JOURDAN AV	09/24/2015	04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-029	179.00 CL
731601	LAW	JOURDAN AV	09/24/2015	09/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-018	552.00 CL
731701	N ROBERTSON	JOURDAN AV	09/24/2015	04/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-002	179.00 CL
731801	PAINTERS	IDEAL CT	09/24/2015	04/15/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-037	PERFORMED AD JUSTMENTS AND REPAIRS TO SMH 366-037	868.00 CL
2731901	ALABO	N DERBIGNY	09/24/2015	08/24/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-031 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-077	PERFORMED AD JUSTMENTS AND REPAIRS TO SMH 448-031	1,498.00 CL
2732001	CAFFIN AV	N DERBIGNY	09/24/2015	04/20/2015 SMBG		PERFORMED AD JUSTMENTS AND REPAIRS TO SMH 443-077	506.00 CL
732101	BENTON	N DERBIGNY	09/24/2015	08/24/2016 SMBG 01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-040 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-066	1,688.00 CL
732201	FLOOD TUBELO	N DERBIGNY	09/24/2015		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-066 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-056	CL 322.00 CL
732301 732401	TUPELO ST MAURICE AV	N DERBIGNY	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-056		322.00 CL
732401 732501	TRICOU	N DERBIGNY N DERBIGNY	09/24/2015 09/24/2015	04/30/2015 SMBG 10/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-066 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-066 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-022	179.00 CL 414.00 CL
	LAW	N DERBIGNY DEERS	09/24/2015 09/24/2015	10/09/2015 SMBG 05/27/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-022 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-022 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 365-020	
732601					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-006		179.00 CL
732701	FRANKLIN AV	N PRIEUR	09/24/2015	05/22/2015 SMBG 05/22/2015 SMBG		PERFORMED AD JUSTMENTS AND REPAIRS TO SMH 364-006	179.00 CL
732801	FRANKLIN AV	N PRIEUR	09/24/2015		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-020	368.00 CL
732901	TENNESSEE	N PRIEUR	09/24/2015	05/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-021	PERFORMED AD JUSTMENTS AND REPAIRS TO SMH 437-021	179.00 CL
733001	TRICOU	N PRIEUR	09/24/2015	04/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-018	179.00 CL
733101	TRICOU	N PRIEUR	09/24/2015	10/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-025	PERFORMED AD JUSTMENTS AND REPAIRS TO SMH 456-025	552.00 CL
2733201	N ROBERTSON	POLAND AV	09/24/2015	10/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-051	179.00 CL
733301	N ROMAN	POLAND AV	09/24/2015	11/28/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-013	500.00 CL
733401	N CLAIBORNE AV	PAINTERS	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-004	CL
733501	N GALVEZ	MAZANT	09/24/2015	10/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-011	736.00 CL
700004		MAZANT	09/24/2015	10/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-004	368.00 CL
33601	N CLAIBORNE AV	MANDEVILLE	00/2 1/2010	05/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-010	

O_NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE COM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO
D_NO 502733801	N GALVEZ	LESSEPS	_	10/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-014	736.00 CL
502733801 502733901	N GALVEZ N VILLERE	LESSEPS	09/24/2015 09/24/2015	04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-014 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-014 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-017	736.00 CL 179.00 CL
502734001	N TONTI	LAMANCHE	09/24/2015		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-017 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-034		
02734101	N ROBERTSON	LAMANCHE	09/24/2015	05/13/2015 SMBG 05/05/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-034 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-059	179.00 CL 460.00 CL
02734101	N CLAIBORNE AV	LAMANCHE	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-059 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-058	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-058	
02734401	N CLAIBORNE AV	ST ROCH AV	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-036 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-025	179.00 CL CL
02734501	N CLAIBORNE AV	ST ROCH AV	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-023 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 345-025 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 345-063	179.00 CL
		ST ROCH AV		05/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-063 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-063	179.00 CL
02734601	N ROMAN		09/24/2015				
02734701	URQUHART	REYNES	09/24/2015	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-001	552.00 CL
02734801	URQUHART	REYNES	09/24/2015	04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-006	506.00 CL
02734901	LAW	REYNES	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-010	552.00 CL
02735001	ALABO	N PRIEUR	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-017	179.00 CL
2735101	AVENUE E	N PRIEUR	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-053	552.00 CL
2735201	JOURDAN AV	N PRIEUR	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-019	CL
02735301	REYNES	N PRIEUR	09/24/2015	05/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-050	179.00 CL
2735401	ST ROCH AV	N PRIEUR	09/24/2015	05/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-040	179.00 CL
2735501	GORDON	N PRIEUR	09/24/2015	04/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-037	828.00 CL
2735601	LIZARDI	N PRIEUR	09/24/2015	05/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-022	920.00 CL
2735701	ST MAURICE AV	N PRIEUR	09/24/2015	04/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-019	828.00 CL
2735901	FRANKLIN AV	N MIRO	09/24/2015	09/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-015	179.00 CL
2736001	WINTHROP	N MIRO	09/24/2015	09/04/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-018	552.00 CL
2736101	CHARBONNET	N MIRO	09/24/2015	04/22/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-001	COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-001	868.00 CL
2736201	TRICOU	N MIRO	09/24/2015	05/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-022	552.00 CL
2736301	N TONTI	FRANCE	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 418-004	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 418-004	CL
2736401	N PRIEUR	FLOOD	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-029	179.00 CL
2736501	N TONTI	FLOOD	09/24/2015	03/15/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-035	COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-035	205.00 CL
2736601	N ROBERTSON	FLOOD	09/24/2015	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-046	179.00 CL
2736701	N VILLERE	FLOOD	09/24/2015	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-046 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-053	179.00 CL
2736801	N CLAIBORNE AV	FLOOD	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-053 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-063	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-053 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-063	432.40 CL
2736901	N DERBIGNY	BENTON	09/24/2015	04/19/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-041	868.00 CL
2737001	N JOHNSON	BENTON	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-029	179.00 CL
2737101	N CLAIBORNE AV	BENTON	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-031	179.00 CL
2737201	PEACE CT	ST ROCH AV	09/24/2015	05/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-043	179.00 CL
2737301	FLORIDA AV	ST ROCH AV	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-033	CL
2737401	N TONTI	ST ROCH AV	09/24/2015	05/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-040	552.00 CL
2737501	N VILLERE	ALMONASTER AV	09/24/2015	05/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-021	179.00 CL
2737601	N GALVEZ	TUPELO	09/24/2015	05/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-008	552.00 CL
2737701	N GALVEZ	TUPELO	09/24/2015	05/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-032	460.00 CL
2737801	N DERBIGNY	TUPELO	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-050	179.00 CL
2737901	N TONTI	TUPELO	09/24/2015	05/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-002	552.00 CL
2738001	LAW	TUPELO	09/24/2015	09/04/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-018	828.00 CL
2738101	N ROCHEBLAVE	TUPELO	09/24/2015	05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-051	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-051	179.00 CL
2738201	N CLAIBORNE AV	TUPELO	09/24/2015	09/03/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-033	487.60 CL
2738301	N TONTI	ROFFIGNAC	09/24/2015	09/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-005	1,012.00 CL
2738501	DELERY	ORIN	09/24/2015	05/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-031	920.00 CL
2738601	INDEPENDENCE	N MIRO	09/24/2015	05/15/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-013	460.00 CL
2738701	ST ROCH AV	N MIRO	09/24/2015	05/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-021	179.00 CL
2738801	TUPELO	N MIRO	09/24/2015	05/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-048	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-048	179.00 CL
2738901	LIZARDI	N MIRO	09/24/2015	05/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-001	179.00 CL
2739001	ST MAURICE AV	N MIRO	09/24/2015	09/04/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-001	782.00 CL
2739101	FLOOD	FLORIDA AV	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 446-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 446-012	179.00 CL
		FLORIDA AV					
2739201	CHOCTAW		09/24/2015	05/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 446-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 446-011	460.00 CL
2739301	LIZARDI	FLORIDA AV	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 446-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 446-005	179.00 CL
2739401	ST MAURICE AV	FLORIDA AV	09/24/2015	05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 458-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 458-006	644.00 CL
2739501	SPAIN	FLORIDA AV	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-038	179.00 CL
2739601	EGANIA	FLORIDA AV	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-020	179.00 CL
2739701	ORIN	DUBREUIL	09/24/2015	05/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-028	552.00 CL
2739801	ORIN	DUBREUIL	09/24/2015	04/20/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-033	868.00 CL
2739901	N TONTI	DUBREUIL	09/24/2015	05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-034	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-034	179.00 CL
2740001	N DORGENOIS	DUBREUIL	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-040	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-040	322.00 CL
2740101	N GALVEZ	DELERY	09/24/2015	05/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-012	179.00 CL
2740201	LAW	DELERY	09/24/2015	03/15/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 451-012	630.00 CL
2740301	N DORGENOIS	DELERY	09/24/2015	05/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-015	386.40 CL
2740401	N GALVEZ	ALMONASTER AV	09/24/2015	09/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-028	552.00 CL
2740501	N PRIEUR	ALMONASTER AV	09/24/2015	09/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-032	179.00 CL
2740601	N JOHNSON	ALMONASTER AV	09/24/2015	05/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-030	179.00 CL
2740701	MAZANT	URQUHART	09/24/2015	04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-027	179.00 CL
2740801	REYNES	URQUHART	09/24/2015	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-002	1,196.00 CL
2741001	EGANIA	URQUHART	09/24/2015	03/16/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-002	866.25 CL
2741201	N MIRO	PAULINE	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-029 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-029 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-001	000.25 CL
	N TONTI	PAULINE		09/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-001 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-001 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-005	
741401			09/24/2015	10/07/2015 SMBG 10/07/2015 SMBG			644.00 CL
741501	N ROBERTSON	PAULINE	09/24/2015		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-036 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-036 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-016	179.00 CL
2741601	N DORGENOIS	PAULINE	09/24/2015	05/19/2015 SMBG			179.00 CL
2741701	N PRIEUR	LIZARDI	09/24/2015	09/04/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-023	818.90 CL
2741801	N MIRO	LIZARDI	09/24/2015	05/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-002	179.00 CL
2742001	BURGUNDY	GALLIER	09/24/2015	04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 401-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 401-035	460.00 CL
2742101	N GALVEZ	GALLIER	09/24/2015	05/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-059	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-059	179.00 CL
2742201	ST ROCH AV	FLORIDA AV	09/24/2015	05/27/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-035	368.00 CL
2742301	LAMANCHE	N JOHNSON	09/24/2015	05/12/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-010	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-010	179.00 CL
2742401	REYNES	N JOHNSON	09/24/2015	09/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-052	506.00 CL
2742501	ST ROCH AV	N JOHNSON	09/24/2015	04/15/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-052	COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-016	868.00 CL
	FRANCE					PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-016	
2742601		N JOHNSON	09/24/2015	05/20/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-027		1,012.00 CL
2742701	TUPELO	N JOHNSON	09/24/2015	05/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-033	179.00 CL
2742801	FRANKLIN AV N GALVEZ	N JOHNSON FRANKLIN AV	09/24/2015	09/29/2015 SMBG 04/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-019 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-019 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-014	179.00 CL 552.00 CL C-119
02742901			09/24/2015				552.00 CL C-119

O_NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE COM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DAT
_ NO 502743001	N VILLERE	FRANKLIN AV	WO_DATE COM 09/24/2015	05/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-008	W.O. COST STATUS BASIN COST TO DAT
02743101	N VILLERE N VILLERE	FRANKLIN AV FRANKLIN AV	09/24/2015 09/24/2015	05/28/2015 SMBG 05/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-008 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-022	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-008 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-022	179.00 CL 179.00 CL
2743201		DESLONDE	09/24/2015		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-022		179.00 CL
2743301	N PRIEUR URQUHART	DESLONDE	09/24/2015	01/04/2016 SMBG 04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-022 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-039	179.00 CL
2743401	N JOHNSON	DESLONDE	09/24/2015	09/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-039 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 433-039 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-013	179.00 CL
2743501	N TONTI	DESLONDE	09/24/2015	09/04/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-005	1,104.00 CL
2743601	N CLAIBORNE AV	DESLONDE	09/24/2015	11/22/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-003 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 436-000 PERFORMED ADJUSTMENTS AND REPAIRS TO SMIH 436-010	1,104.00 CL 1,288.00 CL
	JOURDAN AV	URQUHART		04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-010	
02743801			09/24/2015				368.00 CL
02744001	URQUHART	TENNESSEE	09/24/2015	04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-045	179.00 CL
2744101	N TONTI	TENNESSEE	09/24/2015	09/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-001	690.00 CL
2744201	N CLAIBORNE AV	TENNESSEE	09/24/2015	05/05/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-028	1,368.00 CL
2744301	MAZANT	ST CLAUDE AV	09/24/2015	04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-043	179.00 CL
2744401	N GALVEZ	SPAIN	09/24/2015	05/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-012	920.00 CL
2744501	N MIRO	SPAIN	09/24/2015	05/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-002	552.00 CL
2744601	N CLAIBORNE AV	SPAIN	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-024	CL
2744701	URQUHART	SISTER	09/24/2015	04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-031	179.00 CL
2744801	MARAIS	SISTER	09/24/2015	04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-026	179.00 CL
2744901	N VILLERE	SISTER	09/24/2015	11/07/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-033	500.00 CL
2745001	DAUPHINE	PRESS	09/24/2015	04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 382-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 382-023	179.00 CL
2745101	JOURDAN AV	MARAIS	09/24/2015	04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-037	179.00 CL
2745201	FELICIANA	N JOHNSON	09/24/2015	05/19/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 385-019	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 385-019	828.00 CL
2745301	ANDRY	N JOHNSON	09/24/2015	05/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-014	460.00 CL
745401	ANDRY	N JOHNSON	09/24/2015	05/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-028	644.00 CL
745501	SPAIN	LAW	09/24/2015	06/07/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-033	1,118.00 CL
745601	SPAIN	LAW	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-035	179.00 CL
745701	CHARBONNET	LAW	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-033	828.00 CL
745801	TRICOU	LAW	09/24/2015	05/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-016	460.00 CL
746001	MARAIS	JOURDAN RD	09/24/2015	04/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-025	179.00 CL
746101	N PRIEUR	EGANIA	09/24/2015	09/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-024	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-024	920.00 CL
2746201	URQUHART	EGANIA	09/24/2015	05/05/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-020	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-020	460.00 CL
746301	N ROBERTSON	EGANIA	09/24/2015	04/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-020 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-020 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-038	179.00 CL
2746401	N VILLERE	EGANIA	09/24/2015	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-038 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-028	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-038	179.00 CL
2746501	BARTHOLOMEW	N TONTI	09/24/2015	05/15/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 418-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 418-001	920.00 CL
2746601	MARIGNY	N TONTI		04/28/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMIT 410-001	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 410-001	945.00 CL
		N TONTI	09/24/2015 09/24/2015				179.00 CL
746701	DUBREUIL			05/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-030	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-030	
747001	ST FERDINAND	N TONTI	09/24/2015	05/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 386-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 386-045	179.00 CL
747101	LOUISA	N ROCHEBLAVE	09/24/2015	05/19/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-041	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-041	179.00 CL
747201	CAFFIN AV	N ROCHEBLAVE	09/24/2015	05/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-032	179.00 CL
2747301	FORSTALL	N ROCHEBLAVE	09/24/2015	09/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-013	828.00 CL
2747501	MUSIC	N ROCHEBLAVE	09/24/2015	05/21/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-046	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-046	179.00 CL
2747601	FRANCE	N ROCHEBLAVE	09/24/2015	05/19/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 418-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 418-016	552.00 CL
2747701	DUBREUIL	N ROCHEBLAVE	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-035	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-035	368.00 CL
2747901	N GALVEZ	PIETY	09/24/2015	05/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-060	179.00 CL
2748001	LOUISA	LAW	09/24/2015	09/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-043	179.00 CL
2748101	FORSTALL	LAW	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-018	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-018	179.00 CL
2748201	ST ROCH AV	LAW	09/24/2015	05/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-029	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-029	460.00 CL
2748301	ST ROCH AV	LAW	09/24/2015	05/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-052	179.00 CL
2748401	BENTON	LAW	09/24/2015	05/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-026	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-026	179.00 CL
2748501	FRANCE	LAW	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 418-012	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 418-012	CL
2748601	TUPELO	LAW	09/24/2015	05/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-013	506.00 CL
2748701	ALABO	N ROBERTSON	09/24/2015	05/05/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-047	506.00 CL
2748801	DESIRE	N ROBERTSON	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-049	644.00 CL
748901	FELICIANA	N ROBERTSON	09/24/2015	11/28/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 384-061	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 384-061	500.00 CL
749001	ANDRY	N ROBERTSON	09/24/2015	04/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-044	552.00 CL
749101	FORSTALL	N ROBERTSON	09/24/2015	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-008	179.00 CL
749201	INDEPENDENCE	N ROBERTSON	09/24/2015	10/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-082	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-082	690.00 CL
2749301	LAMANCHE	N ROBERTSON	09/24/2015	05/05/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-062	090.00 GE
749401	LESSEPS	N ROBERTSON	09/24/2015	10/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 446-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 446-062	644.00 CL
749501	MAZANT	N ROBERTSON	09/24/2015	10/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 410-032	552.00 CL
2749601	BENTON	N ROBERTSON	09/24/2015	05/05/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-044	644.00 CL
749701	FLOOD	N ROBERTSON	09/24/2015	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-056	179.00 CL
749801	CONGRESS	N ROBERTSON	09/24/2015	10/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-056 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-036 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-039	644.00 CL
	LIZARDI	N ROBERTSON N ROBERTSON		04/13/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-039 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-037		
749901	EGANIA		09/24/2015	04/13/2015 SMBG 08/31/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-037 PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-042	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-037 PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-042	552.00 CL
750001		N ROBERTSON	09/24/2015				1,603.00 CL
2750101	PIETY	N ROBERTSON	09/24/2015	05/27/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-053	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-053	179.00 CL
750201	CHARBONNET	N ROBERTSON	09/24/2015	05/05/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-049	552.00 CL
2750301	DESLONDE	N CLAIBORNE AV	09/24/2015	04/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-013	179.00 CL
750401	DESLONDE	N CLAIBORNE AV	09/24/2015	04/25/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-025	868.00 CL
2750501	SPAIN	N CLAIBORNE AV	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-021	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-021	CL
750601	TENNESSEE	N CLAIBORNE AV	09/24/2015	09/03/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-016	460.00 CL
750701	TENNESSEE	N CLAIBORNE AV	09/24/2015	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-031	179.00 CL
750801	EGANIA	N CLAIBORNE AV	09/24/2015	09/03/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-031	552.00 CL
750901	CHARBONNET	N CLAIBORNE AV	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-054	460.00 CL
751001	CHARBONNET	N CLAIBORNE AV	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-056	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-056	368.00 CL
751101	TRICOU	N CLAIBORNE AV	09/24/2015	09/03/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-036	179.00 CL
751201	TRICOU	N CLAIBORNE AV	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-084	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-084	179.00 CL
751301	LAW	WINTHROP	09/24/2015	03/15/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-027	205.00 CL
751401	JOURDAN AV	N VILLERE	09/24/2015	04/10/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-032	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-032	644.00 CL
751501	REYNES	N VILLERE	09/24/2015	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-009	179.00 CL
	LIZARDI	N VILLERE N VILLERE		04/09/2015 SMBG 04/28/2015 SMBG			
751601			09/24/2015		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-017	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-017	179.00 CL
751701	BURGUNDY	ST FERDINAND	09/24/2015	04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 382-027	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 382-027	179.00 CL
751801	FLORIDA AV	ST FERDINAND	09/24/2015	03/16/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-039	630.00 CL
751901	FORSTALL	N CLAIBORNE AV	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-009	179.00 CL
2752001	FORSTALL	N CLAIBORNE AV	09/24/2015	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-075	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-075	179.00 CL
2752101	JOURDAN AV	N CLAIBORNE AV	09/24/2015	04/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-003	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-003	179.00 CL C-120

O NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE COM	IP DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
02752201	JOURDAN AV	N CLAIBORNE AV	09/24/2015	04/10/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-005	460.00 CL
752301	JOURDAN AV	N CLAIBORNE AV	09/24/2015	04/10/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-009	460.00 CL
2752401	JOURDAN AV	N CLAIBORNE AV	09/24/2015	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-023	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-023	CL
2752501	REYNES	N CLAIBORNE AV	09/24/2015	04/09/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-005	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-005	179.00 CL
2752601	REYNES	N CLAIBORNE AV	09/24/2015	10/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-006	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-006	179.00 CL
2752701	BENTON	N CLAIBORNE AV	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-043	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-043	179.00 CL
2752801	BENTON	N CLAIBORNE AV	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-045	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-045	179.00 CL
02752901	BENTON	N CLAIBORNE AV	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-066	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-066	179.00 CL
2753001	FLOOD	N CLAIBORNE AV	09/24/2015	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-060	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-060	179.00 CL
2753101	GORDON	N CLAIBORNE AV	09/24/2015	09/03/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-081	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-081	179.00 CL
2753201	LIZARDI	N CLAIBORNE AV	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-039	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-039	432.00 CL
		N CLAIBORNE AV			PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-008	FERT ORNIED ADJUSTIMENTS AND REPAIRS TO SMIT 443-039	
2753301	PAULINE		09/24/2015	10/07/2015 SMBG			179.00 CL
2753401	ST MAURICE AV	N CLAIBORNE AV	09/24/2015	01/04/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-082	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-082	CL
2753501	FORSTALL	N DORGENOIS	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-015	179.00 CL
2753601	LAMANCHE	N DORGENOIS	09/24/2015	09/01/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-037	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-037	920.00 CL
2753701	BENTON	N DORGENOIS	09/24/2015	05/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-025	179.00 CL
2753801	TUPELO	N DORGENOIS	09/24/2015	05/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-009	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-009	414.00 CL
2753901	TUPELO	N DORGENOIS	09/24/2015	05/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-052	414.00 CL
2754001	TUPELO	N DORGENOIS	09/24/2015	03/15/2016 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-062	COMPLETED ADJUSTMENTS AND REPAIRS TO SMH 457-062	205.00 CL
				05/14/2015 SMBG			
2754101	CHOCTAW	N DORGENOIS	09/24/2015		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-052	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-052	460.00 CL
2754201	DUBREUIL	N DORGENOIS	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-038	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-038	322.00 CL
2754301	ST MAURICE AV	N DORGENOIS	09/24/2015	05/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-010	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-010	828.00 CL
2754401	DESLONDE	N DORGENOIS	09/24/2015	09/03/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-013	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-013	920.00 CL
2754501	FRANKLIN AV	N DORGENOIS	09/24/2015	05/27/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-011	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 365-011	460.00 CL
2754601	BARTHOLOMEW	N CLAIBORNE AV	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-031	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-031	179.00 CL
2754701	DESIRE	N CLAIBORNE AV	09/24/2015	10/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-050	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-050	179.00 CL
2754801	ANDRY	N CLAIBORNE AV	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-047	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-047	179.00 CL
2754901	ANDRY	N CLAIBORNE AV	09/24/2015	10/06/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-049	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-049	460.00 CL
2755001	CAFFIN AV	N CLAIBORNE AV	09/24/2015	10/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-070	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-070	179.00 CL
2755101	N DERBIGNY	TRICOU	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-069	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-069	179.00 CL
2755201	N MIRO	TRICOU	09/24/2015	05/08/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-002	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-002	179.00 CL
2755301	FLORIDA AV	TRICOU	09/24/2015	05/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 458-008	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 458-008	552.00 CL
2755401	N JOHNSON	TRICOU	09/24/2015	04/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-016	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-016	460.00 CL
2755501	N ROCHEBLAVE	TRICOU	09/24/2015	09/02/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-025	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-025	368.00 CL
2755601	N CLAIBORNE AV	TRICOU	09/24/2015	09/03/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-015	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-015	179.00 CL
	N DORGENOIS		09/24/2015		PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-014	PERFORMED ADJUSTMENTS AND REPAIRS TO SMIT 453-013	
2755701		TRICOU		05/08/2015 SMBG			552.00 CL
2755801	ANDRY	N ROMAN	09/24/2015	04/22/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-078	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-078	179.00 CL
2755901	CAFFIN AV	N ROMAN	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-071	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-071	506.00 CL
2756001	JOURDAN AV	N ROMAN	09/24/2015	09/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-020	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-020	179.00 CL
2756101	MANDEVILLE	N ROMAN	09/24/2015	05/18/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-036	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-036	179.00 CL
2756201	BENTON	N ROMAN	09/24/2015	04/29/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-033	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-033	179.00 CL
2756301	FLOOD	N ROMAN	09/24/2015	04/28/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-067	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-067	179.00 CL
2756401	ST MAURICE AV	N ROMAN	09/24/2015	04/30/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-054	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-054	179.00 CL
02756501	PORT	N RAMPART	09/24/2015	04/07/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 383-062	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 383-062	179.00 CL
02756601	ANDRY	N DORGENOIS	09/24/2015	05/14/2015 SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-044	PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-044	460.00 CL
03464601	BURGUNDY	JOURDAN AV	01/22/2016	01/21/2015 SLINE	MWH-ID. 7463-900	COMPLETED FULL LINING FROM SMH 434-009 TO 434-008	1,740.00 CL
					FULL LINING FROM SMH 434-009 TO 434-008		
					ESSA 2 - BASIN 6 - NINTH WARD - SPS B		
03698101	N JOHNSON	ALVAR	02/23/2016	03/09/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3698201	MUSIC	FLORIDA AV	02/23/2016	03/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
	N ROMAN	MUSIC	02/23/2016	04/28/2016 SMBG		COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	
3698301					ESSA MH REHAB: Install Partial Liner		205.00 CL
3698401	N PETERS	MARIGNY	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3698501	N CLAIBORNE AV	MUSIC	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3698601	N GALVEZ	MUSIC	02/23/2016	04/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3698701	N MIRO	EADS	02/23/2016	03/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3698801	N ROBERTSON	ST MAURICE	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3698901	TRICOU	N RAMPART	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3699001	N RAMPART	ALABO	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MIR REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MIR REHAB: INSTALL PARTIAL LINER	203.00 CL
							
3699101	ALVAR	N ROBERTSON	02/23/2016	04/21/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	868.00 CL
3699201	DESLONDE	N JOHNSON	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3699301	EGANIA	CHARTRES	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3699401	EGANIA	DOUGLAS	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3699501	CHARTRES	LIZARDI	02/23/2016	03/31/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
3699601	FRANCE	BURGUNDY	02/23/2016	03/10/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3699701	BARTHOLOMEW	N CLAIBORNE AV	02/23/2016	04/21/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
	POLAND AV	N GALVEZ		03/10/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MIR REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MIR REHAB: INSTALL PARTIAL LINER	
3699801			02/23/2016				205.00 CL
3699901	DESLONDE	ROYAL	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3700001	N RAMPART	JOURDAN AV	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3700101	BURGUNDY	SISTER	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
700201	FRANKLIN AV	IDEAL CT	02/23/2016	03/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
700301	PORT	DECATUR	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
700401	DECATUR	ST FERDINAND	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MITTELTAB: INSTALL PARTIAL LINER	205.00 CL
700501	ST FERDINAND	N ROBERTSON	02/23/2016	03/16/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	690.90 CL
3700601	JOURDAN AV	ST CLAUDE AV	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	868.00 CL
3700701	ANDRY	ST CLAUDE AV	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	ESSA MH REHAB: INSTALL FULL DEPTH LINER	630.00 CL
3700801	ROYAL	ANDRY	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3700901	FLOOD	N RAMPART	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
		CAFFIN AV		03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner		
3701001	N RAMPART		02/23/2016			COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	630.00 CL
3701101	ANDRY	ROYAL	02/23/2016	03/10/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3701201	ROYAL	FLOOD	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3701301	DAUPHINE	ANDRY	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3701401	CHARTRES	FLOOD	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
	BURGUNDY	FORSTALL	02/23/2016	08/29/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,260.00 CL
		· S.OTALL	02/20/2010		·		
3701501		LIZADDI	00/00/0046	03/17/2016 CMPC		COMPLETED ESSA MU DEUAR-INISTALL DARTIAL LINER	20E 00 CI
03701501 03701601 03701701	BURGUNDY EGANIA	LIZARDI N RAMPART	02/23/2016 02/23/2016	03/17/2016 SMBG 03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL C-121

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3701801	DAUPHINE	ELMIRA AV	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	840.00 CL
3701901	DAUPHINE	FORSTALL	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	630.00 CL
702001	JOURDAN AV	ST CLAUDE AV	02/23/2016	04/16/2016 SMBG	ESSA MH REHAB: Install Partial Liner	OCMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
702101	ST CLAUDE AV	EGANIA	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
702201	CAFFIN AV	N DORGENOIS	02/23/2016	03/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3702301	FLORIDA AV	LIZARDI	02/23/2016	04/21/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
702401	BURGUNDY	CHARBONNET	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
3702501	N RAMPART	ALABO	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
3702601	URQUHART	FLOOD	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	472.50 CL
702701	FLOOD	MARAIS	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	630.00 CL
3702801	CAFFIN AV	ST CLAUDE AV	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
3702901	CAFFIN AV	ST CLAUDE AV	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
3703001	LIZARDI	ST CLAUDE AV	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
703101	ST CLAUDE AV	EGANIA	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
703201	N VILLERE	REYNES	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3703301	MARAIS	EGANIA	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
703401	ST CLAUDE AV	REYNES	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	420.00 CL
703501	ANDRY	URQUHART	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	735.00 CL
703601	LAW	FORSTALL	02/23/2016	03/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
	ST MAURICE AV	DAUPHINE					205.00 CL 205.00 CL
703701			02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	
703801	ROFFIGNAC	LAW	02/23/2016	03/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
703901	CHARBONNET	N DORGENOIS	02/23/2016	03/15/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,050.00 CL
04001	DOUGLAS	ALABO	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
704101	TUPELO	ALHAMBRA	02/23/2016	05/16/2016 SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	500.00 CL
04201	DOUGLAS	ST MAURICE AV	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
04301	DELERY	DOUGLAS	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
704401	DOUGLAS	LAMANCHE	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
704501	LAMANCHE	MARAIS	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	315.00 CL
704601	CHARBONNET	MARAIS	02/23/2016	03/31/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	577.50 CL
704701	ST CLAUDE AV	ALABO	02/23/2016	03/31/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	525.00 CL
704801	CHARBONNET	ST CLAUDE AV	02/23/2016	03/31/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	735.00 CL
704901	ALABO	URQUHART	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	735.00 CL
705001	N ROBERTSON	FORSTALL	02/23/2016	03/16/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
705101	N RAMPART	ST MAURICE AV	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
705201	TUPELO	URQUHART	02/23/2016	08/25/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	ESSA MH REHAB: INSTALLED FULL DEPTH LINER	525.00 CL
705301	ST MAURICE	MARAIS	02/23/2016	04/18/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	525.00 CL
705401	N VILLERE	TRICOU	02/23/2016	04/18/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETD ESSA MH REHAB: INSTALL FULL DEPTH LINER	945.00 CL
705501	ST CLAUDE AV	DELERY	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
705601	GORDON	MARAIS	02/23/2016	03/31/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	630.00 CL
3705701	DAUPHINE	DELERY	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3705801	DELERY	DAUPHINE	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3705901	BURGUNDY	DELERY	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3706001	ROYAL	DELERY	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3706101	DAUPHINE	ALABO	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3706201	DELERY	ALHAMBRA	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3706301	ALABO	N RAMPART	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
3706401	N RAMPART	GORDON	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	787.50 CL
706501	BURGUNDY	TUPELO	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
706601	ST CLAUDE AV	TUPELO	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	0.00 CL
706701	DELERY	N CLAIBORNE AV	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
706801	DELERY	N CLAIBORNE AV	02/23/2016	04/21/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
706901	ST MAURICE AV	N JOHNSON	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	205.00 CL
	N JOHNSON	DELERY		08/24/2016 SMBG		ESSA MH REHAB: ADJUST MANHOLE TO GRADE INSTALLED FULL DEPTH	205.00 CL
707001	N JOHNSON	DELEKT	02/23/2016	00/24/2016 SIVIBG	ESSA MH REHAB: Adjust Manhole to Grade Install Full Depth Liner	LINER	203.00 CL
707404	000001	NAMES	00/00/0040	0.1/07/0010 01100	FOOM MILESTIAN LAND CALL		205.00.01
707101	GORDON	N MIRO	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
707201	ORIN	DUBREUIL	02/23/2016	05/25/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
707301	N TONTI	GORDON	02/23/2016	03/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	1,243.20 CL
707401	N DORGENOIS	TUPELO	02/23/2016	03/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
707501	GORDON	LAW	02/23/2016	03/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
707601	TUPELO	N CLAIBORNE AV	02/23/2016	04/21/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
707701	N CLAIBORNE AV	TRICOU	02/23/2016	04/21/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
07801	N CLAIBORNE AV	DELERY	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
708001	DELERY	N DERBIGNY	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
708101	DELERY	N CLAIBORNE AV	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
708301	ST CLAUDE AV	DELERY	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	0.00 CL
708401	DELERY	ST CLAUDE AV	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
708501	ST CLAUDE AV	TUPELO	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
708601	ST CLAUDE AV	TRICOU	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	CL
708701	GORDON	EL DORADO	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
708801	TRICOU	N VILLERE	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
09001	N ROBERTSON	TRICOU	02/23/2016	04/18/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FAR HAL LINER COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	735.00 CL
709101	N ROBERTSON	DELERY	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL FOLL DEPTH LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
709201	N ROBERTSON	TUPELO	02/23/2016	03/16/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	472.50 CL
09301	TUPELO	N ROBERTSON	02/23/2016	03/16/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	577.50 CL
709401	DELERY	ROCLAY	02/23/2016	04/18/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	735.00 CL
709501	DELERY	NINA	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	630.00 CL
709601	N ROMAN	TUPELO	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
709701	DELERY	MARAIS	02/23/2016	04/18/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	630.00 CL
709801	MARAIS	TUPELO	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	0.00 CL
709901	GORDON	ST CLAUDE AV	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
710001	ST CLAUDE AV	TUPELO	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
710201	GORDON	ST CLAUDE AV	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	0.00 CL
		ALABO					
710301	ST CLAUDE AV N VILLERE		02/23/2016 02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
		STRAND CT		04/19/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
710401 710501	N VILLERE	TUPELO	02/23/2016	04/18/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	892.50 CL C-122

NO NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS	BASIN COST TO DAT
NO 03710601	N VILLERE	TUPELO	WO_DATE COMI 02/23/2016	P_DATE PROBCODE 08/25/2016 SMBG	PROBLEM_DETAILS ESSA MH REHAB: Replace Frame and Cover Replace Frame and Cover Install Full	ESSA MH REHAB: REPLACED FRAME AND COVER REPLACE FRAME AND COVER	W.O. COST STATUS CL	BASIN COST TO DAT
07 10001	IN VILLERE	TOFELO	02/23/2010	JUIZJIZUTU JIVIDU	Depth Liner	INSTALL FULL DEPTH LINER	CL	
3710701	TUPELO	URQUHART	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
710801	ST MAURICE	ST CLAUDE AV	02/23/2016	11/09/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	205.00 CL	
710901	ST CLAUDE AV	TRICOU	02/23/2016	04/18/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	420.00 CL	
711001	URQUHART	DELERY	02/23/2016	04/18/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	420.00 CL	
711101	TRICOU	ST CLAUDE AV	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL	
711201	N VILLERE	DELERY	02/23/2016	04/18/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	997.50 CL	
711301	DELERY	URQUHART	02/23/2016	04/18/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	735.00 CL	
711401	ST MAURICE AV	DAUPHINE	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
711501	ST MAURICE AV	ROYAL	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
711601	BURGUNDY	TRICOU	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
711701	N RAMPART	DELERY	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
711801	DELERY	N RAMPART	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
711901	TRICOU	ROYAL	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
712001	DELERY	ROYAL	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
12101	BURGUNDY	DELERY	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
12201	DELERY	BURGUNDY N RAMPART	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
12301	DELERY		02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
712401	BURGUNDY	DELERY TRICOU	02/23/2016 02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Adjust Manhole to Grade ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	500.00 CL	
12501	ROYAL	DELERY	02/23/2016	04/26/2016 SMBG 04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
12601	ROYAL	CHARTRES	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL 205.00 CL	
12701 12801	DELERY N VILLERE	GORDON	02/23/2016	08/24/2016 SMBG	ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Replace Frame and Cover Replace Frame and Cover Install Full	ESSA MH REHAB: REPLACED FRAME AND COVER REPLACE FRAME AND COVER	1,918.00 CL	
12001	IN VILLERE	GONDON	02/23/2010	JUIZ4/ZUTU JIVIDU	Depth Liner	INSTALL FULL DEPTH LINER	1,810.00 GL	
12901	BURGUNDY	ST MAURICE AV	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
13001	DOUGLAS	TRICOU	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL 205.00 CL	
13101	DOUGLAS	DELERY	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
13201	DELERY	BIENVENUE	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
13301	BIENVENUE	TRICOU	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
13401	TRICOU	ALHAMBRA	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	205.00 CL	
713501	ST MAURICE AV	CHARTRES	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
713601	BURGUNDY	ALABO	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
713701	BURGUNDY	GORDON	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
713801	GORDON	N RAMPART	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	787.50 CL	
13901	DAUPHINE	TUPELO	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
714001	TUPELO	DAUPHINE	02/23/2016	03/31/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
714101	N RAMPART	TUPELO	02/23/2016	03/31/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL	
714201	ST MAURICE AV	BURGUNDY	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
714301	N RAMPART	TRICOU	02/23/2016	03/30/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	0.00 CL	
714401	ST MAURICE AV	ROYAL	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
714501	GORDON	CHARTRES	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
714601	LAMANCHE	ST CLAUDE AV	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL	
714701	LAMANCHE	N DERBIGNY	02/23/2016	03/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
714801	N CLAIBORNE AV	CHARBONNET	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
714901	N CLAIBORNE AV	ALABO	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
715001	N MIRO	ROFFIGNAC	02/23/2016	03/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
715101	N JOHNSON	ALABO	02/23/2016	03/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
715201	MELROSE	ALABO	02/23/2016	03/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
715301	WINTHROP	LAW	02/23/2016	04/21/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
715401	LAMANCHE	LAW	02/23/2016	03/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
715501	CHARTRES	TUPELO	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
15601	DOUGLAS	TUPELO	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
15701	ST MAURICE AV	BIENVENUE	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
15801	ALHAMBRA ALHAMBRA	ALABO TUPELO	02/23/2016	05/16/2016 SMBG 05/16/2016 SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	500.00 CL	
15901	ALHAMBRA ST MAURICE AV	ALHAMBRA	02/23/2016 02/23/2016	05/16/2016 SMBG 04/28/2016 SMBG	ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	500.00 CL 945.00 CL	
16001 16101	TRICOU	CHARTRES	02/23/2016	04/28/2016 SMBG 04/26/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	945.00 CL 205.00 CL	
16201	N RAMPART	LAMANCHE	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	735.00 CL	
16301	CHARBONNET	DAUPHINE	02/23/2016	03/23/2016 SMBG 04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL FOLL DEPTH LINER. COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	735.00 CL 205.00 CL	
16401	ROYAL	LAMANCHE	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL 205.00 CL	
16501	CHARBONNET	ROYAL	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MITTELTAB: INSTALL PARTIAL LINER.	205.00 CL	
16601	CHARBONNET	CHARTRES	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
16801	LAMANCHE	URQUHART	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	630.00 CL	
716901	MARAIS	CHARBONNET	02/23/2016	03/31/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	420.00 CL	
17001	LAMANCHE	ST CLAUDE AV	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL	
17101	CHARBONNET	ST CLAUDE AV	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL	
17201	ST CLAUDE AV	LAMANCHE	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL	
717401	ST CLAUDE AV	CHARBONNET	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL	
17501	ST CLAUDE AV	ALABO	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
17601	N VILLERE	ALABO	02/23/2016	08/24/2016 SMBG	ESSA MH REHAB: Replace Cover Install Partial Liner	ESSA MH REHAB: REPLACED COVER INSTALL PARTIAL LINER	1,322.00 CL	
17701	N VILLERE	ALABO	02/23/2016	03/31/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER.	1,084.65 CL	
17801	FORSTALL	ST CLAUDE AV	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
17901	FORSTALL	ST CLAUDE AV	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
18001	REYNES	ST CLAUDE AV	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
18101	REYNES	N ROBERTSON	02/23/2016	03/16/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	1,102.50 CL	
718201	N CLAIBORNE AV	LIZARDI	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
18301	N DERBIGNY	EGANIA	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
718401	EGANIA	N GALVEZ	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
718501	N GALVEZ	CHOCTAW	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
18601	N TONTI	LIZARDI	02/23/2016	03/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	997.50 CL	
18701	LIZARDI	N ROCHEBLAVE	02/23/2016	03/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
18801	ANDRY	N TONTI	02/23/2016	03/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	630.00 CL	
18901	FLOOD	N DORGENOIS	02/23/2016	03/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL	
	LAMANCHE	DAUPHINE	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL	

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5.NO 603719101	DAUPHINE	LAMANCHE	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
03719201	CHARBONNET	N RAMPART	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	CL
3719301	N RAMPART	CHARBONNET	02/23/2016	04/21/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3719401	ANDRY	ST CLAUDE AV	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
3719501	ST CLAUDE AV	ANDRY	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	735.00 CL
3719601	ST CLAUDE AV	ST CLAUDE CT	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
3719701	MARAIS	ANDRY	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	577.50 CL
3719801	MARAIS	FLOOD	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	525.00 CL
3719901	URQUHART	ANDRY	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	630.00 CL
3720001	FLOOD	URQUHART	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	840.00 CL
3720101	CAFFIN AV	URQUHART	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3720201	MARAIS	CAFFIN AV	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
3720301	FLOOD	ST CLAUDE AV	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	577.50 CL
3720401	ST CLAUDE AV	FLOOD	02/23/2016	04/26/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	367.50 CL
3720501	CAFFIN AV ST CLAUDE AV	ST CLAUDE AV FLOOD	02/23/2016 02/23/2016	03/29/2016 SMBG 04/28/2016 SMBG	ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL 205.00 CL
720601 720701	FLOOD	ST CLAUDE AV	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL 205.00 CL
720801	LIZARDI	ST CLAUDE AV	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
720901	LIZARDI	ST CLAUDE AV	02/23/2016	11/04/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FARTIAL LINER. COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	205.00 CL
721001	CAFFIN AV	DAUPHINE	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
721101	CAFFIN AV	ROYAL	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
721201	N RAMPART	REYNES	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
721301	REYNES	BURGUNDY	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	205.00 CL
721401	LIZARDI	CHARTRES	02/23/2016	03/31/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
721501	REYNES	ST CLAUDE AV	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
721601	FORSTALL	MARAIS	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	525.00 CL
21701	LIZARDI	MARAIS	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	735.00 CL
721801	ST CLAUDE AV	FORSTALL	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	205.00 CL
721901	FORSTALL	MARAIS	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
722001	EGANIA	MARAIS	02/23/2016	04/19/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	682.50 CL
722101	EGANIA	ST CLAUDE AV	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
722201	ANDRY	MARAIS	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
722301	ANDRY	ST CLAUDE AV	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
722401	ST CLAUDE AV	FLOOD	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
722501	ST CLAUDE AV	FLOOD	02/23/2016	03/29/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
22601	DAUPHINE	REYNES	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
22701	REYNES	ROYAL	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
722801	FORSTALL	ROYAL	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
722901	ROYAL	REYNES	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
723001	REYNES	CHARTRES	02/23/2016	03/31/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
723101	EGANIA	ROYAL	02/23/2016	04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
723201	ROYAL	LIZARDI	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
723301	BURGUNDY	ANDRY	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
723401	N RAMPART	ST CLAUDE CT	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	CL
723501	BURGUNDY CAFFIN AV	CAFFIN AV N RAMPART	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
3723601 3723701	N RAMPART	FLOOD	02/23/2016 02/23/2016	03/23/2016 SMBG 03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	840.00 CL 205.00 CL
723801	ANDRY	DAUPHINE	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
723901	ANDRY	ROYAL	02/23/2016	03/10/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MITRETIAB. INSTALL PARTIAL LINER	205.00 CL
724001	ROYAL	ANDRY	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
724101	DAUPHINE	FLOOD	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
724201	DOUGLAS	FORSTALL	02/23/2016	04/01/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
724301	CHARTRES	FORSTALL	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
724401	CHARTRES	REYNES	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
24501	REYNES	DOUGLAS	02/23/2016	03/31/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER.	205.00 CL
724601	CHARTRES	ANDRY	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
724701	DOUGLAS	FLOOD	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
724801	LIZARDI	DOUGLAS	02/23/2016	04/01/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
725001	FORSTALL	DAUPHINE	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
725101	FORSTALL	N RAMPART	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
725201	N RAMPART	LIZARDI	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	840.00 CL
25301	N RAMPART	EGANIA	02/23/2016	03/23/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
25401	EGANIA	DAUPHINE	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
25501	DAUPHINE	ANDRY	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
25601	ELMIRA AV	ROYAL	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
725701	ROYAL	FORSTALL	02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
725901	ROYAL	DESLONDE	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
726001	DAUPHINE	DESLONDE	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
26101	N RAMPART	TENNESSEE	02/23/2016	03/17/2016 SMBG 10/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
26201	MANUEL	MARAIS	02/23/2016		.,	COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	868.00 CL
26301 26401	TENNESSEE ST CLAUDE AV	ST CLAUDE AV JOURDAN AV	02/23/2016 02/23/2016	03/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
	ST CLAUDE AV ST CLAUDE AV	DESLONDE	02/23/2016	03/22/2016 SMBG 03/22/2016 SMBG	ESSA MH REHAB: Install Full Depth Liner ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	997.50 CL 205.00 CL
26501 26601	ST CLAUDE AV ST CLAUDE AV	JOURDAN AV	02/23/2016	03/22/2016 SMBG 04/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL 205.00 CL
26701	TENNESSEE	N RAMPART	02/23/2016	03/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	595.35 CL
	DESLONDE	N KAMPAKT LAW	02/23/2016	05/05/2016 SMBG	ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Adjust Manhole to Grade	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE	595.35 CL 500.00 CL
726801 726901	DESLONDE	FLORIDA AV	02/23/2016	03/14/2016 SMBG	ESSA MH REHAB: Adjust Mannole to Grade ESSA MH REHAB: Install Partial Liner	COMPPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
	CHARTRES	ANDRY	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL 205.00 CL
727001 727101	ANDRY	DOUGLAS	02/23/2016	04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL 205.00 CL
727101 727201	DOUGLAS	LIZARDI	02/23/2016	04/01/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL 205.00 CL
	DOUGLAS	ANDRY	02/23/2016	04/01/2016 SMBG 04/11/2016 SMBG	ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL 205.00 CL
727301 727401	N GALVEZ	LOUISA	02/23/2016	04/11/2016 SMBG 04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL 205.00 CL
727401 727501	LOUISA	N GALVEZ	02/23/2016	04/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL 205.00 CL
727601	INDEPENDENCE	N ROCHEBLAVE	02/23/2016	03/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL 205.00 CL
	IIADEI, EINDEINCE	FLORIDA AV	02/23/2010	03/14/2016 SMBG	LOGA WILLIAD, IIIStali Fatial Ellel	COMIT LET LOSA WITH KERAD, INSTALL FARTIAL LINER	200.00 GE

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201603727801	MAZANT	CHARTRES	02/23/2016 04	/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603727901	BARTHOLOMEW	CHARTRES	02/23/2016 04	/20/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603728001	LESSEPS	DAUPHINE	02/23/2016 03	/10/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603728101	MARAIS	KENTUCKY	02/23/2016 03	/09/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603728201	N CLAIBORNE AV	BARTHOLOMEW	02/23/2016 03	/09/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603728301	N ROBERTSON	FRANCE	02/23/2016 04	/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603728401	MAZANT	N PRIEUR	02/23/2016 03	/09/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603728501	FRANCE	LAW	02/23/2016 03	1/16/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603728701	SISTER	BURGUNDY	02/23/2016 03	/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603728801	DESLONDE	BURGUNDY	02/23/2016 04	/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603728901	JOURDAN AV	BURGUNDY	02/23/2016 04	/28/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	1,732.50 CL
201603729001	N MIRO	ALMONASTER AV	02/23/2016 03	/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603729101	COMUS CT	EADS	02/23/2016 03	/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603729201	N ROCHEBLAVE	PAINTERS	02/23/2016 03	/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603729301	ALMONASTER AV	N ROCHEBLAVE	02/23/2016 03	/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603729401	DEERS	FLORIDA AV	02/23/2016 03	/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603729501	FLORIDA AV	DEERS	02/23/2016 03	/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603729601	FLORIDA AV	PAINTERS		/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603729701	ALMONASTER AV	FLORIDA AV	02/23/2016 04	/22/2016 SMBG	ESSA MH REHAB: Install Partial Liner	ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603729801	DECATUR	FRANKLIN AV	02/23/2016 03	/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603729901	ST FERDINAND	DECATUR	02/23/2016 04	/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603730001	N ROBERTSON	ST FERDINAND	02/23/2016 03	/16/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603730101	LOUISA	CHARTRES		/28/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	682.50 CL
201603730201	N ROMAN	ALVAR		/09/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603730301	N ROBERTSON	ALVAR		/21/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	868.00 CL
201603730401	INDEPENDENCE	N ROBERTSON		/21/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	868.00 CL
201603730501	N PRIEUR	ALVAR		/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603730601	N MIRO	ARTS		/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603730701	MANDEVILLE	N DORGENOIS		/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603730801	LAW	ST ROCH AV		/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603730901	N ROCHEBLAVE	ST ROCH AV		/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MITREHAB: INSTALL PARTIAL LINER	205.00 CL
201603731001	N DORGENOIS	MUSIC		/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603731101	LAW	MUSIC		/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603731201	SPAIN	IDEAL CT		/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603731301	ALMONASTER AV	ST CLAUDE AV		/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603731401	CHARTRES	MARIGNY		/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603731501	DECATUR	ELYSIAN FIELDS AV		/17/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603731601	CHARTRES	ST ROCH AV		/27/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603731701	MUSIC	N CLAIBORNE AV		/16/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603731801	ST ROCH AV	N GALVEZ		/15/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603731901	ST ROCH AV	N MIRO		/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603732001	N GALVEZ	FRANKLIN AV		/26/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603732101	N MIRO	PAINTERS		/14/2016 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	205.00 CL
201603903201	LOUISA	N CLAIBORNE AV		/06/2016 SLEAD	MWH-ID. 7463-461	COMPLETED ESSA WITTELFAB. INSTALL FARTIAL LINER COMPLETED POINT REPAIR REPLACE SERVICE AT 16' SMH 403-074	8,965.00 CL
201003903201	LOUISA	N CLAIDONNE AV	03/21/2010	700/2010 SEEAD	POINT REPAIR REPLACE SERVICE AT 16' SMH 403-074 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FORM REPAIN REPEACE SERVICE AT TO SWITT403-074	0,905.00 GE
201603903301	LOUISA	N CLAIBORNE AV	03/21/2016 04	/05/2016 SLEAD	MWH-ID. 7463-461 POINT REPAIR REPLACE SERVICE AT 138' SMH 403-074 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE AT 138' SMH 403-074	8,964.00 CL
201603903401	N JOHNSON	FORSTALL	03/21/2016 04	/26/2016 SLEAD	MWH-ID. 7463-222 POINT REPAIR REPLACE SERVICE AT 46' OF SMH 444-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR REPLACE SERVICE AT 46' OF SMH 444-053	8,988.00 CL
201603903501	N JOHNSON	FORSTALL	03/21/2016 04	1/26/2016 SLEAD	MWH-ID. 7463-222 POINT REPAIR REPLACE SERVICE AT 63' OF SMH 444-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR REPLACE SERVICE AT 63' OF SMH 444-053	8,988.00 CL
201603903601	N JOHNSON	FORSTALL	03/21/2016 04	//25/2016 SLEAD	MWH-ID. 7463-222 POINT REPAIR REPLACE SERVICE AT 80' OF SMH 444-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR REPLACE SERVICE AT 80' OF SMH 444-053	8,982.00 CL
201603903701	N JOHNSON	FORSTALL	03/21/2016 04	//25/2016 SLEAD	MWH-ID. 7463-222 POINT REPAIR REPLACE SERVICE AT 107' OF SMH 444-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR REPLACE SERVICE AT 107' OF SMH 444-053	8,988.00 CL
201603903801	ANDRY	N TONTI	03/21/2016 04	//20/2016 SLEAD	MWH-ID. 7463-027 POINT REPAIR REPLACE SERVICE AT 247' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETEDPOINT REPAIR REPLACE SERVICE AT 247' FROM SMH 445-061	8,990.00 CL
201603903901	ANDRY	N TONTI	03/21/2016 04	/21/2016 SMAIN	MWH-ID. 7463-027 POINT REPAIR FROM 301' TO 313' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR FROM 301' TO 313' FROM SMH 445-061	9,310.00 CL
201603962301	FRANKLIN AV	ROYAL		/14/2016 SMBG	REHAB SEWER MANHOLE 343-007 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 343-007	205.00 CL
201603962401	SISTER	ST CLAUDE AV		/15/2016 SMBG	REHAB SEWER MANHOLE 435-002 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 435-002	205.00 CL
201603962501	DAUPHINE	DESLONDE		/15/2016 SMBG	REHAB SEWER MANHOLE 434-021 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 434-021	205.00 CL
201603962601	N MIRO WINTHROP	LOUISA		/07/2016 SMBG	REHAB SEWER MANHOLE 385-057 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 385-057 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER COMPLETED REHAB SEWER MANHOLE 450-020	205.00 CL
201603962701 201603962801	ELYSIAN FIELDS AV	N DORGENOIS N DERBIGNY		1/20/2016 SMBG 1/20/2016 SMBG	REHAB SEWER MANHOLE 450-020 ESSA MH Rehab: Adjust Frame and Cover REHAB SEWER MANHOLE 345-039 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 450-020 COMPLETED REHAB SEWER MANHOLE 345-039	500.00 CL 205.00 CL
201603962901	TRICOU	N CLAIBORNE AV		/05/2016 SMBG	REHAB SEWER MANHOLE 455-018 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 455-018 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	205.00 CL
201603963001	CAFFIN AV	MARAIS		1/10/2016 SMBG	REHAB SEWER MANHOLE 442-060 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 442-060 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	10,500.00 CL
201603963101	BURGUNDY	POLAND AV	04/01/2016 04	/15/2016 SMBG	REHAB SEWER MANHOLE 414-026 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 414-026	205.00 CL

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W/O_NO	STREET	CROSS STREET	WO_DATE COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201603963201	ALVAR	N VILLERE	04/01/2016 04/15/201	016 SMBG	REHAB SEWER MANHOLE 402-004 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 402-004	205.00 CL
201603963301	TRICOU	N ROCHEBLAVE	04/01/2016 04/21/201	016 SMBG	REHAB SEWER MANHOLE 457-023 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 457-023	205.00 CL
201603963401	ST FERDINAND	N RAMPART	04/01/2016 04/26/201	16 SMBG	REHAB SEWER MANHOLE 383-049 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 383-049	205.00 CL
201603963501	LAW	TRICOU	04/01/2016 04/21/201	16 SMBG	REHAB SEWER MANHOLE 457-019 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 457-019	205.00 CL
201603963601	MARAIS	ST MAURICE	04/01/2016 06/15/201	016 SMBG	REHAB SEWER MANHOLE 454-022 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 454-022 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	205.00 CL
201603963701	ST CLAUDE AV	EGANIA	04/01/2016 12/07/201	016 SMBG	REHAB SEWER MANHOLE 442-024 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETD REHAB SEWER MANHOLE 442-024 ESSA MH REHAB: FULL DEPTH	420.00 CL
201603963801 201603963901	N DERBIGNY ALHAMBRA	DELERY DELERY		016 SMBG 016 SMBG	REHAB SEWER MANHOLE 455-046 ESSA MH Rehab: Full Depth Manhole Liner REHAB SEWER MANHOLE 452-028 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE LINER COMPLETED REHAB SEWER MANHOLE 455-046 ESSA MH REHAB COMPLETED REHAB SEWER MANHOLE 452-028	525.00 CL 205.00 CL
201603964001	PORT	DAUPHINE	04/01/2016 04/12/201	016 SMBG	REHAB SEWER MANHOLE 382-001 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 382-001	205.00 CL
201603964101	FRANKLIN AV	DAUPHINE	04/01/2016 04/14/201	016 SMBG	REHAB SEWER MANHOLE 343-006 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 343-006	205.00 CL
201603964201	ST FERDINAND	DAUPHINE	04/01/2016 04/12/201	016 SMBG	REHAB SEWER MANHOLE 382-011 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 382-011	205.00 CL
201603964301	FRANKLIN AV	BURGUNDY	04/01/2016 04/14/201	016 SMBG	REHAB SEWER MANHOLE 343-003 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETEDREHAB SEWER MANHOLE 343-003	205.00 CL
201603964401	FRANKLIN AV	BURGUNDY	04/01/2016 04/14/201	16 SMBG	REHAB SEWER MANHOLE 343-004 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 343-004	205.00 CL
201603964501	ALABO	BIENVENUE	04/01/2016 04/26/201	016 SMBG	REHAB SEWER MANHOLE 452-057 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 452-057	205.00 CL
201603964601	LAW	ALABO	04/01/2016 05/16/201	016 SMBG	REHAB SEWER MANHOLE 450-016 ESSA MH Rehab: Adjust Frame and Cover	COMPLETED REHAB SEWER MANHOLE 450-016 ESSA MH REHAB: ADJUST	500.00 CL
201603964701	CHARTRES	ALABO	04/01/2016 04/26/201	016 SMBG	REHAB SEWER MANHOLE 452-055 ESSA MH Rehab: Partial Depth Manhole Liner	FRAME AND COVER COMPLETED REHAB SEWER MANHOLE 452-055	205.00 CL
201603964801	WHIPPLE	ALABO	04/01/2016 11/09/201	016 SMBG	REHAB SEWER MANHOLE 450-014 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 450-014 ESSA MH REHAB: FULL DEPTH	205.00 CL
201603964901	ANDRY	FLORIDA AV		016 SMBG	REHAB SEWER MANHOLE 446-009 ESSA MH Rehab: Full Depth Manhole Liner	MANHOLE LINER REHAB SEWER MANHOLE 446-009 ESSA MH REHAB: FULL DEPTH MANHOLE	577.50 CL
201603965001	URQUHART	DELERY		016 SMBG	REHAB SEWER MANHOLE 454-040 ESSA MH Rehab: Replace Frame and Cover	LINER COMPLETED REHAB SEWER MANHOLE 454-040	868.00 CL
201603965101	SPAIN	LAW		016 SMBG	REHAB SEWER MANHOLE 347-032 ESSA MH Rehab: Replace Cover Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 347-032 ESSA MH REHAB: REPLACE COVER FULL DEPTH MANHOLE LINER	1,007.00 CL
201603965201 201603965301	N JOHNSON BURGUNDY	LAMANCHE JOURDAN AV		016 SMBG 016 SMBG	REHAB SEWER MANHOLE 449-014 ESSA MH Rehab: Adjust Frame and Cover REHAB SEWER MANHOLE 434-009 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 449-014 COMPLETED REHAB SEWER MANHOLE 434-009	868.00 CL 205.00 CL
201603965401	MARAIS	GORDON	04/01/2016 12/06/201	016 SMBG	REHAB SEWER MANHOLE 454-056 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 454-056 ESSA MH REHAB	1,288.00 CL
201603965501	N VILLERE	FRANKLIN AV		16 SMBG	REHAB SEWER MANHOLE 363-023 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 363-023	893.00 CL
201603965601	TUPELO	FLORIDA AV		16 SMBG	REHAB SEWER MANHOLE 458-004 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 458-004	998.00 CL
01603965701	N VILLERE	ELYSIAN FIELDS AV	04/01/2016 04/14/201	016 SMBG	REHAB SEWER MANHOLE 344-003 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 344-003	205.00 CL
201603965801	BURGUNDY	ELYSIAN FIELDS AV	04/01/2016 04/14/201	016 SMBG	REHAB SEWER MANHOLE 343-050 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 343-007	205.00 CL
01603965901	ST CLAUDE AV	EGANIA	04/01/2016 04/22/201	016 SMBG	REHAB SEWER MANHOLE 442-037 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 442-037	205.00 CL
201603966001	ALABO	DOUGLAS	04/01/2016 04/26/201	016 SMBG	REHAB SEWER MANHOLE 452-056 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 452-056	205.00 CL
201603966101	MARAIS	DESLONDE	04/01/2016 04/22/201	016 SMBG	REHAB SEWER MANHOLE 435-038 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 435-038	205.00 CL
201603966201	N ROBERTSON	DELERY	04/01/2016 10/05/201	016 SMBG	REHAB SEWER MANHOLE 455-040 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 455-040 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	205.00 CL
201603966301	N RAMPART	DELERY	04/01/2016 06/15/201	16 SMBG	REHAB SEWER MANHOLE 453-062 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 453-062 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	205.00 CL
201603966401	NINA	DELERY	04/01/2016 04/21/201	016 SMBG	REHAB SEWER MANHOLE 455-044 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 455-044	205.00 CL
201603966501	CHOCTAW	N JOHNSON	04/01/2016 04/22/201	016 SMBG	REHAB SEWER MANHOLE 444-016 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 444-016	205.00 CL
201603966601	GORDON	N JOHNSON	04/01/2016 05/05/201	16 SMBG	REHAB SEWER MANHOLE 456-034 ESSA MH Rehab: Replace Frame and Cover	COMPLETED REHAB SEWER MANHOLE 456-034	868.00 CL
201603966701	ALABO	N JOHNSON		016 SMBG	REHAB SEWER MANHOLE 490-034 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 490-034 COMPLETED REHAB SEWER MANHOLE 449-012	205.00 CL
201602067001	POEEICNAS	N CALVEZ	04/04/2040	16 CMPC	DELIAR SEWER MANILOLE 440 ONE ESSA MILIPIPAL A Junt France 1 10	COMPLETED DELIAD SEWED MANIFOLE 440 005	500 00 CI
201603967001 201603967101	ROFFIGNAC DELERY	N GALVEZ N DORGENOIS		016 SMBG 016 SMBG	REHAB SEWER MANHOLE 449-005 ESSA MH Rehab: Adjust Frame and Cover REHAB SEWER MANHOLE 457-039 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 449-005 COMPLETED REHAB SEWER MANHOLE 457-039	500.00 CL 205.00 CL
201603967201	TENNESSEE	N DORGENOIS	04/01/2016 06/17/201	016 SMBG	REHAB SEWER MANHOLE 438-003 ESSA MH Rehab: Adjust Frame and Cover Partic	ial COMPLETED REHAB SEWER MANHOLE 438-003	1,368.00 CL
201603967301	ARTS	N CLAIBORNE AV	04/01/2016 04/16/201	016 SMBG	Depth Manhole Liner REHAB SEWER MANHOLE 363-002 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 363-002	205.00 CL
201603967401 201603967501	SPAIN ALABO	N CLAIBORNE AV N CLAIBORNE AV		016 SMBG 016 SMBG	REHAB SEWER MANHOLE 345-020 ESSA MH Rehab: Full Depth Manhole Liner REHAB SEWER MANHOLE 448-037 ESSA MH Rehab: Adjust Frame and Cover	COMPELTED REHAB SEWER MANHOLE 345-020 COMPLETED REHAB SEWER MANHOLE 448-037 ESSA MH REHAB: ADJUST	1,155.00 CL 868.00 CL
201603967601	N PRIEUR	MUSIC	04/01/2016 04/22/201	016 SMBG	REHAB SEWER MANHOLE 346-031 ESSA MH Rehab: Partial Depth Manhole Liner	FRAME AND COVER COMPLETED REHAB SEWER MANHOLE 346-031	205.00 CL
201603967701	TRICOU	MARAIS	04/01/2016 10/06/201	016 SMBG	REHAB SEWER MANHOLE 454-032 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 454-032 ESSA MH REHAB: FULL DEPTH	525.00 CL
201603967801	N TONTI	MANDEVILLE	04/01/2016 04/20/201	016 SMBG	REHAB SEWER MANHOLE 347-009 ESSA MH Rehab: Adjust Frame and Cover	MANHOLE LINER COMPLETED REHAB SEWER MANHOLE 347-009	500.00 CL
201603967901	PIETY	ROSALIE AL		016 SMBG	REHAB SEWER MANHOLE 402-067 ESSA MH Rehab: Adjust Frame and Cover	COMPLETED REHAB SEWER MANHOLE 402-067 ESSA MH REHAB: ADJUST FRAME AND COVER	500.00 CL
201603968001	N MIRO	ROFFIGNAC	04/01/2016 04/27/201	016 SMBG	REHAB SEWER MANHOLE 449-004 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 449-004	205.00 CL

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W/O_NO	STREET	CROSS STREET	WO_DATE COMP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201603968101	BURGUNDY	PRESS	04/01/2016 04/12/2016 SMBG	REHAB SEWER MANHOLE 382-019 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 382-019	205.00 CL
201603968201	ST CLAUDE AV	PRESS	04/01/2016 04/26/2016 SMBG	REHAB SEWER MANHOLE 383-051 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 383-051	205.00 CL
201603968301	DELERY	PRARO	04/01/2016 10/06/2016 SMBG	REHAB SEWER MANHOLE 456-051 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 456-051 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	1,050.00 CL
201603968401	N ROBERTSON	PORT	04/01/2016 12/07/2016 SMBG	REHAB SEWER MANHOLE 384-063 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 384-063 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	840.00 CL
201603968501	ST FERDINAND	N VILLERE	04/01/2016 04/16/2016 SMBG	REHAB SEWER MANHOLE 384-013 ESSA MH Rehab: Replace Cover	COMPELTED REHAB SEWER MANHOLE 384-013	272.00 CL
201603968601	ST ROCH AV	N VILLERE	04/01/2016 04/14/2016 SMBG	REHAB SEWER MANHOLE 344-043 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 344-043	205.00 CL
201603968701	INDEPENDENCE	N TONTI	04/01/2016 05/16/2016 SMBG	REHAB SEWER MANHOLE 405-071 ESSA MH Rehab: Replace Cover	COMPLETED REHAB SEWER MANHOLE 405-071	272.00 CL
201603968801	BENTON	N ROCHEBLAVE	04/01/2016 06/15/2016 SMBG	REHAB SEWER MANHOLE 450-024 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 450-024 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	205.00 CL
201603968901	DELERY	N ROCHEBLAVE	04/01/2016 04/22/2016 SMBG	REHAB SEWER MANHOLE 457-036 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 457-036	205.00 CL
201603969001	DESLONDE	N RAMPART	04/01/2016 04/15/2016 SMBG	REHAB SEWER MANHOLE 434-005 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 434-005	205.00 CL
201603969101	SISTER	N RAMPART	04/01/2016 04/27/2016 SMBG	REHAB SEWER MANHOLE 435-061 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 435-061	205.00 CL
201603969201	CHOCTAW	N JOHNSON	04/01/2016 10/04/2016 SMBG	REHAB SEWER MANHOLE 444-041 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 444-041 ESSA MH REHAB: PARTIAL	205.00 CL
201603969301	ST FERDINAND	URQUHART	04/01/2016 04/26/2016 SMBG	REHAB SEWER MANHOLE 383-033 ESSA MH Rehab: Partial Depth Manhole Liner	DEPTH MANHOLE LINER COMPLETED REHAB SEWER MANHOLE 383-033	205.00 CL
201603969401	SPAIN	URQUHART	04/01/2016 04/14/2016 SMBG	REHAB SEWER MANHOLE 344-009 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 344-009	205.00 CL
201603969501	FLORIDA AV	TUPELO	04/01/2016 04/15/2016 SMBG	REHAB SEWER MANHOLE 458-003 ESSA MH Rehab: Adjust Frame and Cover	COMPLETED REHAB SEWER MANHOLE 458-003	500.00 CL
201603969601	N JOHNSON	TUPELO	04/01/2016 04/28/2016 SMBG	REHAB SEWER MANHOLE 456-035 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 456-035	1,024.00 CL
201603969701	N ROCHEBLAVE	TUPELO	04/01/2016 04/28/2016 SMBG	REHAB SEWER MANHOLE 457-008 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 457-008	1,918.00 CL
201603969801	N CLAIBORNE AV	TENNESSEE	04/01/2016 03/10/2016 SMBG	REHAB SEWER MANHOLE 436-014 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 436-014 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	
201603969901 201603970001	IDEAL PL MARAIS	ST ROCH AV ST ROCH AV	04/01/2016 12/21/2016 SMBG 04/01/2016 04/14/2016 SMBG	REHAB SEWER MANHOLE 348-039 ESSA MH Rehab: Adjust Frame and Cover REHAB SEWER MANHOLE 344-017 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 348-039 ESSA MH REHAB COMPLETED REHAB SEWER MANHOLE 344-017	500.00 CL 205.00 CL
201603970101	N CLAIBORNE AV	ST FERDINAND	04/01/2016 04/26/2016 SMBG	REHAB SEWER MANHOLE 384-021 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 384-021	205.00 CL
201603970201	ST CLAUDE AV	ST FERDINAND	04/01/2016 04/26/2016 SMBG	REHAB SEWER MANHOLE 383-048 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 383-048	205.00 CL
201603970301	ST ROCH AV	ST CLAUDE AV	04/01/2016 04/14/2016 SMBG	REHAB SEWER MANHOLE 344-046 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 344-046	205.00 CL
201603970401	ST MAURICE AV	ST CLAUDE AV	04/01/2016 06/15/2016 SMBG	REHAB SEWER MANHOLE 454-051 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 454-051 ESSA MH REHAB: PARTIAL	205.00 CL
201603970501	PORT	ROYAL	04/01/2016 04/12/2016 SMBG	REHAB SEWER MANHOLE 382-005 ESSA MH Rehab: Partial Depth Manhole Liner	DEPTH MANHOLE LINER COMPLETED REHAB SEWER MANHOLE 382-005	205.00 CL
201603970601	GORDON	ROYAL	04/01/2016 06/15/2016 SMBG	REHAB SEWER MANHOLE 453-010 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 453-010 ESSA MH REHAB: PARTIAL	205.00 CL
201604996001	ALVAR	N ROMAN	07/12/2016 08/04/2016 SMAIN	MWH-ID. 7463-685	DEPTH MANHOLE LINER COMPLETED POINT REPAIR FROM 0' TO 12' FROM SMH 403-014	8,960.00 CL
				POINT REPAIR FROM 0' TO 12' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201604996101	ALVAR	N ROMAN	07/12/2016 08/04/2016 SMAIN	MWH-ID. 7463-685 POINT REPAIR FROM 31' TO 50' FROM SMH 403-014	COMPLETED POINT REPAIR FROM 31' TO 50' FROM SMH 403-014	10,016.00 CL
				ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201604996201	ALVAR	N ROMAN	07/12/2016 08/04/2016 SMAIN	MWH-ID. 7463-685 POINT REPAIR FROM 79' TO 91' FROM SMH 403-014	COMPLETED POINT REPAIR FROM 79' TO 91' FROM SMH 403-014	8,966.00 CL
				ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201604996301	ALVAR	N ROMAN	07/12/2016 08/04/2016 SMAIN	MWH-ID. 7463-685 REPLACE SERVICE AT 216' FROM SMH 403-014	REPLACED SERVICE AT 216' FROM SMH 403-014	8,969.00 CL
201604996501	ALVAR	N ROMAN	07/12/2016 08/04/2016 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 "MWH-ID. 7463-685	COMPLETED POINT REPAIR FROM 258' TO 270' FROM SMH 403-014	8,968.00 CL
				POINT REPAIR FROM 258' TO 270' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16"		
201604996601	ALVAR	N ROMAN	07/12/2016 12/02/2016 SLINE	MWH-ID. 7463-027 FULL LINING OF SMH 403-014 TO 404-051	COMPLETED FULL LINING OF SMH 403-014 TO 404-051	10,737.00 CL
				ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201604996701	ALVAR	N ROMAN	07/12/2016 08/04/2016 SMAIN	MWH-ID. 7463-685 POINT REPAIR FROM 120' TO 132' AND REPLACE SERVICE AT 122' FROM SMH 40	COMPLETED POINT REPAIR FROM 120' TO 132' AND REPLACE SERVICE AT 122' 03-	8,975.00 CL
				014		
				ESSA 2 - BASIN 6 - NINTH WARD - STATION 16		
201605196601	ST ROCH AV	N MIRO	08/19/2016 08/18/2016 SMAIN	MWH-ID. 7463-899 SERVICE POINT REPAIR 104' FROM SMH 346-017	COMPLETED SERVICE POINT REPAIR 104' FROM SMH 346-017	CL
201605106701	ST BOOLLAN	N MIDO	09/40/2046 09/49/2040 044444	ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED SERVICE POINT REPAIR 140' FROM SMH 346-017	CI
201605196701	ST ROCH AV	N MIRO	08/19/2016 08/18/2016 SMAIN	MWH-ID. 7463-899 SERVICE POINT REPAIR 140' FROM SMH 346-017 ESSA 2. BASIN 6. MINTH WARD, SRS 9	CONTLETED SERVICE POINT REPAIR 140 FROM SMH 346-017	CL
201605196801	ST ROCH AV	N MIRO	08/19/2016 08/17/2016 SMAIN	ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 MWH-ID. 7463-899	COMPLETED SERVICE POINT REPAIR 270' FROM SMH 346-017	CL
•	5. 1.00		23.325.5 SWITZOTO SWAIN	SERVICE POINT REPAIR 270' FROM SMH 346-017 ESSA 2 - BASIN 6 - NINTH WARD - SPS 9		
201700001001	FRANKLIN AV	MARAIS	01/03/2017 12/27/2016 SLEAD	MWH-ID. 7463-265	REPAIRED SERVICE AT 5' BY RELOCATING LATERAL TO CONNECT TO SMH 363	- 8,973.00 CL
	· · · · · · · · · · · · · · · · · · ·		Taraban Sepa	REPAIR SERVICE AT 5' BY RELOCATING LATERAL TO CONNECT TO SMH 363-02 ESSA 2 - BASIN 6 - NINTH WARD - STATION B		.,=
201700001101	FRANKLIN AV	MARAIS	01/03/2017 12/15/2016 SLEAD	MWH-ID. 7463-265 REPLACE SERVICE 33' FROM SMH 363-026	REPLACED SERVICE 33' FROM SMH 363-026	8,962.00 CL
				ESSA 2 - BASIN 6 - NINTH WARD - STATION B		C-127
						U-121

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201700001201	FRANKLIN AV	MARAIS	01/03/2017	12/15/2016 SLEAD	MWH-ID. 7463-265 REPLACE SERVICE 84' FROM SMH 363-026	REPLACED SERVICE 84' FROM SMH 363-026	8,962.00 CL	
00470004004	EDANICI NI AV	****	04/00/0047	40/40/0040 01 540	ESSA 2 - BASIN 6 - NINTH WARD - STATION B	DEDLAGED OFFINIOF AND FROM CHILLOGO	01	
201700001301	FRANKLIN AV	MARAIS	01/03/2017	12/16/2016 SLEAD	MWH-ID. 7463-265 REPLACE SERVICE 138' FROM SMH 363-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED SERVICE 138' FROM SMH 363-026	CL	
201700001401	FRANKLIN AV	MARAIS	01/03/2017	12/16/2016 SLEAD	MWH-ID. 7463-265 REPLACE SERVICE 159' FROM SMH 363-026	REPLACED SERVICE 159' FROM SMH 363-026	8,962.00 CL	
201700001501	FRANKLIN AV	MARAIS	01/03/2017	12/19/2016 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION B MWH-ID. 7463-265 REPLACE SERVICE 208' FROM SMH 363-026	REPLACED SERVICE 208' FROM SMH 363-026	8,962.00 CL	
201700001801	DELERY	LAW	01/03/2017	12/20/2016 SLEAD	ESSA 2 - BASIN 6 - NINTH WARD - STATION B MWH-ID. 7463-234	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 457-042	8,975.00 CL	
201700001901	DELERY	LAW	01/03/2017	12/20/2016 SLEAD	POINT REPAIR REPLACE SERVICE 43' FROM SMH 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 MWH-ID. 7463-234	COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 457-042	8,973.00 CL	
					POINT REPAIR REPLACE SERVICE 66' FROM SMH 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26			
201700002001	DELERY	LAW	01/03/2017	12/21/2016 SLEAD	MWH-ID. 7463-234 POINT REPAIR REPLACE SERVICE 83' FROM SMH 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR REPLACE SERVICE 83' FROM SMH 457-042	8,975.00 CL	
201700002101	DELERY	LAW	01/03/2017	12/22/2016 SLEAD	MWH-ID. 7463-234 POINT REPAIR REPLACE SERVICE 195' FROM SMH 457-042	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 457-042	8,974.00 CL	
	1,403				ESSA 2 - BASIN 6 - NINTH WARD - STATION 26			8,405,112.05
ESSA 2 - BASIN 7 - CARROLLTON								5,155,112.00
201102215901	BURDETTE	ZIMPEL	12/20/2011	05/08/2014 SLEAD	MWH-ID. 7463-288 POINT REPAIR REPLACE SERVICE 193' FROM SMH 043-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 193' FROM SMH 043-027	8,972.00 CL	
201102216001	BURDETTE	ZIMPEL	12/20/2011	08/29/2014 SLINE	MWH-ID. 7463-288 FULL LINING OF SMH 043-027 TO 043-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED FULL LINING OF SMH 043-027 TO 043-025	7,809.00 CL	
201102221801	GEN PERSHING	S DUPRE	12/20/2011	05/15/2014 SLEAD	MWH-ID. 7463-305	COMPLETED POINT REPAIR REPLACE SERVICE 43' TO 55' FROM SMH 100-021	10,019.00 CL	
					POINT REPAIR REPLACE SERVICE 43' TO 55' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			
201102222001	GEN PERSHING	S DUPRE	12/20/2011	05/16/2014 SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 172' TO 185' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR REPLACE SERVICE 172' TO 185' FROM SMH 100-02	11 16,639.00 CL	
201102222101	GEN PERSHING	S DUPRE	12/20/2011	05/19/2014 SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 289' TO 301' FROM SMH 100-021	COMPLETED POINT REPAIR REPLACE SERVICE 289' TO 301' FROM SMH 100-02	11 10,039.00 CL	
201102222301	GEN PERSHING	S DUPRE	12/20/2011	09/29/2014 SLINE	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-305 FULL LINING OF SMH 100-021 TO 100-017	COMPLETED FULL LINING OF SMH 100-021 TO 100-017	16,544.00 CL	
201200049901	ST CHARLES AV	HUSO	01/06/2012	01/05/2015 SLINE	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-371 FULL LINING FROM SMH 030-020 TO 030-018	COMPLETED FULL LINING FROM SMH 030-020 TO 030-018	4,582.00 CL	
					ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			
201200050001	PANOLA	LOWERLINE	01/06/2012	03/18/2014 SLEAD	MWH-ID. 7463-372 POINT REPAIR REPLACE SERVICE 106' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 057-019	10,023.00 CL	
201200050101	PANOLA	LOWERLINE	01/06/2012	03/19/2014 SLEAD	MWH-ID. 7463-372 POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019	COMPLETED POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019	10,002.00 CL	
201200050301	PANOLA	LOWERLINE	01/06/2012	03/19/2014 SMAIN	ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 MWH-ID. 7463-372 POINT REPAIR 0' TO 26' FROM SMH 057-019	COMPLETED POINT REPAIR 0' TO 26' FROM SMH 057-019	14,805.00 CL	
201200050401	PANOLA	LOWERLINE	01/06/2012	06/30/2014 SLINE	ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 MWH-ID. 7463-372	COMPLETED FULL LINING FROM SMH 057-019 TO 057-018	11,536.00 CL	
					FULL LINING FROM SMH 057-019 TO 057-018 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			
201200171901	ZIMPEL	HILLARY	01/23/2012	05/06/2014 SLEAD	MWH-ID. 7463-382 POINT REPAIR REPLACE SERVICE 20' FROM SMH 043-011 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 20' FROM SMH 043-011	8,991.00 CL	
201200172001	ZIMPEL	HILLARY	01/23/2012	05/07/2014 SLEAD	MWH-ID. 7463-382 POINT REPAIR REPLACE SERVICE 109' FROM SMH 043-011	COMPLETED POINT REPAIR REPLACE SERVICE 109' FROM SMH 043-011	9,024.00 CL	
201200172201	ZIMPEL	HILLARY	01/23/2012	01/06/2015 SLINE	ESSA 2 - BASIN 7 - CARROLLTON - STATION 14 MWH-ID. 7463-382 FULL LINING OF SMH 043-011 TO 043-010	COMPLETED FULL LINING OF SMH 043-011 TO 043-010	7,374.00 CL	
201200246901	S DERBIGNY	WASHINGTON AV	01/27/2012	05/01/2014 SMAIN	ESSA 2 - BASIN 7 - CARROLLTON - STATION 14 MWH-ID. 7463-596 POINT REPAIR 58' - 70' FROM SMH 131-026	COMPELTED POINT REPAIR 58' - 70' FROM SMH 131-026	10,016.00 CL	
201200247001	S DERBIGNY	WASHINGTON AV	01/27/2012	05/05/2014 SMAIN	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-596 POINT REPAIR 426' - 439' FROM SMH 131-026	COMPLETED POINT REPAIR 426' - 439' FROM SMH 131-026	12,100.00 CL	
201200372701	FORSHEY	SHORT	02/14/2012	04/14/2014 SMAIN	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-659 REPLACE PIPE FROM 037-013 TO 037-012	REPLACED PIPE FROM 037-013 TO 037-012	76,015.00 CL	
					ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			
201200372801	STROELITZ	FERN	02/14/2012	07/15/2014 SMAIN	MWH-ID. 7463-660 POINT REPAIR 0' - 28' FROM 038-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 0' - 28' FROM 038-023	8,974.00 CL	
201200372901	STROELITZ	FERN	02/14/2012	07/17/2014 SLEAD	MWH-ID. 7463-660 SERVICE POINT REPAIR 120' FROM 038-023	COMPLETED SERVICE POINT REPAIR 120' FROM 038-023	8,960.00 CL	
					ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			

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201200373001	STROELITZ	FERN	02/14/2012	08/21/2014 SLINE	MWH-ID. 7463-660 FULL LINING OF SMH 038-023 TO 049-025	COMPLETED FULL LINING OF SMH 038-023 TO 049-025	CL
					ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200373101	AUDUBON	PRITCHARD PL	02/14/2012	05/23/2014 SMAIN	MWH-ID. 7463-661 REPLACE PIPE FROM 047-022 TO 047-021	REPLACED PIPE FROM 047-022 TO 047-021	64,107.00 CL
					ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200373201	AUDUBON	OLIVE	02/14/2012	07/07/2014 SMAIN	MWH-ID. 7463-662	REPLACED PIPE FROM 048-007 TO 048-006	51,585.00 CL
					REPLACE PIPE FROM 048-007 TO 048-006 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200373301	STATE STREET DR	PRITCHARD PL	02/14/2012	03/05/2015 SMAIN	MWH-ID. 7463-663	REPLACED PIPE FROM 077-029 TO 077-028	41,630.00 CL
					REPLACE PIPE FROM 077-029 TO 077-028 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200373401	CADIZ	S GAYOSO	02/14/2012	05/31/2014 SMAIN	MWH-ID. 7463-664	REPLACED PIPE FROM 100-033 TO 100-031	37,084.00 CL
					REPLACE PIPE FROM 100-033 TO 100-031 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200373701	JENA	S GAYOSO	02/14/2012	05/07/2014 SMAIN	MWH-ID. 7463-665	COMPLETED POINT REPAIR 317' - 335' FROM SMH 100-034	11,800.00 CL
					POINT REPAIR 317' - 335' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200373901	JENA	S GAYOSO	02/14/2012	05/13/2014 SLEAD	MWH-ID. 7463-665	COMPLETED SERVICE POINT REPAIR 113' FROM SMH 100-034	11,519.00 CL
					SERVICE POINT REPAIR 113' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200374001	JENA	S GAYOSO	02/14/2012	05/12/2014 SLEAD	MWH-ID. 7463-665	COMPLETED SERVICE POINT REPAIR 209' FROM SMH 100-034	11,518.00 CL
					SERVICE POINT REPAIR 209' FROM SMH 100-034		
201200374101	JENA	S GAYOSO	02/14/2012	05/09/2014 SLEAD	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-665	COMPLETED SERVICE POINT REPAIR 237' FROM SMH 100-034	10,015.00 CL
					SERVICE POINT REPAIR 237' FROM SMH 100-034		10,00000
201200374201	JENA	S GAYOSO	02/14/2012	05/12/2014 SLEAD	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-665	COMPLETED SERVICE POINT REPAIR 268' FROM SMH 100-034	10,918.00 CL
201200314201	SEIV.	0.0000	02/14/2012	03/12/2014 OLEAD	SERVICE POINT REPAIR 268' FROM SMH 100-034	CONTRACTOR OF THE PART 200 FROM OWN 100 004	10,010.00 02
201200374301	JENA	S GAYOSO	02/14/2012	06/30/2014 SLINE	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-665	COMPLETED FULL LINING OF SMH 100-034 TO 100-027	16,475.00 CL
201200374301	JENA	3 941030	02/14/2012	00/30/2014 SLINE	FULL LINING OF SMH 100-034 TO 100-027	COMPLETED FOLL LIMING OF SIMPLIOU-034 TO 100-027	10,473.00 GE
004000074504	O MIDO	4711	00/44/0040	0.4/4.4/004.4. 014.4.11.1	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	DEDI AGED DIDE EDGIA GALLAGO GAS TO AGG GAA	44 000 00 01
201200374501	S MIRO	4TH	02/14/2012	04/14/2014 SMAIN	MWH-ID. 7463-666 REPLACE PIPE FROM SMH 132-015 TO 132-014	REPLACED PIPE FROM SMH 132-015 TO 132-014	41,260.00 CL
					ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200374601	4TH	S GALVEZ	02/14/2012	03/31/2014 SMAIN	MWH-ID. 7463-667 REPLACE PIPE FROM SMH 132-016 TO 132-015	REPLACED PIPE FROM SMH 132-016 TO 132-015	37,889.00 CL
					ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200374801	JACKSON AV	S ROMAN	02/14/2012	SMAIN	MWH-ID. 7463-668 REPLACE PIPE FROM SMH 144-016 TO 144-015		OP
					ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200374901	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/25/2014 SMAIN	MWH-ID. 7463-669 POINT REPAIR 156' - 192' FROM SMH 144-027	COMPLETED POINT REPAIR 156' - 192' FROM SMH 144-027	17,240.00 CL
					ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	CANCEL THIS WOKR ORDER PER MARK JOHNSON	
201200375001	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/24/2014 SMAIN	MWH-ID. 7463-669 POINT REPAIR 236' - 248' FROM SMH 144-027	COMPLETED POINT REPAIR 236' - 248' FROM SMH 144-027	10,020.00 CL
					ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	CANCEL THIS WOKR ORDER PER MARK JOHNSON	
201200375101	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/23/2014 SLEAD	MWH-ID. 7463-669	COMPLETED SERVICE POINT REPAIR 25' FROM SMH 144-027	10,000.00 CL
					SERVICE POINT REPAIR 25' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	CANCEL THIS WOKR ORDER PER MARK JOHNSON	
201200375201	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/28/2014 SLEAD	MWH-ID. 7463-669	COMPLETED SERVICE POINT REPAIR 56' FROM SMH 144-027	10,018.00 CL
					SERVICE POINT REPAIR 56' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	CANCEL THIS WOKR ORDER PER MARK JOHNSON	
201200375301	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/24/2014 SLEAD	MWH-ID. 7463-669	COMPLETED SERVICE POINT REPAIR 102' FROM SMH 144-027	10,020.00 CL
					SERVICE POINT REPAIR 102' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	CANCEL THIS WOKR ORDER PER MARK JOHNSON	
201200375401	JOSEPHINE	S CLAIBORNE AV	02/14/2012	04/28/2014 SLEAD	MWH-ID. 7463-669	COMPLETED SERVICE POINT REPAIR 281' FROM SMH 144-027	10,022.00 CL
					SERVICE POINT REPAIR 281' FROM SMH 144-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	CANCEL THIS WOKR ORDER PER MARK JOHNSON	
201200375501	JOSEPHINE	S CLAIBORNE AV	02/14/2012	06/30/2014 SLINE	MWH-ID. 7463-669	COMPLETED FULL LINING OF SMH 144-027 TO 144-023	15,525.00 CL
					FULL LINING OF SMH 144-027 TO 144-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200375601	S MIRO	1ST	02/14/2012	04/21/2014 SMAIN	MWH-ID. 7463-670	REPLACED PIPE FROM SMH 145-029 TO 132-013	39,958.00 CL
					REPLACE PIPE FROM SMH 145-029 TO 132-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200375701	CLIO	S SALCEDO	02/14/2012	06/12/2014 SMAIN	MWH-ID. 7463-671	REPLACED PIPE FROM SMH 168-025 TO 168-022	44,879.00 CL
					REPLACE PIPE FROM SMH 168-025 TO 168-022 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200375801	S JEFFERSON DAVIS PK	DIXON	02/14/2012	12/12/2014 SLEAD	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-672	COMPLETED SERVICE POINT REPAIR 83' FROM SMH 169-014	10,014.00 CL
					SERVICE POINT REPAIR 83' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		
201200375901	S JEFFERSON DAVIS PK	DIXON	02/14/2012	12/12/2014 SLEAD	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-672	COMPLETED SERVICE POINT REPAIR 181' FROM SMH 169-014	10,009.00 CL
					SERVICE POINT REPAIR 181' FROM SMH 169-014		
201200376001	S JEFFERSON DAVIS PK	DIXON	02/14/2012	02/11/2015 SLINE	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-672	COMPLETED FULL LINING OF SMH 169-014 TO 169-013	17,954.00 CL
	S SE. LENGON DAVIO FR	5,7,0,1	02/17/2012	OZ. I IZO I O OLINE	FULL LINING OF SMH 169-014 TO 169-013	55 22.25 . 522 2 5 51 GWH 105 017 10 105 015	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
201200376101	S JEFFERSON DAVIS PK	HOWARD AV	02/14/2012	12/15/2014 SMAIN	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-673	COMPLETED POINT REPAIR 0' - 12' FROM SMH 169-015	10,000.00 CL
201200010101	3 JLI L'EKSON DAVIS PK	HOWAILD AV	02/14/2012	12/13/2014 SIVIAIIN	POINT REPAIR 0' - 12' FROM SMH 169-015	CONTRETED FORM REPART 0 - 12 FROM SIMP 109-013	10,000.00 OL
201200376201	S JEFFERSON DAVIS PK	HOWARD AV	02/14/2012	12/15/2014 SMAIN	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-673	COMPLETED POINT REPAIR 84' - 96' FROM SMH 169-015	10,000.00 CL
2012003/0201	S JEFFERSON DAVIS PK	HOWARD AV	02/14/2012	12/13/2014 SIVIAIN	POINT REPAIR 84' - 96' FROM SMH 169-015	CONFLETED FOUNT VELVIK 94 - 30 FKOM SMIL 103-013	10,000.00 CE
					ESSA 2 - BASIN 7 - CARROLLTON - STATION 5		C-129
							- ·

W/O_NO	STREET	/7/2023 6 CROSS STREET	:54:42 AM WO_DATE COMP	_DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS	BASIN COST TO DATE
70_NO 01200376301	S JEFFERSON DAVIS PK	HOWARD AV	02/14/2012	02/11/2015 SLINE	MWH-ID. 7463-673	COMPLETED FULL LINING OF SMH 169-015 TO 169-014	10,702.00 CL	BASIN COST TO DATE
				· · · · · · · · · ·	FULL LINING OF SMH 169-015 TO 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			
1200380201	SHORT	PALM	02/15/2012	05/05/2014 SMAIN	MWH-ID. 7463-677 REPLACE PIPE FROM SMH 037-011 TO 037-009 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 037-011 TO 037-009	73,038.00 CL	
1200380301	SHORT	OLIVE	02/15/2012	03/10/2014 SMAIN	MWH-ID. 7463-678 REPLACE PIPE PIPE FROM SMH 037-014 TO 037-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE PIPE FROM SMH 037-014 TO 037-013	69,645.00 CL	
1200380401	FORSHEY	S CARROLLTON AV	02/15/2012	05/09/2014 SMAIN	MWH-ID. 7463-679 POINT REPAIR 0' - 12' FROM SMH 037-015	COMPLETED POINT REPAIR 0' - 12' FROM SMH 037-015	8,960.00 CL	
200380501	FORSHEY	S CARROLLTON AV	02/15/2012	05/12/2014 SMAIN	ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 MWH-ID. 7463-679 POINT REPAIR 277' - 289' FROM SMH 037-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR 277' - 289' FROM SMH 037-015	10,010.00 CL	
200380601	OLEANDER	S CARROLLTON AV	02/15/2012	04/22/2014 SMAIN	MWH-ID. 7463-680 REPLACE PIPE FROM SMH 037-019 TO 037-018 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 037-019 TO 037-018	74,484.00 CL	
01735801	S JEFFERSON DAVIS PK	DIXON	07/25/2012	12/15/2015 SLEAD	MWH-ID. 7463-672 POINT REPAIR REPLACE SERVICE 12' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	COMPLETED POINT REPAIR REPLACE SERVICE 12' FROM SMH 169-014	10,000.00 CL	
02086301	S ROMAN	TOLEDANO	09/24/2012	05/05/2014 SMAIN	MWH-ID. 7463-695 PERFORM POINT REPAIR 371' TO 380'	PERFORMED POINT REPAIR 371' TO 380'	10,000.00 CL	
02088001	S ROMAN	TOLEDANO	09/24/2012	05/05/2014 SMAIN	MWH-ID. 7463-695 PERFORM POINT REPAIR 0' TO 12'	PERFORMED POINT REPAIR 0' TO 12'	10,022.00 CL	
02802001	HILLARY	OAK	01/15/2013	08/12/2014 SMAIN	MWH-ID. 7463-289 REPLACE PIPE FOR LINE SEGMENT 044-020 TO 044-019 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14	REPLACED PIPE FOR LINE SEGMENT 044-020 TO 044-019	81,629.00 CL	
302802301	FERN	NELSON	01/15/2013	06/11/2014 SMAIN	WH-ID. 7463-658 REPLACE PIPE FOR LINE SEGMENT 035-021 TO 035-009 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	CANCEL THIS WORK ORDER PER MARK JOHNSON ON 1/17/13 BUT WORK WAS STILL DONE	75,688.00 CL	
						REPLACE PIPE FOR LINE SEGMENT 035-021 TO 035-009		
04029301 04029401	LOWERLINE	MAPLE DIXON	07/25/2013 07/25/2013	08/15/2013 SMAIN 08/29/2013 SMAIN	MWH-ID. 7463-742 POINT REPAIR 260' - 272' FROM SMH 043-002 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 MWH-ID. 7463-743 POINT REPAIR 135' - 147' FROM SMH 049-012 ESSA 2 - BASIN 7 -		6,200.00 CL 6,200.00 CL	
04029501	NASHVILLE AV	FONTAINEBLEAU DR	07/25/2013	08/27/2013 SMAIN	CARROLLTON - SPS 5 MWH-ID. 7463-744 POINT REPAIR 272' - 284' FROM SMH 076-030 ESSA 2 - BASIN 7 -		6,200.00 CL	
04299501	S CLARK	WASHINGTON AV	09/12/2013	10/02/2014 SLINE	CARROLLTON - SPS 5 MWH-ID. 7463-709 FULL LINING OF SEGEMENT 169-026 TO 169-025 ESSA 2 - BASIN 4 - Uptown- SPS 14	COMPLETED FULL LINING OF SEGEMENT 169-026 TO 169-025	5,498.00 CL	
04299601 04318801	PEARL LEONIDAS	LOWERLINE PANOLA	09/12/2013 09/16/2013	09/25/2014 SLINE 05/31/2014 SLINE	MWH-ID. 7463-708 FULL LINING OF SEGEMENT 042-015 TO 042-014 MWH-ID. 7463-760 FULL LINING OF SEGEMENT 024-011 TO 024-010 ESSA 2 - BASIN 7-CARROLITON - SPS 1	COMPLETED FULL LINING OF SEGEMENT 042-015 TO 042-014 COMPLETED FULL LINING OF SEGEMENT 024-011 TO 024-010	9,389.00 CL 14,122.00 CL	
304318901	LEONIDAS	PANOLA	09/16/2013	03/13/2014 SLEAD	MWH-ID. 7463-760 POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011 ESSA 2 - BASIN 7-CARROLLTON - SPS 1	COMPETED POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011	10,002.00 CL	
04319001	LEONIDAS	PANOLA	09/16/2013	03/13/2014 SMAIN	MWH-ID. 7463-761 POINT REPAIR 283' - 295' FROM SMH 024-020 ESSA 2 - BASIN 7-CARROLLTON - SPS 1		11,200.00 CL	
04319101	CHEROKEE	BENJAMIN GEN OGDEN	09/16/2013 09/16/2013	04/30/2015 SMAIN	MWH-ID. 7463-762 REPLACE PIPE FROM SMH 041-001 TO 042-020 ESSA 2 - BASIN 7 CARROLLTON - SPS 14 MWH-ID. 7463-759 POINT REPAIR 308' - 320' FROM SMH 023-034 ESSA 2 - BASIN 7-		201,802.00 CL 16,900.00 CL	
04320801	HICKORY	GEN OGDEN	09/16/2013	03/19/2014 SMAIN	CARROLLTON - SPS 1	COMPETED POINT REPAIR 308 - 320 FROM SMH 023-034	16,900.00 CL	
04422401	FORSHEY	MISTLETOE	09/30/2013	02/18/2015 SMAIN	MWH-ID. 7463-765 REPLACE PIPE FROM SMH 003-007 TO 027-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		46,555.00 CL	
04422601	CHERRY	AIRLINE HW	09/30/2013	02/18/2015 SMAIN	MWH-ID. 7463-764 POINT REPAIR 54' TO 67' FROM SMH 003-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		10,017.00 CL	
04422701	DOMINICAN	LOWERLINE	09/30/2013	04/10/2014 SMAIN	MWH-ID. 7463-766 POINT REPAIR 79' TO 99' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14		13,000.00 CL	
804422801	LEONIDAS	PANOLA	09/30/2013	06/30/2014 SLINE	MWH-ID. 7463-769 FULL LINING OF PIPE FROM SMH 024-016 TO 024-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		15,093.00 CL	
304422901	LEONIDAS	PANOLA PANOLA	09/30/2013	03/12/2014 SMAIN	MWH-ID. 7463-769 POINT REPAIR 80' TO 95' FROM SMH 024-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		10,900.00 CL	
304423001	LEONIDAS CHERRY	PANOLA AIRLINE HW	09/30/2013 09/30/2013	03/12/2014 SLEAD 02/02/2015 SMAIN	MWH-ID. 7463-769 SERVICE POINT REPAIR 66' FROM SMH 024-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-764 POINT REPAIR 167' TO 179' FROM SMH 003-003 - ESSA 2 -	COMPETED SERVICE POINT REPAIR 66' FROM SMH 024-016 COMPLETED POINT REPAIR 167' TO 179' FROM SMH 003-003	10,002.00 CL 10,000.00 CL	
304423601	CHERRY	AIRLINE HW	09/30/2013	03/09/2015 SLINE	MWH-ID. 7463-764 FOIR1 REPAIR 16/10 179 FROM SMIH 003-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-764 FULL LINING OF PIPE FROM SMH 003-003 TO 003-002 - ESSA 2 -		8,830.00 CL	
304423701	DOMINICAN	LOWERLINE	09/30/2013	05/31/2014 SLINE	MWH-ID. 7463-764 FULL LINING OF PIPE FROM SMIH 003-003 TO 003-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-766 FULL LINING OF PIPE FROM SMH 042-047 TO 053-008 - ESSA 2 -		8,830.00 CL 13,711.00 CL	
304423801	DOMINICAN	LOWERLINE	09/30/2013	04/14/2014 SMAIN	BASIN 7 - CARROLLTON - SPS 14 MWH-ID. 7463-766 POINT REPAIR 38' TO 50' FROM SMH 042-047 - ESSA 2 - BASIN 7		10,000.00 CL	
304423901	DOMINICAN	LOWERLINE	09/30/2013	04/11/2014 SLEAD	- CARROLLTON - SPS 14 MWH-ID. 7463-766 SERVICE POINT REPAIR 139' FROM SMH 042-047 - ESSA 2 -		10,017.00 CL	
304424001	DOMINICAN	LOWERLINE	09/30/2013	04/09/2014 SLEAD	BASIN 7 - CARROLLTON - SPS 14 MWH-ID. 7463-766 SERVICE POINT REPAIR 198' FROM SMH 042-047 - ESSA 2 -	COMPETED SERVICE POINT REPAIR 198' FROM SMH 042-047	10,000.00 CL	
304992301	S CLAIBORNE AV	HAMILTON	11/21/2013	03/16/2016 SMAIN	BASIN 7 - CARROLLTON - SPS 14 MWH-ID. 7463-776 REPLACE PIPE FROM SMH 025-018 TO 025-016 - ESSA 2 - BASIN 7 - CARROLL TON - SPS 2	REPLACED PIPE FROM SMH 025-018 TO 025-016	49,736.00 CL	
304992401	LAST	PONTCHARTRAIN BL	11/21/2013	SMAIN	7 - CARROLLTON - SPS 3 MWH-ID. 7463-774 REPLACE PIPE FROM SMH 017-004 TO 017-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR	
304992501	PEACH	HOLLYGROVE	11/21/2013	SMAIN	7 - CARROLLI ON - SPS 3 - MWH-ID. 7463-777 POINT REPAIR 66' TO 78' FROM SMH 028-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR	
1304992601	PEACH	HOLLYGROVE	11/21/2013	SMAIN	- WARKOLLTON - SFS 3 MWH-ID. 7463-777 POINT REPAIR 307' TO 319' FROM SMH 028-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR	
304992701	PEACH	HOLLYGROVE	11/21/2013	SLINE	MWH-ID. 7463-777 FULL LINING OF PIPE FROM SMH 028-039 TO 028-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR	
	BELFAST	DUBLIN	11/21/2013	SMAIN	MWH-ID. 7463-779 REPLACE PIPE FROM SMH 035-050 TO 035-049 - ESSA 2 - BASIN		PR	

DATA DATE/TIME		7/7/2023	6:54:42 AM			
W/O_NO 201304993101	STREET OAKLAND DR	CROSS STREET METAIRIE RD	WO_DATE COMP_DA 11/21/2013	E PROBCODE SLEAD	PROBLEM_DETAILS ACTION_TAKEN MWH-ID. 7463-775 SERVICE POINT REPAIR 127' FROM SMH 018-007 - ESSA 2 -	W.O. COST STATUS BASIN COST TO DATE PR
201304993201	OAKLAND DR	METAIRIE RD	11/21/2013	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-775 POINT REPAIR 174' TO 186' FROM SMH 018-007 - ESSA 2 -	PR
201304993301	OAKLAND DR	METAIRIE RD	11/21/2013	SLINE	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-775 FULL LINING OF PIPE FROM SMH 018-007 TO 018-006 - ESSA 2 -	PR
201304994201	PALMETTO	LIVINGSTON	11/21/2013	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-773 REPLACE PIPE FROM SMH 004-029 TO 004-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	PR
201304994301	HOLLYGROVE	HEATON	11/21/2013	SMAIN	7 - CARROLLTON - Sr S 3 MWH-ID. 7463-778 REPLACE PIPE FROM SMH 029-026 TO 029-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	PR
201305189201	CAMBRONNE	S CLAIBORNE AV	12/18/2013	6/25/2014 SMAIN	MWH-ID. 7463-800 POINT REPAIR 289' TO 301' FROM SMH 035-034 - ESSA 2 - COMPLETED POINT REPAIR 289' TO 301' FROM SMH 035-034 BASIN 7 - CARROLLTON - SPS 3	4,500.00 CL
201305190801	EAGLE	BIRCH	12/18/2013	SMAIN	MWH-ID. 7463-813 REPLACE PIPE FROM SMH 023-015 TO 023-014 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR
201305190901	BIRCH	MONROE	12/18/2013	SMAIN	MWH-ID. 7463-814 REPLACE PIPE FROM SMH 023-016 TO 023-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR
201305191901	HOLLYGROVE	BELFAST	12/18/2013	6/19/2014 SMAIN	MWH-ID. 7463-791 REPLACE PIPE FROM SMH 025-008 TO 025-010 - ESSA 2 - BASIN REPLACED PIPE FROM SMH 025-008 TO 025-010 7 - CARROLLTON - SPS 3	127,636.00 CL
201305192001	HAMILTON	BELFAST	12/18/2013	5/08/2014 SMAIN	MWH-ID. 7463-792 POINT REPAIR 0' TO 12' FROM SMH 025-009 - ESSA 2 - BASIN 7 - COMPLETED POINT REPAIR 0' TO 12' FROM SMH 025-009 CARROLLTON - SPS 3	4,500.00 CL
201305192101	HAMILTON	BELFAST	12/18/2013	5/08/2014 SMAIN	MWH-ID. 7463-792 POINT REPAIR 341' TO 353' FROM SMH 025-009 - ESSA 2 - COMPLETED POINT REPAIR 341' TO 353' FROM SMH 025-009 BASIN 7 - CARROLLTON - SPS 3	4,770.00 CL
201305192201	HOLLYGROVE	PRITCHARD PL	12/18/2013	6/30/2014 SMAIN	MWH-ID. 7463-793 REPLACE PIPE FROM SMH 026-017 TO 026-016 - ESSA 2 - BASIN REPLACED PIPE FROM SMH 026-017 TO 026-016 7 - CARROLLTON - SPS 3	121,176.00 CL
201305192301	EAGLE	PALMETTO	12/18/2013	1/20/2015 SMAIN	MWH-ID. 7463-794 REPLACE PIPE FROM SMH 028-004 TO 028-002 - ESSA 2 - BASIN REPLACED PIPE FROM SMH 028-004 TO 028-002 7 - CARROLLTON - SPS 3	22,950.00 CL
201305193201	MONROE	PALMETTO	12/18/2013	6/03/2014 SMAIN	MWH-ID. 7463-796 REPLACE PIPE FROM SMH 028-051 TO 028-050 - ESSA 2 - BASIN REPLACED PIPE FROM SMH 028-051 TO 028-050 7 - CARROLLTON - SPS 3	41,023.00 CL
201305193301	MONROE	AIRLINE HW	12/18/2013	7/02/2014 SMAIN	MWH-ID. 7463-797 POINT REPAIR 50' TO 68' FROM SMH 028-026 - ESSA 2 - BASIN 7 COMPLETED POINT REPAIR FROM 50' TO 68' FROM SMH 028-026 - CARROLLTON - SPS 3	6,120.00 CL
201305193401	PEAR	HOLLYGROVE	12/18/2013	SMAIN	MWH-ID. 7463-798 POINT REPAIR 283' TO 295' FROM SMH 029-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	PR
201305193601	CAMBRONNE	S CLAIBORNE AV	12/18/2013	8/14/2014 SLINE	MWH-ID. 7463-800 FULL LINING OF PIPE FROM SMH 035-034 TO 035-033 - ESSA 2 - COMPLETED FULL LINING OF PIPE FROM SMH 035-034 TO 035-033 BASIN 7 - CARROLLTON - SPS 3	14,344.00 CL
201305193701	CAMBRONNE	S CLAIBORNE AV	12/18/2013	6/25/2014 SMAIN	MWH-ID. 7463-800 POINT REPAIR 0' TO 12' FROM SMH 035-034 - ESSA 2 - BASIN 7 - POINT REPAIR 0' TO 12' FROM SMH 035-034 CARROLLTON - SPS 3	7,200.00 CL
201305193801	CAMBRONNE	S CLAIBORNE AV	12/18/2013	6/25/2014 SMAIN	MWH-ID. 7463-800 POINT REPAIR 317' TO 340' FROM SMH 035-034 - ESSA 2 - COMPLETED POINT REPAIR 317' TO 340' FROM SMH 035-034 BASIN 7 - CARROLLTON - SPS 3	CL
201305193901	DANTE	OLEANDER	12/18/2013	7/29/2014 SMAIN	MWH-ID. 7463-801 REPLACE PIPE FROM SMH 036-056 TO 036-055 - ESSA 2 - BASIN REPLACED PIPE FROM SMH 036-056 TO 036-055 7 - CARROLLTON - SPS 3	58,955.00 CL
201400097401	DANTE	SYCAMORE	01/14/2014	SMAIN	MWH-ID. 7463-824 REPLACE PIPE FROM SMH 034-012 TO 034-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR
201400209301	EAGLE	APRICOT	01/24/2014	3/30/2022 SMAIN	MWH-ID. 7463-850 POINT REPAIR 223' TO 238' FROM SMH 026-042 - ESSA 2 - MSL REPAIR COMPLETED CONTRACT RR067 BASIN 7 - CARROLLTON - SPS 3	CL
201400209401	PANOLA	DUBLIN	01/24/2014	SMAIN	MWH-ID. 7463-851 POINT REPAIR 362' TO 374' FROM SMH 034-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR
201400209801	DUBLIN	HICKORY	01/24/2014	SMAIN	MWH-ID. 7463-839 REPLACE PIPE FROM SMH 033-030 TO 033-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR
201400210001	APPLE	GEN OGDEN	01/24/2014	SLINE	MWH-ID. 7463-849 FULL LINING OF PIPE FROM SMH 025-005 TO 025-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	PR
201400210101	APPLE	GEN OGDEN	01/24/2014	SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 41' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	PR
201400210201	APPLE	GEN OGDEN	01/24/2014	SMAIN	MWH-ID. 7463-849 POINT REPAIR 4' TO 16' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	PR
201400210301	APPLE	GEN OGDEN	01/24/2014	SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 160' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	PR
201400210401	APPLE	GEN OGDEN	01/24/2014	SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 189' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	PR
201400210501	EAGLE	APRICOT	01/24/2014	SLINE	MWH-ID. 7463-850 FULL LINING OF PIPE FROM SMH 026-042 TO 026-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	PR
201400210601	EAGLE	APRICOT	01/24/2014	3/30/2022 SMAIN	MWH-ID. 7463-850 POINT REPAIR 62' TO 89' FROM SMH 026-042 - ESSA 2 - BASIN 7 MSL REPAIR COMPLETED CONTRACT RR067 - CARROLLTON - SPS 3	CL
201400210701	EAGLE	APRICOT	01/24/2014	45100 SMAIN	MWH-ID. 7463-850 POINT REPAIR 0' TO 18' FROM SMH 026-042 - ESSA 2 - BASIN 7 - PERFORM EXCAVATED REPAIRS TO MSLCONTRACT RR067 CONTRACT RR067 CARROLLTON - SPS 3	CL
201400210801	PANOLA	DUBLIN	01/24/2014	SMAIN	MWH-ID. 7463-851 POINT REPAIR 284' TO 327' FROM SMH 034-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR
201400210901	PANOLA	CAMBRONNE	01/24/2014	SMAIN	MWH-ID. 7463-852 REPLACE PIPE FROM SMH 034-009 TO 034-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR
201400211001	S CLAIBORNE AV	S CARROLLTON AV	01/24/2014	SMAIN	MWH-ID. 7463-853 REPLACE PIPE FROM SMH 034-056 TO 034-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	OP
201400212201	HICKORY	S CARROLLTON AV	01/24/2014	9/14/2022 SMAIN	MWH-ID. 7463-838 POINT REPAIR 60' TO 79' FROM SMH 033-010 - ESSA 2 - BASIN 7 MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR009 - CARROLLTON - SPS 1	CL
201400212301	HICKORY	S CARROLLTON AV	01/24/2014	9/14/2022 SLINE	MWH-ID. 7463-838 FULL LINING OF PIPE FROM SMH 033-010 TO 033-009 - ESSA 2 - MSL LINED FROM 033-010 TO 033-009 CONTRACT RR009 BASIN 7 - CARROLLTON - SPS 1	CL
201400212401	HICKORY	S CARROLLTON AV	01/24/2014	9/14/2022 SMAIN	MWH-ID. 7463-838 POINT REPAIR 176' TO 193' FROM SMH 033-010 - ESSA 2 - MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR009 BASIN 7 - CARROLLTON - SPS 1	CL
201400212501	APPLE	GEN OGDEN	01/24/2014	SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 99' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	PR
201400594701	S CLAIBORNE AV	CAMBRONNE	03/20/2014	SMAIN	MWH-ID. 7463-862 POINT REPAIR 89' TO 116' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR
201400594801	SHORT	SPRUCE	03/20/2014	SMAIN	MWH-ID. 7463-863 REPLACE PIPE FROM SMH 034-039 TO 033-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR
201400596301	GEN OGDEN	JEANNETTE	03/20/2014	SMAIN	MWH-ID. 7463-874 POINT REPAIR 0' TO 12' FROM SMH 022-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR
						C-131

DATA DATE/TIME	7/7/2		6:54:42 AM				
W/O_NO 201400596401	STREET GEN OGDEN	JEANNETTE	WO_DATE COMP_DATE 03/20/2014	PROBCODE SMAIN	PROBLEM_DETAILS MWH-ID. 7463-874 POINT REPAIR 29' TO 69' FROM SMH 022-037 - ESSA 2 - BASIN 7	W.O. COST	STATUS BASIN COST TO DATE PR
201400596501	GEN OGDEN	JEANNETTE	03/20/2014	SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-874 POINT REPAIR 273' TO 285' FROM SMH 022-037 - ESSA 2 -		PR
201400596601	GEN OGDEN	JEANNETTE	03/20/2014	SLINE	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-874 FULL LINING OF PIPE FROM SMH 022-037 TO 023-020 - ESSA 2 -		PR
201400596701	DUBLIN	NERON PL	03/20/2014	SMAIN	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-861 REPLACE PIPE FROM SMH 034-014 TO 034-013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR
201400596801	S CLAIBORNE AV	CAMBRONNE	03/20/2014	SLEAD	MWH-ID. 7463-862 SERVICE POINT REPAIR 8' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR
201400596901	S CLAIBORNE AV	CAMBRONNE	03/20/2014	SMAIN	MWH-ID. 7463-862 POINT REPAIR 22' TO 34' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR
201400597001	S CLAIBORNE AV	CAMBRONNE	03/20/2014	SLEAD	MWH-ID. 7463-862 SERVICE POINT REPAIR 159' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR
201400597101	S CLAIBORNE AV	CAMBRONNE	03/20/2014	SLINE	MWH-ID. 7463-862 FULL LINING OF PIPE FROM SMH 034-032 TO 034-031 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR
201400597201	ADAMS	HICKORY	03/20/2014	SMAIN	MWH-ID. 7463-864 REPLACE PIPE FROM SMH 045-013 TO 045-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR
201400597301	ADAMS	BIRCH	03/20/2014	SMAIN	MWH-ID. 7463-865 REPLACE PIPE FROM SMH 045-017 TO 045-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR
201400597401	LOWERLINE	NELSON	03/20/2014	SMAIN	MWH-ID. 7463-866 REPLACE PIPE FROM SMH 046-028 TO 046-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		OP
201400798001	LOWERLINE	S CLAIBORNE AV	04/17/2014	SMAIN	MWH-ID. 7463-888 REPLACE PIPE VIA PIPEBURSTING FROM SMH 046-026 TO 046- 025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR
201400798101	CHERRY	DIXON	04/17/2014	SMAIN	MWH-ID. 7463-885 POINT REPAIR 269' TO 281' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400798201	CHERRY	DIXON	04/17/2014	SMAIN	MWH-ID. 7463-885 POINT REPAIR 216' TO 259' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400798301	CHERRY	DIXON	04/17/2014	SMAIN	MWH-ID. 7463-885 POINT REPAIR 0' TO 12' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400798401	PALM	MONTICELLO AV	04/17/2014	SMAIN	MWH-ID. 7463-884 REPLACE PIPE FROM SMH 003-035 TO 003-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400798501	APPLE	LEONIDAS	04/17/2014	SLEAD	MWH-ID. 7463-887 SERVICE POINT REPAIR 292' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400798601	APPLE	LEONIDAS	04/17/2014	SMAIN	MWH-ID. 7463-887 POINT REPAIR 235' TO 250' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400798701	APPLE	LEONIDAS	04/17/2014	SLEAD	MWH-ID. 7463-887 SERVICE POINT REPAIR 174' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400798801	APPLE	LEONIDAS	04/17/2014	SMAIN	MWH-ID. 7463-887 POINT REPAIR 149' TO 161' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400800501	LIVINGSTON	STROELITZ		2022 SMAIN	MWH-ID. 7463-886 POINT REPAIR 0' TO 12' FROM SMH 004-033 - ESSA 2 - BASIN 7 - MSL REPAIR COMPLETED CONTRACT RR062 CARROLLTON - SPS 3		CL
201400801601	CHERRY	DIXON	04/17/2014	SLINE	MWH-ID. 7463-885 FULL LINING OF PIPE FROM SMH 004-027 TO 004-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400801701	APPLE	LEONIDAS	04/17/2014	SLINE	MWH-ID. 7463-887 FULL LINING OF PIPE FROM SMH 025-024 TO 025-021 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400801801	APPLE	LEONIDAS	04/17/2014	SMAIN	MWH-ID. 7463-887 POINT REPAIR 0' TO 12' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400802101	BELFAST	MONTICELLO AV	04/17/2014	SMAIN	MWH-ID. 7463-883 REPLACE PIPE FROM SMH 001-013 TO 001-012 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400802201	NELSON	MONTICELLO AV	04/17/2014	SMAIN	MWH-ID. 7463-882 REPLACE PIPE FROM SMH 001-004 TO 001-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400802301	S CLAIBORNE AV	MONTICELLO AV		2016 SMAIN	MWH-ID. 7463-881 REPLACE PIPE FROM SMH 001-003 TO 001-002 - ESSA 2 - BASIN REPLACED PIPE FROM SMH 001-003 TO 001-002 7 - CARROLLTON - SPS 3	60,729.0	
201400802401	LIVINGSTON	STROELITZ	04/17/2014	SLINE	MWH-ID. 7463-886 FULL LINING OF PIPE FROM SMH 004-033 TO 003-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
201400802501	LIVINGSTON	STROELITZ	04/17/2014	SLEAD	MWH-ID. 7463-886 SERVICE POINT REPAIR 94' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MANUAL 7469-886 SERVICE POINT REPAIR 446' FROM SMH 004-033 - ESSA 2 -		PR PR
201400802601	LIVINGSTON	STROELITZ	04/17/2014	SLEAD	MWH-ID. 7463-886 SERVICE POINT REPAIR 142' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-886 POINT REPAIR 254' TO 266' FROM SMH 004-033 - ESSA 2 - MSL REPAIR COMPLETED CONTRACT RR062		CL
201400802701 201400885201	LIVINGSTON FORSHEY	STROELITZ		2022 SMAIN	MWH-ID. 7463-886 POINT REPAIR 254' TO 266' FROM SMH 004-033 - ESSA 2 - MSL REPAIR COMPLETED CONTRACT RR062 MWH-ID. 7463-910 POINT REPAIR 281' TO 293' FROM SMH 003-013 - ESSA 2 - COMPLETED POINT REPAIR 281' TO 293' MWH-ID. 7463-910 POINT REPAIR 281' TO 293' FROM SMH 003-013 - ESSA 2 - COMPLETED POINT REPAIR 281' TO 293'	5,580.0	
201400885301	HOLLYGROVE	LIVINGSTON COLAPISSA		2014 SMAIN 2014 SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-911 POINT REPAIR 281 TO 293 FROM SMH 026-004 - ESSA 2 - COMPLETED POINT REPAIR 281 TO 293 FROM SMH 026-004	5,310.0	
201400885301	APPLE	JOLIET		2014 SMAIN 2014 SMAIN	MWH-ID. 7463-912 POINT REPAIR 336 TO 346 FROM SMH 026-004 BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-912 POINT REPAIR 190' TO 214' FROM SMH 035-030 - ESSA 2 - COMPLETED POINT REPAIR 190' TO 214'	18,010.0	
201400885501	BELFAST	MISTLETOE		2014 SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-909 POINT REPAIR 243' TO 255' FROM SMH 001-015 - ESSA 2 - POINT REPAIR 243' TO 255' FROM SMH 001-015	4,624.0	
201400885601	COLAPISSA	CAMBRONNE		2014 SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-913 POINT REPAIR 185' TO 197' FROM SMH 036-053 - ESSA 2 - COMPLETED POINT REPAIR 185' TO 197'	4,500.0	
201400885701	COLAPISSA	CAMBRONNE		2014 SMAIN 2014 SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-913 POINT REPAIR 163 TO 197 FROM SMIT 030-033 - ESSA 2 - COMPLETED POINT REPAIR 163 TO 197 MWH-ID. 7463-913 POINT REPAIR 281' TO 293' FROM SMIT 036-053 - ESSA 2 - COMPLETED POINT REPAIR 281' TO 293	4,770.0	
201401529901	JOLIET	OLEANDER	06/30/2014	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-939 POINT REPAIR 0' TO 26' FROM SMH 037-067 - ESSA 2 - BASIN 7 -	.,. 70.0	PR PR
201401530201	PEAR	GEN OGDEN	06/30/2014	SMAIN	CARROLLTON - SPS 3 MWH-ID. 7463-930 REPLACE PIPE FROM SMH 029-010 TO 029-009 - ESSA 2 - BASIN		PR
201401530301	DUBLIN	PANOLA		2022 SLINE	7 - CARROLLTON - SPS 3 MWH-ID. 7463-932 FULL LINING OF PIPE FROM SMH 034-005 TO 034-004 - ESSA 2 - FULL LINER INSTALLATION COMPLETED RR067		CL
201401530401	JOLIET	S CLAIBORNE AV	06/30/2014	SMAIN	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-934 REPLACE PIPE FROM SMH 034-030 TO 034-029 - ESSA 2 - BASIN		PR
201401530501	GEN OGDEN	LEAKE AV	06/30/2014	SMAIN	7 - CARROLLTON - SPS 1 MWH-ID. 7463-920 REPLACE PIPE FROM SMH 022-008 TO 022-040 - ESSA 2 - BASIN		PR
					7 - CARROLLTON - SPS 1		C-132

_NO	STREET	CROSS STREET	WO_DATE	COMP DATE PROBCODE	PROBLEM DETAILS	ACTION_TAKEN	W.O. COST	STATUS BASIN COST TO DATE
01530601	LEONIDAS	APRICOT	06/30/2014	SMAIN	MWH-ID. 7463-922 POINT REPAIR 155' TO 171' FROM SMH 025-026 - ESSA 2 -	- Contraction of the Contraction		PR BASIN COST TO DATE
1530701	APRICOT	LEONIDAS	06/30/2014	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-924 REPLACE PIPE FROM SMH 026-041 TO 026-040 - ESSA 2 - BASIN			PR
531901	WILLOW	S CARROLLTON AV	06/30/2014	SMAIN	7 - CARROLLTON - SPS 3 MWH-ID. 7463-950 REPLACE PIPE FROM SMH 032-020 TO 032-018 - ESSA 2 - BASIN			PR
1534601	APRICOT	CAMBRONNE	06/30/2014	SLINE	MWH-ID. 7463-990 REPLACE PIPE FROM SMH 032-020 TO 032-018 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-936 FULL LINING OF PIPE FROM SMH 036-016 TO 036-015 - ESSA 2 -			PR PR
1534701	APRICOT	CAMBRONNE	06/30/2014	03/30/2022 SMAIN	BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR067		CL
					BASIN 7 - CARROLLTON - SPS 3			
01534801	APRICOT	CAMBRONNE	06/30/2014	03/30/2022 SMAIN	BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR067		CL
01534901	APRICOT	CAMBRONNE	06/30/2014	03/30/2022 SMAIN	MWH-ID. 7463-936 POINT REPAIR 44' TO 56' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	MSL REPAIR COMPLETED CONTRACT RR067		CL
01535001	PRITCHARD PL	DUBLIN	06/30/2014	SMAIN	MWH-ID. 7463-937 REPLACE PIPE FROM SMH 036-028 TO 036-023 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
01535101	CAMBRONNE	APRICOT	06/30/2014	SMAIN	MWH-ID. 7463-938 REPLACE PIPE FROM SMH 036-047 TO 035-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
01535201	JOLIET	OLEANDER	06/30/2014	SLINE	MWH-ID. 7463-939 FULL LINING OF PIPE FROM SMH 037-067 TO 036-052 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
1535301	JEANNETTE	BURDETTE	06/30/2014	SMAIN	MWH-ID. 7463-940 REPLACE PIPE FROM SMH 044-038 TO 032-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR
01536101	PEAR	PONTCHARTRAIN BL	06/30/2014	SMAIN	MWH-ID. 7463-928 REPLACE PIPE FROM SMH 029-008 TO 029-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
01536201	EAGLE	PEAR	06/30/2014	SLINE	MWH-ID. 7463-929 FULL LINING OF PIPE FROM SMH 029-009 TO 029-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
01536301	EAGLE	PEAR	06/30/2014	SMAIN	MWH-ID. 7463-929 POINT REPAIR 213' TO 237' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
1536401	EAGLE	PEAR	06/30/2014	SMAIN	MWH-ID. 7463-929 POINT REPAIR 266' TO 278' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
1536501	EAGLE	PEAR	06/30/2014	SMAIN	MWH-ID. 7463-929 POINT REPAIR 337' TO 349' FROM SMH 029-009 - ESSA 2 -			PR
1536601	LEAKE AV	HAMPSON	06/30/2014	SLINE	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-931 FULL LINING OF PIPE FROM SMH 030-002 TO 030-001 - ESSA 2 - PASINZ - CARROLLTON - SPS 4			PR
1536701	LEAKE AV	HAMPSON	06/30/2014	SMAIN	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-931 POINT REPAIR 0' TO 16' FROM SMH 030-002 - ESSA 2 - BASIN 7 -			PR
1536801	LEAKE AV	HAMPSON	06/30/2014	SMAIN	CARROLLTON - SPS 1 MWH-ID. 7463-931 POINT REPAIR 47' TO 59' FROM SMH 030-002 - ESSA 2 - BASIN 7			PR
1536901	DUBLIN	PANOLA	06/30/2014	03/30/2022 SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-932 POINT REPAIR 42' TO 54' FROM SMH 034-005 - ESSA 2 - BASIN 7	MSL REPAIR COMPLETED CONTRACT RR067		CL
1537001	JOLIET	SYCAMORE	06/30/2014	SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-933 REPLACE PIPE FROM SMH 034-029 TO 034-028 - ESSA 2 - BASIN			PR
1537101	JOLIET	S CLAIBORNE AV	06/30/2014	SMAIN	7 - CARROLLTON - SPS 1 MWH-ID. 7463-935 REPLACE PIPE FROM SMH 034-031 TO 034-030 - ESSA 2 - BASIN			PR
1537201	OLIVE	CAMPHOR	06/30/2014	SLINE	7 - CARROLLTON - SPS 1 MWH-ID. 7463-915 FULL LINING OF PIPE FROM SMH 003-028 TO 003-027 - ESSA 2 -			PR
1537301	OLIVE	CAMPHOR	06/30/2014	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-915 POINT REPAIR 11' TO 23' FROM SMH 003-028 - ESSA 2 - BASIN 7			PR
1537401	OLIVE	CAMPHOR	06/30/2014	SLINE	- CARROLLTON - SPS 3 MWH-ID. 7463-916 FULL LINING OF PIPE FROM SMH 003-029 TO 003-028 - ESSA 2 -			PR
1537501	OAKLAND DR	METAIRIE RD	06/30/2014	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-917 REPLACE PIPE FROM SMH 018-005 TO 018-001 - ESSA 2 - BASIN			PR
1537601	PONTCHARTRAIN BL	OAKLAND DR	06/30/2014	SLINE	7 - CARROLLTON - SPS 3 MWH-ID. 7463-918 FULL LINING OF PIPE FROM SMH 018-010 TO 017-004 - ESSA 2 -			PR
	PONTCHARTRAIN BL				BASIN 7 - CARROLLTON - SPS 3			PR
11537701		OAKLAND DR	06/30/2014	SMAIN	MWH-ID. 7463-918 POINT REPAIR 120' TO 132' FROM SMH 018-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			rn.
01537801	MONROE	ZIMPEL	06/30/2014	SMAIN	MWH-ID. 7463-919 REPLACE PIPE FROM SMH 021-007 TO 022-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR
1537901	COHN	LEONIDAS	06/30/2014	SMAIN	MWH-ID. 7463-921 POINT REPAIR 148' TO 183' FROM SMH 023-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR
1538001	COHN	LEONIDAS	06/30/2014	SMAIN	MWH-ID. 7463-921 POINT REPAIR 227' TO 239' FROM SMH 023-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR
1538101	LEONIDAS	APRICOT	06/30/2014	SLINE	MWH-ID. 7463-922 FULL LINING OF PIPE FROM SMH 025-026 TO 025-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
1538201	LEONIDAS	APRICOT	06/30/2014	SMAIN	MWH-ID. 7463-922 POINT REPAIR 256' TO 268' FROM SMH 025-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
1538301	APPLE	LEONIDAS	06/30/2014	SMAIN	MWH-ID. 7463-923 REPLACE PIPE FROM SMH 025-029 TO 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
1947201	LEONIDAS	APRICOT	09/05/2014	10/27/2014 SMAIN		COMPLETED POINT REPAIR 344' TO 356' FROM SMH 026-037	4,770.00	CL
1947901	LEONIDAS	APRICOT	09/05/2014	10/28/2014 SMAIN	MWH-ID. 7463-978 POINT REPAIR 0' TO 12' FROM SMH 026-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 026-037	4,500.00	CL
1973201	OLIVE	CAMPHOR	09/09/2014	SLEAD	MWH-ID. 7463-916 SERVICE POINT REPAIR 9' FROM SMH 003-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR
1973301	LEONIDAS	APRICOT	09/09/2014	SLEAD	MWH-ID. 7463-922 SERVICE POINT REPAIR 202' FROM SMH 025-026 - ESSA 2 -			PR
1973401	JOLIET	OLEANDER	09/09/2014	SLEAD	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-939 SERVICE POINT REPAIR 75' FROM SMH 037-067 - ESSA 2 -			PR
1973601	OLIVE	CAMPHOR	09/09/2014	SLEAD	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-915 SERVICE POINT REPAIR 161' FROM SMH 003-028 - ESSA 2 -			PR
1974001	DUBLIN	PANOLA	09/09/2014	03/30/2022 SLEAD		SERVICE REPAIR COMPLETED CONTRACT RR067		CL
					BASIN 7 - CARROLLTON - SPS 1			

			4:42 AM					
N/O_NO 201401974201	STREET DUBLIN	CROSS STREET PANOLA	WO_DATE CO 09/09/2014	MP_DATE PROBCODE 03/30/2022 SLEAD	PROBLEM_DETAILS MWH-ID. 7463-932 SERVICE POINT REPAIR 100' FROM SMH 034-005 - ESSA 2 -	ACTION_TAKEN SERVICE REPAIR COMPLETED CONTRACT RR067	W.O. COST STATUS CL	BASIN COST TO DATE
01402046901	MISTLETOE	EDINBURGH	09/19/2014	03/19/2014 SMAIN	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-722 POINT REPAIR 0' TO 12' FROM SMH 003-005	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 003-005	17,900.00 CL	
01402047201	MISTLETOE	EDINBURGH	09/19/2014	07/31/2014 SMAIN	ESSA 2 - BASIN 7 - CARROLLTON - STATION 3 MWH-ID. 7463-722 POINT REPAIR 35' TO 60' FROM SMH 003-005	COMPLETED POINT REPAIR 35' TO 60' FROM SMH 003-005	31,700.00 CL	
1402233801	SYCAMORE	DUBLIN	10/21/2014	SMAIN	ESSA 2 - BASIN 7 - CARROLLTON - STATION 3 MWH-ID. 7463-993 POINT REPAIR 47' TO 70' FROM SMH 034-038 - ESSA 2 - BASIN 7		PR	
1402233901	GARFIELD	WALNUT	10/21/2014	SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-994 POINT REPAIR 27' TO 49' FROM SMH 052-009 - ESSA 2 - BASIN 7		OP	
1402235201	SYCAMORE	DUBLIN	10/21/2014	SLINE	- CARROLLTON - SPS 14 MWH-ID. 7463-993 FULL LINING OF PIPE FROM SMH 034-038 TO 034-037 - ESSA 2 -		PR	
402235601	CAMBRONNE	SYCAMORE	10/21/2014	SLINE	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-991 FULL LINING OF PIPE FROM SMH 034-011 TO 034-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR	
402235701	CAMBRONNE	SYCAMORE	10/21/2014	SMAIN	MWH-ID. 7463-991 POINT REPAIR 276' TO 288' FROM SMH 034-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR	
402235801	CAMBRONNE	SYCAMORE	10/21/2014	SLEAD	MWH-ID. 7463-991 SERVICE POINT REPAIR 215' FROM SMH 034-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR	
402235901	SYCAMORE	JOLIET	10/21/2014	SMAIN	MWH-ID. 7463-992 REPLACE PIPE FROM SMH 034-016 TO 034-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR	
402236001	SYCAMORE	DUBLIN	10/21/2014	SMAIN	MWH-ID. 7463-993 POINT REPAIR 0' TO 12' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR	
402236101	SYCAMORE	DUBLIN	10/21/2014	SMAIN	MWH-ID. 7463-993 POINT REPAIR 107' TO 135' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR	
402236201	SYCAMORE	DUBLIN	10/21/2014	SLEAD	MWH-ID. 7463-993 SERVICE POINT REPAIR 233' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR	
402236301	GARFIELD	WALNUT	10/21/2014	SLINE	MWH-ID. 7463-994 FULL LINING OF PIPE FROM SMH 052-009 TO 052-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14		PR	
402236401	GARFIELD	WALNUT	10/21/2014	SMAIN	MWH-ID. 7463-994 POINT REPAIR 192' TO 232' FROM SMH 052-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14		PR PR	
402236501 402317101	GARFIELD S CLAIBORNE AV	WALNUT CAMBRONNE	10/21/2014 11/03/2014	SMAIN 10/23/2014 SMAIN	MWH-ID. 7463-994 POINT REPAIR 99' TO 147' FROM SMH 052-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 MWH-ID. 7463-799	COMPLETED POINT REPAIR 268' TO 290' FROM SMH 035-029	7,200.00 CL	
102317101	S CLAIBURNE AV	CAMBRONNE	11/03/2014	10/23/2014 SMAIN	MWH-ILI. 7403-799 POINT REPAIR 268' TO 290' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 206 TO 290 FROM SMIR 035-029	7,200.00 CL	
402317201	S CLAIBORNE AV	CAMBRONNE	11/03/2014	10/22/2014 SMAIN	MWH-ID. 7463-799 POINT REPAIR 154' TO 166' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 154' TO 166' FROM SMH 035-029	5,554.00 CL	
02317301	S CLAIBORNE AV	CAMBRONNE	11/03/2014	10/21/2014 SMAIN	MWH-ID. 7463-799 POINT REPAIR 103' TO 115' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 103' TO 115' FROM SMH 035-029	4,996.00 CL	
402317401	S CLAIBORNE AV	CAMBRONNE	11/03/2014	10/22/2014 SMAIN	MWH-ID. 7463-799 POINT REPAIR 40' TO 52' FROM SMH 035-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED POINT REPAIR 40' TO 52' FROM SMH 035-029	5,306.00 CL	
402500501	S CLAIBORNE AV	CAMBRONNE	12/02/2014	01/13/2015 SLINE	MWH-ID. 7463-799 FULL LINING FROM SMH 035-029 TO 035-028 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	COMPLETED FULL LINING FROM SMH 035-029 TO 035-028	12,072.00 CL	
500441901	OLEANDER	CHERRY	02/25/2015	11/28/2022 SLINE	MWH-ID. 7463-1004 FULL LINING OF PIPE FROM SMH 003-009 TO 003-008 - ESSA 2 BASIN 7 - CARROLLTON - SPS 3	- ADDED INSTALLATION OF FULL LENGTH CIPP LINER	CL	
00442001	FORSHEY	HOLLYGROVE	02/25/2015	SMAIN	MWH-ID. 7463-1007 REPLACE PIPE FROM SMH 027-027 TO 027-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR	
00442101	PONTCHARTRAIN BL	OAKLAND DR	02/25/2015	SLEAD	MWH-ID. 7463-1005 SERVICE POINT REPAIR 247' FROM SMH 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR	
00442201	SHORT	PANOLA	02/25/2015	SMAIN	MWH-ID. 7463-1010 POINT REPAIR 60' TO 77' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1		PR	
00442301	PANOLA	S CARROLLTON AV	02/25/2015	SLINE	MWH-ID. 7463-1012 FULL LINING OF PIPE FROM SMH 034-045 TO 034-043 - ESSA 2 BASIN 7 - CARROLLTON - SPS 1		PR	
00442401	PANOLA	FERN	02/25/2015	SLINE	MWH-ID. 7463-1011 FULL LINING OF PIPE FROM SMH 034-044 TO 034-043 - ESSA 2 BASIN 7 - CARROLLTON - SPS 1	-	PR	
00442501	PANOLA DUBLIN	JOLIET SYCAMORE	02/25/2015	SMAIN SLINE	MWH-ID. 7463-1009 REPLACE PIPE FROM SMH 034-010 TO 034-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1008 FULL LINING OF PIPE FROM SMH 034-008 TO 034-007 - ESSA 2		PR PR	
00442601			02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 1	-	OP	
500442701 500442801	S CARROLLTON AV S DUPRE	S CLAIBORNE AV MARTIN LUTHER KING BL	02/25/2015 02/25/2015	SMAIN	MWH-ID. 7463-1016 POINT REPAIR 127' TO 139' FROM SMH 034-054 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1025 POINT REPAIR 218' TO 230' FROM SMH 134-006 - ESSA 2 -		OP OP	
500442901	HICKORY	HILLARY	02/25/2015	SLEAD	MWH-ID. 7403-1025 FOUNT REFAIR 216 TO 230 FROM SMH 134-006 - E33A 2 - BASIN 7 - CARROLLTON - SPS 5 MWH-ID. 7463-1024 SERVICE POINT REPAIR 73' FROM SMH 045-014 - ESSA 2 -		PR	
500443001	S CLAIBORNE AV	DUBLIN	02/25/2015	09/19/2016 SLINE	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1019 FULL LINING OF PIPE FROM SMH 035-038 TO 035-037 - ESSA 2	- COMPLETED FULL LINING OF PIPE FROM SMH 035-038 TO 035-037	13,184.00 CL	
500443101	APPLE	JOLIET	02/25/2015	SLINE	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1039 FULL LINING OF PIPE FROM SMH 035-030 TO 025-029 - ESSA 2		PR	
500443201	APPLE	JOLIET	02/25/2015	03/30/2022 SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1039 POINT REPAIR 76' TO 91' FROM SMH 035-030 - ESSA 2 - BASIN	MSL REPAIR COMPLETED CONTRACT RR067	CL	
500443301	OLIVE	MISTLETOE	02/25/2015	SLINE	7 - CARROLLTON - SPS 3 MWH-ID. 7463-1003 FULL LINING OF PIPE FROM SMH 003-001 TO 027-025 - ESSA 2		PR	
500443401	BELFAST	MISTLETOE	02/25/2015	03/30/2022 SLEAD	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1035 SERVICE POINT REPAIR 192' FROM SMH 001-015 - ESSA 2 -	SERVICE REPAIR COMPLETED CONTRACT RR067	CL	
500443501	BELFAST	MISTLETOE	02/25/2015	03/20/2022 SLEAD	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1035 SERVICE POINT REPAIR 164' FROM SMH 001-015 - ESSA 2 -	SERVICE REPAIR COMPLETED CONTRACT RR067	CL	
500443601	BELFAST	MISTLETOE	02/25/2015	03/30/2022 SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1035 POINT REPAIR 0' TO 26' FROM SMH 001-015 - ESSA 2 - BASIN 7	MSL REPAIR COMPLETED CONTRACT RR067	CL	

TA DATE/TIME D_NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO_DATE CO	OMP_DATE PROBCODE	PROBLEM_DETAILS ACTION_TAKEN	W.O. COST STATUS B	ASIN COST TO DATE
_ NO 500443701	BELFAST	MISTLETOE	02/25/2015	03/30/2022 SLINE	MWH-ID. 7463-1035 FULL LINING OF PIPE FROM SMH 001-015 TO 025-009 - ESSA 2 - FULL LINER INSTALLATION COMPLETED RR067	CL	AGIN GOOT TO DATE
00443801	FIG	JOLIET	02/25/2015	SLINE	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1021 FULL LINING OF PIPE FROM SMH 036-022 TO 036-021 - ESSA 2 -	PR	
0443901	FIG	JOLIET	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1021 POINT REPAIR 179' TO 191' FROM SMH 036-022 - ESSA 2 -	PR	
444001	FIG	JOLIET	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1021 POINT REPAIR 247' TO 259' FROM SMH 036-022 - ESSA 2 -	PR	
444101	APRICOT	DANTE	02/25/2015	03/30/2022 SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1023 POINT REPAIR 228' TO 246' FROM SMH 036-048 - ESSA 2 - MSL REPAIR COMPLETED CONTRACT RR067	CL	
1444201	APRICOT	DANTE	02/25/2015	SLINE	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1023 FULL LINING OF PIPE FROM SMH 036-048 TO 036-047 - ESSA 2 -	PR	
0444301	FERN	S CLAIBORNE AV	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1018 POINT REPAIR 136' TO 148' FROM SMH 034-065 - ESSA 2 -	PR	
0444401	FERN	S CLAIBORNE AV	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1018 POINT REPAIR 191' TO 208' FROM SMH 034-065 - ESSA 2 -	PR	
0444501	FERN	S CLAIBORNE AV	02/25/2015	SLINE	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1018 FULL LINING OF PIPE FROM SMH 034-065 TO 034-064 - ESSA 2 -	PR	
0444601	FERN	S CLAIBORNE AV	02/25/2015	SLEAD	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1018 SERVICE POINT REPAIR 128' FROM SMH 034-065 - ESSA 2 -	PR	
00444701	MISTLETOE	EDINBURGH	02/25/2015	SLINE	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1036 FULL LINING OF PIPE FROM SMH 003-005 TO 003-001 - ESSA 2 -	PR	
00444801	OLEANDER	CHERRY	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1004 POINT REPAIR 282' TO 576' FROM SMH 003-009 - ESSA 2 -	PR	
0444901	OLEANDER	CHERRY	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1004 POINT REPAIR 0' TO 12' FROM SMH 003-009 - ESSA 2 - BASIN 7	PR	
00445001	PEACH	MONROE	02/25/2015	SLINE	- CARROLLTON - SPS 3 MWH-ID. 7463-1038 FULL LINING OF PIPE FROM SMH 028-026 TO 028-025 - ESSA 2 -	PR	
00445101	PEACH	MONROE	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1038 POINT REPAIR 338' TO 347' FROM SMH 028-026 - ESSA 2 -	PR	
0445201	PEACH	MONROE	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1038 POINT REPAIR 231' TO 243' FROM SMH 028-026 - ESSA 2 -	PR	
00445301	HOLLYGROVE	COLAPISSA	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1037 REPLACE PIPE FROM SMH 026-004 TO 026-016 - ESSA 2 -	PR	
00445401	PONTCHARTRAIN BL	OAKLAND DR	02/25/2015	SLEAD	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1005 SERVICE POINT REPAIR 110' FROM SMH 018-001 - ESSA 2 -	PR	
00445501	PONTCHARTRAIN BL	OAKLAND DR	02/25/2015	SLINE	BASIN 7 - CARROLLTON - SPS 3 MWH-ID, 7463-1005 FULL LINING OF PIPE FROM SMH 018-001 TO 018-009 - ESSA 2 -	PR	
0445601	S CARROLLTON AV	NERON PL	02/25/2015	SLINE	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1015 FULL LINING OF PIPE FROM SMH 034-050 TO 034-049 - ESSA 2 -	PR	
0445701	S CARROLLTON AV	NERON PL	02/25/2015	SLEAD	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1015 SERVICE POINT REPAIR 210' FROM SMH 034-050 - ESSA 2 -	PR	
0445801	S CARROLLTON AV	NERON PL	02/25/2015	SLEAD	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1015 SERVICE POINT REPAIR 116' FROM SMH 034-050 - ESSA 2 -	PR	
0445901	S CARROLLTON AV	NERON PL	02/25/2015	SLEAD	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1015 SERVICE POINT REPAIR 15' FROM SMH 034-050 - ESSA 2 - BASIN 7 - CARBOLLTON - SPS 4	PR	
0446001	SHORT	PANOLA	02/25/2015	SLEAD	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1010 SERVICE POINT REPAIR 241' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 4	PR	
00446101	SHORT	PANOLA	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1010 POINT REPAIR 129' TO 148' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR	
00446201	SHORT	PANOLA	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1010 POINT REPAIR 270' TO 292' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR	
00446301	SHORT	PANOLA	02/25/2015	SLINE	MWH-ID. 7463-1010 FULL LINING OF PIPE FROM SMH 034-043 TO 034-039 - ESSA 2 -	PR	
00446401	PANOLA	S CARROLLTON AV	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1012 POINT REPAIR 106' TO 123' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLL TON - SPS 1	PR	
00446501	PANOLA	S CARROLLTON AV	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1012 POINT REPAIR 22' TO 40' FROM SMH 034-045 - ESSA 2 - BASIN 7. CARROLL TON SDS 4	PR	
00446601	PANOLA	S CARROLLTON AV	02/25/2015	SMAIN	7 - CARROLLTON - SPS 1 MWH-ID. 7463-1012 POINT REPAIR 243' TO 257' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR	
00446701	PANOLA	S CARROLLTON AV	02/25/2015	SMAIN	MWH-ID. 7463-1012 POINT REPAIR 212' TO 227' FROM SMH 034-045 - ESSA 2 -	PR	
00446801	PANOLA	FERN	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1011 POINT REPAIR 91' TO 116' FROM SMH 034-044 - ESSA 2 - BASIN 7 - CARROLL TON - SPS 1	PR	
00446901	S CLAIBORNE AV	DUBLIN	02/25/2015	03/21/2016 SLEAD	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1019 SERVICE POINT REPAIR 225' FROM SMH 035-038 - ESSA 2 - COMPLETED SERVICE POINT REPAIR 225' FROM SMH 035-03 BASIN 7 - CARPOLL TON - SPS 3	4,810.00 CL	
00447001	S CLAIBORNE AV	DUBLIN	02/25/2015	03/22/2016 SLEAD	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1019 SERVICE POINT REPAIR 92' FROM SMH 035-038 - ESSA 2 - COMPLETED SERVICE POINT REPAIR 92' FROM SMH 035-038 BASIN 7 - CARROLLTON - SPS 3	4,748.00 CL	
0447101	S CLAIBORNE AV	DUBLIN	02/25/2015	03/22/2016 SLEAD	BASIN 7 - CARROLLTON - 5PS 3 MWH-ID. 7463-1019 SERVICE POINT REPAIR 133' FROM SMH 035-038 - ESSA 2 - COMPLETED SERVICE POINT REPAIR 133' FROM SMH 035-03 BASIN 7 - CARROLLTON - 5PS 3 COMPLETED SERVICE POINT REPAIR 133' FROM SMH 035-038	4,748.00 CL	
0447201	S CLAIBORNE AV	FERN	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - 5PS 3 MWH-ID. 7463-1017 POINT REPAIR 249' TO 261' FROM SMH 034-057 - ESSA 2 - BASIN 7 - CARROLLTON - 5PS 1	PR	
0447301	S CLAIBORNE AV	FERN	02/25/2015	SLEAD	MWH-ID. 7463-1017 SERVICE POINT REPAIR 86' FROM SMH 034-057 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR	
00447401	S CLAIBORNE AV	FERN	02/25/2015	SLEAD	MWH-ID. 7463-1017 SERVICE POINT REPAIR 25' FROM SMH 034-057 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR	
00447501	S CLAIBORNE AV	FERN	02/25/2015	SLINE	MWH-ID. 7463-1017 FULL LINING OF PIPE FROM SMH 034-057 TO 034-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 BASIN 7 - CARROLLTON - SPS 1	PR	
00447601	DUBLIN	SYCAMORE	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1008 POINT REPAIR 76' TO 88' FROM SMH 034-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR	
00447701	DUBLIN	SYCAMORE	02/25/2015	SLEAD	7 - CARROLLI ON - SPS 1 MWH-ID. 7463-1008 SERVICE POINT REPAIR 7' FROM SMH 034-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PR	
00447801	DUBLIN	SYCAMORE	02/25/2015	SLEAD	MWH-ID. 7463-1008 SERVICE POINT REPAIR 174' FROM SMH 034-008 - ESSA 2 -	PR	

DATA DATE/TIME	7/	7/2023 6:5	4:42 AM				
N/O NO	STREET	CROSS STREET		MP DATE PROBCODE	PROBLEM DETAILS ACTION TAKEN	W.O. COST ST	ATUS BASIN COST TO DATE
01500447901	S CARROLLTON AV	S CLAIBORNE AV	02/25/2015	SLINE	MWH-ID. 7463-1016 FULL LINING OF PIPE FROM SMH 034-054 TO 034-053 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	OI	
500448001	S CARROLLTON AV	S CLAIBORNE AV	02/25/2015	SLEAD	MWH-ID. 7463-1016 SERVICE POINT REPAIR 179' FROM SMH 034-054 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	OI	
500448101	S CARROLLTON AV	S CLAIBORNE AV	02/25/2015	SMAIN	MWH-ID. 7463-1016 POINT REPAIR 160' TO 172' FROM SMH 034-054 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	Ol	
500448701	S DUPRE	MARTIN LUTHER KING BL	02/25/2015	SLINE	MWH-ID. 7463-1025 FULL LINING OF PIPE FROM SMH 134-006 TO 134-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5	Ol	
500448801	S DUPRE	MARTIN LUTHER KING BL	02/25/2015	SMAIN	MWH-ID. 7463-1025 POINT REPAIR 21' TO 46' FROM SMH 134-006 - ESSA 2 - BASIN	Of	
500448901	LOWERLINE	DIXON	02/25/2015	SLINE	7 - CARROLLTON - SPS 5 MWH-ID. 7463-1040 FULL LINING OF PIPE FROM SMH 049-012 TO 049-011 - ESSA 2 -	PF	2
1500449001	HICKORY	HILLARY	02/25/2015	09/14/2022 SLINE	BASIN 7 - CARROLLTON - SPS 5 MWH-ID. 7463-1024 FULL LINING OF PIPE FROM SMH 045-014 TO 045-013 - ESSA 2 - MSL LINED FROM	M 045-014 TO 045-013 CONTRACT RR009 CI	
1500449101	HICKORY	HILLARY	02/25/2015	SLEAD	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1024 SERVICE POINT REPAIR 86' FROM SMH 045-014 - ESSA 2 -	PF	t
500449201	CAMBRONNE	APRICOT	02/25/2015	03/30/2022 SLINE	BASIN 7 - CARROLLTON - SPS 1 MWH-ID. 7463-1020 FULL LINING OF PIPE FROM SMH 036-019 TO 036-018 - ESSA 2 - FULL LINER INST	ALLATION COMPLETED RR067 CI	
500449301	CAMBRONNE	APRICOT	02/25/2015	SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1020 POINT REPAIR 284' TO 299' FROM SMH 036-019 - ESSA 2 -	PF	8
500449401	CAMBRONNE	APRICOT	02/25/2015	03/30/2022 SMAIN	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1020 POINT REPAIR 0' TO 12' FROM SMH 036-019 - ESSA 2 - BASIN 7 MSL REPAIR COI	MPLETED CONTRACT RR067 CI	
	SYCAMORE	S CARROLLTON AV	02/25/2015	SMAIN	- CARROLLTON - SPS 3 MWH-ID. 7463-1014 REPLACE PIPE FROM SMH 034-049 TO 034-047 - ESSA 2 -	PF	
500450801					BASIN 7 - CARROLLTON - SPS 1	P	
500450901	PONTCHARTRAIN BL	METAIRIE RD	02/25/2015	SLEAD	MWH-ID. 7463-1006 SERVICE POINT REPAIR 7' FROM SMH 018-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		
1500451001	PONTCHARTRAIN BL	METAIRIE RD	02/25/2015	SLINE	MWH-ID. 7463-1006 FULL LINING OF PIPE FROM SMH 018-002 TO 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	PF	
1500524101	MAPLE	LOWERLINE	03/09/2015	02/19/2014 SMAIN	MWH-ID. 7463-802 COMPLETED PO POINT REPAIR 90-102 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	INT REPAIR 90-102 FROM SMH 054-017 5,988.00 CI	
500524201	MAPLE	LOWERLINE	03/09/2015	02/23/2014 SMAIN		INT REPAIR 186-198 FROM SMH 054-017 6,236.00 CI	-
1500524301	MAPLE	LOWERLINE	03/09/2015	02/24/2014 SMAIN	MWH-ID. 7463-802 COMPLETED PO POINT REPAIR 158-170 FROM SMH 054-017	INT REPAIR 158-170 FROM SMH 054-017 4,872.00 CI	
500524401	MAPLE	LOWERLINE	03/09/2015	03/03/2015 SLINE	FULL LINE FROM SMH 043-032 TO 054-017	LL LINE FROM SMH 043-032 TO 054-017 11,552.00 CI	
501237601	COHN	PINE	07/07/2015	SMAIN	ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 MWH-ID. 7463-1054 POINT REPAIR 80' TO 92' FROM SMH 056-028 - ESSA 2 - BASIN	Pf	t
501238301	COHN	PINE	07/07/2015	SLINE	7 - CARROLLTON - SPS 1 MWH-ID. 7463-1054 FULL LINING OF PIPE FROM SMH 056-028 TO 056-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	PI	2
502295101	N SALCEDO	EARHART BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 168-027	Ol	
502295201	EUPHROSINE	S SALCEDO	07/30/2015	SMBG	REHAB SEWER MANHOLE 168-032	Ol	
02295301	EUPHROSINE	S GAYOSO	07/30/2015	SMBG	REHAB SEWER MANHOLE 168-033	Ol	
02295401	CALLIOPE	S JEFFERSON DAVIS PK	07/30/2015	SMBG	REHAB SEWER MANHOLE 169-007	Ol	
502295501	WASHINGTON AV	S GENOIS	07/30/2015	SMBG	REHAB SEWER MANHOLE 169-027	Ol	
502296101	CLIO	S SALCEDO	07/30/2015	SMBG	REHAB SEWER MANHOLE 168-025	Ol	
02296901	S ROCHEBLAVE	ERATO	07/30/2015	SMBG	REHAB SEWER MANHOLE 145-022	Ol	
502297001	JACKSON AV	S GALVEZ	07/30/2015	SMBG	REHAB SEWER MANHOLE 145-025	Ol	
502297101	S TONTI	1ST	07/30/2015	SMBG	REHAB SEWER MANHOLE 145-032	Ol	
02297301	CALLIOPE HOUSING PRJ	ERATO	07/30/2015	SMBG	REHAB SEWER MANHOLE 166-014	Ol	
602297401	CALLIOPE HOUSING PRJ	ERATO	07/30/2015	SMBG	REHAB SEWER MANHOLE 166-015	Ol	
502297601	CALLIOPE HOUSING PRJ	ERATO	07/30/2015	SMBG	REHAB SEWER MANHOLE 166-022	O	
502297701	S DORGENOIS	EARHART BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 167-012	OI	
502297801	S DORGENOIS	EUPHROSINE	07/30/2015	SMBG	REHAB SEWER MANHOLE 167-014 REHAB SEWER MANHOLE 144-028	O	
02297901	S CLAIBORNE AV	MARTIN LUTHER KING BL	07/30/2015	SMBG		OI OI	
502298001 502298101	EUPHROSINE S BROAD	S BROAD PALMETTO	07/30/2015 07/30/2015	SMBG SMBG	REHAB SEWER MANHOLE 167-016 REHAB SEWER MANHOLE 167-031	OI OI	
	S BROAD CLIO PL	S BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 167-031 REHAB SEWER MANHOLE 167-033	OI OI	
02298201 02298301	PALMETTO	S BROAD S DUPRE	07/30/2015 07/30/2015	SMBG	REHAB SEWER MANHOLE 167-033 REHAB SEWER MANHOLE 168-007	OI OI	
i02298401	PALMETTO	S GAYOSO	07/30/2015	SMBG	REHAB SEWER MANHOLE 168-008	O	
02298501	S DUPRE	CLIO	07/30/2015	SMBG	REHAB SEWER MANHOLE 168-019	O	
502298601	S DUPRE	EARHART BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 168-020	O	
502298701	S DUPRE	WALMSLEY AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-059	O	
02298801	S DUPRE	ERATO	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-067	O	
02298901	MARTIN LUTHER KING BL	S DUPRE	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-070	OI	
02299001	S DUPRE	WASHINGTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-071	OI	
02299101	MARTIN LUTHER KING BL	S DUPRE	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-073	OI	
02299201	S RENDON	WASHINGTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-076	O	
02299301	ERATO	S JEFFERSON DAVIS PK	07/30/2015	SMBG	REHAB SEWER MANHOLE 135-002	O	
02299401	VENDOME PL	THALIA	07/30/2015	SMBG	REHAB SEWER MANHOLE 135-004	Ol	
02299501	VENDOME PL	EARHART BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 135-006	Ol	
02299601	S JEFFERSON DAVIS PK	MARTIN LUTHER KING BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 135-015	Ol	
02299701	S JEFFERSON DAVIS PK	MARTIN LUTHER KING BL	07/30/2015	05/24/2022 SMBG		B COMPLETED CONTRACT RR118 CI	
02299801	VENDOME PL	MARTIN LUTHER KING BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 135-023	Ol	
02299901	WASHINGTON AV	EARHART BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 135-034	Ol	
502300001	S PRIEUR	JACKSON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 144-006	Ol	
502300101	DRYADES	S PRIEUR	07/30/2015	SMBG	REHAB SEWER MANHOLE 144-016	Ol	
	S DERBIGNY	JACKSON AV	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 144-021 MANHOLE REHA	B COMPLETED CI	
1502300201		S CLAIBORNE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 144-027		•
502300301	JOSEPHINE S. BROAD						
1502300201 1502300301 1502300401 1502300501	JOSEPHINE S BROAD ERATO	ERATO S WHITE	07/30/2015 07/30/2015 07/30/2015	SMBG SMBG	REHAB SEWER MANHOLE 133-037 REHAB SEWER MANHOLE 133-042	01	

NO	STREET	CROSS STREET	WO DATE COM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
02300601	S DORGENOIS	ERATO	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-080	ACTION_TAKEN	OP BASIN COST TO DA
300701	MARTIN LUTHER KING BL	S WHITE	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-083		OP
300801	ERATO	S DORGENOIS	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-085		OP
300901	ERATO	S DUPRE	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-001		OP
	ERATO	S DUPRE		SMBG	REHAB SEWER MANHOLE 134-002		OP OP
301001 301101	ERATO	S DORGENOIS	07/30/2015 07/30/2015	SMBG	REHAB SEWER MANHOLE 133-032		OP OP
	ERATO			SMBG	REHAB SEWER MANHOLE 133-032 REHAB SEWER MANHOLE 134-004		OP OP
301201		S GAYOSO	07/30/2015		REHAB SEWER MANHOLE 134-004 REHAB SEWER MANHOLE 134-012		
301301	THALIA	WASHINGTON AV	07/30/2015	SMBG			OP
301401	WASHINGTON AV	S LOPEZ	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-013		OP
301501	S RENDON	THALIA	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-023		OP
301601	S RENDON	MARTIN LUTHER KING BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-024		OP
301701	MARTIN LUTHER KING BL	S LOPEZ	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-027		OP
301801	MARTIN LUTHER KING BL	WASHINGTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-028		OP
301901	S DERBIGNY	4TH	07/30/2015	SMBG	REHAB SEWER MANHOLE 131-022		OP
302001	4TH	S CLAIBORNE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 131-024		OP
302101	S DERBIGNY	TOLEDANO	07/30/2015	SMBG	REHAB SEWER MANHOLE 131-026		OP
302201	WASHINGTON AV	S CLAIBORNE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 131-027		OP
02301	SECOND	S JOHNSON	07/30/2015	SMBG	REHAB SEWER MANHOLE 131-030		OP
02501	MOMUS CT	S ROMAN	07/30/2015	SMBG	REHAB SEWER MANHOLE 131-055		OP
802601	4TH	S TONTI	07/30/2015	SMBG	REHAB SEWER MANHOLE 132-005		OP
02701	S GALVEZ	4TH	07/30/2015	SMBG	REHAB SEWER MANHOLE 132-027		OP
02801	S GALVEZ	4TH	07/30/2015	SMBG	REHAB SEWER MANHOLE 132-033		OP
02901	WASHINGTON AV	S DERBIGNY	07/30/2015	SMBG	REHAB SEWER MANHOLE 131-021		OP .
03001	S DORGENOIS	THALIA	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-002		OP
03101	S DORGENOIS	ERATO	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-004		OP
03201	S BROAD	ERATO	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-008		OP OP
303301	S DORGENOIS	MARTIN LUTHER KING BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-000		OP OP
	SECOND	S DORGENOIS		SMBG			OP OP
03401			07/30/2015		REHAB SEWER MANHOLE 133-015		
303501	WASHINGTON AV	S BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-029		OP
303601	S DORGENOIS	ERATO	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-030		OP
03701	OCTAVIA	HEWES	07/30/2015	SMBG	REHAB SEWER MANHOLE 076-017		OP
303801	HEWES	S RENDON	07/30/2015	SMBG	REHAB SEWER MANHOLE 076-018		OP
303901	VINCENNES PL	FONTAINEBLEAU DR	07/30/2015	SMBG	REHAB SEWER MANHOLE 076-036		OP
304001	FONTAINEBLEAU DR	RENDON	07/30/2015	SMBG	REHAB SEWER MANHOLE 076-053		OP
304101	VENDOME PL	GRAPE	07/30/2015	SMBG	REHAB SEWER MANHOLE 077-005		OP
04201	VENDOME PL	DART	07/30/2015	SMBG	REHAB SEWER MANHOLE 077-007		OP
304301	DART	VINCENNES PL	07/30/2015	SMBG	REHAB SEWER MANHOLE 077-034		OP
304401	RENDON	GEN PERSHING	07/30/2015	SMBG	REHAB SEWER MANHOLE 100-001		OP
304501	SLOPEZ	FONTAINEBLEAU DR	07/30/2015	SMBG	REHAB SEWER MANHOLE 100-004		OP
304601	FONTAINEBLEAU DR	S SALCEDO	07/30/2015	SMBG	REHAB SEWER MANHOLE 100-006		OP
304701	VINCENNES PL	FONTAINEBLEAU DR	07/30/2015	02/06/2023 SMBG	REHAB SEWER MANHOLE 076-007	PERFORM ADJUSTMENTS AND REPAIRS TO SMH	CL
304801	FONTAINEBLEAU DR	S SALCEDO	07/30/2015	SMBG	REHAB SEWER MANHOLE 100-008	TEN GRIMADIGOTIMENTO AND RELYANCE TO GRIM	OP
		FONTAINEBLEAU DR		SMBG	REHAB SEWER MANHOLE 100-008		OP OP
304901	S GAYOSO		07/30/2015				
305001	FONTAINEBLEAU DR	S LOPEZ	07/30/2015	SMBG	REHAB SEWER MANHOLE 100-026		OP
305101	S LOPEZ	CADIZ	07/30/2015	SMBG	REHAB SEWER MANHOLE 100-030		OP
305201	MOMUS CT	S ROMAN	07/30/2015	SMBG	REHAB SEWER MANHOLE 131-015		OP
305301	WASHINGTON AV	S ROMAN	07/30/2015	SMBG	REHAB SEWER MANHOLE 131-016		OP
305401	S ROMAN	TOLEDANO	07/30/2015	SMBG	REHAB SEWER MANHOLE 131-017		OP
305501	BROADWAY	PANOLA	07/30/2015	SMBG	REHAB SEWER MANHOLE 057-004		OP
305601	BROADWAY	PANOLA	07/30/2015	SMBG	REHAB SEWER MANHOLE 057-006		OP
305701	BROADWAY	SYCAMORE	07/30/2015	SMBG	REHAB SEWER MANHOLE 057-009		OP
305801	SYCAMORE	LOWERLINE	07/30/2015	03/11/2022 SMBG	REHAB SEWER MANHOLE 057-021	MANHOLE REHAB COMPLETED CONTRACT RR001	CL
805901	S CLAIBORNE AV	PINE	07/30/2015	SMBG	REHAB SEWER MANHOLE 057-026		OP
306001	VERSAILLES BL	S CLAIBORNE AV	07/30/2015	01/04/2023 SMBG	REHAB SEWER MANHOLE 058-011	REMOVE FLUSH VALVE	CL
06101	AUDUBON BL	WALMSLEY AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 059-016	NEMBYE I 2001. WEVE	OP
06201	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	SMBG	REHAB SEWER MANHOLE 060-001		OP OP
	AUDUBON PARK AUDUBON PARK	MISSISSIPPI RIVER		SMBG	REHAB SEWER MANHOLE 060-001		OP OP
06301			07/30/2015				OP OP
06401	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	SMBG	REHAB SEWER MANHOLE 060-004		OP OP
06501	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	SMBG	REHAB SEWER MANHOLE 060-006		
306601	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	SMBG	REHAB SEWER MANHOLE 060-007		OP
06701	MAGAZINE	AUDUBON PARK	07/30/2015	SMBG	REHAB SEWER MANHOLE 061-013		OP
306801	MAGAZINE	AUDUBON PARK	07/30/2015	SMBG	REHAB SEWER MANHOLE 061-014		OP
306901	S JOHNSON	STATE STREET DR	07/30/2015	SMBG	REHAB SEWER MANHOLE 074-027		OP
307001	S ROCHEBLAVE	ROBERT	07/30/2015	SMBG	REHAB SEWER MANHOLE 075-017		OP
307101	CALHOUN	S TONTI	07/30/2015	SMBG	REHAB SEWER MANHOLE 075-043		OP
311001	S JEFFERSON DAVIS PK	EVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 135-017		OP
311101	LAW RD	ST CHARLES AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 065-009		OP
15801	MONROE	WILLOW	07/30/2015	SMBG	REHAB SEWER MANHOLE 022-015		OP
15901	GEN OGDEN	JEANNETTE	07/30/2015	SMBG	REHAB SEWER MANHOLE 022-037		OP
316001	BIRCH	MONROE	07/30/2015	SMBG	REHAB SEWER MANHOLE 023-016		OP
16101	HOLLYGROVE	CARROLLTON WATER PLANT	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 023-010	MANHOLE REHAB COMPLETED CONTRACT RR067	CL
16201	BIRCH	JOLIET	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 023-066	MANHOLE REHAB COMPLETED CONTRACT RR067 MANHOLE REHAB COMPLETED CONTRACT RR067	CL
16301	GREEN	GEN OGDEN	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 023-069	MANHOLE REHAB COMPLETED CONTRACT RR067	CL
					REHAB SEWER MANHOLE 023-069 REHAB SEWER MANHOLE 025-002		
16401	BELFAST	GEN OGDEN	07/30/2015	03/30/2022 SMBG		MANHOLE REHAB COMPLETED CONTRACT RR067	CL
116501	PRITCHARD PL	LIVE OAK	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 002-013	MANHOLE REHAB COMPLETED	CL
316601	MISTLETOE	EDINBURGH	07/30/2015	SMBG	REHAB SEWER MANHOLE 003-005		OP
16701	OLIVE	CAMPHOR	07/30/2015	SMBG	REHAB SEWER MANHOLE 003-029		OP
316801	PALM	CAMPHOR	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 003-033	MANHOLE REHAB COMPLETED CONTRACT RR067	CL
316901	CECIL	OLIVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 003-038		OP
17001	STROELITZ	LIVINGSTON	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 004-006	MANHOLE REHAB COMPLETED	CL
317101	MISTLETOE	DIXON	07/30/2015	SMBG	REHAB SEWER MANHOLE 004-004	manifold item to dominate the	OP
	FERN	COLAPISSA		09/14/2022 SMBG		MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR116	CL
17/01	FERIN	COLAFIOOA	07/30/2015		REHAB SEWER MANHOLE 036-003	MOL REFAIR AND RESTORATION COMPLETED CONTRACT RK116	
317401		IOLIET	07/00/0045				
317401 317501 317601	PRITCHARD PL APRICOT	JOLIET CAMBRONNE	07/30/2015 07/30/2015	SMBG 03/30/2022 SMBG	REHAB SEWER MANHOLE 036-014 REHAB SEWER MANHOLE 036-025	MANHOLE REHAB COMPLETED CONTRACT RR067	OP CL

	STREET	7/2023 6 CROSS STREET	54:42 AM WO DATE CO	MP DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DAT
NO 02317801	S CARROLLTON AV	SPRUCE	07/30/2015	SMBG	REHAB SEWER MANHOLE 033-006	ACTION_TAKEN	OP STATUS BASIN COST TO DA
2317901	S CARROLLTON AV	GREEN	07/30/2015	SMBG	REHAB SEWER MANHOLE 033-000 REHAB SEWER MANHOLE 033-022		OP OP
318001	DUBLIN	LEAKE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 033-022 REHAB SEWER MANHOLE 030-004		OP OP
	ST CHARLES AV	SHORT	07/30/2015	SMBG	REHAB SEWER MANHOLE 030-004 REHAB SEWER MANHOLE 030-016		OP OP
318101	DANTE	ZIMPEL		03/30/2022 SMBG		MANHOLE REHAB COMPLETED CONTRACT RR067	CL
2318201 2318301	PRITCHARD PL	LEONIDAS	07/30/2015 07/30/2015	SMBG	REHAB SEWER MANHOLE 031-001 REHAB SEWER MANHOLE 026-034	MANHOLE REHAB COMPLETED CONTRACT RR067	OP OP
	APRICOT	MONROE		SMBG	REHAB SEWER MANHOLE 026-040		OP OP
2318401	EAGLE	EDINBURGH	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-010		OP OP
2318501			07/30/2015				
2318601	EDINBURGH	HOLLYGROVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-020		OP
2318701	HOLLYGROVE	OLEANDER	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-032		OP
2318801	OLEANDER	HAMILTON	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-043		OP
2318901	EAGLE	OLIVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-068		OP
2319001	BROADWAY	BIRCH	07/30/2015	SMBG	REHAB SEWER MANHOLE 056-001		OP
2319101	OLIVE	PINE	07/30/2015	SMBG	REHAB SEWER MANHOLE 048-016		OP
2319201	BROADWAY	FORSHEY	07/30/2015	SMBG	REHAB SEWER MANHOLE 048-052		OP
2319301	LOWERLINE	PERRIER	07/30/2015	SMBG	REHAB SEWER MANHOLE 040-001		OP
319401	LOWERLINE	GARFIELD	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 041-033	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR002 CONTRACT	CL
						RR002	
319501	ST CHARLES AV	LOWERLINE	07/30/2015	SMBG	REHAB SEWER MANHOLE 042-002		OP
319601	HILLARY	ST CHARLES AV	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 042-030	MANHOLE REHAB COMPLETED	CL
319701	HILLARY	HAMPSON	07/30/2015	SMBG	REHAB SEWER MANHOLE 042-055		OP
319801	HAMPSON	BURDETTE	07/30/2015	SMBG	REHAB SEWER MANHOLE 042-072		OP
319901	PALM	JOLIET	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-052		OP
320001	EDINBURGH	DUBLIN	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-072		OP
320101	CAMBRONNE	PALMETTO	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 038-016	MANHOLE REHAB COMPLETED	CL
320201	SPRUCE	FERN	07/30/2015	SMBG	REHAB SEWER MANHOLE 034-040	· · · · · · · · · · · · · · · · · · ·	OP
320301	APPLE	JOLIET	07/30/2015	SMBG	REHAB SEWER MANHOLE 035-030		OP
320401	NELSON	DUBLIN	07/30/2015	SMBG	REHAB SEWER MANHOLE 035-039		OP
320501	DUBLIN	BELFAST	07/30/2015	SMBG	REHAB SEWER MANHOLE 035-039 REHAB SEWER MANHOLE 035-046		OP OP
	S LOPEZ	CADIZ		SMBG			OP OP
2320601			07/30/2015		REHAB SEWER MANHOLE 100-015		
2320701	S DUPRE	FONTAINEBLEAU DR	07/30/2015	SMBG	REHAB SEWER MANHOLE 100-023		OP
320801	S JOHNSON	MOMUS CT	07/30/2015	SMBG	REHAB SEWER MANHOLE 131-004		OP
2321001	FONTAINEBLEAU DR	AUDUBON BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 059-015		OP
321101	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	SMBG	REHAB SEWER MANHOLE 060-002		OP
2321201	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	SMBG	REHAB SEWER MANHOLE 060-005		OP
321301	AUDUBON PARK	MISSISSIPPI RIVER	07/30/2015	SMBG	REHAB SEWER MANHOLE 060-008		OP
2321401	NASHVILLE AV	S CLAIBORNE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 074-023		OP
321501	S ROCHEBLAVE	VERSAILLES BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 075-041		OP
2321601	LOWERLINE	DIXON	07/30/2015	SMBG	REHAB SEWER MANHOLE 049-012		OP
2321801	PINE	DIXON	07/30/2015	SMBG	REHAB SEWER MANHOLE 049-040		OP
2321901	WALNUT	LEAKE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 050-008		OP
2322001	BROADWAY	PRYTANIA	07/30/2015	SMBG	REHAB SEWER MANHOLE 052-020		OP
2322101	PINE	BURTHE	07/30/2015	SMBG	REHAB SEWER MANHOLE 054-027		OP
	ERATO			SMBG			OP OP
2322201		S GAYOSO	07/30/2015		REHAB SEWER MANHOLE 134-003		
2322301	WASHINGTON AV	S SALCEDO	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-011		OP
2322401	S LOPEZ	WASHINGTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-020		OP
2322501	S RENDON	MARTIN LUTHER KING BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-026		OP
2322601	S RENDON	EVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-029		OP
2322701	THIRD	S CLAIBORNE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 131-038		OP
2322801	S GALVEZ	TOLEDANO	07/30/2015	SMBG	REHAB SEWER MANHOLE 132-020		OP
322901	S GALVEZ	TOLEDANO	07/30/2015	SMBG	REHAB SEWER MANHOLE 132-035		OP
2323101	MARTIN LUTHER KING BL	S BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-012		OP
323201	WASHINGTON AV	S DORGENOIS	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-027		OP
323301	ERATO	S BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-031		OP
323401	PANAMA CT	WALMSLEY AV	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 077-021	MANHOLE REHAB COMPLETED CONTRACT RR118	CL
323501	SLOPEZ	FONTAINEBLEAU DR	07/30/2015	SMBG	REHAB SEWER MANHOLE 100-003		OP
323601	FONTAINEBLEAU DR	S SALCEDO	07/30/2015	SMBG	REHAB SEWER MANHOLE 100-007		OP
323801	CALLIOPE HOUSING PRJ	ERATO	07/30/2015	SMBG	REHAB SEWER MANHOLE 166-016		OP
323901	S BROAD	ERATO	07/30/2015	SMBG	REHAB SEWER MANHOLE 160-016 REHAB SEWER MANHOLE 167-010		OP OP
2324001	S DORGENOIS	EUPHROSINE	07/30/2015	SMBG	REHAB SEWER MANHOLE 167-010		OP OP
324101	EUPHROSINE	S BROAD	07/30/2015	SMBG	REHAB SEWER MANHOLE 167-013		OP OP
	S WHITE	EUPHROSINE		SMBG	REHAB SEWER MANHOLE 167-020 REHAB SEWER MANHOLE 168-003		OP OP
2324201			07/30/2015				
324301	S DUPRE	HOWARD AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 168-009		OP
324501	ERATO	S JEFFERSON DAVIS PK	07/30/2015	SMBG	REHAB SEWER MANHOLE 135-003		OP
2324601	ERATO	S CLARK	07/30/2015	SMBG	REHAB SEWER MANHOLE 135-011		OP
324701	S LOPEZ	EVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 134-033		OP
324801	WALMSLEY AV	OCTAVIA	07/30/2015	SMBG	REHAB SEWER MANHOLE 135-031		OP
325001	S ROMAN	JACKSON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 144-014		OP
325101	JACKSON AV	S DERBIGNY	07/30/2015	SMBG	REHAB SEWER MANHOLE 144-017		OP
325201	S DORGENOIS	ERATO	07/30/2015	SMBG	REHAB SEWER MANHOLE 133-084		OP
350901	BROADWAY	HICKORY	07/30/2015	SMBG	REHAB SEWER MANHOLE 056-008		OP
351001	COHN	LOWERLINE	07/30/2015	SMBG	REHAB SEWER MANHOLE 056-023		OP
351101	COHN	PINE	07/30/2015	SMBG	REHAB SEWER MANHOLE 056-033		OP
351201	BROADWAY	EARHART BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 048-057		OP
351301	PINE	FORSHEY	07/30/2015	SMBG	REHAB SEWER MANHOLE 048-076		OP
351401	THALIA	S TELEMACHUS	07/30/2015	SMBG	REHAB SEWER MANHOLE 048-084		OP
2351501	THALIA	STELEMACHUS	07/30/2015	SMBG	REHAB SEWER MANHOLE 048-085		OP
2351601	WASHINGTON AV	PALMETTO	07/30/2015	SMBG	REHAB SEWER MANHOLE 049-005		OP
2351701	DIXON	LOWERLINE	07/30/2015	SMBG	REHAB SEWER MANHOLE 049-011		OP
2351801	PINE	HOWARD	07/30/2015	SMBG	REHAB SEWER MANHOLE 049-013		OP
351901	PINE	HOWARD	07/30/2015	SMBG	REHAB SEWER MANHOLE 049-014		OP
352001	PALMETTO	S GENOIS	07/30/2015	SMBG	REHAB SEWER MANHOLE 049-030		OP
		WASHINGTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 049-038		OP
352101 352201	S GENOIS DIXON	LOWERLINE	07/30/2015	SMBG	REHAB SEWER MANHOLE 049-041		OP

NO NO	STREET	7/7/2023 CROSS STREET	6:54:42 AM WO DATE COM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN	N COST TO DATE
2352401	CHESTNUT	BROADWAY	07/30/2015	SMBG	REHAB SEWER MANHOLE 051-021	70 Hon_ Francis	OP DE LA COMPANIE DE	
352501	AUDUBON	ST CHARLES AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 053-004		OP	
352601	ZIMPEL	AUDUBON	07/30/2015	SMBG	REHAB SEWER MANHOLE 054-024		OP	
352701	PINE	OAK	07/30/2015	SMBG	REHAB SEWER MANHOLE 055-025		OP	
352801	PINE	JEANNETTE	07/30/2015	SMBG	REHAB SEWER MANHOLE 055-030		OP	
2352901	BROADWAY	GREEN	07/30/2015	SMBG	REHAB SEWER MANHOLE 056-007		OP	
2353001	BURDETTE	SPRUCE	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 046-001	MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR116	CL	
2353101	ADAMS	S CLAIBORNE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 046-021		OP	
2353201	LOWERLINE	NELSON	07/30/2015	03/08/2023 SMBG	REHAB SEWER MANHOLE 046-028	INSTALL FULL LENGTH CIPP LINER	CL	
2353301	ADAMS	S CLAIBORNE AV	07/30/2015	10/21/2022 SMBG	REHAB SEWER MANHOLE 046-043	MSL LINED FROM 288-035 TO 288-034 CONTRACT 30228	CL	
2353401	BROADWAY	COLAPISSA	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 047-001	MANHOLE REHAB COMPLETED CONTRACT RR118	CL	
2353501	BROADWAY	FIG	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 047-010	MANHOLE REHAB COMPLETED CONTRACT RR118	CL	
2353601	FIG	PINE	07/30/2015	SMBG	REHAB SEWER MANHOLE 047-011		OP	
2353701	BROADWAY	PRITCHARD PL	07/30/2015	SMBG	REHAB SEWER MANHOLE 047-014		OP	
2353801	AUDUBON	WALMSLEY AV	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 047-020	MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR116	CL	
2353901	BROADWAY	WALMSLEY AV	07/30/2015	03/24/2022 SMBG	REHAB SEWER MANHOLE 047-026	PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION	CL	
2354001	BROADWAY	WALMSLEY AV	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 047-027	MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR116	CL	
2354101	COLLEGE CT	FIG	07/30/2015	05/24/2022 SMBG	REHAB SEWER MANHOLE 047-033	MANHOLE REHAB COMPLETED CONTRACT RR118	CL	
2354201	BURDETTE	FIG	07/30/2015	SMBG	REHAB SEWER MANHOLE 047-038		OP	
2354301	BURDETTE	FIG	07/30/2015	SMBG	REHAB SEWER MANHOLE 047-044		OP	
2354401	PALM	BROADWAY	07/30/2015	SMBG	REHAB SEWER MANHOLE 048-026		OP	
354501	CLIO	AUDUBON	07/30/2015	SMBG	REHAB SEWER MANHOLE 048-041		OP	
354601	HAMPSON	LOWERLINE	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 042-076	MANHOLE REHAB COMPLETED	CL	
354701	LOWERLINE	MAPLE	07/30/2015	SMBG	REHAB SEWER MANHOLE 043-002		OP	
354801	BURTHE	CHEROKEE	07/30/2015	SMBG	REHAB SEWER MANHOLE 043-004		OP	
354901	CHEROKEE	MAPLE	07/30/2015	SMBG	REHAB SEWER MANHOLE 043-005		OP	
355001	LOWERLINE	FRERET	07/30/2015	SMBG	REHAB SEWER MANHOLE 043-006		OP	
2355101	CHEROKEE	ZIMPEL	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 043-000	MANHOLE REHAB COMPLETED	CL	
355201	BURTHE	HILLARY	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 043-012	MANHOLE REHAB COMPLETED	CL	
2355301	HILLARY	ZIMPEL	07/30/2015	SMBG	REHAB SEWER MANHOLE 043-014	MANIFOLD INCIDED COMM ELICO	OP	
2355401	BURTHE	ADAMS	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 043-021	MANHOLE REHAB COMPLETED	CL	
2355501	FRERET	LOWERLINE	07/30/2015	03/11/2022 SMBG	REHAB SEWER MANHOLE 043-036	MANHOLE REHAB COMPLETED CONTRACT RR001	CL	
2355601	LOWERLINE	ZIMPEL	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 043-045	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR002 CONTRACT	CL	
2000001	LOWERLINE	ZIIVII EE	01/00/2010	40100 GMBG	REITAD GEWER WARRIOLE 040 040	RR002	02	
2355701	LOWERLINE	PLUM	07/30/2015	SMBG	REHAB SEWER MANHOLE 044-003		OP	
2355801	JEANNETTE	BURDETTE	07/30/2015	SMBG	REHAB SEWER MANHOLE 044-034		OP OP	
2356001	BURDETTE	GREEN	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 045-032	MANHOLE REHAB COMPLETED	CL	
356101	DIXON	FERN	07/30/2015	SMBG	REHAB SEWER MANHOLE 038-025	WARTIOLE RETAIN COVINGE TED	OP	
356201	PALMETTO	CAMBRONNE	07/30/2015	SMBG	REHAB SEWER MANHOLE 038-032		OP	
	CAMBRONNE	PALMETTO		SMBG	REHAB SEWER MANHOLE 038-035		OP OP	
2356301 2356401	PALMETTO	DANTE	07/30/2015 07/30/2015	SMBG	REHAB SEWER MANHOLE 038-039		OP OP	
	PALMETTO			SMBG	REHAB SEWER MANHOLE 030-039 REHAB SEWER MANHOLE 038-040		OP OP	
2356501 2356701	STROELITZ	DUBLIN CAMBRONNE	07/30/2015 07/30/2015	SMBG	REHAB SEWER MANHOLE 038-050		OP OP	
		GARFIELD		10/04/2022 SMBG	REHAB SEWER MANHOLE 041-004	ADDED AD HIGHMENTS AND DEDAIDS TO SMILL	CL	
2356801	HILLARY	PRYTANIA	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 041-004 REHAB SEWER MANHOLE 041-024	ADDED ADJUSTMENTS AND REPAIRS TO SMH MANHOLE REHAB COMPLETED		
)2356901)2357001	ALVIN CALLENDER HURST	LOWERLINE	07/30/2015 07/30/2015	09/14/2022 SMBG SMBG	REHAB SEWER MANHOLE 041-024 REHAB SEWER MANHOLE 041-039	MANHOLE REHAB COMPLETED	CL OP	
02357101	LOWERLINE	GARFIELD	07/30/2015	45100 SMBG	REHAB SEWER MANHOLE 041-039	ADDED ADJUSTMENTS AND REPAIRS TO SMHCONTRACT RR002 CONTRACT	CL	
2337 101	LOWERLINE	GAINTIELD	07/30/2013	43100 SIVIDG	INCHAD SEVER WANTOLE 041-041	RR002	OL.	
2357201	ST CHARLES AV	MILLAUDON	07/30/2015	SMBG	REHAB SEWER MANHOLE 042-009	111002	OP	
2357301	ST CHARLES AV	HILLARY	07/30/2015	SMBG	REHAB SEWER MANHOLE 042-009		OP OP	
	PEARL	ADAMS		SMBG			OP OP	
2357401	DOMINICAN	LOWERLINE	07/30/2015 07/30/2015	SMBG	REHAB SEWER MANHOLE 042-032 REHAB SEWER MANHOLE 042-047		OP OP	
2357501				SMBG			OP OP	
2357601	HILLARY	ST CHARLES AV	07/30/2015		REHAB SEWER MANHOLE 042-056	MANHOLE REHAB COMPLETED		
357701	ADAMS	HAMPSON	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 042-071		CL	
357801	HAMPSON	LOWERLINE	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 042-074	MANHOLE REHAB COMPLETED	CL	
357901	S CARROLLTON AV	PALMETTO	07/30/2015	SMBG	REHAB SEWER MANHOLE 038-018		OP	
358001	STROELITZ	FERN	07/30/2015	SMBG	REHAB SEWER MANHOLE 038-023		OP	
358101	FERN	STROELITZ	07/30/2015	SMBG	REHAB SEWER MANHOLE 038-024		PR OB	
358201	FIG	S CARROLLTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 036-043		OP	
358301	SHORT	EARHART BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 036-062		OP OB	
358401	OLIVE	FERN	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-001		OP	
358501	OLIVE	SHORT	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-004		OP	
358601	SHORT	PALM	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-007		OP	
2358701	FERN	FORSHEY	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-012		OP 	
2358801	FERN	OLEANDER	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-017		OP	
358901	OLIVE	S CARROLLTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-021		OP	
2359001	OLIVE	S CARROLLTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-023		OP	
359101	OLIVE	DUBLIN	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-032		OP	
359201	OLEANDER	DANTE	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-035		OP	
359301	OLIVE	DANTE	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-038		OP	
359401	DANTE	OLEANDER	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-041		OP	
359501	OLEANDER	DANTE	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-045		OP	
359601	OLIVE	JOLIET	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-047		OP	
359701	EDINBURGH	CAMBRONNE	07/30/2015	SMBG	REHAB SEWER MANHOLE 037-061		OP	
359801	STROELITZ	CAMBRONNE	07/30/2015	SMBG	REHAB SEWER MANHOLE 038-002		OP	
359901	DUBLIN	PALM	07/30/2015	SMBG	REHAB SEWER MANHOLE 038-004		OP	
2360001	PRITCHARD PL	DUBLIN	07/30/2015	SMBG	REHAB SEWER MANHOLE 036-028		OP	
360101	PRITCHARD PL	DUBLIN	07/30/2015	SMBG	REHAB SEWER MANHOLE 036-029		OP	
2360201	S CARROLLTON AV	FIG	07/30/2015	SMBG	REHAB SEWER MANHOLE 036-036		OP	
360301	FIG	DUBLIN	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 036-040	MANHOLE REHAB COMPLETED CONTRACT RR067	CL	
2360401	DUBLIN	BIRCH	07/30/2015	SMBG	REHAB SEWER MANHOLE 033-033		OP	
360501	BIRCH	JOLIET	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 033-046	MANHOLE REHAB COMPLETED CONTRACT RR067	CL	
360601	GREEN	JOLIET	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 033-051	MANHOLE REHAB COMPLETED CONTRACT RR067	CL	
360701	COHN	JOLIET	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 033-054	MANHOLE REHAB COMPLETED CONTRACT RR067	CL	

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502360901	DUBLIN	SYCAMORE	07/30/2015	SMBG	REHAB SEWER MANHOLE 034-008			OP	
502361001	DUBLIN	NERON PL	07/30/2015	SMBG	REHAB SEWER MANHOLE 034-014			OP	
02361101	PANOLA	FERN	07/30/2015	SMBG	REHAB SEWER MANHOLE 034-044			OP	
2361201	NELSON	CAMBRONNE	07/30/2015	SMBG	REHAB SEWER MANHOLE 035-033			OP	
2361401	APPLE	CAMBRONNE	07/30/2015	SMBG	REHAB SEWER MANHOLE 035-042			OP	
2361501	DUBLIN	NELSON	07/30/2015	SMBG	REHAB SEWER MANHOLE 035-045			OP	
2361601	FERN	EARHART BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 036-001			OP	
2361701	FERN	EARHART BL	07/30/2015	SMBG	REHAB SEWER MANHOLE 036-002			OP	
2361801	FERN	WALMSLEY AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 036-010			OP	
2361901	PRITCHARD PL	NOTRE DAME	07/30/2015	SMBG	REHAB SEWER MANHOLE 036-011			OP	
2362001	FIG	JOLIET	07/30/2015	SMBG	REHAB SEWER MANHOLE 036-022			OP	
02362101	DANTE	APRICOT	07/30/2015	SMBG	REHAB SEWER MANHOLE 030-024			OP	
12362201	JOLIET	FRERET	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 030-024	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
2362301	FRERET	JOLIET	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 031-007	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
	CAMBRONNE	LEAKE AV		SMBG		MANHOLE REHAB COMPLETED CONTRACT RR007		OP	
2362401	S CARROLLTON AV		07/30/2015		REHAB SEWER MANHOLE 031-013 REHAB SEWER MANHOLE 031-016				
2362501		MAPLE	07/30/2015	SMBG		MANUAL E DELIAD COMPLETED CONTRACT DROOT		OP	
2362601	MAPLE	DUBLIN	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 031-021	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
2362701	S CARROLLTON AV	FRERET	07/30/2015	SMBG	REHAB SEWER MANHOLE 031-024			OP	
2362801	FRERET	S CARROLLTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 031-039			OP	
2362901	CAMBRONNE	PLUM	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 032-009	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
2363001	DANTE	WILLOW	07/30/2015	SMBG	REHAB SEWER MANHOLE 032-010			OP	
2363101	PLUM	JOLIET	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 032-013	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
2363201	SHORT	WILLOW	07/30/2015	10/04/2022 SMBG	REHAB SEWER MANHOLE 032-034	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
2363301	S CARROLLTON AV	PLUM	07/30/2015	SMBG	REHAB SEWER MANHOLE 032-039			OP	
2363401	SHORT	OAK	07/30/2015	SMBG	REHAB SEWER MANHOLE 032-043			OP	
2363601	COHN	SHORT	07/30/2015	SMBG	REHAB SEWER MANHOLE 033-003			OP	
2363701	COHN	S CARROLLTON AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 033-004			OP	
2363801	SHORT	GREEN	07/30/2015	SMBG	REHAB SEWER MANHOLE 033-011			OP	
2363901	FERN	BIRCH	07/30/2015	10/21/2022 SMBG	REHAB SEWER MANHOLE 033-017	ADDED ADJUSTMENTS AND REPAIRS TO SMH		CL	
2364001	PALMETTO	HAMILTON	07/30/2015	SMBG	REHAB SEWER MANHOLE 028-068			OP	
2364101	EAGLE	MARKS	07/30/2015	SMBG	REHAB SEWER MANHOLE 029-001			OP	
2364201	MARKS	HAMILTON	07/30/2015	SMBG	REHAB SEWER MANHOLE 029-004			OP	
2364301	MONROE	MARKS	07/30/2015	SMBG	REHAB SEWER MANHOLE 029-005			OP	
2364501	GEN OGDEN	PEAR	07/30/2015	SMBG	REHAB SEWER MANHOLE 029-010			OP	
2364701	PONTCHARTRAIN BL	LEONIDAS	07/30/2015	SMBG	REHAB SEWER MANHOLE 029-015			OP	
	EAGLE	HEATON		SMBG	REHAB SEWER MANHOLE 029-016			OP	
2364801			07/30/2015					OP	
2364901	HOLLYGROVE	PEAR	07/30/2015	SMBG	REHAB SEWER MANHOLE 029-022				
2365001	HOLLYGROVE	QUINCE	07/30/2015	SMBG	REHAB SEWER MANHOLE 029-029			OP	
2365101	HEATON	COUNTRY CLUB DR	07/30/2015	SMBG	REHAB SEWER MANHOLE 029-030			OP	
2365201	DANTE	LEAKE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 030-001			OP	
2365301	LEAKE AV	HAMPSON	07/30/2015	SMBG	REHAB SEWER MANHOLE 030-002			OP	
2365401	LEAKE AV	ST CHARLES AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 030-005			OP	
2365501	SHORT	ST CHARLES AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 030-012			OP	
2365601	ST CHARLES AV	FERN	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 030-018	MANHOLE REHAB COMPLETED CONTRACT RR008		CL	
)2365701	SHORT	PEARL	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 030-025	MANHOLE REHAB COMPLETED		CL	
02365801	OLEANDER	MONROE	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-074			OP	
2365901	EDINBURGH	GEN OGDEN	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-075			OP	
2366001	OLIVE	EAGLE	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-X05			OP	
2366101	STROELITZ	MONROE	07/30/2015	SMBG	REHAB SEWER MANHOLE 028-003			OP	
2366201	EAGLE	PALMETTO	07/30/2015	SMBG	REHAB SEWER MANHOLE 028-007			OP	
2366301	PALMETTO	JOLIET	07/30/2015	SMBG	REHAB SEWER MANHOLE 028-019			OP	
2366401	LEONIDAS	DIXON	07/30/2015	SMBG	REHAB SEWER MANHOLE 028-020			OP	
2366501	DIXON	AIRLINE HW	07/30/2015	SMBG	REHAB SEWER MANHOLE 028-022			OP	
2366601	MONROE	AIRLINE HW	07/30/2015	SMBG	REHAB SEWER MANHOLE 028-028			OP	
2366701	GEN OGDEN	AIRLINE HW	07/30/2015	SMBG	REHAB SEWER MANHOLE 028-033			OP	
2366801	HOLLYGROVE	PALMETTO	07/30/2015	SMBG	REHAB SEWER MANHOLE 028-035			OP	
2366901	PALMETTO	HAMILTON	07/30/2015	SMBG				OP	
	PALMETTO			SMBG	REHAB SEWER MANHOLE 028-037			OP OP	
2367001	PEACH PEACH	HOLLYGROVE	07/30/2015	SMBG SMBG	REHAB SEWER MANHOLE 028-039			OP OP	
2367101		HOLLYGROVE	07/30/2015		REHAB SEWER MANHOLE 028-040			OP OP	
2367201	GEN OGDEN	PALMETTO	07/30/2015	SMBG	REHAB SEWER MANHOLE 028-047				
2367301	STROELITZ	LEONIDAS	07/30/2015	SMBG	REHAB SEWER MANHOLE 028-055			OP	
2367401	EDINBURGH	HAMILTON	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-072			OP	
2367501	OLIVE	MONROE	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-073			OP	
2367601	HAMILTON	COLAPISSA	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 026-021	MANHOLE REHAB COMPLETED		CL	
2367701	HAMILTON	COLAPISSA	07/30/2015	SMBG	REHAB SEWER MANHOLE 026-025			OP	
2367801	COLAPISSA	HAMILTON	07/30/2015	SMBG	REHAB SEWER MANHOLE 026-026			OP	
2367901	EAGLE	FIG	07/30/2015	SMBG	REHAB SEWER MANHOLE 026-027			OP	
2368001	FIG	EAGLE	07/30/2015	09/14/2022 SMBG	REHAB SEWER MANHOLE 026-028	MANHOLE REHAB COMPLETED		CL	
368101	PRITCHARD PL	MONROE	07/30/2015	SMBG	REHAB SEWER MANHOLE 026-032			OP	
368201	PRITCHARD PL	LEONIDAS	07/30/2015	SMBG	REHAB SEWER MANHOLE 026-035			OP	
368401	APRICOT	GEN OGDEN	07/30/2015	SMBG	REHAB SEWER MANHOLE 026-043			OP	
368501	MONROE	FORSHEY	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-003			OP	
368701	HAMILTON	PALM	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-022			OP	
368801	HAMILTON	OLEANDER	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-031			OP	
368901	OLEANDER	HOLLYGROVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-035			OP	
2369001	OLEANDER	HOLLYGROVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-042			OP	
2369101	MONROE	OLEANDER	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-047			OP	
369201	LEONIDAS	OLIVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 027-054			OP	
	LEONIDAS	EDINBURGH		SMBG				OP	
2369301			07/30/2015		REHAB SEWER MANHOLE 027-071	MANILOI E REHAR COMPLETER CONTRACT RECOT			
2369401	BELFAST	GEN OGDEN	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 025-007	MANHOLE REHAB COMPLETED CONTRACT RR067		CL	
2369501	MONROE	BELFAST	07/30/2015	SMBG	REHAB SEWER MANHOLE 025-022			OP	
2369601	LEONIDAS	APRICOT	07/30/2015	SMBG	REHAB SEWER MANHOLE 025-026			OP	
2369701	MONROE	S CLAIBORNE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 025-038			OP	
	HOLLYGROVE	OLEANDER	07/30/2015	SMBG	REHAB SEWER MANHOLE 026-005			OP	
2369801 2369901	COLAPISSA	HAMILTON	07/30/2015	SMBG	REHAB SEWER MANHOLE 026-006			OP	C-140

10 NO		7/7/2023 6:54:42	AM				
//O_NO	STREET	CROSS STREET	WO_DATE CO!	IP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
01502370001	HAMILTON	FIG	07/30/2015	SMBG	REHAB SEWER MANHOLE 026-020		OP
01502370101	LEAKE AV	MONROE	07/30/2015	SMBG	REHAB SEWER MANHOLE 021-006		OP
01502370201	MONROE	ZIMPEL	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 021-007	MANHOLE REHAB COMPLETED CONTRACT RR067	CL
01502370301	GEN OGDEN	LEAKE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 022-008		OP
1502370401	GEN OGDEN	LEAKE AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 022-009		OP
1502370501	GEN OGDEN	OAK	07/30/2015	SMBG	REHAB SEWER MANHOLE 022-010		OP
1502370601	OAK	MONTICELLO AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 022-011		OP
1502370701	MONROE	BIRCH	07/30/2015	SMBG	REHAB SEWER MANHOLE 022-031		OP
1502370801	JEANNETTE	EAGLE	07/30/2015	SMBG	REHAB SEWER MANHOLE 022-032		OP
1502370901	GEN OGDEN	PLUM	07/30/2015	SMBG	REHAB SEWER MANHOLE 022-040		OP
	LEONIDAS	HICKORY	07/30/2015	SMBG	REHAB SEWER MANHOLE 023-003		OP
1502371001							OP OP
1502371101	GEN OGDEN	CARROLLTON WATER PLANT	07/30/2015	SMBG	REHAB SEWER MANHOLE 023-028		
1502371201	BIRCH	MONROE	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 023-059	MANHOLE REHAB COMPLETED CONTRACT RR067	CL
502371301	BIRCH	MONROE	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 023-061	MANHOLE REHAB COMPLETED CONTRACT RR067	CL
502371401	GREEN	LEONIDAS	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 023-064	MANHOLE REHAB COMPLETED CONTRACT RR067	CL
502371501	COHN	HOLLYGROVE	07/30/2015	SMBG	REHAB SEWER MANHOLE 023-068		OP
502371601	SPRUCE	GEN OGDEN	07/30/2015	SMBG	REHAB SEWER MANHOLE 024-028		OP
502371701	SPRUCE	GEN OGDEN	07/30/2015	SMBG	REHAB SEWER MANHOLE 024-029		OP
502371801	BELFAST	MONROE	07/30/2015	SMBG	REHAB SEWER MANHOLE 025-003		OP
502371901	GARDEN LN	METAIRIE RD	07/30/2015	SMBG	REHAB SEWER MANHOLE 006-004		OP
	BAMBOO RD	METAIRIE RD		SMBG			OP
502372001			07/30/2015		REHAB SEWER MANHOLE 006-012		
502372101	BAMBOO RD	METAIRIE RD	07/30/2015	SMBG	REHAB SEWER MANHOLE 006-014		OP
502372201	GEN OGDEN	QUINCE	07/30/2015	SMBG	REHAB SEWER MANHOLE 017-008		OP
02372301	PONTCHARTRAIN BL	METAIRIE RD	07/30/2015	SMBG	REHAB SEWER MANHOLE 018-002		OP
02372401	PONTCHARTRAIN BL	METAIRIE RD	07/30/2015	SMBG	REHAB SEWER MANHOLE 018-003		OP
02372501	PONTCHARTRAIN BL	METAIRIE RD	07/30/2015	SMBG	REHAB SEWER MANHOLE 018-004		OP
02372601	OAKLAND DR	METAIRIE RD	07/30/2015	SMBG	REHAB SEWER MANHOLE 018-005		OP
502372701	OAKLAND DR	METAIRIE RD	07/30/2015	SMBG	REHAB SEWER MANHOLE 018-006		OP OP
	OAKLAND DR			SMBG			OP OP
502372801		METAIRIE RD	07/30/2015		REHAB SEWER MANHOLE 018-007		
502372901	PONTCHARTRAIN BL	OAKLAND DR	07/30/2015	SMBG	REHAB SEWER MANHOLE 018-009		OP OP
502373001	PONTCHARTRAIN BL	OAKLAND DR	07/30/2015	SMBG	REHAB SEWER MANHOLE 018-010		OP
502373101	LEAKE AV	JOLIET	07/30/2015	SMBG	REHAB SEWER MANHOLE 021-005		OP
502374701	PALMETTO	NORTHLINE	07/30/2015	SMBG	REHAB SEWER MANHOLE 004-010		OP
502374801	APPLE	MISTLETOE	07/30/2015	SMBG	REHAB SEWER MANHOLE 001-007		OP
502374901	APPLE	MONTICELLO AV	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 001-009	MANHOLE REHAB COMPLETED CONTRACT RR067	CL
02375001	CHERRY	APRICOT	07/30/2015	SMBG	REHAB SEWER MANHOLE 002-007		OP
02375201	MONTICELLO AV	PRITCHARD PL	07/30/2015	SMBG	REHAB SEWER MANHOLE 002-011		OP
				SMBG			OP OP
502375301	LIVE OAK	OLEANDER	07/30/2015		REHAB SEWER MANHOLE 002-018		
502375401	CHERRY	AIRLINE HW	07/30/2015	SMBG	REHAB SEWER MANHOLE 003-003		OP
502375501	FORSHEY	LIVINGSTON	07/30/2015	SMBG	REHAB SEWER MANHOLE 003-013		OP
502375601	OLEANDER	LIVINGSTON	07/30/2015	SMBG	REHAB SEWER MANHOLE 003-015		OP
502375701	PALM	LIVINGSTON	07/30/2015	SMBG	REHAB SEWER MANHOLE 003-032		OP
502375801	PALM	CECIL	07/30/2015	SMBG	REHAB SEWER MANHOLE 003-034		OP
502375901	PALM	MONTICELLO AV	07/30/2015	SMBG	REHAB SEWER MANHOLE 003-035		OP
502376001	FORSHEY	MISTLETOE	07/30/2015	SMBG	REHAB SEWER MANHOLE 003-039		OP
1502376101	PALMETTO	CHERRY	07/30/2015	SMBG	REHAB SEWER MANHOLE 004-005		OP
502376201	MISTLETOE	STROELITZ	07/30/2015	SMBG	REHAB SEWER MANHOLE 004-015		OP
						MANUAL E DELIAD COMPLETED CONTRACT DROOT	
502376301	STROELITZ	CHERRY	07/30/2015	03/30/2022 SMBG	REHAB SEWER MANHOLE 004-016	MANHOLE REHAB COMPLETED CONTRACT RR067	CL
502376401	MISTLETOE	PALMETTO	07/30/2015	SMBG	REHAB SEWER MANHOLE 004-025		OP
603568601	GEN OGDEN	LEAKE AV	02/05/2016	SMAIN	MWH-ID. 7463-1060 REPLACE PIPE FROM SMH 022-009 TO 022-008 - ESSA 2 -		OP
					BASIN 7 - CARROLLTON - SPS 1		
603743501	S DORGENOIS	ERATO	02/24/2016	SMBG	ESSA MH REHAB: Adjust Manhole to Grade		OP
603743601	S DORGENOIS	ERATO	02/24/2016	SMBG	ESSA MH REHAB: Install Partial Liner		OP
603746701	LOWERLINE	S CLAIBORNE AV	02/24/2016	SMBG	ESSA MH REHAB: Install Partial Liner		OP
603787401	SPRUCE	DUBLIN	03/01/2016	SMAIN	MWH-ID. 7463-990REPLACE PIPE FROM SMH 034-001 TO 034-004 ESSA 2 - BASIN	7.	OP
,00101 1 01	JF KUUL	DUBLIN	03/01/2010	OIVIAIN	CARROLLTON - SPS 1	•	Or.
200707504	MONBOE	NELCON	00/2:/22:2	a=			0.5
603787501	MONROE	NELSON	03/01/2016	SLINE	MWH-ID. 7463-985 FULL LINING OF PIPE FROM 025-021 to 025-036 ESSA 2 - BASIN	N	OP
					7 - CARROLLTON - SPS 3		
603787601	MONROE	NELSON	03/01/2016	SMAIN	MWH-ID. 7463-985 POINT REPAIR 203' TO 223' FROM SMH 025-021 ESSA 2 - BASII	N	OP
					7 - CARROLLTON - SPS 3		
603787701	MONROE	NELSON	03/01/2016	SMAIN	MWH-ID. 7463-985 POINT REPAIR 256' TO 271' FROM SMH 025-021 ESSA 2 - BASII	N	OP
		**			7 - CARROLLTON - SPS 3		•
603787801	EARHART BL	DUBLIN	03/01/2016	SLINE	MWH-ID. 7463-1051 SERVICE REPAIR VIA LINING 28' FROM 036-045 ESSA 2 - BAS	SIN	OP
000707001	LAINIANI DE	DUBLIN	03/01/2010	OLINE	7 - CARROLLTON - SPS 3	AL Y	Or.
603787901	510	DUDUN	00/2:/22:2			N. I	0.5
	FIG	DUBLIN	03/01/2016	SMAIN	MWH-ID. 7463-1049 REPLACE PIPE FROM SMH 036-038 TO 036-039 ESSA 2 - BASI	IN	Ob
003767901					7 - CARROLLTON - SPS 3		
		GREEN	03/01/2016	SMAIN	MWH-ID. 7463-988 REPLACE PIPE FROM SMH 033-048 TO 033-050 ESSA 2 - BASIN	17	OP
603788001	CAMBRONNE				- CARROLLTON - SPS 1		
	CAMBRONNE			014411	MWH-ID. 7463-989 REPLACE PIPE FROM SMH 033-030 TO 033-060 ESSA 2 - BASIN	N7	OP
603788001		S CARROLLTON AV	03/01/2016	SMAIN			
03788001	CAMBRONNE HICKORY	S CARROLLTON AV	03/01/2016	SMAIN			OP
503788001 503788101	HICKORY				- CARROLLTON - SPS 1	7	
503788001 503788101		S CARROLLTON AV	03/01/2016 03/01/2016	SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN 1	7 -	PR PR
03788001 03788101 03788201	HICKORY DUBLIN	LEAKE AV	03/01/2016	SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1		PR
503788001 503788101 503788201	HICKORY				- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1 MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 -		
503788001 503788101 503788201	HICKORY DUBLIN	LEAKE AV	03/01/2016	SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1		PR
03788001 03788101 03788201 03788301	HICKORY DUBLIN APRICOT	LEAKE AV DUBLIN	03/01/2016 03/01/2016	SMAIN SLINE	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1 MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR
503788001 503788101 503788201 503788301	HICKORY DUBLIN	LEAKE AV	03/01/2016	SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1 MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-986 POINT REPAIR REPLACE SERVICE '74 FROM 028-029 ESSA 2 -		PR OP
503788001 503788101 503788201 503788301 503788401	HICKORY DUBLIN APRICOT PEACH	LEAKE AV DUBLIN AIRLINE HW	03/01/2016 03/01/2016 03/01/2016	SMAIN SLINE SLINE	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1 MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-986 POINT REPAIR REPLACE SERVICE '74 FROM 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR OP OP
503788001 503788101 503788201 503788301	HICKORY DUBLIN APRICOT	LEAKE AV DUBLIN	03/01/2016 03/01/2016	SMAIN SLINE	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1 MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-986 POINT REPAIR REPLACE SERVICE '74 FROM 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-984 POINT REPAIR REPLACE SERVICE 43' FROM 018-007 ESSA 2 -		PR OP
503788001 503788101 503788201 503788301 503788401	HICKORY DUBLIN APRICOT PEACH OAKLAND DR	LEAKE AV DUBLIN AIRLINE HW METAIRIE RD	03/01/2016 03/01/2016 03/01/2016 03/01/2016	SMAIN SLINE SLINE SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1 MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-986 POINT REPAIR REPLACE SERVICE '74 FROM 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-984 POINT REPAIR REPLACE SERVICE 43' FROM 018-007 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR OP OP
503788001 503788101 503788201 503788301 503788401	HICKORY DUBLIN APRICOT PEACH	LEAKE AV DUBLIN AIRLINE HW	03/01/2016 03/01/2016 03/01/2016	SMAIN SLINE SLINE	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1 MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-986 POINT REPAIR REPLACE SERVICE '74 FROM 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-984 POINT REPAIR REPLACE SERVICE 43' FROM 018-007 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-985 POINT REPAIR 284' TO 305' FROM SMH 025-021 ESSA 2 - BASIN		PR OP OP
03788001 03788101 03788201 03788301 03788401	HICKORY DUBLIN APRICOT PEACH OAKLAND DR	LEAKE AV DUBLIN AIRLINE HW METAIRIE RD	03/01/2016 03/01/2016 03/01/2016 03/01/2016	SMAIN SLINE SLINE SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1 MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-986 POINT REPAIR REPLACE SERVICE '74 FROM 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-984 POINT REPAIR REPLACE SERVICE 43' FROM 018-007 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR OP OP
03788001 03788101 03788201 03788301 03788401 03788501	HICKORY DUBLIN APRICOT PEACH OAKLAND DR	LEAKE AV DUBLIN AIRLINE HW METAIRIE RD	03/01/2016 03/01/2016 03/01/2016 03/01/2016	SMAIN SLINE SLINE SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1 MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-986 POINT REPAIR REPLACE SERVICE '74 FROM 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-984 POINT REPAIR REPLACE SERVICE 43' FROM 018-007 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-985 POINT REPAIR 284' TO 305' FROM SMH 025-021 ESSA 2 - BASIN		PR OP OP
503788001 503788101 503788201 503788301 503788401	HICKORY DUBLIN APRICOT PEACH OAKLAND DR MONROE	LEAKE AV DUBLIN AIRLINE HW METAIRIE RD NELSON	03/01/2016 03/01/2016 03/01/2016 03/01/2016 03/01/2016	SMAIN SLINE SLINE SMAIN SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1 MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-986 POINT REPAIR REPLACE SERVICE '74 FROM 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-984 POINT REPAIR REPLACE SERVICE 43' FROM 018-007 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-985 POINT REPAIR 284' TO 305' FROM SMH 025-021 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-985 POINT REPAIR 284' TO 305' FROM SMH 025-021 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		PR OP OP OP
03788001 03788101 03788201 03788301 03788401 03788501	HICKORY DUBLIN APRICOT PEACH OAKLAND DR MONROE	LEAKE AV DUBLIN AIRLINE HW METAIRIE RD NELSON	03/01/2016 03/01/2016 03/01/2016 03/01/2016 03/01/2016	SMAIN SLINE SLINE SMAIN SMAIN	- CARROLLTON - SPS 1 MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN : CARROLLTON - SPS 1 MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-986 POINT REPAIR REPLACE SERVICE '74 FROM 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-984 POINT REPAIR REPLACE SERVICE 43' FROM 018-007 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-985 POINT REPAIR REPLACE SERVICE 43' FROM 018-007 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-985 POINT REPAIR 284' TO 305' FROM SMH 025-021 ESSA 2 - BASIN - CARROLLTON - SPS 3		PR OP OP OP

DATA DATE/TIME		7/7/2023	6:54:42 AM					
W/O_NO 201603789501	STREET APRICOT	CROSS STREET DUBLIN	WO_DATE COMI 03/01/2016	P_DATE PROBCODE 03/30/2022 SLEAD	PROBLEM_DETAILS MWH-ID. 7463-1053 SERVICE POINT REPAIR 61' FROM SMH 036-065 ESSA 2 - BASII	ACTION_TAKEN N. SERVICE REPAIR COMPLETED CONTRACT RR067	W.O. COST STATUS CL	BASIN COST TO DATE
201603789601	APRICOT	DUBLIN	03/01/2016	03/30/2022 SLEAD	7 - CARROLLTON - SPS 3 MWH-ID. 7463-1053 SERVICE POINT REPAIR 201' FROM SMH 036-065 ESSA 2 -	SERVICE REPAIR COMPLETED CONTRACT RR067	CL	
201603789701	APRICOT	DUBLIN	03/01/2016	03/30/2022 SLEAD	BASIN 7 - CARROLLTON - SPS 3 MWH-ID. 7463-1053 SERVICE POINT REPAIR 151' FROM SMH 036-65 ESSA 2 - BASII	N SERVICE REPAIR COMPLETED CONTRACT RR067	CL	
201603789801	PEACH	AIRLINE HW	03/01/2016	SLINE	7 - CARROLLTON - SPS 3 MWH-ID. 7463-986 FULL LINING OF PIPE FROM 028-026 to 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		OP	
201603789901	OAKLAND DR	METAIRIE RD	03/01/2016	SLINE	MWH-ID. 7463-984 FULL LINING OF PIPE FROM 018-007 to 018-008 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		OP	
201603790001	APRICOT	DUBLIN	03/01/2016	SLINE	MWH-ID. 7463-1053 FULL LINING OF PIPE FROM 036-065 to 036-064 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3	N	OP	
201603790101	OAKLAND DR	METAIRIE RD	03/01/2016	SMAIN	MWH-ID. 7463-984 POINT REPAIR REPLACE SERVICE 101' FROM 018-007 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		OP	
201603790201	EARHART BL	DUBLIN	03/01/2016	SLINE	MWH-ID. 7463-1051 SERVICE REPAIR VIA LINING 99' FROM 036-045 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3		OP	
201801412901	GEN OGDEN	LEAKE AV	08/06/2018	SLINE	FEMA REPAIR MSL INTERNALLY INSTALL FULL LENGTH CIPP LINER FROM 022-009 TO 022-008 - CARROLLTON	9	OP	
FOCA O DACINIO NEW ORLEANS FACT	768							2,440,268.00
ESSA 2 - BASIN 8 - NEW ORLEANS EAST 201001211801	BONITA DR	HAMMOND	06/16/2010	06/23/2011 SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 101' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 101' FROM SMH 465-051	5,201.80 CL	
201001211901	BONITA DR	HAMMOND	06/16/2010	06/21/2011 SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 253' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 253' FROM SMH 465-051	5,601.90 CL	
201001212001	BONITA DR	HAMMOND	06/16/2010	06/20/2011 SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 271' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 271' FROM SMH 465-051	5,401.30 CL	
201001212101	BONITA DR	HAMMOND	06/16/2010	10/27/2011 SLINE	MWH-ID. 7463-061 FULL LINING OF SMH 465-051 TO 465-050 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 465-051 TO 465-050 COMPLETED	10,154.00 CL	
201001212301	GAWAIN DR	GRANT	06/16/2010	06/02/2011 SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 72' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 72' FROM SMH 471-004	6,902.90 CL	
201001212401	GAWAIN DR	GRANT	06/16/2010	05/31/2011 SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 132' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 132' FROM SMH 471-004	6,902.80 CL	
201001212501	GAWAIN DR	GRANT	06/16/2010	06/15/2011 SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 190' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 190' FROM SMH 471-004	6,802.90 CL	
201001212601	GAWAIN DR	GRANT	06/16/2010	03/07/2012 SLINE	MWH-ID. 7463-062 FULL LINING OF SMH 471-004 TO 471-003 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 471-004 TO 471-003	10,725.00 CL	
201001212701	LAINE AV	LEEDS	06/16/2010	05/25/2011 SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 159' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 159' FROM SMH 471-042	6,701.50 CL	
201001212801	LAINE AV	LEEDS	06/16/2010	05/25/2011 SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 199' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 199' FROM SMH 471-042	5,201.40 CL	
201001212901	LAINE AV	LEEDS	06/16/2010	05/24/2011 SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 255' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 255' FROM SMH 471-042	5,201.50 CL	
201001213001	LAINE AV	LEEDS	06/16/2010	05/23/2011 SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 276' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 276' FROM SMH 471-042	5,202.50 CL	
201001213101	LAINE AV	LEEDS	06/16/2010	10/27/2011 SLINE	MWH-ID. 7463-063 FULL LINING OF SMH 471-042 TO 471-041 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED FULL LINING OF SMH 471-042 TO 471-041	9,331.50 CL	
201100554701	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/06/2011 SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 58' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 58' FROM SMH 472-114	6,753.00 CL	
201100554801	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011 SMAIN	MWH-ID. 7463-065 POINT REPAIR 168' TO 188' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 168' TO 188' FROM SMH 472-114	7,502.10 CL	
201100554901	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011 SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 305' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 305' FROM SMH 472-114	6,702.90 CL	
201100555001	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011 SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 336' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 336' FROM SMH 472-114	5,201.50 CL	
201100555101	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011 SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 354' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 354' FROM SMH 472-114	5,201.30 CL	
201100555201	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	07/22/2011 SLINE	MWH-ID. 7463-065 FULL LINING OF SMH 472-114 TO 472-113 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	FULL LINING OF SMH 472-114 TO 472-113 COMPLETED	11,669.50 CL	
201100555301	ARTHUR DR	GRANT	04/05/2011	06/07/2011 SMAIN	MWH-ID. 7463-066 POINT REPAIR 47' TO 68' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 47' TO 68' FROM SMH 472-112	7,504.00 CL	
201100555401	ARTHUR DR	GRANT	04/05/2011	06/09/2011 SMAIN	MWH-ID. 7463-066 POINT REPAIR 118' TO 130' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 118' TO 130' FROM SMH 472-112	6,704.00 CL	

Completed Point Repair (201102006601) Comp	W.O. COST STATUS BASIN COST TO DATE	ACTION_TAKEN	PROBLEM_DETAILS	IP_DATE PROBCODE	:54:42 AM Wo_date con	7/7/2023 CROSS STREET	STREET	DATA DATE/TIME W/O_NO
Marie Mari	5,701.70 CL	COMPLETED POINT REPAIR 250' TO 269' FROM SMH 472-112	POINT REPAIR 250' TO 269' FROM SMH 472-112	06/13/2011 SMAIN	04/05/2011	GRANT	ARTHUR DR	1100555501
March Marc	5,201.30 CL	COMPLETED SERVICE POINT REPAIR 303' FROM SMH 472-112	MWH-ID. 7463-066 SERVICE POINT REPAIR 303' FROM SMH 472-112	06/14/2011 SLEAD	04/05/2011	GRANT	ARTHUR DR	100555701
Maria	6,702.10 CL	COMPLETED POINT REPAIR 349' TO 361' FROM SMH 472-112	MWH-ID. 7463-066 POINT REPAIR 349' TO 361' FROM SMH 472-112	06/16/2011 SMAIN	04/05/2011	GRANT	ARTHUR DR	100555901
Month Mont	10,785.00 CL	FULL LINING OF SMH 472-112 TO 472-111 COMPLETED	MWH-ID. 7463-066 FULL LINING OF SMH 472-112 TO 472-111	07/26/2011 SLINE	04/05/2011	GRANT	ARTHUR DR	100556001
Model Mode	3,700.00 CL	POINT REPAIR 0' TO 12' FROM SMH 431-069 COMPLETED	MWH-ID. 7463-068 POINT REPAIR 0' TO 12' FROM SMH 431-069	06/02/2011 SMAIN	04/05/2011	SELMA	REYNES	100556401
1985년 등 대한 1985년 등	5,201.50 CL	SERVICE POINT REPAIR 113' SMH 431-069 COMPLETED	MWH-ID. 7463-068 SERVICE POINT REPAIR 113' SMH 431-069	06/02/2011 SLEAD	04/05/2011	SELMA	REYNES	100556601
Maria	5,020.50 CL	FULL LINING OF SMH 431-069 TO 431-068 COMPLETED	MWH-ID. 7463-068 FULL LINING OF SMH 431-069 TO 431-068	10/26/2011 SLINE	04/05/2011	SELMA	REYNES	1100556701
Control Cont	13,752.00 CL	FULL LINING OF SMH 472-108 TO 472-107 COMPLETED	MWH-ID. 7463-064 FULL LINING OF SMH 472-108 TO 472-107	10/26/2011 SLINE	04/27/2011	HAMMOND	ARTHUR DR	100723401
POINT REPART TO TO USE PROJUSING ACT	6,700.70 CL	COMPLETED POINT REPAIR 59' TO 71' FROM SMH 472-108	MWH-ID. 7463-064 POINT REPAIR 59' TO 71' FROM SMH 472-108	06/21/2011 SMAIN	05/16/2011	HAMMOND	ARTHUR DR	1100822601
SENSE PONT REPORT FOR 1997 MET 1997	6,702.00 CL	COMPLETED POINT REPAIR 178' TO 190' FROM SMH 472-108	MWH-ID. 7463-064 POINT REPAIR 178' TO 190' FROM SMH 472-108	06/30/2011 SMAIN	05/16/2011	HAMMOND	ARTHUR DR	1100822701
PAND	5,200.60 CL	COMPLETED SERVICE POINT REPAIR 105' FROM SMH 472-108	MWH-ID. 7463-064 SERVICE POINT REPAIR 105' FROM SMH 472-108	06/27/2011 SLEAD	05/16/2011	HAMMOND	ARTHUR DR	1100822901
FILL LINNING OF SMAY-FACE SEASH - REVIOUR CASE ASSEASH - REVIOUR C	4,100.00 CL	POINT REPAIR 0' TO 12' FROM SMH 474-112 COMPLETED	POINT REPAIR 0' TO 12' FROM SMH 474-112	10/17/2011 SMAIN	06/10/2011	HAMMOND	LURLINE	100967901
PONT REPAR OF 10 12 FROM SM4 474-03 PONT REPAR REPLACE SERVICE 32 FROM SM4 474-03 PONT REPAR REPLACE SERVICE 32 FROM SM4 474-04 PONT REPAR REPLACE SERVICE 34 FROM SM4 4	12,212.00 CL	FULL LINING OF SMH 474-112 TO 474-111 COMPLETED	FULL LINING OF SMH 474-112 TO 474-111	11/04/2011 SLINE	06/10/2011	HAMMOND	LURLINE	100968001
10004301	3,700.00 CL	POINT REPAIR 0' TO 12' FROM SMH 474-063 COMPLETED	POINT REPAIR 0' TO 12' FROM SMH 474-063	10/17/2011 SMAIN	06/10/2011	HILLWOOD	WARREN DR	100968101
PULL LINING OF SAME S24-001 TO 524-009 PURPOR S24-001 TO 524-009 TO 524-0	14,505.00 CL		FULL LINING OF SMH OF SMH 474-063 TO 474-060 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE					
102006001	16,808.00 CL		FULL LINING OF SMH 524-010 TO 524-009 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK					
POINT REPAIR 26 TO 38 FROM SMH 524-041 SESS 2. B-BAIN 9. REVO RELANS EAST - WILLLOWBROOK SESS 2. B-BAIN 9. REVO RELANS EAST - WILLOWBROOK COMPLETED POINT REPAIR REPLACE SERVICE 232 TO 244 FROM SMH 476-046 ESSA 2. B-BAIN 9. REVO RELANS EAST - GENTILLY OAKS COMPLETED POINT REPAIR REPLACE SERVICE 232 TO 244 FROM SMH 476-046 ESSA 2. B-BAIN 9. REVO RELANS EAST - GENTILLY OAKS FULL LINING OF SMH 476-046 TO 476-045 ESSA 2. B-BAIN 9. REVO RELANS EAST - GENTILLY OAKS FULL LINING OF SMH 476-046 TO 476-045 ESSA 2. B-BAIN 9. REVO RELANS EAST - GENTILLY OAKS FULL LINING OF SMH 476-046 TO 476-045 ESSA 2. B-BAIN 9. REVO RELANS EAST - GENTILLY OAKS FULL LINING OF SMH 476-044 ESSA 2. B-BAIN 9. REVO RELANS EAST - GENTILLY OAKS FULL LINING OF SMH 476-044 ESSA 2. B-BAIN 9. REVO RELANS EAST - GENTILLY OAKS FULL LINING OF SMH 476-044 ESSA 2. B-BAIN 9. REVO RELANS EAST - GENTILLY OAKS FULL LINING OF SMH 476-044 ESSA 2. B-BAIN 9. REVO RELANS EAST - GENTILLY OAKS FULL LINING OF SMH 476-044 ESSA 2. B-BAIN 9. REVO RELANS EAST - GENTILLY OAKS FULL LINING OF SMH 476-044 ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS FULL LINING OF SMH 476-044 ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS FULL LINING OF SMH 476-044 ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS FULL LINING OF SMH 476-044 ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS FULL LINING OF SMH 476-044 ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS FULL LINING FORM SMH 476-044 ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS FULL LINING FORM SMH 476-044 ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS ESSA 2. B-BAIN 9. REVO RELANS EAST - SPS GENTILLY OAKS ESSA 2. B-BAIN 9. R		COMPLETED SERVICE REPAIR VIA LINING 0' TO 334' FROM SMH 474-069	LINING 0' TO 334' FROM SMH 474-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE					
102223231	6,200.00 CL		POINT REPAIR 26' TO 38' FROM SMH 524-041 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK					
FULL LINING OF SMH 476-045 O2 476-045 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS		COMPLETED POINT REPAIR REPLACE SERVICE 232' TO 244' FROM SMH 476-046	POINT REPAIR REPLACE SERVICE 232' TO 244' FROM SMH 476-046 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS					
POINT REPAIR REPLACE SERVICE 347 FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	19,810.00 CL		FULL LINING OF SMH 476-046 TO 476-045 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS					
POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS SAT - SPS GENTILLY OAKS POINT REPAIR 402' TO 413' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS POINT REPAIR 402' TO 413' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS			POINT REPAIR REPLACE SERVICE 347' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS					
POINT REPAIR 402: TO 413' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EST - SPS GENTILLY OAKS		COMPLETED POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044	POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS					
FULL LINING FORM SMH 475-043 ESSA 2 - BASIN 8 - NEW ORLEANS ESST - SPS GENTILLY WOODS 200086201 OLD SPANISH TRAIL WRIGHT RD 01/10/2012 03/18/2013 SLEAD WWH-ID. 7463-380 COMPLETED POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012 200086301 OLD SPANISH TRAIL WRIGHT RD 01/10/2012 03/18/2013 SMAIN WWH-ID. 7463-380 COMPLETED POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012 200086301 OLD SPANISH TRAIL WRIGHT RD 01/10/2012 03/18/2013 SMAIN WWH-ID. 7463-380 COMPLETED POINT REPAIR 101' TO 113' FROM SMH 476-012	6,500.00 CL		POINT REPAIR 402' TO 413' FROM SMH 475044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS					
POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS 20086301 OLD SPANISH TRAIL WRIGHT RD 01/10/2012 03/18/2013 SMAIN MWH-ID. 746-380 COMPLETED POINT REPAIR 101' TO 113' FROM SMH 476-012 POINT REPAIR 101' TO 113' FROM SMH 476-012	30,909.00 CL		FULL LINING FORM SMH 475-044 TO SMH 475-043 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY WOODS					
POINT REPAIR 101' TO 113' FROM SMH 476-012			POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS					
	6,200.00 CL		POINT REPAIR 101' TO 113' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS					
FULL LINING FROM SMH 476-012 TO 476-010 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	CL 16-033 6,320.00 CL	COMPLETED FOLL LINING FROM SMH 476-012 TO 476-010 COMPLETED POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033	FULL LINING FROM SMH 476-012 TO 476-010 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS					
12001/1601 WOODVINE LN E IDLEWOOD CT 01/25/2012 05/26/2013 SLEAD MIWHEL. 7403-3601 POINT REPAIR REPLACE SERVICE 226 FROM SIMPLE POINT REPAIR REPLACE SERVICE	6-033 6,320.00 CL C-143	COMMERCIAL POINT NET AIN NET LAUE SERVICE 220 FROM SIMP S 10-033	POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033	33/20/2013 SLEAD	01/23/2012	L IDLLWOOD CI	WOODVINE LIN	2001/1001

DATA DATE/TIME		7/7/2023 6:	54:42 AM				
W/O_NO	STREET	CROSS STREET		P_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201200186901	NIGHTHART	PRESSBURG	01/24/2012	04/30/2013 SMAIN	MWH-ID. 7463-408 REPLACE PIPE SEGMENTSMH 475-019 TO 475-018 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE SEGMENTSMH 475-019 TO 475-018	77,930.00 CL
201200187001	BRIGHT DR	PRENTISS AV	01/24/2012	05/10/2013 SMAIN	MWH-ID. 7463-409 REPLACE PIPE SEGMENTSMH 475-024 TO 475-023 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE SEGMENTSMH 475-024 TO 475-023	63,540.00 CL
201200187201	WILL STUTLEY DR	NOTTINGHAM DR	01/24/2012	05/14/2013 SMAIN	MWH-ID. 7463-410 POINT REPAIR 88' - 100' FROM SMH 476-003 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 88' - 100' FROM SMH 476-003	7,220.00 CL
201200187401	NOTTINGHAM DR	PRENTISS AV	01/24/2012	03/26/2013 SMAIN	MWH-ID. 7463-411 POINT REPAIR 200' - 212' FROM SMH 476-008 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 200' - 212' FROM SMH 476-008	7,370.00 CL
201200187701	WILL STUTLEY DR	NOTTINGHAM DR	01/24/2012	08/06/2013 SLINE	MWH-ID. 7463-410 FULL LINING OF SMH 476-003 TO 476-002 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-003 TO 476-002	13,878.00 CL
01200187801	NOTTINGHAM DR	OLD SPANISH TRAIL	01/24/2012	03/04/2015 SLINE	MWH-ID. 7463-412 FULL LINING OF SMH 476-010 TO 476-009 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-010 TO 476-009	141,777.00 CL
1200188001	ROBIN HOOD DR	PRESSBURG	01/24/2012	03/27/2013 SMAIN	MWH-ID. 7463-413 POINT REPAIR 0' - 12' FROM SMH 476-049 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 0' - 12' FROM SMH 476-049	6,200.00 CL
01200371201	WRIGHT	PRENTISS AV	02/14/2012	05/26/2017 SMAIN	MWH-ID. 7463-657 POINT REPAIR 27' - 39' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 27' - 39' FROM 476-017	6,500.00 CL
01200371401	WRIGHT	PRENTISS AV	02/14/2012	05/30/2017 SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 197' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED SERVICE POINT REPAIR 197' FROM 476-017	6,925.00 CL
01200371501	WRIGHT	PRENTISS AV	02/14/2012	05/31/2017 SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 300' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED MWH-ID. 7463-657 SERVICE POINT REPAIR 300' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	6,840.00 CL
1200371601	WRIGHT	PRENTISS AV	02/14/2012	06/01/2017 SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 359' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED SERVICE POINT REPAIR 359' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	6,925.00 CL
01200371701	WRIGHT	PRENTISS AV	02/14/2012	07/19/2017 SLINE	MWH-ID. 7463-657 FULL LINING OF SMH 476-017 TO 476-016 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-017 TO 476-016	12,469.00 CL
1200376901	WILLOWBROOK DR	DOMINIC MAI DR	02/14/2012	04/08/2013 SMAIN	MWH-ID. 7463-675 POINT REPAIR 10' - 22' FROM SMH 486A-027 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED POINT REPAIR 10' - 22' FROM SMH 486A-027	6,600.00 CL
1200377001	WILLOWBROOK DR	DOMINIC MAI DR	02/14/2012	05/21/2013 SLINE	MWH-ID. 7463-675 FULL LINING OF SMH 486A-027 TO 486A-022 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED FULL LINING OF SMH 486A-027 TO 486A-022	10,876.00 CL
1200958101	GAWAIN DR	GRANT	04/01/2012	01/13/2012 SMAIN	MWH-ID. 7462-062 POINT REPAIR 361' TO 373' FROM SMH 471-004 ESSA 2-BASIN 8-NEW ORLEANS EAST-STATION CASTLE MANOR	POINT REPAIR 361' TO 373' FROM SMH 471-004 COMPLETED	3,700.00 CL
1201569501	W CAVELIER DR	N CAVELIER DR	06/27/2012	04/09/2013 SLEAD	MWH-ID. 7463-692	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 42	7,220.00 CL
1201570401	GRANT	VIOLA	06/27/2012	09/30/2014 SLINE	PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 42 MWH-ID. 7463-689 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 161		19,142.00 CL
201570501	GRANT	VIOLA	06/27/2012	05/13/2013 SLEAD	MWH-ID. 7463-689 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 112	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 112	6,200.00 CL
201570601	BULLARD AV	I-10 SERVICE RD	06/27/2012	08/07/2013 SLINE	MWH-ID. 7463-690 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88	REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88	13,125.00 CL
201570701	BULLARD AV	I-10 SERVICE RD	06/27/2012	05/21/2013 SLEAD	MWH-ID. 7463-690 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 91	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 91	6,200.00 CL
1201570801	I-10 SERVICE RD	BULLARD AV	06/27/2012	03/04/2015 SLINE	MWH-ID. 7463-691 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88	COMPLETED POINT REPAIR 86' TO 114' FROM SMH 383-042	CL
1201570901	W CAVELIER DR	N CAVELIER DR	06/27/2012	05/29/2013 SLINE	MWH-ID. 7463-692 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 80	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 80	11,928.00 CL
1201571001	W CAVELIER DR	N CAVELIER DR	06/27/2012	04/10/2013 SLEAD	MWH-ID. 7463-692 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95	7,190.00 CL
1303957001	WILLOWBROOK DR	DOMINIC MAI DR	07/15/2013	04/08/2013 SMAIN	MWH-ID. 7463-675 POINT REPAIR REPLACE SERVICE 44' FROM SMH 486A-027 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED POINT REPAIR REPLACE SERVICE 44' FROM SMH 486A-027	6,230.00 CL
1303957801	ST HELENA PL	WILLOWBROOK DR	07/15/2013	05/21/2013 SLINE	MWH-ID. 7463-160 FULL LINING OF SMH 524-041 TO 524-040 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED FULL LINING OF SMH 524-041 TO 524-040	16,808.00 CL
1303958401	OLD SPANISH TRAIL	WRIGHT RD	07/15/2013	07/16/2013 SMAIN	MWH-ID. 7463-380 POINT REPAIR 0' TO 6' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 0' TO 6' FROM SMH 476-012	6,200.00 CL
1305189601	DWYER RD	TOULON	12/18/2013	07/18/2017 SLINE	MWH-ID. 7463-823 FULL LINING OF PIPE FROM SMH 484-033 TO 484-029 - ESSA 2 BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	- COMPLETED MWH-ID. 7463-823 FULL LINING OF PIPE FROM SMH 484-033 TO 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	10,367.00 CL
305189701	DWYER RD	TOULON	12/18/2013	04/20/2017 SMAIN	MWH-ID. 7463-823 POINT REPAIR 154' TO 166' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-823 POINT REPAIR 154' TO 166' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	8,000.00 CL
1305189801	DWYER RD	TOULON	12/18/2013	04/24/2017 SMAIN	MWH-ID. 7463-823 POINT REPAIR 181' TO 193' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-823 POINT REPAIR 181' TO 193' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	9,400.00 CL
1305189901	DWYER RD	TOULON	12/18/2013	04/25/2017 SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 115' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-823 SERVICE POINT REPAIR 115' FROM SMH 484- 033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	8,650.00 CL
01305190001	DWYER RD	TOULON	12/18/2013	04/20/2017 SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 298' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-823 SERVICE POINT REPAIR 298' FROM SMH 484- 033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	10,000.00 CL
01305190101	DWYER RD	TOULON	12/18/2013	04/24/2017 SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 58' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-823 SERVICE POINT REPAIR 58' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	8,950.00 CL
01400208801	DWYER RD	TOULON	01/24/2014	05/02/2017 SMAIN	MWH-ID. 7463-848 POINT REPAIR 267' TO 279' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	MWH-ID. 7463-848 POINT REPAIR 267' TO 279' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	10,000.00 CL
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1400209501	DWYER RD	TOULON	01/24/2014	04/25/2017 SLEAD	MWH-ID. 7463-848 SERVICE POINT REPAIR 37' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-848 SERVICE POINT REPAIR 37' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	10,000.00 CL	BAOM GOOT TO BATE
400211101	DWYER RD	TOULON	01/24/2014	11/06/2017 SLINE	MWH-ID. 7463-848 FULL LINING OF PIPE FROM SMH 484-029 TO 484-025 - ESSA 2 BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST		9,539.00 CL	
00211201	DWYER RD	TOULON	01/24/2014	04/26/2017 SLEAD	MWH-ID. 7463-848 SERVICE POINT REPAIR 99' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	COMPLETED MWH-ID. 7463-848 SERVICE POINT REPAIR 99' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST	10,000.00 CL	
100797601	READ BL	ROSEWOOD DR	04/17/2014	03/02/2017 SMAIN	MWH-ID. 7463-902 POINT REPAIR 55' TO 71' FROM SMH 474-047 - ESSA 2 - BASIN I - NEW ORLEANS EAST - SPS LAKELAND TERRACE		8,500.00 CL	
100797701	READ BL	ROSEWOOD DR	04/17/2014	03/21/2017 SLINE	MWH-ID. 7463-902 FULL LINING OF PIPE FROM SMH 474-047 TO 474-045 - ESSA 2 BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE		5,736.00 CL	
502080701	DWYER RD	CARDENAS	07/30/2015	10/18/2017 SMBG	REHAB SEWER MANHOLE 474-003	COMPLETED REHAB SEWER MANHOLE 474-003	250.00 CL	
502080801	CARDENAS	CHEF MENTEUR HW	07/30/2015	09/29/2017 SMBG	REHAB SEWER MANHOLE 474-011	COMPLETED REHAB SEWER MANHOLE 474-011	800.00 CL	
02080901	CHEF MENTEUR HW	CORONADO DR	07/30/2015	05/22/2017 SMBG	REHAB SEWER MANHOLE 474-016	COMPLETED REHAB SEWER MANHOLE 474-016	500.00 CL	
02081001	CHEF MENTEUR HW	READ BL	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 474-019	COMPLETED REHAB SEWER MANHOLE 474-019	650.00 CL	
02081101	DWYER RD	SIERRA MADRE DR	07/30/2015	10/18/2017 SMBG	REHAB SEWER MANHOLE 474-023	COMPLETED REHAB SEWER MANHOLE 474-023	1,000.00 CL	
2081201	HAMMOND	CHARLMARK DR	07/30/2015	04/04/2017 SMBG	REHAB SEWER MANHOLE 473-077	COMPLETED REHAB SEWER MANHOLE 473-077	275.00 CL	
2081301	MARQUE DR	GRANT	07/30/2015	10/04/2017 SMBG	REHAB SEWER MANHOLE 473-011	REHAB SEWER MANHOLE 473-011	CL	
2081401	EUNICE	HAMMOND	07/30/2015	09/21/2017 SMBG	REHAB SEWER MANHOLE 473-031	REHAB SEWER MANHOLE 473-031	CL	
02081501	DWYER RD	CITRUS DR	07/30/2015	05/19/2017 SMBG	REHAB SEWER MANHOLE 473-036	COMPLETED REHAB SEWER MANHOLE 473-036	1,615.00 CL	
02081601	CITRUS DR	HAMMOND	07/30/2015	09/22/2017 SMBG	REHAB SEWER MANHOLE 473-039	REHAB SEWER MANHOLE 473-039	CL	
02081701	DONNA DR	HAMMOND	07/30/2015	04/04/2017 SMBG	REHAB SEWER MANHOLE 473-050	COMPLETED REHAB SEWER MANHOLE 473-050	275.00 CL	
02081801	GALAHAD DR	GRANT	07/30/2015	03/29/2017 SMBG	REHAB SEWER MANHOLE 472-095	COMPLETED REHAB SEWER MANHOLE 472-095	275.00 CL	
02081901	PERELLI	HAMMOND	07/30/2015	06/09/2017 SMBG	REHAB SEWER MANHOLE 473-072	REHAB SEWER MANHOLE 473-072	CL	
02082001	DWYER RD	PERRAULT WALK	07/30/2015	01/23/2018 SMBG	REHAB SEWER MANHOLE 472-048	REHAB SEWER MANHOLE 472-048	CL	
02082101	LONGFELLOW DR	GRANT	07/30/2015	10/04/2017 SMBG	REHAB SEWER MANHOLE 472-055	REHAB SEWER MANHOLE 472-055	CL	
02082201	BROOKWOOD	READ BL	07/30/2015	08/31/2017 SMBG	REHAB SEWER MANHOLE 474-065	COMPLETED REHAB SEWER MANHOLE 474-065	250.00 CL	
02082301	DWYER RD	LURLINE	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-110	COMPLETED REHAB SEWER MANHOLE 474-110	275.00 CL	
02082401	CHEF MENTEUR HW	GOOD DR	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 475-035	Cancelled due to no rehabilitation required	CL	
02082501	WARREN DR	SPRINGWOOD	07/30/2015	10/10/2017 SMBG	REHAB SEWER MANHOLE 474-081	REHAB SEWER MANHOLE 474-081	CL	
02082601	READ BL	GRANT	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 474-086	COMPLETED REHAB SEWER MANHOLE 474-086	250.00 CL	
02082701	ROSEWOOD DR	READ BL	07/30/2015	08/02/2017 SMBG	REHAB SEWER MANHOLE 474-090	COMPLETED REHAB SEWER MANHOLE 474-090	250.00 CL	
02082801	DWYER RD	REDWOOD	07/30/2015	04/06/2017 SMBG	REHAB SEWER MANHOLE 474-094	COMPLETED REHAB SEWER MANHOLE 474-094	910.00 CL	
02082901	REDWOOD	GRANT	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-100	COMPLETED REHAB SEWER MANHOLE 474-100	275.00 CL	
02083001	SANDALWOOD	BROOKWOOD	07/30/2015	08/10/2018 SMBG	REHAB SEWER MANHOLE 474-102	REHAB SEWER MANHOLE 474-102	CL	
02083101	GRANT	READ BL	07/30/2015	04/06/2017 SMBG	REHAB SEWER MANHOLE 474-108	COMPLETED REHAB SEWER MANHOLE 474-108	910.00 CL	
02083201	CORONADO DR	CHEF MENTEUR HW	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 474-038	COMPLETED REHAB SEWER MANHOLE 474-038	250.00 CL	
02083301	READ BL	ROSEWOOD DR	07/30/2015	08/02/2017 SMBG	REHAB SEWER MANHOLE 474-044	COMPLETED REHAB SEWER MANHOLE 474-044	600.00 CL	
02083401	READ BL	ROSEWOOD DR	07/30/2015	01/10/2018 SMBG	REHAB SEWER MANHOLE 474-047	REHAB SEWER MANHOLE 474-047	CL	
02083501	LAKEWOOD	READ BL	07/30/2015	08/02/2017 SMBG	REHAB SEWER MANHOLE 474-054	COMPLETED REHAB SEWER MANHOLE 474-054	250.00 CL	
02083601	LAKEWOOD	READ BL	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-057	COMPLETED REHAB SEWER MANHOLE 474-057	780.00 CL	
02083701	WARREN DR	BROOKWOOD	07/30/2015	06/06/2017 SMBG	REHAB SEWER MANHOLE 474-063	REHAB SEWER MANHOLE 474-063	250.00 CL	
02083801	PRESSBURG	BRIGHT DR	07/30/2015	08/17/2017 SMBG	REHAB SEWER MANHOLE 475-015	COMPLETED REHAB SEWER MANHOLE 475-015	250.00 CL	
02084301	CHEF MENTEUR HW	GOOD DR	07/30/2015	01/10/2018 SMBG	REHAB SEWER MANHOLE 475-058 REHAB SEWER MANHOLE 475-070	REHAB SEWER MANHOLE 475-058 REHAB SEWER MANHOLE 475-070	CL CL	
02084401	DWYER RD	HAUCK DR PRESSBURG	07/30/2015	11/02/2017 SMBG	REHAB SEWER MANHOLE 475-070 REHAB SEWER MANHOLE 475-073		CL	
602084501 602084601	HAUCK DR HAUCK DR	CHEF MENTEUR HW	07/30/2015 07/30/2015	11/27/2018 SMBG 09/28/2017 SMBG	REHAB SEWER MANHOLE 475-078	Cancelled due to no rehabilitation required COMPLETED REHAB SEWER MANHOLE 475-078	800.00 CL	
	GOOD DR	CHEF MENTEUR HW	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 475-075		CL	
602084701 602084801	VIENNA	NIGHTHART	07/30/2015	11/10/2017 SMBG	REHAB SEWER MANHOLE 475-003	Cancelled due to no rehabilitation required REHAB SEWER MANHOLE 475-092	CL	
02084901	NIGHTHART	PRESSBURG	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 475-095	Cancelled due to no rehabilitation required	CL	
02085001	LURLINE	CHEF MENTEUR HW	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-119	COMPLETED REHAB SEWER MANHOLE 474-119	1,170.00 CL	
02085101	PAPANIA DR	VIENNA	07/30/2015	02/16/2018 SMBG	REHAB SEWER MANHOLE 475-002	REHAB SEWER MANHOLE 475-002	CL	
02085201	DWYER RD	WRIGHT RD	07/30/2015	07/02/2018 SMBG	REHAB SEWER MANHOLE 475-005	REHAB SEWER MANHOLE 475-005	CL	
02085301	PAPANIA DR	VIENNA	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 475-012	Cancelled due to no rehabilitation required	CL	
02086801	MAID MARION DR	PRESSBURG	07/30/2015	10/10/2017 SMBG	REHAB SEWER MANHOLE 476-040	COMPLETED REHAB SEWER MANHOLE 476-040	600.00 CL	
02086901	PRESSBURG	SHERWOOD DR	07/30/2015	11/13/2017 SMBG	REHAB SEWER MANHOLE 476-066	REHAB SEWER MANHOLE 476-066	CL	
02088701	MICHOUD BL	DWYER RD	07/30/2015	11/10/2017 SMBG	REHAB SEWER MANHOLE 484-026	REHAB SEWER MANHOLE 484-026	CL	
02088801	DWYER RD	TOULON	07/30/2015	07/05/2018 SMBG	REHAB SEWER MANHOLE 484-034	REHAB SEWER MANHOLE 484-034	CL	
02088901	DWYER RD	TOULON	07/30/2015	09/13/2017 SMBG	REHAB SEWER MANHOLE 484-035	REHAB SEWER MANHOLE 484-035	CL	
02089001	ALMONASTER AV	ELAINE	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 479-004	Cancelled due to no rehabilitation required	CL	
02089101	ALMONASTER AV	JOURDAN RD	07/30/2015	11/07/2017 SMBG	REHAB SEWER MANHOLE 479-007	COMPLETED REHAB SEWER MANHOLE 479-007	1,750.00 CL	
2089301	AMERICA	OLD GENTILLY RD	07/30/2015	09/06/2017 SMBG	REHAB SEWER MANHOLE 479-025	COMPLETED REHAB SEWER MANHOLE 479-025	250.00 CL	
02089401	OLD GENTILLY RD	AMERICA	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 479-033	Cancelled due to no rehabilitation required	CL	
02089601	REYNES	HAYDEL	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 479-043	Cancelled due to no rehabilitation required	CL	
2090201	DWYER RD	MICHOUD BL	07/30/2015	11/10/2017 SMBG	REHAB SEWER MANHOLE 484-020	REHAB SEWER MANHOLE 484-020	CL	
2090301	MARSEILLE	PELTIER	07/30/2015	02/14/2018 SMBG	REHAB SEWER MANHOLE 486-052	REHAB SEWER MANHOLE 486-052	CL	
2090401	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 486-066	Cancelled due to no rehabilitation required	CL	
2090501	ALCEE FORTIER BL	PELTIER	07/30/2015	03/15/2018 SMBG	REHAB SEWER MANHOLE 486-073	REHAB SEWER MANHOLE 486-073	CL	
2090601	ALCEE FORTIER BL	DWYER RD	07/30/2015	03/15/2018 SMBG	REHAB SEWER MANHOLE 486-080	REHAB SEWER MANHOLE 486-080	CL	
2090701	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	03/19/2015 SMBG	REHAB SEWER MANHOLE 485-085	REHAB SEWER MANHOLE 485-085	CL	
2090801	STRASBOURG PL	LOURDES	07/30/2015	07/19/2017 SMBG	REHAB SEWER MANHOLE 485-006	REHAB SEWER MANHOLE 485-006	CL	
2090901	BERGERAC	LOURDES	07/30/2015	09/20/2017 SMBG	REHAB SEWER MANHOLE 485-011	REHAB SEWER MANHOLE 485-011	CL	
2091001	DWYER BL	BERGERAC	07/30/2015	08/16/2017 SMBG	REHAB SEWER MANHOLE 485-017	REHAB SEWER MANHOLE 485-017	CL	
2091101	DWYER BL	CERNAY	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 485-034	REHAB SEWER MANHOLE 485-034	CL	
2091201	BRITTANY CT	LOURDES	07/30/2015	06/02/2017 SMBG	REHAB SEWER MANHOLE 485-045	REHAB SEWER MANHOLE 485-045	CL	
2091301	CERNAY	CORSICA PL	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 485-065	Cancelled due to no rehabilitation required	CL	
2091401	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 485-083	Cancelled due to no rehabilitation required	CL	
02091501	DWYER RD	WEST ACCESS RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 482-046	Cancelled due to no rehabilitation required	CL	
02091601	DWYER RD	WEST ACCESS RD	07/30/2015	01/23/2018 SMBG	REHAB SEWER MANHOLE 482-054	REHAB SEWER MANHOLE 482-054	CL	
02091701	BULLARD AV	CHEF MENTEUR HW	07/30/2015	01/23/2018 SMBG	REHAB SEWER MANHOLE 482-064	REHAB SEWER MANHOLE 482-064	CL	
502091801	DWYER RD	PALACE	07/30/2015	09/20/2017 SMBG	REHAB SEWER MANHOLE 486-011	REHAB SEWER MANHOLE 486-011	CL	
602092601	QUEEN MARY DR	KIM DR	07/30/2015	09/21/2017 SMBG	REHAB SEWER MANHOLE 486A-014	REHAB SEWER MANHOLE 486A-01	CL	
02092701	KIM DR	VANCHU DR	07/30/2015	08/02/2017 SMBG	REHAB SEWER MANHOLE 486A-021	REHAB SEWER MANHOLE 486A-02	CL	
502092801	VANCHU DR	KIM DR	07/30/2015	02/12/2018 SMBG	REHAB SEWER MANHOLE 486A-026	REHAB SEWER MANHOLE 486A-026	CL	
02092901	WILLOWBROOK DR	VANCHU DR	07/30/2015	05/16/2017 SMBG	REHAB SEWER MANHOLE 486A-029	REHAB SEWER MANHOLE 486A-029	CL	C-145

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502098201	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/14/2017 SMBG	REHAB SEWER MANHOLE 495-009	COMPLETED REHAB SEWER MANHOLE 495-009	250.00 CL	
02098301	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/13/2017 SMBG	REHAB SEWER MANHOLE 495-012	COMPLETED REHAB SEWER MANHOLE 495-012	500.00 CL	
02098401	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/13/2017 SMBG	REHAB SEWER MANHOLE 495-015	COMPLETED REHAB SEWER MANHOLE 495-015	700.00 CL	
22098501	WILSON	OLD GENTILLY RD	07/30/2015	09/01/2017 SMBG	REHAB SEWER MANHOLE 495-018	COMPLETED REHAB SEWER MANHOLE 495-018	250.00 CL	
2098601	OLD GENTILLY RD	PARKWAY DR	07/30/2015	04/23/2018 SMBG 09/21/2017 SMBG	REHAB SEWER MANHOLE 495-023	REHAB SEWER MANHOLE 495-023	CL CEO CO CI	
2099601	ALMONASTER AV CHEF MENTEUR HW	ELAINE OLD GENTILLY RD	07/30/2015 07/30/2015	04/23/2018 SMBG	REHAB SEWER MANHOLE 495-028 REHAB SEWER MANHOLE 502-013	COMPLETED REHAB SEWER MANHOLE 495-027 REHAB SEWER MANHOLE 502-013	650.00 CL CL	
02099701 02099801	INDUSTRIAL PK	CHEF MENTEUR HW	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 503-004	Cancelled due to no rehabilitation required	CL	
2099901	INDUSTRIAL PK	INTRACOASTAL DR	07/30/2015	10/30/2017 SMBG	REHAB SEWER MANHOLE 503-004	COMPLETED CLOSED SSERP BULK WORK ORDERS FROM MWH	2,000.00 CL	
2100101	MICHOUD BL	CHEF MENTEUR HW	07/30/2015	08/31/2017 SMBG	REHAB SEWER MANHOLE 500-003	REHAB SEWER MANHOLE 500-003	2,000.50 GE CL	
2100201	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	07/26/2017 SMBG	REHAB SEWER MANHOLE 500-009	COMPLETED REHAB SEWER MANHOLE 500-009	400.00 CL	
2100301	CHEF MENTEUR HW	PARIS RD	07/30/2015	05/24/2017 SMBG	REHAB SEWER MANHOLE 500-013	COMPLETED REHAB SEWER MANHOLE 500-013	2,000.00 CL	
2100401	CARRERE CT	MICHOUD BL	07/30/2015	08/23/2017 SMBG	REHAB SEWER MANHOLE 500-030	COMPLETED REHAB SEWER MANHOLE 500-030	250.00 CL	
2100501	L&N RAILROAD	W POCHE CT	07/30/2015	07/27/2017 SMBG	REHAB SEWER MANHOLE 501-001	COMPLETED REHAB SEWER MANHOLE 501-001	400.00 CL	
2100601	W POCHE CT	L&N RAILROAD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 501-009	Cancelled due to no rehabilitation required	CL	
2100701	CHEF MENTEUR HW	GENTILLY RD	07/30/2015	09/28/2017 SMBG	REHAB SEWER MANHOLE 496-004	COMPLETED REHAB SEWER MANHOLE 496-004	400.00 CL	
2100801	DODT AV	OLD GENTILLY RD	07/30/2015	12/22/2017 SMBG	REHAB SEWER MANHOLE 496-010	COMPLETED REHAB SEWER MANHOLE 496-010	2,000.00 CL	
2100901	OLD GENTILLY RD	CROWDER BL	07/30/2015	09/25/2017 SMBG	REHAB SEWER MANHOLE 496-013	COMPLETED REHAB SEWER MANHOLE 496-013	250.00 CL	
2101001	OLD GENTILLY RD	CAMELIA	07/30/2015	10/06/2017 SMBG	REHAB SEWER MANHOLE 496-018	COMPLETED REHAB SEWER MANHOLE 496-018	250.00 CL	
2101101	OLD GENTILLY RD	SATURN BL	07/30/2015	10/11/2017 SMBG	REHAB SEWER MANHOLE 502-007	COMPL;ETED REHAB SEWER MANHOLE 502-007	3,100.00 CL	
2106001	I-10 SERVICE RD	BULLARD AV	07/30/2015	06/23/2017 SMBG	REHAB SEWER MANHOLE 510-025	COMPLETED REHAB SEWER MANHOLE 510-025	800.00 CL	
2106101	I-10 SERVICE RD	BULLARD AV	07/30/2015	07/13/2017 SMBG	REHAB SEWER MANHOLE 510-028	COMPLETED REHAB SEWER MANHOLE 510-028	250.00 CL	
2106201	I-10 SERVICE RD	BULLARD AV	07/30/2015	04/28/2017 SMBG	REHAB SEWER MANHOLE 510-031	COMPLETED REHAB SEWER MANHOLE 510-031	850.00 CL	
106301	BULLARD AV	LEVY DR	07/30/2015	05/15/2017 SMBG	REHAB SEWER MANHOLE 510-005	COMPLETED REHAB SEWER MANHOLE 510-005	250.00 CL	
107001	BULLARD AV	LEVY DR	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 510-003	COMPLETED REHAB SEWER MANHOLE 510-003	250.00 CL	
2107501	BULLARD AV	I-10 SERVICE RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 510-022	Cancelled due to no rehabilitation required	CL	
2107601	LAKE FOREST BL	READ BL	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 513-006	Cancelled due to no rehabilitation required	CL	
2107701	READ BL	LAKE FOREST BL	07/30/2015	07/28/2017 SMBG	REHAB SEWER MANHOLE 513-008	COMPLETED REHAB SEWER MANHOLE 513-008	1,200.00 CL	
2107801	BULLARD AV	LAKE FOREST BL	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 511-035	COMPLETED REHAB SEWER MANHOLE 511-035	250.00 CL	
2107901	BULLARD AV	MELVIN PL	07/30/2015	07/27/2017 SMBG	REHAB SEWER MANHOLE 511-040	COMPLETED REHAB SEWER MANHOLE 511-040	250.00 CL	
2108001	BULLARD AV	WINROCK DR	07/30/2015	07/26/2017 SMBG	REHAB SEWER MANHOLE 511-043	COMPLETED REHAB SEWER MANHOLE 511-043	1,100.00 CL	
2108101	WINROCK DR	STILLWATER DR	07/30/2015	04/25/2017 SMBG	REHAB SEWER MANHOLE 511-046	COMPLETED REHAB SEWER MANHOLE 511-046	250.00 CL	
2108201	STILLWATER DR	LAKE FOREST BL	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 511-049	COMPLETED REHAB SEWER MANHOLE 511-049	250.00 CL	
2108301	E LOUIS PRIMA DR	LAKE FOREST BL	07/30/2015	06/22/2017 SMBG	REHAB SEWER MANHOLE 511-028	COMPLETED REHAB SEWER MANHOLE 511-028	1,150.00 CL	
2108401	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017 SMBG	REHAB SEWER MANHOLE 511-009	COMPLETED REHAB SEWER MANHOLE 511-009	250.00 CL	
108501	BULLARD AV	LAKE FOREST BL	07/30/2015	09/27/2017 SMBG	REHAB SEWER MANHOLE 511-014	COMPLETED REHAB SEWER MANHOLE 511-014	1,100.00 CL	
2108601	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017 SMBG	REHAB SEWER MANHOLE 511-017	COMPLETED REHAB SEWER MANHOLE 511-017	2,750.00 CL	
2108701	LAKE FOREST BL	BULLARD AV	07/30/2015	09/28/2017 SMBG	REHAB SEWER MANHOLE 511-020	COMPLETED REHAB SEWER MANHOLE 511-020	250.00 CL	
2108801	LAKE FOREST BL	BULLARD AV	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 511-023	COMPLETED REHAB SEWER MANHOLE 511-023	250.00 CL	
2108901	LAKE FOREST BL	E LOUIS PRIMA DR	07/30/2015	04/24/2017 SMBG	REHAB SEWER MANHOLE 511-026	COMPLETED REHAB SEWER MANHOLE 511-026	900.00 CL	
22109001	BULLARD AV	LEVY DR	07/30/2015	09/28/2018 SMBG	REHAB SEWER MANHOLE 510-019	REHAB SEWER MANHOLE 510-019	CL	
02109101	CITRUS DR	DWYER RD	07/30/2015	09/27/2017 SMBG	REHAB SEWER MANHOLE 512-057	REHAB SEWER MANHOLE 512-057	CL 250.00 CL	
2109201	DEER PARK BL	LAKE FOREST BL	07/30/2015	06/05/2017 SMBG	REHAB SEWER MANHOLE 514-024	COMPLETED REHAB SEWER MANHOLE 514-024	250.00 CL	
02109301	LAKE FOREST BL	DEER PARK BL	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 514-031	Cancelled due to no rehabilitation required	CL	
02109401	LAKE FOREST BL WATERFORD BL	WRIGHT RD KENSINGTON BL	07/30/2015 07/30/2015	09/29/2017 SMBG 05/11/2017 SMBG	REHAB SEWER MANHOLE 515-002 REHAB SEWER MANHOLE 515-010	COMPLETED REHAB SEWER MANHOLE 515-002 COMPLETED REHAB SEWER MANHOLE 515-010	600.00 CL 250.00 CL	
02109501 02109601	E DEER PARK BL	DEER PARK BL	07/30/2015	07/12/2017 SMBG	REHAB SEWER MANHOLE 513-010	COMPLETED REHAB SEWER MANHOLE 513-076	250.00 CL 250.00 CL	
2109701	READ BL	LAKE FOREST BL	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 513-076	Cancelled due to no rehabilitation required	250.00 CL	
2109801	READ BL	LAKE FOREST BL	07/30/2015	04/10/2017 SMBG	REHAB SEWER MANHOLE 513-025	COMPLETED REHAB SEWER MANHOLE 513-025	275.00 CL	
2109901	LAKE FOREST BL	READ BL	07/30/2015	10/16/2017 SMBG	REHAB SEWER MANHOLE 513-023	COMPLETED REHAB SEWER MANHOLE 513-031	1,430.00 CL	
2110001	LAKE FOREST BL	READ BL	07/30/2015	04/10/2017 SMBG	REHAB SEWER MANHOLE 513-036	COMPLETED REHAB SEWER MANHOLE 513-036	275.00 CL	
2110101	LAKE FOREST BL	READ BL	07/30/2015	11/27/2017 SMBG	REHAB SEWER MANHOLE 513-041	COMPLETED REHAB SEWER MANHOLE 513-041	1,300.00 CL	
2110201	LAKE FOREST BL	READ BL	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 513-045	Cancelled due to no rehabilitation required	1,300.00 CL	
2110301	MELVIN PL	LUCYCT	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 511-066	Cancelled due to no rehabilitation required	CL	
2110401	LUCYCT	CAMPBELL LN	07/30/2015	09/08/2017 SMBG	REHAB SEWER MANHOLE 511-070	COMPLETED REHAB SEWER MANHOLE 511-07	250.00 CL	
2110501	NORGATE RD	TILFORD RD	07/30/2015	02/08/2017 SMBG	REHAB SEWER MANHOLE 511-070	COMPLETED REHAB SEWER MANHOLE 511-07 COMPLETED REHAB SEWER MANHOLE 512-009	275.00 CL	
2110601	WRIGHT RD	WINCHESTER PARK DR	07/30/2015	07/12/2017 SMBG	REHAB SEWER MANHOLE 515-048	OMPLETED REHAB SEWER MANHOLE 515-048	250.00 CL	
2110701	EASTERLYN PL	BULLARD AV	07/30/2015	02/06/2018 SMBG	REHAB SEWER MANHOLE 517-081	REHAB SEWER MANHOLE 517-040	230.00 CL	
2110801	LIGGETT RD	MURFIELD DR	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 517-001	Cancelled due to no rehabilitation required	CL	
2110901	MURFIELD DR	LIGGETT RD	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 518-060	Cancelled due to no rehabilitation required	CL	
2111001	MURFIELD DR	LIGGETT RD	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 518-062	Cancelled due to no rehabilitation required	CL	
2111101	W HARDY	CHAUCER	07/30/2015	07/13/2017 SMBG	REHAB SEWER MANHOLE 515-058	COMPLETED REHAB SEWER MANHOLE 515-058	250.00 CL	
2111201	WRIGHT RD	N HARDY	07/30/2015	05/02/2017 SMBG	REHAB SEWER MANHOLE 515-069	OMPLETED REHAB SEWER MANHOLE 515-069	250.00 CL	
2111301	I-10 SERVICE RD	WRIGHT RD	07/30/2015	06/23/2017 SMBG	REHAB SEWER MANHOLE 515-073	COMPLETED REHAB SEWER MANHOLE 515-073	400.00 CL	
2111401	WRIGHT RD	N HARDY	07/30/2015	05/02/2017 SMBG	REHAB SEWER MANHOLE 515-077	COMPLETED REHAB SEWER MANHOLE 515-077	250.00 CL	
2111501	WRIGHT RD	WINCHESTER PARK DR	07/30/2015	05/02/2017 SMBG	REHAB SEWER MANHOLE 515-082	COMPLETED REHAB SEWER MANHOLE 515-082	250.00 CL	
2111601	WRIGHT RD	S PARKWOOD CT	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 516-009	Cancelled due to no rehabilitation required	CL	
2111701	WRIGHT RD	N IDLEWOOD CT	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 516-017	Cancelled due to no rehabilitation required	CL	
2111801	WINCHESTER PARK DR	WRIGHT RD	07/30/2015	07/19/2017 SMBG	REHAB SEWER MANHOLE 515-033	COMPLETED REHAB SEWER MANHOLE 515-033	250.00 CL	
2111901	WINCHESTER PARK DR	FOXCROFT DR	07/30/2015	05/08/2017 SMBG	REHAB SEWER MANHOLE 515-040	COMPLETED REHAB SEWER MANHOLE 515-040	250.00 CL	
112001	WINCHESTER PARK DR	FOXCROFT DR	07/30/2015	05/08/2017 SMBG	REHAB SEWER MANHOLE 515-043	COMPLETED REHAB SEWER MANHOLE 515-043	250.00 CL	
112101	S ST ANDREWS CI	PAR FOUR DR	07/30/2015	08/25/2017 SMBG	REHAB SEWER MANHOLE 517-059	COMPLETED REHAB SEWER MANHOLE 517-059	250.00 CL	
112201	OLD GENTILLY RD	MARS DR	07/30/2015	08/25/2017 SMBG	REHAB SEWER MANHOLE 529-001	REHAB SEWER MANHOLE 529-001	CL	
112301	ST HELENA PL	ST HELENA PL	07/30/2015	03/03/2015 SMBG	REHAB SEWER MANHOLE 524-042	REHAB SEWER MANHOLE 524-042	CL	
112401	GRANVILLE	CANNES	07/30/2015	06/05/2017 SMBG	REHAB SEWER MANHOLE 524-048	REHAB SEWER MANHOLE 524-048	CL	
2112501	E NEMOURS	CANNES	07/30/2015	06/26/2017 SMBG	REHAB SEWER MANHOLE 524-053	REHAB SEWER MANHOLE 524-053	CL	
2112601	CANNES	E NEMOURS	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 524-057	Cancelled due to no rehabilitation required	CL	
2112701	N NEMOURS	E NEMOURS	07/30/2015	06/27/2017 SMBG	REHAB SEWER MANHOLE 524-062	REHAB SEWER MANHOLE 524-062	CL	
2112801	N LEMANS	CANNES	07/30/2015	04/04/2018 SMBG	REHAB SEWER MANHOLE 524-069	REHAB SEWER MANHOLE 524-069	CL	
2112901	GRANVILLE	CANNES	07/30/2015	05/16/2017 SMBG	REHAB SEWER MANHOLE 524-073	REHAB SEWER MANHOLE 524-073	CL	
2113001	WILLOWBROOK DR	MICHOUD BL	07/30/2015	08/23/2017 SMBG	REHAB SEWER MANHOLE 524-007	REHAB SEWER MANHOLE 524-007	CL	
2113101	GRAND BAYOU DR	WILLOWBROOK DR	07/30/2015	09/19/2017 SMBG	REHAB SEWER MANHOLE 524-013	REHAB SEWER MANHOLE 524-013	CL	
2113201	WILLOWBROOK DR	PATIO WAY	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 524-018	REHAB SEWER MANHOLE 524-018	CL	
2113301	AVOYELLES PL	WILLOWBROOK DR	07/30/2015	08/24/2017 SMBG	REHAB SEWER MANHOLE 524-023	REHAB SEWER MANHOLE 524-023	CL	
	PATIO WAY	WILLOWBROOK DR		01/04/2018 SMBG	REHAB SEWER MANHOLE 524-027	REHAB SEWER MANHOLE 524-027	CL	

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D_NO	STREET	CROSS STREET	WO_DATE COM	P_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
2113501	DWYER RD	BULLARD AV	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 517-041	Cancelled due to no rehabilitation required	CL
2113601	INDUSTRIAL PK	GULF DR	07/30/2015	12/05/2017 SMBG	REHAB SEWER MANHOLE 528-001	COMPLETED REHAB SEWER MANHOLE 528-001	0.00 CL
113901	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	10/05/2017 SMBG	REHAB SEWER MANHOLE 549-003	COMPLETED REHAB SEWER MANHOLE 549-003	250.00 CL
114001	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	08/21/2017 SMBG	REHAB SEWER MANHOLE 549-006	COMPLETED REHAB SEWER MANHOLE 549-006	250.00 CL
114101	INTREPID	ADVENTURE AV	07/30/2015	02/01/2018 SMBG	REHAB SEWER MANHOLE 543-027	REHAB SEWER MANHOLE 543-027	CL
114201	TRAPPERS CT	W CAVELIER DR	07/30/2015	08/16/2017 SMBG	REHAB SEWER MANHOLE 538-004	REHAB SEWER MANHOLE 538-004	CL
14401	INTREPID	SAUVOLE DR	07/30/2015	05/24/2017 SMBG	REHAB SEWER MANHOLE 543-008	REHAB SEWER MANHOLE 543-008	CL
14501	EXPLORERS AV	SAUVOLE DR	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 543-011	Cancelled due to no rehabilitation required	CL
114601	MICHOUD BL	ADVENTURE AV	07/30/2015	09/21/2017 SMBG	REHAB SEWER MANHOLE 543-020	REHAB SEWER MANHOLE 543-020	CL
14701	MAPLE WOOD DR	OAK RIDGE DR	07/30/2015	02/20/2018 SMBG	REHAB SEWER MANHOLE 536-005	REHAB SEWER MANHOLE 536-005	CL
114801	E LEMANS	DWYER BL	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 524-093	Cancelled due to no rehabilitation required	CL
114901	CHEF MENTEUR HW	RECOVERY RD	07/30/2015	10/05/2017 SMBG	REHAB SEWER MANHOLE 525A-001	COMPLETED REHAB SEWER MANHOLE 525A-001	800.00 CL
	INTRACOASTAL DR	INDUSTRIAL PK	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 526-008	Cancelled due to no rehabilitation required	CL
115101	S PIERRE CT	S PIERRE CT	07/30/2015	09/28/2017 SMBG	REHAB SEWER MANHOLE 525-006 REHAB SEWER MANHOLE 543-041	REHAB SEWER MANHOLE 543-041	CL
115201							CL
115301	LUCRINO RD	MURANO RD	07/30/2015	08/16/2017 SMBG	REHAB SEWER MANHOLE 560-048	REHAB SEWER MANHOLE 560-048	
115401	MURANO RD	OLD SPANISH TRAIL	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 560-049	REHAB SEWER MANHOLE 560-049	CL
115501	OLD SPANISH TRAIL	MURANO RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 560-050	Cancelled due to no rehabilitation required	CL
115601	OLD SPANISH TRAIL	MURANO RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 560-051	Cancelled due to no rehabilitation required	CL
115701	OLD SPANISH TRAIL	MURANO RD	07/30/2015	07/24/2017 SMBG	REHAB SEWER MANHOLE 560-052	REHAB SEWER MANHOLE 560-052	CL
115801	MURANO RD	GENOA RD	07/30/2015	09/11/2017 SMBG	REHAB SEWER MANHOLE 560-059	REHAB SEWER MANHOLE 560-059	CL
115901	CHEF MENTEUR HW	SAN MARCO RD	07/30/2015	07/09/2017 SMBG	REHAB SEWER MANHOLE 561-002	REHAB SEWER MANHOLE 561-002	CL
116001	CHEF MENTEUR HW	SAN MARCO RD	07/30/2015	10/18/2017 SMBG	REHAB SEWER MANHOLE 561-006	REHAB SEWER MANHOLE 561-006	CL
116101	CHEF MENTEUR HW	SAN MARCO RD	07/30/2015	10/18/2017 SMBG	REHAB SEWER MANHOLE 561-007	REHAB SEWER MANHOLE 561-007	CL
16201	TRIESTE	SAN ROCCO	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 559-015	Cancelled due to no rehabilitation required	CL
116301	OLD SPANISH TRAIL	SAN MARCO RD	07/30/2015	06/02/2017 SMBG	REHAB SEWER MANHOLE 560-004	REHAB SEWER MANHOLE 560-004	CL
116401	SAN MARCO RD	NAPLES	07/30/2015	08/09/2017 SMBG	REHAB SEWER MANHOLE 560-004 REHAB SEWER MANHOLE 560-015	REHAB SEWER MANHOLE 560-015	CL
				08/09/2017 SMBG 08/25/2017 SMBG			
116501	VERONESE	FORT MACOMB RD	07/30/2015		REHAB SEWER MANHOLE 560-022	REHAB SEWER MANHOLE 560-022	CL
2116601	ALBA RD	E ALBA RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 560-043	Cancelled due to no rehabilitation required	CL
116701	W ALBA RD	ALBA RD	07/30/2015	06/09/2017 SMBG	REHAB SEWER MANHOLE 560-047	REHAB SEWER MANHOLE 560-047	CL
116801	SAN REMO RD	OLD SPANISH TRAIL	07/30/2015	05/18/2017 SMBG	REHAB SEWER MANHOLE 559-003	REHAB SEWER MANHOLE 559-003	CL
116901	SAN REMO RD	OLD SPANISH TRAIL	07/30/2015	08/17/2017 SMBG	REHAB SEWER MANHOLE 559-004	REHAB SEWER MANHOLE 559-004	CL
117001	CHEF MENTEUR HW	SAN TROVASO	07/30/2015	05/17/2017 SMBG	REHAB SEWER MANHOLE 559-008	REHAB SEWER MANHOLE 559-008	CL
117101	SAN TROVASO	SAN ROCCO	07/30/2015	07/05/2017 SMBG	REHAB SEWER MANHOLE 559-009	REHAB SEWER MANHOLE 559-009	CL
117201	SAN TROVASO	SAN ROCCO	07/30/2015	06/01/2017 SMBG	REHAB SEWER MANHOLE 559-010	REHAB SEWER MANHOLE 559-010	CL
2117301	SAN ROCCO	SAN GIORGIO	07/30/2015	05/31/2017 SMBG	REHAB SEWER MANHOLE 559-011	REHAB SEWER MANHOLE 559-011	CL
117401	SAN ROCCO	TRIESTE	07/30/2015	05/30/2017 SMBG	REHAB SEWER MANHOLE 559-013	REHAB SEWER MANHOLE 559-013	CL
117501	TRIESTE	SAN ROCCO	07/30/2015	05/26/2017 SMBG	REHAB SEWER MANHOLE 559-016	REHAB SEWER MANHOLE 559-016	CL
2117701	OLD SPANISH TRAIL	SAN MARCO RD	07/30/2015	09/19/2017 SMBG	REHAB SEWER MANHOLE 560-005	REHAB SEWER MANHOLE 560-005	CL
2117801	NAPLES	SAN MARCO RD	07/30/2015	06/01/2018 SMBG	REHAB SEWER MANHOLE 560-008	REHAB SEWER MANHOLE 560-008	CL
2117901	VERONESE	FORT MACOMB RD	07/30/2015	05/02/2015 SMBG	REHAB SEWER MANHOLE 560-021	REHAB SEWER MANHOLE 560-021	CL
2118001	FORT MACOMB RD	BURTON RD	07/30/2015	09/15/2017 SMBG	REHAB SEWER MANHOLE 560-026	REHAB SEWER MANHOLE 560-026	CL
2118101	FRANCESCO RD	E ALBA RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 560-037	Cancelled due to no rehabilitation required	CL
2118201	SAN REMO RD	OLD SPANISH TRAIL	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 559-002	Cancelled due to no rehabilitation required	CL
2118301	W ALBA RD	LUCRINO RD	07/30/2015	06/08/2017 SMBG	REHAB SEWER MANHOLE 560-046	REHAB SEWER MANHOLE 560-046	CL
2118401	INTREPID	FOUNDERS CT	07/30/2015	03/12/2015 SMBG	REHAB SEWER MANHOLE 543-028	REHAB SEWER MANHOLE 543-028	CL
2118501	INTREPID	FOUNDERS CT	07/30/2015	08/16/2017 SMBG	REHAB SEWER MANHOLE 543-029	REHAB SEWER MANHOLE 543-029	CL
2118601	FOUNDERS CT	INTREPID	07/30/2015	06/27/2017 SMBG	REHAB SEWER MANHOLE 543-030	REHAB SEWER MANHOLE 543-030	CL
2118701	FOUNDERS CT	INTREPID	07/30/2015	06/26/2017 SMBG	REHAB SEWER MANHOLE 543-031	REHAB SEWER MANHOLE 543-031	CL
118801	HORIZON CT	WAYFARER	07/30/2015	09/27/2017 SMBG	REHAB SEWER MANHOLE 543-038	REHAB SEWER MANHOLE 543-038	CL
118901	WAYFARER	HORIZON DR	07/30/2015	09/28/2017 SMBG	REHAB SEWER MANHOLE 543-039	REHAB SEWER MANHOLE 543-039	CL
2119401	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 549-002	Cancelled due to no rehabilitation required	CL
119501	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 549-004	Cancelled due to no rehabilitation required	CL
119601	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	10/05/2017 SMBG	REHAB SEWER MANHOLE 549-005	COMPLETED REHAB SEWER MANHOLE 549-005	1,100.00 CL
119701	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	08/21/2017 SMBG	REHAB SEWER MANHOLE 549-007	COMPLETED REHAB SEWER MANHOLE 549-007	250.00 CL
119801	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	08/21/2017 SMBG	REHAB SEWER MANHOLE 549-008	COMPLETED REHAB SEWER MANHOLE 549-008	250.00 CL
119901	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	10/05/2017 SMBG	REHAB SEWER MANHOLE 549-009	OMPLETED REHAB SEWER MANHOLE 549-009	250.00 CL
120101	MAPLE WOOD DR	NEW ENGLAND DR	07/30/2015	02/19/2018 SMBG	REHAB SEWER MANHOLE 536-007	REHAB SEWER MANHOLE 536-007	CL
120201	RED MAPLE DR	NEW HAMPSHIRE DR	07/30/2015	08/14/2018 SMBG	REHAB SEWER MANHOLE 536-013	REHAB SEWER MANHOLE 536-013	CL
120301	MAPLE RIDGE DR	WILLOWBROOK DR	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 536-014	Cancelled due to no rehabilitation required	CL
120401	LEEDS	NEW HAMPSHIRE DR	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 536-015	Cancelled due to no rehabilitation required	CL
120501	NEW HAMPSHIRE DR	WILLOW RIDGE DR	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 536-016	Cancelled due to no rehabilitation required	CL
	NEW HAMPSHIRE DR	NEW ENGLAND DR	07/30/2015	05/17/2017 SMBG	REHAB SEWER MANHOLE 536-017	REHAB SEWER MANHOLE 536-017	CL
120601							
120701	TRAPPERS CT	W CAVELIER DR	07/30/2015	05/17/2017 SMBG	REHAB SEWER MANHOLE 538-003	REHAB SEWER MANHOLE 538-003	CL
120801	ST MARIE CT	ST MARIE DR	07/30/2015	05/18/2017 SMBG	REHAB SEWER MANHOLE 538-006	REHAB SEWER MANHOLE 538-006	CL
120901	N CAVELIER DR	W CAVELIER DR	07/30/2015	03/01/2018 SMBG	REHAB SEWER MANHOLE 538-010	REHAB SEWER MANHOLE 538-010	CL
121101	INTREPID	SAUVOLE DR	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 543-009	Cancelled due to no rehabilitation required	CL
121201	INTREPID	ENDEAVORS CT	07/30/2015	08/16/2017 SMBG	REHAB SEWER MANHOLE 543-012	REHAB SEWER MANHOLE 543-012	CL
121301	ENDEAVORS CT	INTREPID	07/30/2015	03/06/2015 SMBG	REHAB SEWER MANHOLE 543-015	REHAB SEWER MANHOLE 543-015	CL
121401	ADVENTURE AV	MICHOUD BL	07/30/2015	09/22/2017 SMBG	REHAB SEWER MANHOLE 543-023	REHAB SEWER MANHOLE 543-023	CL
121501	ADVENTURE AV	HORIZON DR	07/30/2015	03/17/2015 SMBG	REHAB SEWER MANHOLE 543-024	REHAB SEWER MANHOLE 543-024	CL
21601	ADVENTURE AV	HORIZON DR	07/30/2015	07/05/2017 SMBG	REHAB SEWER MANHOLE 543-025	REHAB SEWER MANHOLE 543-025	CL
21701	ADVENTURE AV	INTREPID	07/30/2015	07/07/2017 SMBG	REHAB SEWER MANHOLE 543-026	REHAB SEWER MANHOLE 543-026	CL
21801	REVEL	N NEMOURS	07/30/2015	08/17/2017 SMBG	REHAB SEWER MANHOLE 524-078	REHAB SEWER MANHOLE 524-078	CL
21901	N NEMOURS	CANNES	07/30/2015	05/10/2017 SMBG	REHAB SEWER MANHOLE 524-081	REHAB SEWER MANHOLE 524-081	CL
22001	N NEMOURS	CANNES	07/30/2015	02/02/2018 SMBG	REHAB SEWER MANHOLE 524-082	REHAB SEWER MANHOLE 524-082	CL
122101	REVEL	N LEMANS	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 524-085	Cancelled due to no rehabilitation required	CL
122201	N LEMANS	REVEL	07/30/2015	05/09/2015 SMBG	REHAB SEWER MANHOLE 524-086	REHAB SEWER MANHOLE 524-086	CL
122301	N LEMANS	REVEL	07/30/2015	03/07/2018 SMBG	REHAB SEWER MANHOLE 524-087	REHAB SEWER MANHOLE 524-087	CL
122401	N LEMANS	CANNES	07/30/2015	08/25/2017 SMBG	REHAB SEWER MANHOLE 524-091	REHAB SEWER MANHOLE 524-091	CL
122501	N LEMANS	CANNES	07/30/2015	08/25/2017 SMBG	REHAB SEWER MANHOLE 524-092	REHAB SEWER MANHOLE 524-092	CL
				08/25/2017 SMBG 08/24/2017 SMBG			CL CL
122601	GRAND BAYOU DR	WILLOWBROOK DR	07/30/2015		REHAB SEWER MANHOLE 524-101	REHAB SEWER MANHOLE 524-101	
122701	CHEF MENTEUR HW	RECOVERY RD	07/30/2015	10/10/2017 SMBG	REHAB SEWER MANHOLE 525A-003	COMPLETED REHAB SEWER MANHOLE 525A-003	700.00 CL
122801	INDUSTRIAL PK	INTRACOASTAL DR	07/30/2015	02/25/2017 SMBG	REHAB SEWER MANHOLE 526-001	COMPLETED REHAB SEWER MANHOLE 526-001	0.00 CL
02122901 02123001	INDUSTRIAL PK INTRACOASTAL DR	INTRACOASTAL DR GULF DR	07/30/2015 07/30/2015	11/27/2018 SMBG 05/25/2017 SMBG	REHAB SEWER MANHOLE 526-005 REHAB SEWER MANHOLE 526-007	Cancelled due to no rehabilitation required COMPLETED REHAB SEWER MANHOLE 526-007	CL 0.00 CL

DATA DATE/TIME		7/7/2023	6:54:42 AM				
WO NO	STREET	CROSS STREET	WO DATE COM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DATE
01502123101	INTRACOASTAL DR	INDUSTRIAL PK	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 526-009	Cancelled due to no rehabilitation required	CL
1502123201	INDUSTRIAL PK	GULF DR	07/30/2015	11/13/2017 SMBG	REHAB SEWER MANHOLE 526-024	COMPLETED REHAB SEWER MANHOLE 526-024	0.00 CL
1502123301	INTRACOASTAL DR	GULF DR	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 527-011	Cancelled due to no rehabilitation required	CL
1502123401	INDUSTRIAL PK	GULF DR	07/30/2015	12/05/2017 SMBG	REHAB SEWER MANHOLE 528-002	COMPLETED REHAB SEWER MANHOLE 528-002	0.00 CL
502123501	REVEL	GRANVILLE	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 524-077	Cancelled due to no rehabilitation required	CL
502123601	WILLOWBROOK DR	PROVINCIAL PL	07/30/2015	05/15/2018 SMBG	REHAB SEWER MANHOLE 524-033	REHAB SEWER MANHOLE 524-033	CL
02123701	ASSUMPTION PL	WILLOWBROOK DR	07/30/2015	05/19/2017 SMBG	REHAB SEWER MANHOLE 524-035	REHAB SEWER MANHOLE 524-035	CL
02123801	PROVINCIAL PL	WILLOWBROOK DR	07/30/2015	05/04/2018 SMBG	REHAB SEWER MANHOLE 524-037	REHAB SEWER MANHOLE 524-037	CL
02123901	PROVINCIAL PL	WILLOWBROOK DR	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 524-038	REHAB SEWER MANHOLE 524-038	CL
02124001	ST HELENA PL	ST HELENA PL	07/30/2015	05/19/2017 SMBG	REHAB SEWER MANHOLE 524-039	REHAB SEWER MANHOLE 524-039	CL
02124101	ST HELENA PL	WILLOWBROOK DR	07/30/2015	03/03/2015 SMBG	REHAB SEWER MANHOLE 524-041	REHAB SEWER MANHOLE 524-041	CL
502124201	WILLOWBROOK DR	ST HELENA PL	07/30/2015	05/17/2017 SMBG	REHAB SEWER MANHOLE 524-045	REHAB SEWER MANHOLE 524-045	CL
02124301	WILLOWBROOK DR	ST HELENA PL	07/30/2015	06/05/2017 SMBG	REHAB SEWER MANHOLE 524-046	REHAB SEWER MANHOLE 524-046	CL
02124401	E NEMOURS	CANNES	07/30/2015	05/17/2017 SMBG	REHAB SEWER MANHOLE 524-049	REHAB SEWER MANHOLE 524-049	CL
02124501	E NEMOURS	CANNES	07/30/2015	08/18/2017 SMBG	REHAB SEWER MANHOLE 524-052	REHAB SEWER MANHOLE 524-052	CL
502124601	CANNES	E NEMOURS	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 524-056	Cancelled due to no rehabilitation required	CL
02124701	CANNES	E NEMOURS	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 524-058	Cancelled due to no rehabilitation required	CL
02124801	E NEMOURS	CANNES	07/30/2015	08/17/2017 SMBG	REHAB SEWER MANHOLE 524-061	REHAB SEWER MANHOLE 524-061	CL
02124901	N NEMOURS	CANNES	07/30/2015	05/01/2015 SMBG	REHAB SEWER MANHOLE 524-064	REHAB SEWER MANHOLE 524-064	CL
02125001	E LEMANS	CANNES	07/30/2015	08/17/2017 SMBG	REHAB SEWER MANHOLE 524-067	REHAB SEWER MANHOLE 524-067	CL
2125101	GRAND BAYOU DR	WILLOWBROOK DR	07/30/2015	06/27/2017 SMBG	REHAB SEWER MANHOLE 524-031	REHAB SEWER MANHOLE 524-031	CL
02125201	GRANVILLE	REVEL	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 524-076	Cancelled due to no rehabilitation required	CL
2125301	BEAUCAIRE	CHATEAU CT	07/30/2015	06/05/2017 SMBG	REHAB SEWER MANHOLE 523-009	REHAB SEWER MANHOLE 523-009	CL
2125401	BEAUCAIRE	BISCAY	07/30/2015	02/05/2018 SMBG	REHAB SEWER MANHOLE 523-013	REHAB SEWER MANHOLE 523-013	CL
2125501	BISCAY	BEAUCAIRE	07/30/2015	02/06/2018 SMBG	REHAB SEWER MANHOLE 523-014	REHAB SEWER MANHOLE 523-014	CL
2125601	BISCAY	BEAUCAIRE	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 523-015	Cancelled due to no rehabilitation required	CL
2125801	ACADIANA PL	WILLOWBROOK DR	07/30/2015	08/23/2017 SMBG	REHAB SEWER MANHOLE 524-004	REHAB SEWER MANHOLE 524-004	CL
02125901	WILLOWBROOK DR	PETIT BAYOU LN	07/30/2015	09/18/2017 SMBG	REHAB SEWER MANHOLE 524-005	REHAB SEWER MANHOLE 524-005	CL
02126001	PETIT BAYOU LN	WILLOWBROOK DR	07/30/2015	09/18/2017 SMBG	REHAB SEWER MANHOLE 524-010	REHAB SEWER MANHOLE 524-010	CL
02126101	GRAND BAYOU DR	WILLOWBROOK DR	07/30/2015	09/19/2017 SMBG	REHAB SEWER MANHOLE 524-012	REHAB SEWER MANHOLE 524-012	CL
02126201	GRAND BAYOU DR	WILLOWBROOK DR	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 524-014	REHAB SEWER MANHOLE 524-014	CL
2126301	PATIO WAY	WILLOWBROOK DR	07/30/2015	02/17/2018 SMBG	REHAB SEWER MANHOLE 524-020	REHAB SEWER MANHOLE 524-020	CL
02126401	WILLOWBROOK DR	PATIO WAY	07/30/2015	02/19/2018 SMBG	REHAB SEWER MANHOLE 524-022	REHAB SEWER MANHOLE 524-022	CL
2126501	PATIO WAY	WILLOWBROOK DR	07/30/2015	10/17/2017 SMBG	REHAB SEWER MANHOLE 524-024	REHAB SEWER MANHOLE 524-024	CL
2126601	PATIO WAY	WILLOWBROOK DR	07/30/2015	06/30/2017 SMBG	REHAB SEWER MANHOLE 524-026	REHAB SEWER MANHOLE 524-026	CL
2126701	E GREENBRIER DR	GREENBRIER DR	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 518-065	Cancelled due to no rehabilitation required	CL
2126801	WILLOWBROOK DR	GRAND BAYOU DR	07/30/2015	08/02/2017 SMBG	REHAB SEWER MANHOLE 524-028	REHAB SEWER MANHOLE 524-028	CL
02126901	WOODVINE LN	WRIGHT RD	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 516-032	REHAB SEWER MANHOLE 516-032	CL
02127001	WOODVINE LN	E IDLEWOOD CT	07/30/2015	06/05/2017 SMBG	REHAB SEWER MANHOLE 516-033	COMPLETED REHAB SEWER MANHOLE 516-033	600.00 CL
02127101	BULLARD AV	ASPHODEL DR	07/30/2015	08/26/2017 SMBG	REHAB SEWER MANHOLE 517-016	OMPLETED REHAB SEWER MANHOLE 517-016	250.00 CL
02127201	NOTAWAY DR	BEAVER DR	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 517-020	REHAB SEWER MANHOLE 517-020	CL
02127301	ASPHODEL DR	OAK ALLEY DR	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 517-025	REHAB SEWER MANHOLE 517-025	CL
02127401	BULLARD AV	MIDPOINT DR	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 517-036	REHAB SEWER MANHOLE 517-036	CL
02127501	BULLARD AV	DWYER RD	07/30/2015	02/09/2018 SMBG	REHAB SEWER MANHOLE 517-040	REHAB SEWER MANHOLE 517-040	CL
02127601	FAIRWAY BL	W ST ANDREWS CI	07/30/2015	02/09/2018 SMBG	REHAB SEWER MANHOLE 517-047	REHAB SEWER MANHOLE 517-047	CL
02127701	E ST ANDREWS CI	LONGVIEW DR	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 517-053	Cancelled due to no rehabilitation required	CL
02127801	E ST ANDREWS CI	S ST ANDREWS CI	07/30/2015	08/26/2017 SMBG	REHAB SEWER MANHOLE 517-069	COMPLETED REHAB SEWER MANHOLE 517-069	250.00 CL
02128001	EASTERLYN PL	BULLARD AV	07/30/2015	08/26/2017 SMBG	REHAB SEWER MANHOLE 517-082	OMPLETED REHAB SEWER MANHOLE 517-082	250.00 CL
02128101	MURFIELD DR	LIGGETT RD	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 518-058	Cancelled due to no rehabilitation required	CL
02128201	MURFIELD DR	LIGGETT RD	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 518-059	Cancelled due to no rehabilitation required	CL
2128301	MURFIELD DR	LIGGETT RD	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 518-061	Cancelled due to no rehabilitation required	CL
2128401	E IDLEWOOD CT	S IDLEWOOD CT	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 516-025	REHAB SEWER MANHOLE 516-025	CL
2128501	E GREENBRIER DR	GREENBRIER DR	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 518-064	Cancelled due to no rehabilitation required	CL
2128601	WRIGHT RD	KENSINGTON BL	07/30/2015	05/03/2017 SMBG	REHAB SEWER MANHOLE 515-051	COMPLETED REHAB SEWER MANHOLE 515-051	0.00 CL
2128701	WRIGHT RD	KENSINGTON BL	07/30/2015	05/09/2017 SMBG	REHAB SEWER MANHOLE 515-052	COMPLETED REHAB SEWER MANHOLE 515-052	0.00 CL
2128801	WRIGHT RD	S HARDY	07/30/2015	05/02/2017 SMBG	REHAB SEWER MANHOLE 515-054	COMPLETED REHAB SEWER MANHOLE 515-054	250.00 CL
02128901	S HARDY	W HARDY	07/30/2015	05/02/2017 SMBG	REHAB SEWER MANHOLE 515-056	COMPLETED REHAB SEWER MANHOLE 515-056	0.00 CL
2129001	SHARDY	W HARDY	07/30/2015	05/02/2017 SMBG	REHAB SEWER MANHOLE 515-057	COMPLETED REHAB SEWER MANHOLE 515-057	250.00 CL
2129101	CHAUCER	W HARDY	07/30/2015	05/02/2017 SMBG	REHAB SEWER MANHOLE 515-062	COMPLETED REHAB SEWER MANHOLE 515-062	250.00 CL
2129201	N HARDY	W HARDY	07/30/2015	05/02/2017 SMBG	REHAB SEWER MANHOLE 515-067	COMPLETED REHAB SEWER MANHOLE 515-067	250.00 CL
2129301	WRIGHT RD	I-10 SERVICE RD	07/30/2015	06/23/2017 SMBG	REHAB SEWER MANHOLE 515-071	COMPLETED REHAB SEWER MANHOLE 515-071	250.00 CL
2129401	I-10 SERVICE RD	WRIGHT RD	07/30/2015	06/23/2017 SMBG	REHAB SEWER MANHOLE 515-072	COMPLETED REHAB SEWER MANHOLE 515-072	250.00 CL
2129501	I-10 SERVICE RD	WRIGHT RD	07/30/2015	02/26/2018 SMBG	REHAB SEWER MANHOLE 515-074	OMPLETED REHAB SEWER MANHOLE 515-074	250.00 CL
2129601	WRIGHT RD	S HARDY	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 515-075	OMPLETED REHAB SEWER MANHOLE 515-075	250.00 CL
2129701	WRIGHT RD	KENSINGTON BL	07/30/2015	05/05/2017 SMBG	REHAB SEWER MANHOLE 515-080	COMPLETED REHAB SEWER MANHOLE 515-080	650.00 CL
2129801	WRIGHT RD	KENSINGTON BL	07/30/2015	05/05/2017 SMBG	REHAB SEWER MANHOLE 515-081	COMPLTED REHAB SEWER MANHOLE 515-081	600.00 CL
2129901	WRIGHT RD	N HARDY	07/30/2015	07/13/2017 SMBG	REHAB SEWER MANHOLE 515-083	COMPLETED REHAB SEWER MANHOLE 515-083	250.00 CL
2130001	WRIGHT RD	S PARKWOOD CT	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 516-004	REHAB SEWER MANHOLE 516-004	CL
2130101	WRIGHT RD	WINCHESTER PARK DR	07/30/2015	05/05/2017 SMBG	REHAB SEWER MANHOLE 515-050	COMPLETED REHAB SEWER MANHOLE 515-050	0.00 CL
2130201	WRIGHT RD	LAKE FOREST BL	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 516-015	REHAB SEWER MANHOLE 516-015	CL
2130301	WRIGHT RD	N IDLEWOOD CT	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 516-018	REHAB SEWER MANHOLE 516-018	CL
130401	WRIGHT RD	LAKE FOREST BL	07/30/2015	05/01/2017 SMBG	REHAB SEWER MANHOLE 515-021	COMPLETED REHAB SEWER MANHOLE 515-021	0.00 CL
2130501	WRIGHT RD	LAKE FOREST BL	07/30/2015	06/15/2017 SMBG	REHAB SEWER MANHOLE 515-023	COMPLETED REHAB SEWER MANHOLE 515-023	900.00 CL
2130601	LAKE FOREST BL	WRIGHT RD	07/30/2015	05/13/2017 SMBG	REHAB SEWER MANHOLE 515-024	COMPLETED REHAB SEWER MANHOLE 515-024	250.00 CL
2130701	LAKE FOREST BL	FOXCROFT DR	07/30/2015	05/11/2017 SMBG	REHAB SEWER MANHOLE 515-026	COMPLETED REHAB SEWER MANHOLE 515-026	500.00 CL
2130801	LAKE FOREST BL	WRIGHT RD	07/30/2015	05/11/2017 SMBG	REHAB SEWER MANHOLE 515-028	COMPLETED REHAB SEWER MANHOLE 515-028	600.00 CL
2130901	LAKE FOREST BL	FOXCROFT DR	07/30/2015	05/11/2017 SMBG	REHAB SEWER MANHOLE 515-029	COMPLETED REHAB SEWER MANHOLE 515-029	600.00 CL
2131001	WINCHESTER PARK DR	WRIGHT RD	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 515-032	COMPLETED REHAB SEWER MANHOLE 515-032	250.00 CL
	WINCHESTER PARK DR	FOXCROFT DR	07/30/2015	06/07/2017 SMBG	REHAB SEWER MANHOLE 515-034	COMPLETED REHAB SEWER MANHOLE 515-034	250.00 CL
2131101	WINCHESTER PARK DR	FOXCROFT DR	07/30/2015	05/08/2017 SMBG	REHAB SEWER MANHOLE 515-039	COMPLETED REHAB SEWER MANHOLE 515-039	250.00 CL
2131101				05/00/0047 01400	DELLAR OF WER MANUAL E SAS OAA		
02131101 02131201 02131301	WINCHESTER PARK DR	FOXCROFT DR	07/30/2015	05/08/2017 SMBG	REHAB SEWER MANHOLE 515-041	REHAB SEWER MANHOLE 515-041	250.00 CL
02131101 02131201 02131301		FOXCROFT DR FOXCROFT DR	07/30/2015 07/30/2015	08/22/2017 SMBG 08/22/2017 SMBG	REHAB SEWER MANHOLE 515-041 REHAB SEWER MANHOLE 515-042	REHAB SEWER MANHOLE 515-041 COMPLETED REHAB SEWER MANHOLE 515-042	250.00 CL 250.00 CL
02131101 02131201	WINCHESTER PARK DR						
02131101 02131201 02131301 02131401	WINCHESTER PARK DR WINCHESTER PARK DR	FOXCROFT DR	07/30/2015	08/22/2017 SMBG	REHAB SEWER MANHOLE 515-042	COMPLETED REHAB SEWER MANHOLE 515-042	250.00 CL

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02131801	KENSINGTON BL	WATERFORD BL	07/30/2015	05/09/2017 SMBG	REHAB SEWER MANHOLE 515-020	COMPLETED REHAB SEWER MANHOLE 515-020	500.00 CL
2131901	WRIGHT RD	WINCHESTER PARK DR	07/30/2015	05/05/2017 SMBG	REHAB SEWER MANHOLE 515-049	COMPLETED REHAB SEWER MANHOLE 515-049	0.00 CL
2132001	DWYER RD	READ BL	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 514-002	Cancelled due to no rehabilitation required	CL 400 00 Cl
2132101 2132401	READ BL READ BL	DWYER RD DWYER RD	07/30/2015 07/30/2015	02/28/2018 SMBG 08/15/2017 SMBG	REHAB SEWER MANHOLE 514-007 REHAB SEWER MANHOLE 514-016	COMPLETED REHAB SEWER MANHOLE 514-007 REHAB SEWER MANHOLE 514-016	400.00 CL CL
2132601	LAKE FOREST BL	DEER PARK BL	07/30/2015	10/13/2017 SMBG	REHAB SEWER MANHOLE 514-016 REHAB SEWER MANHOLE 514-022	COMPLETED REHAB SEWER MANHOLE 514-022	0.00 CL
2132701	LAKE FOREST BL	DEER PARK BL	07/30/2015	07/28/2017 SMBG	REHAB SEWER MANHOLE 514-023	COMPLETED REHAB SEWER MANHOLE 514-023	0.00 CL
02132801	LAKE FOREST BL	DEER PARK BL	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 514-025	REHAB SEWER MANHOLE 514-025	CL
2132901	LAKE FOREST BL	DEER PARK BL	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 514-026	Cancelled due to no rehabilitation required	CL
2133001	L.A. NATURE CENTER	READ BL	07/30/2015	08/01/2017 SMBG	REHAB SEWER MANHOLE 514-037	COMPLETED REHAB SEWER MANHOLE 514-037	250.00 CL
2133101	WRIGHT RD	LAKE FOREST BL	07/30/2015	09/29/2017 SMBG	REHAB SEWER MANHOLE 515-001	COMPLETED REHAB SEWER MANHOLE 515-00	700.00 CL
02133201	LAKE FOREST BL	WATERFORD BL	07/30/2015	05/31/2017 SMBG	REHAB SEWER MANHOLE 515-005	COMPLETED REHAB SEWER MANHOLE 515-005	600.00 CL
2133301	WATERFORD BL	KENSINGTON BL	07/30/2015	05/09/2017 SMBG	REHAB SEWER MANHOLE 515-011	COMPLETED REHAB SEWER MANHOLE 515-011	500.00 CL
2133401	LAKE FOREST BL	KENSINGTON BL	07/30/2015	06/01/2017 SMBG	REHAB SEWER MANHOLE 515-015	COMPLETED REHAB SEWER MANHOLE 515-015	0.00 CL
2133501	KENSINGTON BL	WATERFORD BL	07/30/2015	07/12/2017 SMBG	REHAB SEWER MANHOLE 515-019	COMPLETED REHAB SEWER MANHOLE 515-019	250.00 CL
2133601	READ BL	LAKE FOREST BL	07/30/2015	11/09/2017 SMBG	REHAB SEWER MANHOLE 513-011	REHAB SEWER MANHOLE 513-011	CL
2133701	READ BL	LAKE FOREST BL	07/30/2015	11/09/2017 SMBG	REHAB SEWER MANHOLE 513-012	COMPLETED REHAB SEWER MANHOLE 513-012	250.00 CL
2133801	READ BL	I-10 SERVICE RD	07/30/2015	07/20/2017 SMBG	REHAB SEWER MANHOLE 513-013	COMPLETED REHAB SEWER MANHOLE 513-013	250.00 CL
2133901	LAKE FOREST BL	READ BL	07/30/2015	06/27/2018 SMBG	REHAB SEWER MANHOLE 513-018	REHAB SEWER MANHOLE 513-018	CL
2134001	LAKE FOREST BL	READ BL	07/30/2015	09/07/2017 SMBG	REHAB SEWER MANHOLE 513-019	COMPLETED REHAB SEWER MANHOLE 513-019	1,200.00 CL
2134101	READ BL	LAKE FOREST BL	07/30/2015	05/19/2017 SMBG	REHAB SEWER MANHOLE 513-020	COMPLETED REHAB SEWER MANHOLE 513-020	250.00 CL
2134201	READ BL	LAKE FOREST BL	07/30/2015	09/19/2017 SMBG	REHAB SEWER MANHOLE 513-021	COMPLETED REHAB SEWER MANHOLE 513-021	250.00 CL
2134301	LAKE FOREST BL	READ BL	07/30/2015	04/10/2017 SMBG	REHAB SEWER MANHOLE 513-023	COMPLETED REHAB SEWER MANHOLE 513-023	275.00 CL
2134401	READ BL	LAKE FOREST BL	07/30/2015	04/10/2017 SMBG	REHAB SEWER MANHOLE 513-024	COMPLETED REHAB SEWER MANHOLE 513-024	1,445.00 CL
2134501	LAKE FOREST BL	READ BL	07/30/2015	08/31/2017 SMBG	REHAB SEWER MANHOLE 513-029	REHAB SEWER MANHOLE 513-029	CL
134701	LAKE FOREST BL	READ BL	07/30/2015	10/16/2017 SMBG	REHAB SEWER MANHOLE 513-034	COMPLETED REHAB SEWER MANHOLE 513-034	1,820.00 CL
2134801	LAKE FOREST BL	READ BL	07/30/2015	04/06/2017 SMBG	REHAB SEWER MANHOLE 513-035	COMPLETED REHAB SEWER MANHOLE 513-035	275.00 CL
2134901	LAKE FOREST BL	READ BL	07/30/2015	11/27/2017 SMBG	REHAB SEWER MANHOLE 513-037	COMPLETED REHAB SEWER MANHOLE 513-037	275.00 CL
2135001	LAKE FOREST BL	READ BL	07/30/2015	04/10/2017 SMBG	REHAB SEWER MANHOLE 513-039	COMPLETED REHAB SEWER MANHOLE 513-039	275.00 CL
2135101	LAKE FOREST BL	READ BL	07/30/2015	04/10/2017 SMBG	REHAB SEWER MANHOLE 513-044	COMPLETED REHAB SEWER MANHOLE 513-044	1,170.00 CL
2135201	READ BL	LAKE FOREST BL	07/30/2015	09/27/2017 SMBG	REHAB SEWER MANHOLE 513-010	REHAB SEWER MANHOLE 513-010	CL
2135301	STILLWATER DR	WINROCK DR	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 511-055	COMPLETDE REHAB SEWER MANHOLE 511-055	250.00 CL
2135401	STILLWATER DR	WAVERLY DR	07/30/2015	08/26/2017 SMBG	REHAB SEWER MANHOLE 511-056	COMPLETED REHAB SEWER MANHOLE 511-056	250.00 CL
2135501	STILLWATER DR	WAVERLY DR	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 511-057	Cancelled due to no rehabilitation required	CL
2135601	STILLWATER DR	WAVERLY DR	07/30/2015	08/17/2017 SMBG	REHAB SEWER MANHOLE 511-058	COMPLETED REHAB SEWER MANHOLE 511-058	250.00 CL
135701	LAKE FOREST BL	BULLARD AV	07/30/2015	09/17/2017 SMBG	REHAB SEWER MANHOLE 511-059	COMPLETED REHAB SEWER MANHOLE 511-059	1,100.00 CL
2135801	CAMPBELL LN	LUCYCT	07/30/2015	09/28/2017 SMBG	REHAB SEWER MANHOLE 511-063	COMPLETED REHAB SEWER MANHOLE 511-063	250.00 CL
2135901	LUCYCT	TANNER S DAVIS DR	07/30/2015	09/26/2017 SMBG	REHAB SEWER MANHOLE 511-064	COMPLETED REHAB SEWER MANHOLE 511-064	250.00 CL
2136001	MELVIN PL	LUCYCT	07/30/2015	09/28/2017 SMBG	REHAB SEWER MANHOLE 511-067	COMPLETED REHAB SEWER MANHOLE 511-067	250.00 CL
2136101	MELVIN PL	LUCYCT	07/30/2015	09/28/2017 SMBG	REHAB SEWER MANHOLE 511-068	COMPLETED REHAB SEWER MANHOLE 511-068	250.00 CL
2136201	DWYER RD	BUNDY RD	07/30/2015	09/27/2017 SMBG	REHAB SEWER MANHOLE 512-003	REHAB SEWER MANHOLE 512-003	CL
02136301	DWYER RD	BUNDY RD	07/30/2015	04/20/2017 SMBG	REHAB SEWER MANHOLE 512-004	COMPLETED REHAB SEWER MANHOLE 512-004	800.00 CL
2136401	NORGATE RD	EDENBORO RD	07/30/2015	02/08/2017 SMBG	REHAB SEWER MANHOLE 512-040	COMPLETED REHAB SEWER MANHOLE 512-040	390.00 CL
02136501	HEMPSTEAD RD	CHRISTY LN	07/30/2015	05/04/2017 SMBG	REHAB SEWER MANHOLE 512-047	COMPLETED REHAB SEWER MANHOLE 512-047	1,075.00 CL
02136601 02136701	LAKE FOREST BL LAKE FOREST BL	READ BL DEER PARK BL	07/30/2015 07/30/2015	07/02/2017 SMBG 06/01/2017 SMBG	REHAB SEWER MANHOLE 513-001 REHAB SEWER MANHOLE 513-004	COMPLETED REHAB SEWER MANHOLE 513-001 COMPLETED REHAB SEWER MANHOLE 513-004	1,300.00 CL 1,200.00 CL
02136801	READ BL	LAKE FOREST BL	07/30/2015	07/31/2017 SMBG	REHAB SEWER MANHOLE 513-007	COMPLETED REHAB SEWER MANHOLE 513-004 COMPLETED REHAB SEWER MANHOLE 513-007	250.00 CL
2136901	STILLWATER DR	WINROCK DR	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 513-007	COMPLETED REHAB SEWER MANHOLE 513-007 COMPLETED REHAB SEWER MANHOLE 511-054	250.00 CL
2137001	LAKE FOREST BL	LOUIS PRIMA CT	07/30/2015	04/25/2017 SMBG	REHAB SEWER MANHOLE 511-029	COMPLETED REHAB SEWER MANHOLE 511-039	800.00 CL
2137101	LOUIS PRIMA CT	LAKE FOREST BL	07/30/2015	04/25/2017 SMBG	REHAB SEWER MANHOLE 511-030	COMPLETED REHAB SEWER MANHOLE 511-030	250.00 CL
2137201	LAKE FOREST BL	W LOUIS PRIMA DR	07/30/2015	07/17/2017 SMBG	REHAB SEWER MANHOLE 511-031	COMPLETED REHAB SEWER MANHOLE 511-031	800.00 CL
2137301	W LOUIS PRIMA DR	LAKE FOREST BL	07/30/2015	04/25/2017 SMBG	REHAB SEWER MANHOLE 511-033	COMPLETED REHAB SEWER MANHOLE 511-033	600.00 CL
2137401	W LOUIS PRIMA DR	LAKE FOREST BL	07/30/2015	04/24/2017 SMBG	REHAB SEWER MANHOLE 511-034	COMPLETED REHAB SEWER MANHOLE 511-034	500.00 CL
137501	BULLARD AV	TANNER S DAVIS DR	07/30/2015	07/27/2017 SMBG	REHAB SEWER MANHOLE 511-036	COMPLETED REHAB SEWER MANHOLE 511-035	250.00 CL
137601	BULLARD AV	MELVIN PL	07/30/2015	08/01/2017 SMBG	REHAB SEWER MANHOLE 511-039	COMPLETED REHAB SEWER MANHOLE 511-039	250.00 CL
2137701	BULLARD AV	CAMPBELL LN	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 511-041	Cancelled due to no rehabilitation required	CL
2137801	BULLARD AV	WINROCK DR	07/30/2015	07/27/2017 SMBG	REHAB SEWER MANHOLE 511-042	COMPLETED REHAB SEWER MANHOLE 511-042	250.00 CL
2137901	WINROCK DR	BULLARD AV	07/30/2015	04/25/2017 SMBG	REHAB SEWER MANHOLE 511-044	COMPLETED REHAB SEWER MANHOLE 511-043	250.00 CL
2138001	WINROCK DR	BULLARD AV	07/30/2015	04/25/2017 SMBG	REHAB SEWER MANHOLE 511-045	COMPLETED REHAB SEWER MANHOLE 511-045	250.00 CL
2138101	WINROCK DR	STILLWATER DR	07/30/2015	04/25/2017 SMBG	REHAB SEWER MANHOLE 511-047	COMPLETED REHAB SEWER MANHOLE 511-047	250.00 CL
2138201	WINROCK DR	STILLWATER DR	07/30/2015	04/25/2017 SMBG	REHAB SEWER MANHOLE 511-048	COMPLETED REHAB SEWER MANHOLE 511-048	600.00 CL
138301	LAKE FOREST BL	LOUIS PRIMA CT	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 511-050	Cancelled due to no rehabilitation required	CL
2138401	LAKE FOREST BL	E LOUIS PRIMA DR	07/30/2015	05/15/2017 SMBG	REHAB SEWER MANHOLE 511-051	COMPLETED REHAB SEWER MANHOLE 511-051	400.00 CL
2138501	LAKE FOREST BL	E LOUIS PRIMA DR	07/30/2015	06/23/2017 SMBG	REHAB SEWER MANHOLE 511-052	COMPLETED REHAB SEWER MANHOLE 511-052	250.00 CL
2138601	LAKE FOREST BL	BULLARD AV	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 511-053	COMPLETED REHAB SEWER MANHOLE 511-053	250.00 CL
2138701	I-10 SERVICE RD	BULLARD AV	07/30/2015	06/23/2017 SMBG	REHAB SEWER MANHOLE 510-036	COMPLETED REHAB SEWER MANHOLE 510-036	250.00 CL
2138801	BULLARD AV	LAKE FOREST BL	07/30/2015	08/01/2017 SMBG	REHAB SEWER MANHOLE 511-004	COMPLETED REHAB SEWER MANHOLE 511-004	1,200.00 CL
2138901	BULLARD AV	LAKE FOREST BL	07/30/2015	08/31/2017 SMBG	REHAB SEWER MANHOLE 511-005	COMPLETED REHAB SEWER MANHOLE 511-005	1,000.00 CL
139001	BULLARD AV	LAKE FOREST BL	07/30/2015	09/27/2017 SMBG	REHAB SEWER MANHOLE 511-006	COMPLETED REHAB SEWER MANHOLE 511-006	1,100.00 CL
139101	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017 SMBG	REHAB SEWER MANHOLE 511-007	COMPLETED REHAB SEWER MANHOLE 511-007	250.00 CL
139201	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017 SMBG	REHAB SEWER MANHOLE 511-008	COMPLETED REHAB SEWER MANHOLE 511-008	250.00 CL
139301	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017 SMBG	REHAB SEWER MANHOLE 511-010	COMPLETED REHAB SEWER MANHOLE 511-010	250.00 CL
139401	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017 SMBG	REHAB SEWER MANHOLE 511-015	COMPLETED REHAB SEWER MANHOLE 511-015	250.00 CL
139501	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017 SMBG	REHAB SEWER MANHOLE 511-016	COMPLETED REHAB SEWER MANHOLE 511-016	250.00 CL
139601	LAKE FOREST BL	BULLARD AV	07/30/2015	09/24/2017 SMBG	REHAB SEWER MANHOLE 511-018	COMPLETED REHAB SEWER MANHOLE 511-018	250.00 CL
2139701	LAKE FOREST BL	BULLARD AV	07/30/2015	09/26/2017 SMBG	REHAB SEWER MANHOLE 511-019	COMPLETED REHAB SEWER MANHOLE 511-019	250.00 CL
139801	BULLARD AV	LAKE FOREST BL	07/30/2015	05/01/2017 SMBG	REHAB SEWER MANHOLE 511-021	COMPLETED REHAB SEWER MANHOLE 511-021	1,050.00 CL
2139901	BULLARD AV	LAKE FOREST BL	07/30/2015	05/01/2017 SMBG	REHAB SEWER MANHOLE 511-022	COMPLETED REHAB SEWER MANHOLE 511-022	1,000.00 CL
2140001	BULLARD AV	LAKE FOREST BL	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 511-024	COMPLETED REHAB SEWER MANHOLE 511-040	250.00 CL
2140101	LAKE FOREST BL	BULLARD AV	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 511-025	COMPLETED REHAB SEWER MANHOLE 511-025	250.00 CL
140201	BULLARD AV	I-10 SERVICE RD	07/30/2015	06/23/2017 SMBG	REHAB SEWER MANHOLE 510-035	COMPLETED REHAB SEWER MANHOLE 510-035	250.00 CL
140301	E LOUIS PRIMA DR	LAKE FOREST BL	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 511-027	COMPLETED REHAB SEWER MANHOLE 511-027	250.00 CL
140401	BULLARD AV	LEVY DR	07/30/2015	07/17/2017 SMBG	REHAB SEWER MANHOLE 510-006	COMPLETED REHAB SEWER MANHOLE 510-006	900.00 CL
2140501	BULLARD AV	LEVY DR	07/30/2015	07/17/2017 SMBG	REHAB SEWER MANHOLE 510-007	COMPLETED REHAB SEWER MANHOLE 510-018	250.00 CL
02140601	LEVY DR	BULLARD AV	07/30/2015	04/28/2017 SMBG	REHAB SEWER MANHOLE 510-008	COMPLETED REHAB SEWER MANHOLE 510-008	1,000.00 CL C-149

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2140701	LEVY DR	BULLARD AV	07/30/2015	05/17/2017 SMBG	REHAB SEWER MANHOLE 510-012 REHAB SEWER MANHOLE 510-014	COMPLETED REHAB SEWER MANHOLE 510-012	250.00 CL
140801 140901	LEVY DR LEVY DR	BULLARD AV BULLARD AV	07/30/2015 07/30/2015	07/17/2017 SMBG 11/27/2018 SMBG	REHAB SEWER MANHOLE 510-014 REHAB SEWER MANHOLE 510-016	COMPLETED REHAB SEWER MANHOLE 510-014 Cancelled due to no rehabilitation required	250.00 CL CL
141001	BULLARD AV	LEVY DR	07/30/2015	04/28/2017 SMBG	REHAB SEWER MANHOLE 510-018	COMPLETED REHAB SEWER MANHOLE 510-018	950.00 CL
41101	BULLARD AV	I-10 SERVICE RD	07/30/2015	04/28/2017 SMBG	REHAB SEWER MANHOLE 510-020	COMPLETED REHAB SEWER MANHOLE 510-010	850.00 CL
41201	BULLARD AV	I-10 SERVICE RD	07/30/2015	07/17/2017 SMBG	REHAB SEWER MANHOLE 510-021	COMPLETED REHAB SEWER MANHOLE 510-021	250.00 CL
41301	BULLARD AV	I-10 SERVICE RD	07/30/2015	07/17/2017 SMBG	REHAB SEWER MANHOLE 510-023	COMPLETED REHAB SEWER MANHOLE 510-023	250.00 CL
11401	I-10 SERVICE RD	BULLARD AV	07/30/2015	06/23/2017 SMBG	REHAB SEWER MANHOLE 510-024	COMPLETED REHAB SEWER MANHOLE 510-023	800.00 CL
1501	I-10 SERVICE RD	BULLARD AV	07/30/2015	12/13/2017 SMBG	REHAB SEWER MANHOLE 510-026	COMPLETED REHAB SEWER MANHOLE 510-026	2,750.00 CL
41601	I-10 SERVICE RD	BULLARD AV	07/30/2015	05/15/2017 SMBG	REHAB SEWER MANHOLE 510-027	COMPLETED REHAB SEWER MANHOLE 510-027	250.00 CL
141701	I-10 SERVICE RD	BULLARD AV	07/30/2015	07/13/2017 SMBG	REHAB SEWER MANHOLE 510-029	COM[PLETED REHAB SEWER MANHOLE 510-029	250.00 CL
41801	I-10 SERVICE RD	BULLARD AV	07/30/2015	06/23/2017 SMBG	REHAB SEWER MANHOLE 510-030	COMPLETED REHAB SEWER MANHOLE 510-030	250.00 CL
41901	BULLARD AV	LEVY DR	07/30/2015	07/14/2017 SMBG	REHAB SEWER MANHOLE 510-032	COMPLETED REHAB SEWER MANHOLE 510-032	400.00 CL
42001	BULLARD AV	I-10 SERVICE RD	07/30/2015	04/28/2017 SMBG	REHAB SEWER MANHOLE 510-034	COMPLETED REHAB SEWER MANHOLE 510-034	750.00 CL
43601	BULLARD AV	LAKE FOREST BL	07/30/2015	07/14/2017 SMBG	REHAB SEWER MANHOLE 510-001	COMPLETED REHAB SEWER MANHOLE 510-001	250.00 CL
143701	BULLARD AV	LEVY DR	07/30/2015	07/14/2017 SMBG	REHAB SEWER MANHOLE 510-002	COMPELTED REHAB SEWER MANHOLE 510-002	250.00 CL
43801	BULLARD AV	LEVY DR	07/30/2015	04/26/2017 SMBG	REHAB SEWER MANHOLE 510-004	COMPLETED REHAB SEWER MANHOLE 510-004	250.00 CL
57901	CHEF MENTEUR HW	MICHOUD BL	07/30/2015	05/24/2017 SMBG	REHAB SEWER MANHOLE 501-019	COMPLETED REHAB SEWER MANHOLE 501-019	400.00 CL
158001	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	08/21/2017 SMBG	REHAB SEWER MANHOLE 501-020	COMPLETED REHAB SEWER MANHOLE 501-020	250.00 CL
158101	CHEF MENTEUR HW	MICHOUD BL	07/30/2015	11/09/2017 SMBG	REHAB SEWER MANHOLE 501-023	COMPLETED REHAB SEWER MANHOLE 501-023	2,750.00 CL
58201	OLD GENTILLY RD	SATURN BL	07/30/2015	10/11/2017 SMBG	REHAB SEWER MANHOLE 502-003	COMPLETED REHAB SEWER MANHOLE 502-003	2,800.00 CL
58301	OLD GENTILLY RD OLD GENTILLY RD	SATURN BL SATURN BL	07/30/2015	10/11/2017 SMBG 05/18/2017 SMBG	REHAB SEWER MANHOLE 502-005 REHAB SEWER MANHOLE 502-006	COMPLETED REHAB SEWER MANHOLE 502-005 COMPLETED REHAB SEWER MANHOLE 502-006	2,900.00 CL
58401 58501	CHEF MENTEUR HW	OLD GENTILLY RD	07/30/2015 07/30/2015	05/18/2017 SMBG 05/18/2017 SMBG	REHAB SEWER MANHOLE 502-006 REHAB SEWER MANHOLE 502-010	COMPLETED REHAB SEWER MANHOLE 502-006 COMPLETED REHAB SEWER MANHOLE 502-010	400.00 CL 2,000.00 CL
58701	INDUSTRIAL PK	CHEF MENTEUR HW	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 502-010 REHAB SEWER MANHOLE 503-002	Completed Rehab Sewer Manhole 502-010 Cancelled due to no rehabilitation required	2,000.00 CL CL
59001	INDUSTRIAL PK	CHEF MENTEUR HW	07/30/2015	10/23/2017 SMBG	REHAB SEWER MANHOLE 503-002 REHAB SEWER MANHOLE 503-008	Completed due to no renabilitation required COMPLETED REHAB SEWER MANHOLE 503-008	250.00 CL
59101	INDUSTRIAL PK	INTRACOASTAL DR	07/30/2015	10/23/2017 SMBG	REHAB SEWER MANHOLE 503-000	COMPLETED REHAB SEWER MANHOLE 503-008 COMPLETED REHAB SEWER MANHOLE 503-008	250.00 CL
59301	OLD GENTILLY RD	MICHOUD BL	07/30/2015	10/12/2017 SMBG	REHAB SEWER MANHOLE 503-009	COMPELTED REHAB SEWER MANHOLE 503-000	250.00 CL
59601	DODT AV	OLD GENTILLY RD	07/30/2015	09/19/2017 SMBG	REHAB SEWER MANHOLE 496-029	COMPLETED REHAB SEWER MANHOLE 496-029	250.00 CL
159801	CHEF MENTEUR HW	GENTILLY RD	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 497-018	COMPLETED REHAB SEWER MANHOLE 497-017	250.00 CL
59901	LURLINE	CHEF MENTEUR HW	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 497-021	COMPLETED REHAB SEWER MANHOLE 497-021	250.00 CL
160001	MICHOUD BL	CHEF MENTEUR HW	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 500-001	Cancelled due to no rehabilitation required	CL
160101	MICHOUD BL	CHEF MENTEUR HW	07/30/2015	07/30/2017 SMBG	REHAB SEWER MANHOLE 500-002	COMPLETED REHAB SEWER MANHOLE 500-002	2,000.00 CL
160201	MICHOUD BL	CHEF MENTEUR HW	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 500-006	Cancelled due to no rehabilitation required	CL
160301	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	07/26/2017 SMBG	REHAB SEWER MANHOLE 500-008	COMPLETED REHAB SEWER MANHOLE 500-008	500.00 CL
60401	CHEF MENTEUR HW	PARIS RD	07/30/2015	08/21/2017 SMBG	REHAB SEWER MANHOLE 500-010	COMPLETED REHAB SEWER MANHOLE 500-010	650.00 CL
60501	CHEF MENTEUR HW	PARIS RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 500-011	Cancelled due to no rehabilitation required	CL
160601	MICHOUD BL	CARRERE CT	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 500-016	Cancelled due to no rehabilitation required	CL
60701	MICHOUD BL	OLD GENTILLY RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 500-031	Cancelled due to no rehabilitation required	CL
160801	MICHOUD BL	CHEF MENTEUR HW	07/30/2015	06/28/2018 SMBG	REHAB SEWER MANHOLE 500-035	REHAB SEWER MANHOLE 500-035	CL
160901	W POCHE CT	L&N RAILROAD	07/30/2015	08/23/2017 SMBG	REHAB SEWER MANHOLE 501-004	COMPLETED REHAB SEWER MANHOLE 501-004	250.00 CL
161001	W POCHE CT	L&N RAILROAD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 501-006	Cancelled due to no rehabilitation required	CL
161101	DODT AV	OLD GENTILLY RD	07/30/2015	06/27/2018 SMBG	REHAB SEWER MANHOLE 496-028	REHAB SEWER MANHOLE 496-028	CL CL
161201	L&N RAILROAD	W POCHE CT	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 501-011 REHAB SEWER MANHOLE 495-033	Cancelled due to no rehabilitation required COMPLETED REHAB SEWER MANHOLE 495-033	2,000.00 CL
161301 161401	ALMONASTER AV ALMONASTER AV	ELAINE ELAINE	07/30/2015 07/30/2015	09/14/2017 SMBG 11/27/2018 SMBG	REHAB SEWER MANHOLE 495-033 REHAB SEWER MANHOLE 495-038	Cancelled due to no rehabilitation required	2,000.00 CL CL
161501	ELAINE	OLD GENTILLY RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 495-041	Cancelled due to no rehabilitation required	CL
161601	ELAINE	OLD GENTILLY RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 495-042	Cancelled due to no rehabilitation required	CL
161701	ALMONASTER AV	ELAINE	07/30/2015	11/07/2017 SMBG	REHAB SEWER MANHOLE 495-046	COMPLETED REHAB SEWER MANHOLE 495-046	3,200.00 CL
161801	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/13/2017 SMBG	REHAB SEWER MANHOLE 495-052	COMPLETED REHAB SEWER MANHOLE 495-052	250.00 CL
161901	DODT AV	CHEF MENTEUR HW	07/30/2015	09/18/2017 SMBG	REHAB SEWER MANHOLE 496-001	COMPLETED REHAB SEWER MANHOLE 496-001	250.00 CL
162001	CHEF MENTEUR HW	GENTILLY RD	07/30/2015	08/26/2017 SMBG	REHAB SEWER MANHOLE 496-003	COMPLETED REHAB SEWER MANHOLE 496-003	250.00 CL
62101	CHEF MENTEUR HW	GENTILLY RD	07/30/2015	10/19/2017 SMBG	REHAB SEWER MANHOLE 496-005	COMPLETED REHAB SEWER MANHOLE 496-005	250.00 CL
62201	CHEF MENTEUR HW	GENTILLY RD	07/30/2015	06/23/2017 SMBG	REHAB SEWER MANHOLE 496-007	COMPLETED REHAB SEWER MANHOLE 496-007	750.00 CL
62301	DODT AV	OLD GENTILLY RD	07/30/2015	09/25/2017 SMBG	REHAB SEWER MANHOLE 496-011	COMPLETED REHAB SEWER MANHOLE 496-011	250.00 CL
62401	OLD GENTILLY RD	CROWDER BL	07/30/2015	09/26/2017 SMBG	REHAB SEWER MANHOLE 496-012	COMPLETED REHAB SEWER MANHOLE 496-012	250.00 CL
62501	OLD GENTILLY RD	CAMELIA	07/30/2015	10/06/2017 SMBG	REHAB SEWER MANHOLE 496-017	COMPLETED REHAB SEWER MANHOLE 496-017	250.00 CL
62601	OLD GENTILLY RD	CAMELIA	07/30/2015	10/06/2017 SMBG	REHAB SEWER MANHOLE 496-019	COMPLETED REHAB SEWER MANHOLE 496-019	250.00 CL
162701	OLD GENTILLY RD	VERBENA	07/30/2015	10/06/2017 SMBG	REHAB SEWER MANHOLE 496-022	COMPLETED REHAB SEWER MANHOLE 496-022	250.00 CL
62801	CHEF MENTEUR HW	GENTILLY RD	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 496-027	Cancelled due to no rehabilitation required	CL
62901	CHEF MENTEUR HW	WILSON	07/30/2015	09/18/2017 SMBG	REHAB SEWER MANHOLE 495-002	COMPLETED REHAB SEWER MANHOLE 495-002	250.00 CL
63001	CHEF MENTEUR HW	WILSON	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 495-003	Cancelled due to no rehabilitation required	CL oso oo ou
63101	CHEF MENTEUR HW	WILSON	07/30/2015	09/15/2017 SMBG	REHAB SEWER MANHOLE 495-004	COMPLETED REHAB SEWER MANHOLE 495-004	250.00 CL
63201	CHEF MENTEUR HW	WILSON	07/30/2015	09/15/2017 SMBG	REHAB SEWER MANHOLE 495-005	COMPLETED REHAB SEWER MANHOLE 495-005	250.00 CL
63301	CHEF MENTEUR HW	WILSON	07/30/2015	09/01/2017 SMBG	REHAB SEWER MANHOLE 495-006	COMPLETED REHAB SEWER MANHOLE 495-006	250.00 CL
163401	CHEF MENTEUR HW	WILSON	07/30/2015	09/01/2017 SMBG	REHAB SEWER MANHOLE 495-007	COMPLETED REHAB SEWER MANHOLE 405 009	250.00 CL
163501	CHEF MENTEUR HW CHEF MENTEUR HW	LAFON DR LAFON DR	07/30/2015	09/14/2017 SMBG 09/14/2017 SMBG	REHAB SEWER MANHOLE 495-008 REHAB SEWER MANHOLE 495-010	COMPLETED REHAB SEWER MANHOLE 495-008 COMPLETED REHAB SEWER MANHOLE 495-009	250.00 CL
163601 163701	CHEF MENTEUR HW CHEF MENTEUR HW	LAFON DR LAFON DR	07/30/2015 07/30/2015	09/14/2017 SMBG 09/14/2017 SMBG	REHAB SEWER MANHOLE 495-010 REHAB SEWER MANHOLE 495-011	COMPLETED REHAB SEWER MANHOLE 495-009 COMPLETED REHAB SEWER MANHOLE 495-011	250.00 CL 250.00 CL
163801	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/13/2017 SMBG 09/13/2017 SMBG	REHAB SEWER MANHOLE 495-011	COMPLETED REHAB SEWER MANHOLE 495-011 COMPLETEDREHAB SEWER MANHOLE 495-013	250.00 CL 250.00 CL
63901	CHEF MENTEUR HW	LAFON DR	07/30/2015	09/13/2017 SMBG 09/13/2017 SMBG	REHAB SEWER MANHOLE 495-014	COMPLETEDREHAB SEWER MANHOLE 495-013 COMPLETEDREHAB SEWER MANHOLE 495-014	250.00 CL 250.00 CL
64001	WILSON	CHEF MENTEUR HW	07/30/2015	08/26/2017 SMBG	REHAB SEWER MANHOLE 495-016	COMPLETED REHAB SEWER MANHOLE 495-016	250.00 CL
64101	WILSON	CHEF MENTEUR HW	07/30/2015	08/26/2017 SMBG	REHAB SEWER MANHOLE 495-017	COMPLETED REHAB SEWER MANHOLE 495-017	250.00 CL
64201	WILSON	OLD GENTILLY RD	07/30/2015	11/06/2017 SMBG	REHAB SEWER MANHOLE 495-019	COMPLETED REHAB SEWER MANHOLE 495-018	250.00 CL
64301	OLD GENTILLY RD	PARKWAY DR	07/30/2015	08/26/2017 SMBG	REHAB SEWER MANHOLE 495-025	COMPLETED REHAB SEWER MANHOLE 495-025	250.00 CL
64401	OLD GENTILLY RD	MIDLOTHAN	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 495-026	Cancelled due to no rehabilitation required	CL
164501	OLD GENTILLY RD	ELAINE	07/30/2015	09/25/2017 SMBG	REHAB SEWER MANHOLE 495-027	COMPLETED REHAB SEWER MANHOLE 495-027	250.00 CL
82101	WILLOWBROOK DR	TUDO DR	07/30/2015	09/21/2017 SMBG	REHAB SEWER MANHOLE 486A-007	REHAB SEWER MANHOLE 486A-00	CL
182201	TUDO DR	VANCHU DR	07/30/2015	02/27/2018 SMBG	REHAB SEWER MANHOLE 486A-008	REHAB SEWER MANHOLE 486A-008	CL
182301	VANCHU DR	MY VIET DR	07/30/2015	02/27/2018 SMBG	REHAB SEWER MANHOLE 486A-009	REHAB SEWER MANHOLE 486A-009	CL
182401	MY VIET DR	VANCHU DR	07/30/2015	03/18/2015 SMBG	REHAB SEWER MANHOLE 486A-011	REHAB SEWER MANHOLE 486A-011	CL
82501	VANCHU DR	DOMINIC MAI DR	07/30/2015	08/02/2017 SMBG	REHAB SEWER MANHOLE 486A-012	REHAB SEWER MANHOLE 486A-01	CL
182601	KIM DR	KIM CT	07/30/2015	02/27/2018 SMBG	REHAB SEWER MANHOLE 486A-018	REHAB SEWER MANHOLE 486A-018	CL
82701	KIM DR	VANCHU DR	07/30/2015	08/02/2017 SMBG	REHAB SEWER MANHOLE 486A-020	REHAB SEWER MANHOLE 486A-02	CL
82801	VANCHU DR	WILLOWBROOK DR	07/30/2015	07/14/2017 SMBG	REHAB SEWER MANHOLE 486A-024	REHAB SEWER MANHOLE 486A-024	CL C-150

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2182901	VANCHU DR	WILLOWBROOK DR	07/30/2015	08/02/2017 SMBG		REHAB SEWER MANHOLE 486A-02	CL	
183001	WILLOWBROOK DR	VANCHU DR	07/30/2015	07/02/2018 SMBG	REHAB SEWER MANHOLE 486A-027	REHAB SEWER MANHOLE 486A-027	CL	
2183101	WILLOWBROOK DR	VANCHU DR	07/30/2015	03/03/2015 SMBG	REHAB SEWER MANHOLE 486A-028	REHAB SEWER MANHOLE 486A-028	CL	
183201	CHEF MENTEUR HW	OLD GENTILLY RD	07/30/2015	07/12/2017 SMBG	REHAB SEWER MANHOLE 487-020	REHAB SEWER MANHOLE 487-020	CL	
2183801	CHEF MENTEUR HW	ALCEE FORTIER BL ALCEE FORTIER BL	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 485-086	REHAB SEWER MANHOLE 485-086	CL	
2183901	CHEF MENTEUR HW		07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 485-088	REHAB SEWER MANHOLE 485-088	CL	
2184001	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	05/09/2015 SMBG	REHAB SEWER MANHOLE 485-089	REHAB SEWER MANHOLE 485-089	CL	
2184101	ALCEE FORTIER BL	DWYER RD	07/30/2015	03/20/2015 SMBG	REHAB SEWER MANHOLE 486-001	REHAB SEWER MANHOLE 486-001	CL	
2184201	DWYER RD	CELESTINE DR	07/30/2015	03/20/2015 SMBG	REHAB SEWER MANHOLE 486-002	REHAB SEWER MANHOLE 486-002	CL	
2184301	DWYER RD	PROVIDENCE PL	07/30/2015	09/20/2017 SMBG	REHAB SEWER MANHOLE 486-005	REHAB SEWER MANHOLE 486-005	CL	
2184401	ALCEE FORTIER BL	PELTIER	07/30/2015	08/25/2017 SMBG	REHAB SEWER MANHOLE 486-038	REHAB SEWER MANHOLE 486-038	CL	
2184501	SAIGON DR	PALACE	07/30/2015	05/11/2017 SMBG	REHAB SEWER MANHOLE 486-058	REHAB SEWER MANHOLE 486-058	CL	
2184601	PELTIER	MARSEILLE	07/30/2015	08/09/2017 SMBG	REHAB SEWER MANHOLE 486-063	REHAB SEWER MANHOLE 486-063	CL	
2184801	ALCEE FORTIER BL	PELTIER	07/30/2015	07/09/2017 SMBG	REHAB SEWER MANHOLE 486-072	REHAB SEWER MANHOLE 486-072	CL	
2184901	CHEF MENTEUR HW	MICHOUD BL	07/30/2015	03/16/2018 SMBG	REHAB SEWER MANHOLE 486-075	REHAB SEWER MANHOLE 486-075	CL	
2185001	CHEF MENTEUR HW	MICHOUD BL	07/30/2015	03/15/2018 SMBG	REHAB SEWER MANHOLE 486-077	REHAB SEWER MANHOLE 486-077	CL	
2185101	ALCEE FORTIER BL	CELESTINE DR	07/30/2015	06/20/2018 SMBG	REHAB SEWER MANHOLE 486A-001	REHAB SEWER MANHOLE 486A-001	CL	
185201	ALCEE FORTIER BL	CELESTINE DR	07/30/2015	06/06/2017 SMBG	REHAB SEWER MANHOLE 486A-002	REHAB SEWER MANHOLE 486A-002	CL	
2185301	ALCEE FORTIER BL	DWYER RD	07/30/2015	03/18/2015 SMBG	REHAB SEWER MANHOLE 486A-003	REHAB SEWER MANHOLE 486A-003	CL	
2185401	ALCEE FORTIER BL	CELESTINE DR	07/30/2015	09/21/2017 SMBG	REHAB SEWER MANHOLE 486A-004	REHAB SEWER MANHOLE 486A-00	CL	
185501	CHEF MENTEUR HW	MICHOUD BL	07/30/2015	07/28/2017 SMBG	REHAB SEWER MANHOLE 484-079	REHAB SEWER MANHOLE 484-079	CL	
185601	CHEF MENTEUR HW	MICHOUD BL	07/30/2015	07/20/2017 SMBG	REHAB SEWER MANHOLE 484-082	REHAB SEWER MANHOLE 484-082	CL	
185701	CHEF MENTEUR HW	PARIS RD	07/30/2015	05/09/2017 SMBG	REHAB SEWER MANHOLE 484-083	REHAB SEWER MANHOLE 484-083	CL	
185801	DWYER BL	BERGERAC	07/30/2015	09/21/2017 SMBG	REHAB SEWER MANHOLE 485-002	REHAB SEWER MANHOLE 485-002	CL	
185901	BERGERAC	STRASBOURG PL	07/30/2015	03/15/2018 SMBG	REHAB SEWER MANHOLE 485-003	REHAB SEWER MANHOLE 485-003	CL	
186001	BERGERAC	STRASBOURG PL STRASBOURG PL	07/30/2015	03/15/2018 SMBG	REHAB SEWER MANHOLE 465-003	REHAB SEWER MANHOLE 485-003	CL	
186101	STRASBOURG PL	LOURDES	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 465-004	REHAB SEWER MANHOLE 485-008	CL	
							CL CL	
186201	STRASBOURG PL	LOURDES	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 485-009	Cancelled due to no rehabilitation required		
186301	BERGERAC	LOURDES	07/30/2015	09/20/2017 SMBG	REHAB SEWER MANHOLE 485-012	REHAB SEWER MANHOLE 485-012	CL	
186401	DWYER BL	CERNAY	07/30/2015	10/18/2017 SMBG	REHAB SEWER MANHOLE 485-018	REHAB SEWER MANHOLE 485-018	CL	
186501	CHARMES CT	LOURDES	07/30/2015	10/18/2017 SMBG	REHAB SEWER MANHOLE 485-026	REHAB SEWER MANHOLE 485-026	CL	
2186601	DWYER BL	CORTE PL	07/30/2015	09/29/2017 SMBG	REHAB SEWER MANHOLE 485-037	REHAB SEWER MANHOLE 485-037	CL	
2186701	BRITTANY CT	LOURDES	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 485-044	Cancelled due to no rehabilitation required	CL	
2186801	LOURDES	BRITTANY CT	07/30/2015	08/17/2017 SMBG	REHAB SEWER MANHOLE 485-051	REHAB SEWER MANHOLE 485-051	CL	
186901	DWYER BL	E LEMANS	07/30/2015	08/17/2017 SMBG	REHAB SEWER MANHOLE 485-056	REHAB SEWER MANHOLE 485-056	CL	
187001	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	03/15/2018 SMBG	REHAB SEWER MANHOLE 485-080	REHAB SEWER MANHOLE 485-080	CL	
2187101	TOULON	DEAUVILLE CT	07/30/2015	08/02/2017 SMBG	REHAB SEWER MANHOLE 484-054	REHAB SEWER MANHOLE 484-054	CL	
2187201	CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	03/20/2015 SMBG	REHAB SEWER MANHOLE 485-084	REHAB SEWER MANHOLE 485-084	CL	
2187301	HAYDEL	OLD GENTILLY RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 479-047	Cancelled due to no rehabilitation required	CL	
2187401	PRESSBURG	MAJOR DR	07/30/2015	06/12/2018 SMBG	REHAB SEWER MANHOLE 482-001	REHAB SEWER MANHOLE 482-001	CL	
2187501	MAJOR DR	PRESSBURG	07/30/2015	07/13/2017 SMBG	REHAB SEWER MANHOLE 482-005	COMPLETED REHAB SEWER MANHOLE 482-005	900.00 CL	
2187601	MAJOR DR	CHEF MENTEUR HW	07/30/2015	08/20/2018 SMBG	REHAB SEWER MANHOLE 482-008	REHAB SEWER MANHOLE 482-008	CL	
2187701	PRESSBURG	TYNECASTLE DR	07/30/2015	01/23/2018 SMBG	REHAB SEWER MANHOLE 482-011	REHAB SEWER MANHOLE 482-011	CL	
2187801	DWYER RD	WEST ACCESS RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 482-044	Cancelled due to no rehabilitation required	CL	
2187901	DWYER RD	WEST ACCESS RD	07/30/2015	08/25/2017 SMBG	REHAB SEWER MANHOLE 482-048	COMPLETED REHAB SEWER MANHOLE 482-048	250.00 CL	
2188001	DWYER RD	WEST ACCESS RD	07/30/2015	08/25/2017 SMBG	REHAB SEWER MANHOLE 482-052	COMPLETED REHAB SEWER MANHOLE 482-052	250.00 CL	
2188101	DWYER RD	WEST ACCESS RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 482-056	Cancelled due to no rehabilitation required	CL	
2188201	DWYER RD	BULLARD AV	07/30/2015	08/25/2017 SMBG	REHAB SEWER MANHOLE 482-060	COMPLETED REHAB SEWER MANHOLE 482-052	250.00 CL	
2188301	BULLARD AV	CHEF MENTEUR HW	07/30/2015	08/25/2017 SMBG	REHAB SEWER MANHOLE 482-066	COMPLETED REHAB SEWER MANHOLE 482-066	250.00 CL	
188401	LOURDES	SAVOIE CT	07/30/2015	11/10/2017 SMBG	REHAB SEWER MANHOLE 484-016	REHAB SEWER MANHOLE 484-016	CL	
188501	MICHOUD BL	DWYER RD	07/30/2015	11/10/2017 SMBG	REHAB SEWER MANHOLE 484-027	REHAB SEWER MANHOLE 484-027	CL	
	DWYER RD		07/30/2015	11/28/2017 SMBG	REHAB SEWER MANHOLE 484-033	REHAB SEWER MANHOLE 484-033	CL	
2188601		TOULON						
188701	HAYDEL	OLD GENTILLY RD	07/30/2015	11/06/2017 SMBG	REHAB SEWER MANHOLE 479-046	COMPLETED REHAB SEWER MANHOLE 479-046	250.00 CL	
188801	CHERBOURG	TOULON	07/30/2015	10/18/2017 SMBG	REHAB SEWER MANHOLE 484-053	REHAB SEWER MANHOLE 484-053	CL	
189301	ALMONASTER AV	JOURDAN RD	07/30/2015	11/08/2017 SMBG	REHAB SEWER MANHOLE 479-001	COMPLETED REHAB SEWER MANHOLE 479-001	250.00 CL	
189401	ALMONASTER AV	ELAINE	07/30/2015	11/08/2017 SMBG	REHAB SEWER MANHOLE 479-003	COMPLETED REHAB SEWER MANHOLE 479-003	250.00 CL	
189501	ALMONASTER AV	JOURDAN RD	07/30/2015	11/08/2017 SMBG	REHAB SEWER MANHOLE 479-005	COMPLETED REHAB SEWER MANHOLE 479-005	250.00 CL	
189701	ALMONASTER AV	JOURDAN RD	07/30/2015	11/07/2017 SMBG	REHAB SEWER MANHOLE 479-008	COMPLETED REHAB SEWER MANHOLE 479-008	250.00 CL	
189801	CHEF MENTEUR HW	CHANTILLY DR	07/30/2015	09/06/2017 SMBG	REHAB SEWER MANHOLE 479-015	COMPLETED REHAB SEWER MANHOLE 479-015	250.00 CL	
189901	CHEF MENTEUR HW	AMERICA	07/30/2015	09/06/2017 SMBG	REHAB SEWER MANHOLE 479-020	COMPLETED REHAB SEWER MANHOLE 479-020	250.00 CL	
190001	AMERICA	OLD GENTILLY RD	07/30/2015	09/05/2017 SMBG	REHAB SEWER MANHOLE 479-024	COMPLETED REHAB SEWER MANHOLE 479-024	500.00 CL	
190101	DALE	BRUTUS	07/30/2015	09/06/2017 SMBG	REHAB SEWER MANHOLE 479-028	COMPLETED REHAB SEWER MANHOLE 479-028	250.00 CL	
190201	DALE	OLD GENTILLY RD	07/30/2015	04/23/2018 SMBG	REHAB SEWER MANHOLE 479-029	REHAB SEWER MANHOLE 479-029	CL	
190301	BRUTUS	AMERICA	07/30/2015	09/26/2017 SMBG	REHAB SEWER MANHOLE 479-035	COMPLETED REHAB SEWER MANHOLE 479-035	250.00 CL	
2190401	AMERICA	OLD GENTILLY RD	07/30/2015	04/23/2018 SMBG	REHAB SEWER MANHOLE 479-037	REHAB SEWER MANHOLE 479-037	CL	
190501	REYNES	HAYDEL	07/30/2015	09/21/2017 SMBG	REHAB SEWER MANHOLE 479-039	COMPLETED REHAB SEWER MANHOLE 479-039	250.00 CL	
190601	CHEF MENTEUR HW	REYNES	07/30/2015	09/06/2017 SMBG	REHAB SEWER MANHOLE 479-041	COMPLETED REHAB SEWER MANHOLE 479-041	250.00 CL	
199801	WRIGHT RD	WILL STUTLEY DR	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 476-002	Cancelled due to no rehabilitation required	CL	
199901	WRIGHT RD	PRESSBURG	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 476-014	Cancelled due to no rehabilitation required	CL	
200001	WRIGHT RD	PRESSBURG	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 476-021	Cancelled due to no rehabilitation required	CL	
200101	WRIGHT RD	PRESSBURG	07/30/2015	02/28/2018 SMBG	REHAB SEWER MANHOLE 476-023	REHAB SEWER MANHOLE 476-023	CL	
200201	WILL STUTLEY DR	ROBIN HOOD DR	07/30/2015	05/09/2017 SMBG	REHAB SEWER MANHOLE 476-047	REHAB SEWER MANHOLE 476-047	CL	
200301	FRIAR TUCK DR	PRESSBURG	07/30/2015	09/28/2017 SMBG	REHAB SEWER MANHOLE 476-063	REHAB SEWER MANHOLE 476-063	CL	
	DWYER RD	PAPANIA DR	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 475-098	Cancelled due to no rehabilitation required	CL	
201201	CHEF MENTEUR HW	NOTTINGHAM DR						
201501			07/30/2015	06/23/2017 SMBG	REHAB SEWER MANHOLE 475-037	COMPLETED REHAB SEWER MANHOLE 475-037	2,250.00 CL	
201601	VIENNA	CHRYSLER	07/30/2015	06/05/2017 SMBG	REHAB SEWER MANHOLE 475-038	REHAB SEWER MANHOLE 475-038	600.00 CL	
201701	CHRYSLER	PRENTISS AV	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 475-043	Cancelled due to no rehabilitation required	CL	
201801	PRESSBURG	CORINNE	07/30/2015	05/18/2017 SMBG	REHAB SEWER MANHOLE 475-045	COMPLETED REHAB SEWER MANHOLE 475-045	250.00 CL	
201901	CHEF MENTEUR HW	PAPANIA DR	07/30/2015	07/31/2018 SMBG	REHAB SEWER MANHOLE 475-056	REHAB SEWER MANHOLE 475-056	CL	
202001	CHEF MENTEUR HW	PAPANIA DR	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 475-057	Cancelled due to no rehabilitation required	CL	
202101	DWYER RD	SCHINDLER DR	07/30/2015	10/18/2017 SMBG	REHAB SEWER MANHOLE 475-060	COMPLETED REHAB SEWER MANHOLE 475-060	2,700.00 CL	
202201	SCHINDLER DR	CHEF MENTEUR HW	07/30/2015	09/29/2017 SMBG	REHAB SEWER MANHOLE 475-068	COMPLETED REHAB SEWER MANHOLE 475-068	2,700.00 CL	
202301	HAUCK DR	PRESSBURG	07/30/2015	01/25/2018 SMBG	REHAB SEWER MANHOLE 475-071	REHAB SEWER MANHOLE 475-071	CL	
202301 202401								
	HAUCK DR	PRENTISS AV	07/30/2015	08/16/2017 SMBG	REHAB SEWER MANHOLE 475-074	COMPLETED REHAB SEWER MANHOLE 475-074	250.00 CL	
202501	HAUCK DR	CHEF MENTEUR HW	07/30/2015	08/16/2017 SMBG	REHAB SEWER MANHOLE 475-076	COMPLETED REHAB SEWER MANHOLE 475-076	250.00 CL	C-151

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1502202601	GOOD DR	PRESSBURG	07/30/2015	01/09/2018 SMBG	REHAB SEWER MANHOLE 475-082	REHAB SEWER MANHOLE 475-082	CL
1502202701	GOOD DR	PRENTISS AV	07/30/2015	08/16/2017 SMBG	REHAB SEWER MANHOLE 475-083	COMPLETED REHAB SEWER MANHOLE 475-083	250.00 CL
1502202801	PAPANIA DR	VIENNA	07/30/2015	05/17/2017 SMBG	REHAB SEWER MANHOLE 475-088	COMPLETED REHAB SEWER MANHOLE 475-088	250.00 CL
502202901	VIENNA	NIGHTHART	07/30/2015	01/12/2018 SMBG	REHAB SEWER MANHOLE 475-090	REHAB SEWER MANHOLE 475-090	CL
502203001	NIGHTHART	PRESSBURG	07/30/2015	10/23/2017 SMBG	REHAB SEWER MANHOLE 475-094	REHAB SEWER MANHOLE 475-094	CL
502203101	CHEF MENTEUR HW	NOTTINGHAM DR	07/30/2015	05/22/2017 SMBG	REHAB SEWER MANHOLE 475-036	COMPLETED REHAB SEWER MANHOLE 475-036	500.00 CL
02203201	BRIGHT DR	PRESSBURG	07/30/2015	08/17/2017 SMBG	REHAB SEWER MANHOLE 475-096	COMPLETED REHAB SEWER MANHOLE 475-096	250.00 CL
02203301	LURLINE	BROOKWOOD	07/30/2015	10/13/2017 SMBG	REHAB SEWER MANHOLE 474-111	COMPLETED REHAB SEWER MANHOLE 474-111	800.00 CL
02203401	BROOKWOOD	LURLINE	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-114	COMPLETED REHAB SEWER MANHOLE 474-114	275.00 CL
02203501	LURLINE	GRANT	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-114 REHAB SEWER MANHOLE 474-115	COMPLETED REHAB SEWER MANHOLE 474-114 COMPLETED REHAB SEWER MANHOLE 474-115	910.00 CL
		GRANT					
02203601	LURLINE LURLINE		07/30/2015	04/05/2017 SMBG 04/04/2017 SMBG	REHAB SEWER MANHOLE 474-116 REHAB SEWER MANHOLE 474-117	COMPLETED REHAB SEWER MANHOLE 474-116	275.00 CL
02203701		GRANT	07/30/2015	04/04/2017 SMBG 04/05/2017 SMBG		COMPLETED REHAB SEWER MANHOLE 474-117	275.00 CL
02203801	LURLINE	CHEF MENTEUR HW CHEF MENTEUR HW	07/30/2015		REHAB SEWER MANHOLE 474-118	COMPLETED REHAB SEWER MANHOLE 474-118 COMPLETED REHAB SEWER MANHOLE 474-120	275.00 CL
02203901	LURLINE		07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-120		275.00 CL
02204001	PAPANIA DR	VIENNA	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 475-001	Cancelled due to no rehabilitation required	CL
02204101	PAPANIA DR	DWYER RD	07/30/2015	02/26/2018 SMBG	REHAB SEWER MANHOLE 475-003	REHAB SEWER MANHOLE 475-003	CL
02204401	DWYER RD	CORINNE	07/30/2015	05/17/2017 SMBG	REHAB SEWER MANHOLE 475-009	COMPLETED REHAB SEWER MANHOLE 475-009	250.00 CL
02204501	PAPANIA DR	PRESSBURG	07/30/2015	04/30/2018 SMBG	REHAB SEWER MANHOLE 475-013	REHAB SEWER MANHOLE 475-013	CL
02204601	PAPANIA DR	PRESSBURG	07/30/2015	08/18/2017 SMBG	REHAB SEWER MANHOLE 475-014	COMPLETED REHAB SEWER MANHOLE 475-014	800.00 CL
02204701	PAPANIA DR	PRENTISS AV	07/30/2015	10/17/2017 SMBG	REHAB SEWER MANHOLE 475-021	REHAB SEWER MANHOLE 475-021	CL
2204801	PAPANIA DR	PRENTISS AV	07/30/2015	05/18/2017 SMBG	REHAB SEWER MANHOLE 475-022	COMPLETED REHAB SEWER MANHOLE 475-022	700.00 CL
2204901	PRENTISS AV	BRIGHT DR	07/30/2015	05/16/2017 SMBG	REHAB SEWER MANHOLE 475-023	COMPLETED REHAB SEWER MANHOLE 475-023	250.00 CL
2205001	NIGHTHART	DREUX AV	07/30/2015	09/22/2017 SMBG	REHAB SEWER MANHOLE 475-026	REHAB SEWER MANHOLE 475-026	CL
2205101	AIRWOOD	READ BL	07/30/2015	06/05/2017 SMBG	REHAB SEWER MANHOLE 474-069	COMPLETED REHAB SEWER MANHOLE 474-069	250.00 CL
2205201	AIRWOOD	READ BL	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 474-070	COMPLETED REHAB SEWER MANHOLE 474-070	250.00 CL
2205301	READ BL	BROOKWOOD	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-073	COMPLETED REHAB SEWER MANHOLE 474-073	650.00 CL
2205401	READ BL	SPRINGWOOD	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-075	COMPLETED REHAB SEWER MANHOLE 474-075	520.00 CL
02205501	READ BL	GRANT	07/30/2015	04/06/2017 SMBG	REHAB SEWER MANHOLE 474-076	COMPLETED REHAB SEWER MANHOLE 474-076	520.00 CL
02205601	READ BL	CHEF MENTEUR HW	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-077	COMPLETED REHAB SEWER MANHOLE 474-077	520.00 CL
02205701	DREUX AV	READ BL	07/30/2015	05/18/2017 SMBG	REHAB SEWER MANHOLE 474-080	COMPLETED REHAB SEWER MANHOLE 474-080	500.00 CL
02205801	SPRINGWOOD	READ BL	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 474-083	COMPLETED REHAB SEWER MANHOLE 474-083	250.00 CL
02205901	SPRINGWOOD	READ BL	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 474-084	COMPLETED REHAB SEWER MANHOLE 474-084	250.00 CL
02206001	DWYER RD	WARREN DR	07/30/2015	08/02/2017 SMBG	REHAB SEWER MANHOLE 474-088	COMPLETED REHAB SEWER MANHOLE 474-088	250.00 GL
02206101	DWYER RD	ROSEWOOD DR	07/30/2015	08/24/2017 SMBG	REHAB SEWER MANHOLE 474-089	COMPLETED REHAB SEWER MANHOLE 474-089	250.00 CL
02206201	ROSEWOOD DR	READ BL	07/30/2015	05/19/2017 SMBG	REHAB SEWER MANHOLE 474-091	COMPLETED REHAB SEWER MANHOLE 474-003	250.00 CL
02206401	REDWOOD	GRANT	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-091	COMPLETED REHAB SEWER MANHOLE 474-098	1,040.00 CL
02206501	REDWOOD	GRANT	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-099	COMPLETED REHAB SEWER MANHOLE 474-099	275.00 CL
		SANDALWOOD				COMPLETED REHAB SEWER MANHOLE 474-099	
02206601	DWYER RD		07/30/2015	09/25/2017 SMBG	REHAB SEWER MANHOLE 474-101 REHAB SEWER MANHOLE 474-068		300.00 CL
02206701	WARREN DR	AIRWOOD	07/30/2015	08/31/2017 SMBG		COMPLETED REHAB SEWER MANHOLE 474-068	250.00 CL
02206801	SANDALWOOD	GRANT	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-106	COMPLETED REHAB SEWER MANHOLE 474-106	275.00 CL
02206901	SIERRA MADRE DR	PRENTISS AV	07/30/2015	01/10/2018 SMBG	REHAB SEWER MANHOLE 474-028	REHAB SEWER MANHOLE 474-028	CL
602207001	DWYER RD	CORONADO DR	07/30/2015	10/18/2017 SMBG	REHAB SEWER MANHOLE 474-031	COMPLETED REHAB SEWER MANHOLE 474-031	2,900.00 CL
02207101	CORONADO DR	PRESSBURG	07/30/2015	06/04/2017 SMBG	REHAB SEWER MANHOLE 474-033	COMPLETED REHAB SEWER MANHOLE 474-033	250.00 CL
02207201	CORONADO DR	PRENTISS AV	07/30/2015	06/05/2017 SMBG	REHAB SEWER MANHOLE 474-034	COMPLETED REHAB SEWER MANHOLE 474-034	250.00 CL
02207301	CORONADO DR	PRENTISS AV	07/30/2015	06/06/2017 SMBG	REHAB SEWER MANHOLE 474-035	COMPLETED REHAB SEWER MANHOLE 474-035	600.00 CL
02207401	CORONADO DR	PRENTISS AV	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 474-036	COMPLETED REHAB SEWER MANHOLE 474-036	250.00 CL
02207501	SEAWOOD	READ BL	07/30/2015	05/19/2017 SMBG	REHAB SEWER MANHOLE 474-041	COMPLETED REHAB SEWER MANHOLE 474-041	250.00 CL
02207601	SEAWOOD	READ BL	07/30/2015	08/24/2017 SMBG	REHAB SEWER MANHOLE 474-042	COMPLETED REHAB SEWER MANHOLE 474-042	750.00 CL
02207701	SEAWOOD	READ BL	07/30/2015	05/26/2017 SMBG	REHAB SEWER MANHOLE 474-045	COMPLETED REHAB SEWER MANHOLE 474-045	780.00 CL
02207801	READ BL	PRESSBURG	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-046	COMPLETED REHAB SEWER MANHOLE 474-046	390.00 CL
02207901	READ BL	DWYER RD	07/30/2015	04/06/2017 SMBG	REHAB SEWER MANHOLE 474-048	COMPLETED REHAB SEWER MANHOLE 474-048	390.00 CL
2208001	PRESSBURG	READ BL	07/30/2015	08/02/2017 SMBG	REHAB SEWER MANHOLE 474-050	COMPLETED REHAB SEWER MANHOLE 474-050	250.00 CL
2208101	READ BL	HILLWOOD	07/30/2015	07/02/2018 SMBG	REHAB SEWER MANHOLE 474-055	REHAB SEWER MANHOLE 474-055	CL
02208201	READ BL	PRESSBURG	07/30/2015	08/02/2017 SMBG	REHAB SEWER MANHOLE 474-056	COMPLETED REHAB SEWER MANHOLE 474-056	2,250.00 CL
2208301	READ BL	BROOKWOOD	07/30/2015	04/05/2017 SMBG	REHAB SEWER MANHOLE 474-059	REHAB SEWER MANHOLE 474-059	275.00 CL
02208401	WARREN DR	HILLWOOD	07/30/2015	06/06/2017 SMBG	REHAB SEWER MANHOLE 474-060	COMPLETED REHAB SEWER MANHOLE 474-060	250.00 CL
02208501	SIERRA MADRE DR	PRENTISS AV	07/30/2015	08/22/2017 SMBG		COMPLETED REHAB SEWER MANHOLE 474-000 COMPLETED REHAB SEWER MANHOLE 474-027	600.00 CL
		READ BL			REHAB SEWER MANHOLE 474-027	COMPLETED REHAB SEWER MANHOLE 474-027 COMPLETED REHAB SEWER MANHOLE 474-064	
02208601	BROOKWOOD CHARLMARK DR		07/30/2015	08/31/2017 SMBG	REHAB SEWER MANHOLE 474-064		250.00 CL
02208701	CHARLMARK DR	GRANT	07/30/2015	04/04/2017 SMBG	REHAB SEWER MANHOLE 473-078	COMPLETED REHAB SEWER MANHOLE 473-078	275.00 CL
02208801	CHARLMARK DR	GRANT	07/30/2015	10/17/2017 SMBG	REHAB SEWER MANHOLE 473-079	COMPLETED REHAB SEWER MANHOLE 473-079 COMPLETED REHAB SEWER MANHOLE 473-080	275.00 CL
2208901	CHARLMARK DR	GRANT	07/30/2015	10/16/2017 SMBG	REHAB SEWER MANHOLE 473-080		275.00 CL
02209001	PERRAULT WALK	HAMMOND	07/30/2015	04/04/2017 SMBG	REHAB SEWER MANHOLE 473-085	COMPLETED REHAB SEWER MANHOLE 473-085	275.00 CL
02209201	DWYER RD	DONNA DR	07/30/2015	09/25/2017 SMBG	REHAB SEWER MANHOLE 473-090	COMPLETED REHAB SEWER MANHOLE 473-090	300.00 CL
02209301	PERRAULT WALK	GRANT	07/30/2015	05/09/2017 SMBG	REHAB SEWER MANHOLE 473-094	REHAB SEWER MANHOLE 473-094	CL
02209401	CARDENAS	PRENTISS AV	07/30/2015	06/03/2017 SMBG	REHAB SEWER MANHOLE 474-006	COMPLETED REHAB SEWER MANHOLE 474-006	250.00 CL
02209501	CARDENAS	PRENTISS AV	07/30/2015	05/16/2017 SMBG	REHAB SEWER MANHOLE 474-008	COMPLETED REHAB SEWER MANHOLE 474-008	250.00 CL
02209601	CHEF MENTEUR HW	CARDENAS	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 474-013	Cancelled due to no rehabilitation required	CL
2209701	CHEF MENTEUR HW	CARDENAS	07/30/2015	05/22/2017 SMBG	REHAB SEWER MANHOLE 474-014	COMPLETED REHAB SEWER MANHOLE 474-014	2,000.00 CL
2209801	CHEF MENTEUR HW	READ BL	07/30/2015	10/09/2017 SMBG	REHAB SEWER MANHOLE 474-017	COMPLETED REHAB SEWER MANHOLE 474-017	250.00 CL
2209901	CHEF MENTEUR HW	READ BL	07/30/2015	10/03/2017 SMBG	REHAB SEWER MANHOLE 474-018	COMPLETED REHAB SEWER MANHOLE 474-018	750.00 CL
2210001	CHEF MENTEUR HW	READ BL	07/30/2015	10/06/2017 SMBG	REHAB SEWER MANHOLE 474-020	COMPLETED REHAB SEWER MANHOLE 474-020	250.00 CL
2210101	DWYER RD	SIERRA MADRE DR	07/30/2015	05/22/2017 SMBG	REHAB SEWER MANHOLE 474-022	COMPLETED REHAB SEWER MANHOLE 474-022	400.00 CL
2210201	SIERRA MADRE DR	PRESSBURG	07/30/2015	08/16/2017 SMBG	REHAB SEWER MANHOLE 474-024	COMPLETED REHAB SEWER MANHOLE 474-024	850.00 CL
2210301	SIERRA MADRE DR	PRESSBURG	07/30/2015	08/15/2017 SMBG	REHAB SEWER MANHOLE 474-025	COMPLETED REHAB SEWER MANHOLE 474-025	650.00 CL
2210401	GALAHAD DR	GRANT	07/30/2015	05/18/2017 SMBG	REHAB SEWER MANHOLE 472-096	COMPLETED REHAB SEWER MANHOLE 472-096	275.00 CL
02210501	CHARLENE DR	HAMMOND	07/30/2015	03/29/2017 SMBG	REHAB SEWER MANHOLE 472-118	COMPLETED REHAB SEWER MANHOLE 472-118	650.00 CL
02210601	CHARLENE DR	GRANT	07/30/2015	03/29/2017 SMBG 03/29/2017 SMBG	REHAB SEWER MANHOLE 472-110	COMPLETED REHAB SEWER MANHOLE 472-110	275.00 CL
2210701	DWYER RD	ARTHUR DR	07/30/2015	11/27/2017 SMBG	REHAB SEWER MANHOLE 472-127	COMPLETED REHAB SEWER MANHOLE 472-127	275.00 CL
02210801	DWYER RD	MARQUE DR	07/30/2015	10/04/2017 SMBG	REHAB SEWER MANHOLE 473-005	REHAB SEWER MANHOLE 473-005	CL
02210901	MARQUE DR	DWYER RD	07/30/2015	05/19/2017 SMBG	REHAB SEWER MANHOLE 473-006	COMPLETED REHAB SEWER MANHOLE 473-006	575.00 CL
02211001	MARQUE DR	HAMMOND	07/30/2015	09/21/2017 SMBG	REHAB SEWER MANHOLE 473-007	REHAB SEWER MANHOLE 473-007	CL
02211101	HICKERSON	HAMMOND	07/30/2015	04/20/2017 SMBG	REHAB SEWER MANHOLE 473-023	COMPLETED REHAB SEWER MANHOLE 473-023	500.00 CL
02211201	DWYER RD	EUNICE	07/30/2015	05/19/2017 SMBG	REHAB SEWER MANHOLE 473-029	COMPLETED REHAB SEWER MANHOLE 473-029	1,600.00 CL
		HAMMOND	07/30/2015	09/20/2017 SMBG	REHAB SEWER MANHOLE 473-032	REHAB SEWER MANHOLE 473-032	CL
02211301 02211401	EUNICE EUNICE	SPRINGWOOD	07/30/2015	09/21/2017 SMBG	REHAB SEWER MANHOLE 473-033	REHAB SEWER MANHOLE 473-033	CL C-152

N NO	STREET	7/2023 CROSS STREET	6:54:42 AM WO DATE CON	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DAT
D_NO 502211501	CITRUS DR	HAMMOND	07/30/2015	09/22/2017 SMBG	REHAB SEWER MANHOLE 473-037	REHAB SEWER MANHOLE 473-037	W.O. COST STATUS BASIN COST TO DAT
502211601	CITRUS DR	HAMMOND	07/30/2015	09/21/2017 SMBG	REHAB SEWER MANHOLE 473-038	REHAB SEWER MANHOLE 473-038	CL
02211701	CITRUS DR	GRANT	07/30/2015	05/14/2017 SMBG	REHAB SEWER MANHOLE 473-046	COMPLETED REHAB SEWER MANHOLE 473-046	300.00 CL
02211801	DWYER RD	DONNA DR	07/30/2015	09/25/2017 SMBG	REHAB SEWER MANHOLE 473-047	COMPLETED REHAB SEWER MANHOLE 473-047	300.00 CL
2211901	GRANT	ROSALIA DR	07/30/2015	04/04/2017 SMBG	REHAB SEWER MANHOLE 473-047	COMPLETED REHAB SEWER MANHOLE 473-056	275.00 CL
2212001	DWYER RD	ROSALIA DR ROSALIA DR	07/30/2015	10/17/2017 SMBG	REHAB SEWER MANHOLE 473-058	COMPLETED REHAB SEWER MANHOLE 473-058	275.00 CL 275.00 CL
		PERELLI		10/17/2017 SMBG		COMPLETED REHAB SEWER MANHOLE 473-056	275.00 CL 275.00 CL
2212101	DWYER RD		07/30/2015		REHAB SEWER MANHOLE 473-064	REHAB SEWER MANHOLE 473-064	
2212201	BUNDY RD	HAMMOND	07/30/2015	02/01/2018 SMBG	REHAB SEWER MANHOLE 472-036		CL
2212301	BUNDY RD	GRANT	07/30/2015	11/27/2017 SMBG	REHAB SEWER MANHOLE 472-040	REHAB SEWER MANHOLE 472-040	CL
2212401	BUNDY RD	CHEF MENTEUR HW	07/30/2015	03/15/2018 SMBG	REHAB SEWER MANHOLE 472-044	REHAB SEWER MANHOLE 472-044	CL
2212501	BUNDY RD	CHEF MENTEUR HW	07/30/2015	06/11/2018 SMBG	REHAB SEWER MANHOLE 472-045	REHAB SEWER MANHOLE 472-045	CL
02212601	BUNDY RD	CHEF MENTEUR HW	07/30/2015	11/20/2017 SMBG	REHAB SEWER MANHOLE 472-046	REHAB SEWER MANHOLE 472-046	CL
2212701	DWYER RD	LONGFELLOW DR	07/30/2015	11/27/2017 SMBG	REHAB SEWER MANHOLE 472-047	REHAB SEWER MANHOLE 472-047	CL
2212801	LONGFELLOW DR	GRANT	07/30/2015	01/23/2018 SMBG	REHAB SEWER MANHOLE 472-053	REHAB SEWER MANHOLE 472-053	CL
2212901	LONGFELLOW DR	GRANT	07/30/2015	09/22/2017 SMBG	REHAB SEWER MANHOLE 472-054	REHAB SEWER MANHOLE 472-054	CL
2213001	LONGFELLOW DR	GRANT	07/30/2015	10/23/2017 SMBG	REHAB SEWER MANHOLE 472-056	REHAB SEWER MANHOLE 472-056	CL
2213101	LONGFELLOW DR	CHEF MENTEUR HW	07/30/2015	10/02/2017 SMBG	REHAB SEWER MANHOLE 472-057	REHAB SEWER MANHOLE 472-057	CL
2213201	CERISE AV	HAMMOND	07/30/2015	03/29/2017 SMBG	REHAB SEWER MANHOLE 472-060	COMPLETED REHAB SEWER MANHOLE 472-060	1,170.00 CL
2213301	CERISE AV	LEEDS	07/30/2015	03/29/2017 SMBG	REHAB SEWER MANHOLE 472-061	COMPLETED REHAB SEWER MANHOLE 472-061	1,160.00 CL
2213401	CERISE AV	LEEDS	07/30/2015	10/17/2017 SMBG	REHAB SEWER MANHOLE 472-063	COMPLETED REHAB SEWER MANHOLE 472-063	275.00 CL
2213501	CERISE AV	GRANT	07/30/2015	10/17/2017 SMBG	REHAB SEWER MANHOLE 472-064	COMPLETED REHAB SEWER MANHOLE 472-064	275.00 CL
2213601	DWYER RD	CAMELOT DR	07/30/2015	05/18/2017 SMBG	REHAB SEWER MANHOLE 472-071	COMPLETED REHAB SEWER MANHOLE 472-071	780.00 CL
2213701	DWYER RD	KNIGHT DR	07/30/2015	05/18/2017 SMBG	REHAB SEWER MANHOLE 472-081	COMPLETED REHAB SEWER MANHOLE 472-081	950.00 CL
2213801	VIAVANT RD	GRANT	07/30/2015	05/26/2017 SMBG	REHAB SEWER MANHOLE 472-012	COMPLETED REHAB SEWER MANHOLE 472-012	650.00 CL
	KNIGHT DR	GRANT	07/30/2015	03/29/2017 SMBG	REHAB SEWER MANHOLE 472-012 REHAB SEWER MANHOLE 472-087	COMPLETED REHAB SEWER MANHOLE 472-012 COMPLETED REHAB SEWER MANHOLE 472-087	275.00 CL
213901							
2214001	GAWAIN DR	CHEF MENTEUR HW	07/30/2015	03/29/2017 SMBG	REHAB SEWER MANHOLE 471-015	COMPLETED REHAB SEWER MANHOLE 471-015	275.00 CL
2214101	GAWAIN DR	CHEF MENTEUR HW	07/30/2015	03/29/2017 SMBG	REHAB SEWER MANHOLE 471-016	COMPLETED REHAB SEWER MANHOLE 471-016	275.00 CL
2214201	CHEF MENTEUR HW	FLAKE AV	07/30/2015	04/11/2017 SMBG	REHAB SEWER MANHOLE 471-018	COMPLETED REHAB SEWER MANHOLE 471-018	275.00 CL
2214301	FLAKE AV	LEEDS	07/30/2015	09/20/2017 SMBG	REHAB SEWER MANHOLE 471-028	COMPLETED REHAB SEWER MANHOLE 471-028	400.00 CL
2214401	LAINE AV	HAMMOND	07/30/2015	09/20/2017 SMBG	REHAB SEWER MANHOLE 471-040	COMPLETED REHAB SEWER MANHOLE 471-040	400.00 CL
2214501	CHEF MENTEUR HW	FLAKE AV	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 471-049	Cancelled due to no rehabilitation required	CL
2214601	CHEF MENTEUR HW	DODT AV	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 471-050	Cancelled due to no rehabilitation required	CL
2214701	WERNER DR	CHEF MENTEUR HW	07/30/2015	10/17/2017 SMBG	REHAB SEWER MANHOLE 471-085	COMPLETED REHAB SEWER MANHOLE 471-085	400.00 CL
2214801	DWYER RD	CROWDER BL	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 471-086	COMPLETED REHAB SEWER MANHOLE 471-086	250.00 CL
2214901	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 471-088	COMPLETED REHAB SEWER MANHOLE 471-088	275.00 CL
2215001	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 471-089	COMPLETED REHAB SEWER MANHOLE 471-089	275.00 CL
2215101	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 471-092	COMPLETED REHAB SEWER MANHOLE 471-092	275.00 CL
2215201	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 471-093	COMPLETED REHAB SEWER MANHOLE 471-093	275.00 CL
2215301	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 471-095	COMPLETED REHAB SEWER MANHOLE 471-095	275.00 CL
	CROWDER BL	CHEF MENTEUR HW					
02215401			07/30/2015	10/17/2017 SMBG	REHAB SEWER MANHOLE 471-101	COMPLETED REHAB SEWER MANHOLE 471-101	275.00 CL
2216001	CINDY PL	WENDY LN	07/30/2015	02/08/2017 SMBG	REHAB SEWER MANHOLE 470-011	COMPLETED REHAB SEWER MANHOLE 470-011	650.00 CL
2216101	LAKE FOREST BL	BENSON RD	07/30/2015	02/08/2017 SMBG	REHAB SEWER MANHOLE 470-015	COMPLETED REHAB SEWER MANHOLE 470-015	275.00 CL
2216201	SERVITUDE Q	SERVITUDE V	07/30/2015	04/10/2017 SMBG	REHAB SEWER MANHOLE 470-047	COMPLETED REHAB SEWER MANHOLE 470-047	CL
2216301	SERVITUDE Q	SERVITUDE P	07/30/2015	04/10/2017 SMBG	REHAB SEWER MANHOLE 470-048	COMPLETED REHAB SEWER MANHOLE 470-048	450.00 CL
2216401	SERVITUDE B	SERVITUDE V	07/30/2015	04/10/2017 SMBG	REHAB SEWER MANHOLE 470-061	COMPLETED REHAB SEWER MANHOLE 470-061	1,170.00 CL
)2216501	LAKE FOREST BL	BENSON RD	07/30/2015	04/11/2017 SMBG	REHAB SEWER MANHOLE 470-070	COMPLETED REHAB SEWER MANHOLE 470-070	275.00 CL
02216601	GAWAIN DR	HAMMOND	07/30/2015	03/30/2017 SMBG	REHAB SEWER MANHOLE 471-002	COMPLETED REHAB SEWER MANHOLE 471-002	275.00 CL
2216801	GAWAIN DR	GRANT	07/30/2015	03/29/2017 SMBG	REHAB SEWER MANHOLE 471-004	COMPLETED REHAB SEWER MANHOLE 471-004	275.00 CL
2220401	CROWDER BL	DWYER RD	07/30/2015	05/17/2017 SMBG	REHAB SEWER MANHOLE 466-002	COMPLETED REHAB SEWER MANHOLE 466-002	910.00 CL
2220501	CROWDER BL	DWYER RD	07/30/2015	08/28/2018 SMBG	REHAB SEWER MANHOLE 466-006	Cancelled due to no rehabilitation required	CL
2220601	CROWDER BL	DWYER RD	07/30/2015	05/17/2017 SMBG	REHAB SEWER MANHOLE 466-009	COMPLETED REHAB SEWER MANHOLE 466-009	910.00 CL
2220701	CROWDER BL	DWYER RD	07/30/2015	02/08/2017 SMBG	REHAB SEWER MANHOLE 466-010	COMPLETED REHAB SEWER MANHOLE 466-010	275.00 CL
			07/30/2015				
2220801	LAKE FOREST BL	CROWDER BL		02/08/2017 SMBG	REHAB SEWER MANHOLE 466-017	COMPLETED REHAB SEWER MANHOLE 466-017	1,040.00 CL
2220901	LAKE FOREST BL	CROWDER BL	07/30/2015	05/17/2017 SMBG	REHAB SEWER MANHOLE 466-018	COMPLETED REHAB SEWER MANHOLE 466-018	1,040.00 CL
2221001	LAKE FOREST BL	CROWDER BL	07/30/2015	02/08/2017 SMBG	REHAB SEWER MANHOLE 466-030	COMPLETED REHAB SEWER MANHOLE 466-030	1,080.00 CL
2221101	LAKE FOREST BL	CROWDER BL	07/30/2015	02/08/2017 SMBG	REHAB SEWER MANHOLE 466-031	COMPLETED REHAB SEWER MANHOLE 466-031	275.00 CL
2221201	CROWDER BL	LAKE FOREST BL	07/30/2015	03/27/2017 SMBG	REHAB SEWER MANHOLE 466-039	COMPLETED REHAB SEWER MANHOLE 466-039	650.00 CL
2221301	CROWDER BL	LAKE FOREST BL	07/30/2015	03/27/2017 SMBG	REHAB SEWER MANHOLE 466-040	COMPLETED REHAB SEWER MANHOLE 466-040	390.00 CL
2221401	CROWDER BL	I-10 SERVICE RD	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 466-044	COMPLETED REHAB SEWER MANHOLE 466-044	650.00 CL
2221501	LAKE FOREST BL	CROWDER BL	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 466-095	COMPLETED REHAB SEWER MANHOLE 466-095	275.00 CL
2221601	LAKE FOREST BL	SANDHURST DR	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 466-096	COMPLETED REHAB SEWER MANHOLE 466-096	275.00 CL
2222101	CHEF MENTEUR HW	WILSON DR	07/30/2015	05/08/2017 SMBG	REHAB SEWER MANHOLE 464-045	Completed under CN 30207	CL
2222201	PRENTISS AV	LONELY OAK DR	07/30/2015	10/16/2017 SMBG	REHAB SEWER MANHOLE 464-047	COMPLETED REHAB SEWER MANHOLE 464-047	1,000.00 CL
2222301	LONELY OAK DR	DWYER RD	07/30/2015	10/11/2017 SMBG	REHAB SEWER MANHOLE 464-048	COMPLETED REHAB SEWER MANHOLE 464-048	625.00 CL
2222401	LONELY OAK DR	DWYER RD	07/30/2015	10/11/2017 SMBG	REHAB SEWER MANHOLE 464-049	COMPLETED REHAB SEWER MANHOLE 464-049	500.00 CL
2222501	LONELY OAK DR	DREUX AV	07/30/2015	10/11/2017 SMBG	REHAB SEWER MANHOLE 464-050	COMPLETED REHAB SEWER MANHOLE 464-049	500.00 CL
2222601	PRENTISS AV					COMPLETED REHAB SEWER MANHOLE 464-056	
		TULIP	07/30/2015	10/20/2017 SMBG	REHAB SEWER MANHOLE 464-056 REHAB SEWER MANHOLE 465-004	COMPLETED REHAB SEWER MANHOLE 464-056 COMPLETED REHAB SEWER MANHOLE 465-004	1,125.00 CL
2222701	GRANT	VIOLA	07/30/2015	10/16/2017 SMBG			625.00 CL
222801	TULSA	SAM	07/30/2015	09/22/2017 SMBG	REHAB SEWER MANHOLE 465-010	COMPLETED REHAB SEWER MANHOLE 465-010	500.00 CL
222901	BONITA DR	LEEDS	07/30/2015	09/19/2017 SMBG	REHAB SEWER MANHOLE 465-029	COMPLETED REHAB SEWER MANHOLE 465-029	375.00 CL
223001	DWYER RD	VIOLA	07/30/2015	10/19/2017 SMBG	REHAB SEWER MANHOLE 465-032	COMPLETED REHAB SEWER MANHOLE 465-032	1,000.00 CL
223101	FRANCISCO VERRETT DR	HAMMOND	07/30/2015	10/16/2017 SMBG	REHAB SEWER MANHOLE 465-044	COMPLETED REHAB SEWER MANHOLE 465-044	400.00 CL
223201	CHEF MENTEUR HW	WILSON DR	07/30/2015	10/17/2017 SMBG	REHAB SEWER MANHOLE 465-056	COMPLETED REHAB SEWER MANHOLE 465-056	750.00 CL
223301	CHEF MENTEUR HW	WILSON DR	07/30/2015	10/17/2017 SMBG	REHAB SEWER MANHOLE 465-057	COMPLETED REHAB SEWER MANHOLE 465-057	400.00 CL
223401	CHEF MENTEUR HW	WERNER DR	07/30/2015	10/17/2017 SMBG	REHAB SEWER MANHOLE 465-060	COMPLETED REHAB SEWER MANHOLE 465-060	400.00 CL
223701	RHODES DR	PRENTISS AV	07/30/2015	10/20/2017 SMBG	REHAB SEWER MANHOLE 464-031	COMPLETED REHAB SEWER MANHOLE 464-031	1,125.00 CL
2224501	BENTLEY DR	DWYER RD	07/30/2015	05/16/2017 SMBG	REHAB SEWER MANHOLE 463-004	COMPLETED REHAB SEWER MANHOLE 463-004	1,320.00 CL
2224601	PARC BRITTANY BL	I-10	07/30/2015	05/16/2017 SMBG	REHAB SEWER MANHOLE 463-042	COMPLETED REHAB SEWER MANHOLE 463-042	275.00 CL
2224701	CLEMENTS DR	DWYER RD	07/30/2015	03/10/2017 SMBG	REHAB SEWER MANHOLE 463-053	COMPLETED REHAB SEWER MANHOLE 463-053	800.00 CL
2224801	MAYO RD	DWYER RD	07/30/2015	02/06/2017 SMBG	REHAB SEWER MANHOLE 463-058	COMPLETED REHAB SEWER MANHOLE 463-058	275.00 CL
2224901	LAKE FOREST BL	RICKERT DR	07/30/2015	11/27/2017 SMBG	REHAB SEWER MANHOLE 463-065	COMPLETED REHAB SEWER MANHOLE 463-065	275.00 CL
2225001	RHODES DR	DWYER RD	07/30/2015	02/08/2017 SMBG	REHAB SEWER MANHOLE 463-093	COMPLETED REHAB SEWER MANHOLE 463-093	1,055.00 CL
2225101	DWYER RD	WILSON DR	07/30/2015	04/11/2017 SMBG	REHAB SEWER MANHOLE 464-002	COMPLETED REHAB SEWER MANHOLE 464-002	275.00 CL
2225201	ST JAMES	WILSON DR	07/30/2015	10/16/2017 SMBG	REHAB SEWER MANHOLE 464-007	COMPLETED REHAB SEWER MANHOLE 464-007	400.00 CL
				04/23/2018 SMBG	REHAB SEWER MANHOLE 464-010		

7/7/2023 STREET CHEF MENTEUR HW	CROSS STREET	6:54:42 AM WO_DATE COMF	DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DAT
	WILSON DR	07/30/2015	10/17/2017 SMBG	REHAB SEWER MANHOLE 464-017	COMPLETED REHAB SEWER MANHOLE 464-017	400.00 CL
DWYER RD	RHODES DR	07/30/2015	10/20/2017 SMBG	REHAB SEWER MANHOLE 464-028	COMPLETED REHAB SEWER MANHOLE 464-028	400.00 CL
WESTLAKE DR	HARBOURVIEW DR	07/30/2015	11/27/2017 SMBG	REHAB SEWER MANHOLE 460-006	COMPLETED REHAB SEWER MANHOLE 460-006	275.00 CL
WESTLAKE DR	BAYOUVIEW CT	07/30/2015	03/24/2017 SMBG	REHAB SEWER MANHOLE 460-012	COMPLETED REHAB SEWER MANHOLE 460-012	520.00 CL
LAKEVIEW CT	HARBOURVIEW DR	07/30/2015	02/07/2017 SMBG	REHAB SEWER MANHOLE 460-040	COMPLETED REHAB SEWER MANHOLE 460-040	650.00 CL
HARBOR RD	FLORIDA AV	07/30/2015	09/29/2015 SMBG	REHAB SEWER MANHOLE 439-010	COMPELTED REHAB SEWER MANHOLE 430-040	179.00 CL
AMERICA	DWYER RD	07/30/2015	09/19/2017 SMBG	REHAB SEWER MANHOLE 431-001	COMPLETED REHAB SEWER MANHOLE 431-001	766.00 CL
DWYER RD	LAFON DR	07/30/2015	10/12/2017 SMBG	REHAB SEWER MANHOLE 431-001	COMPLETED REHAB SEWER MANHOLE 431-017	400.00 CL
AMERICA	RANSOM					
		07/30/2015	07/26/2017 SMBG	REHAB SEWER MANHOLE 431-032	COMPLETED REHAB SEWER MANHOLE 431-032	1,125.00 CL
AMERICA	CHEF MENTEUR HW	07/30/2015	07/27/2017 SMBG	REHAB SEWER MANHOLE 431-038	COMPLETED REHAB SEWER MANHOLE 431-038	500.00 CL
RANSOM	DALE	07/30/2015	07/26/2017 SMBG	REHAB SEWER MANHOLE 431-045	COMPLETED REHAB SEWER MANHOLE 431-045	625.00 CL
PRESSBURG	DALE	07/30/2015	07/25/2017 SMBG	REHAB SEWER MANHOLE 431-055	COMPLETED REHAB SEWER MANHOLE 431-055	400.00 CL
DALE	DREUX AV	07/30/2015	07/26/2017 SMBG	REHAB SEWER MANHOLE 431-059	COMPLETED REHAB SEWER MANHOLE 431-059	500.00 CL
DALE	RANSOM	07/30/2015	07/26/2017 SMBG	REHAB SEWER MANHOLE 431-062	COMPLETED REHAB SEWER MANHOLE 431-062	500.00 CL
REYNES	RANSOM	07/30/2015	10/10/2017 SMBG	REHAB SEWER MANHOLE 431-072	COMPLETED REHAB SEWER MANHOLE 431-072	750.00 CL
HAYDEL	PRENTISS AV	07/30/2015	07/25/2017 SMBG	REHAB SEWER MANHOLE 431-075	COMPLETED REHAB SEWER MANHOLE 431-075	400.00 CL
PRESSBURG	RAY AV	07/30/2015	07/27/2017 SMBG	REHAB SEWER MANHOLE 431-080	COMPLETED REHAB SEWER MANHOLE 431-080	400.00 CL
CHEF MENTEUR HW	RAY AV	07/30/2015	10/18/2017 SMBG	REHAB SEWER MANHOLE 431-095	COMPLETED REHAB SEWER MANHOLE 431-095	400.00 CL
HARBOR RD	FLORIDA AV	07/30/2015	11/29/2017 SMBG	REHAB SEWER MANHOLE 439-005	COMPLETED REHAB SEWER MANHOLE 439-005	2,250.00 CL
HARBOR RD	FLORIDA AV	07/30/2015	11/29/2017 SMBG	REHAB SEWER MANHOLE 439-006	COMPLETED REHAB SEWER MANHOLE 439-006	2,250.00 CL
HARBOR RD	FLORIDA AV	07/30/2015	11/23/2017 SMBG	REHAB SEWER MANHOLE 439-007	COMPLETED REHAB SEWER MANHOLE 439-007	650.00 CL
HARBOR RD	FLORIDA AV	07/30/2015	05/31/2017 SMBG	REHAB SEWER MANHOLE 429-004	COMPLETED REHAB SEWER MANHOLE 429-004	500.00 CL
HARBOR RD	FLORIDA AV	07/30/2015	05/31/2017 SMBG	REHAB SEWER MANHOLE 429-005	COMPLETED REHAB SEWER MANHOLE 429-005	500.00 CL
DOWNMAN RD	LOMBARD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 420-012	Cancelled due to no rehabilitation required	CL
DOWNMAN RD	LOMBARD	07/30/2015	09/22/2017 SMBG	REHAB SEWER MANHOLE 420-015	COMPLETED REHAB SEWER MANHOLE 420-015	1,150.00 CL
DOWNMAN RD	LOMBARD	07/30/2015	09/22/2017 SMBG	REHAB SEWER MANHOLE 420-016	COMPLETED REHAB SEWER MANHOLE 420-016	1,550.00 CL
CHEF MENTEUR HW	DOWNMAN RD	07/30/2015	11/13/2017 SMBG	REHAB SEWER MANHOLE 420-016 REHAB SEWER MANHOLE 420-026	COMPLETED REHAB SEWER MANHOLE 420-016 COMPLETED REHAB SEWER MANHOLE 420-026	
						250.00 CL
CHEF MENTEUR HW	DOWNMAN RD	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 420-027	Cancelled due to no rehabilitation required	CL OFFI OFFI
OLD GENTILLY RD	HESSER	07/30/2015	11/10/2017 SMBG	REHAB SEWER MANHOLE 420-040	COMPLETED REHAB SEWER MANHOLE 420-040	250.00 CL
HARBOR RD	FLORIDA AV	07/30/2015	05/31/2017 SMBG	REHAB SEWER MANHOLE 429-007	COMPLETED REHAB SEWER MANHOLE 429-007	400.00 CL
HARBOR RD	FLORIDA AV	07/30/2015	11/30/2017 SMBG	REHAB SEWER MANHOLE 439-008	COMPLETED REHAB SEWER MANHOLE 439-008	2,750.00 CL
HARBOR RD	FLORIDA AV	07/30/2015	11/10/2017 SMBG	REHAB SEWER MANHOLE 429-006	COMPLETED REHAB SEWER MANHOLE 429-006	250.00 CL
HARBOR RD	FLORIDA AV	07/30/2015	11/29/2017 SMBG	REHAB SEWER MANHOLE 439-009	COMPLETED REHAB SEWER MANHOLE 439-009	2,250.00 CL
CHEF MENTEUR HW	AMERICA	07/30/2015	10/18/2017 SMBG	REHAB SEWER MANHOLE 431-041	COMPLETED REHAB SEWER MANHOLE 431-041	750.00 CL
DALE	DREUX AV	07/30/2015	07/26/2017 SMBG	REHAB SEWER MANHOLE 431-058	COMPLETED REHAB SEWER MANHOLE 431-058	625.00 CL
REYNES	RANSOM	07/30/2015	07/26/2017 SMBG	REHAB SEWER MANHOLE 431-071	COMPLETED REHAB SEWER MANHOLE 431-071	400.00 CL
HAYDEL	DREUX AV	07/30/2015	09/19/2017 SMBG	REHAB SEWER MANHOLE 431-076	COMPLETED REHAB SEWER MANHOLE 431-076	400.00 CL
RAY AV	PRENTISS AV	07/30/2015	07/27/2017 SMBG	REHAB SEWER MANHOLE 431-082	COMPLETED REHAB SEWER MANHOLE 431-082	400.00 CL
HARBOURVIEW DR	WESTLAKE DR	07/30/2015	02/07/2017 SMBG	REHAB SEWER MANHOLE 460-027	COMPLETED REHAB SEWER MANHOLE 460-027	910.00 CL
CHEF MENTEUR HW	ALCEE FORTIER BL	07/30/2015	10/31/2017 SMBG	REHAB SEWER MANHOLE 501-021	COMPLETED REHAB SEWER MANHOLE 501-021	2,000.00 CL
CHEF MENTEUR HW	PARIS RD	07/30/2015	07/25/2017 SMBG	REHAB SEWER MANHOLE 500-014	COMPLETED REHAB SEWER MANHOLE 500-014	2,000.00 CL
OLD GENTILLY RD	CAMELIA	07/30/2015	10/06/2017 SMBG	REHAB SEWER MANHOLE 496-016	COMPLETED REHAB SEWER MANHOLE 496-016	2,250.00 CL
OLD GENTILLY RD	LAFON DR			REHAB SEWER MANHOLE 495-022	COMPLETED REHAB SEWER MANHOLE 495-010	650.00 CL
		07/30/2015	11/09/2017 SMBG			
ALCEE FORTIER BL	SAIGON DR	07/30/2015	09/21/2017 SMBG	REHAB SEWER MANHOLE 486-020	REHAB SEWER MANHOLE 486-020	CL
SIERRA MADRE DR	PRENTISS AV	07/30/2015	05/18/2017 SMBG	REHAB SEWER MANHOLE 474-026	COMPLETED REHAB SEWER MANHOLE 474-026	900.00 CL
CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 471-097	COMPLETED REHAB SEWER MANHOLE 471-097	275.00 CL
LAKE FOREST BL	READ BL	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 470-064	COMPLETED REHAB SEWER MANHOLE 470-064	275.00 CL
CROWDER BL	I-10 SERVICE RD	07/30/2015	03/27/2017 SMBG	REHAB SEWER MANHOLE 466-057	COMPLETED REHAB SEWER MANHOLE 466-057	390.00 CL
BAYOUVIEW CT	WESTLAKE DR	07/30/2015	01/11/2017 SMBG	REHAB SEWER MANHOLE 460-021	COMPLETED REHAB SEWER MANHOLE 460-021	275.00 CL
LAKEVIEW CT	HARBOURVIEW DR	07/30/2015	02/07/2017 SMBG	REHAB SEWER MANHOLE 460-042	COMPLETED REHAB SEWER MANHOLE 460-042	260.00 CL
EXPEDITION DR	INTREPID	07/30/2015	11/27/2018 SMBG	REHAB SEWER MANHOLE 543-005	Cancelled due to no rehabilitation required	CL
GRANVILLE	CORTE PL	07/30/2015	05/18/2017 SMBG	REHAB SEWER MANHOLE 524-072	REHAB SEWER MANHOLE 524-072	CL
GRAND BAYOU DR	WILLOWBROOK DR	07/30/2015	03/26/2015 SMBG	REHAB SEWER MANHOLE 524-017	REHAB SEWER MANHOLE 524-017	CL
LIGGETT RD	MURFIELD DR	07/30/2015	02/06/2018 SMBG	REHAB SEWER MANHOLE 518-051	REHAB SEWER MANHOLE 518-051	CL
WRIGHT RD	LAKE FOREST BL	07/30/2015	05/12/2017 SMBG	REHAB SEWER MANHOLE 515-022	COMPLETED REHAB SEWER MANHOLE 515-022	250.00 CL
WATERFORD BL	LAKE FOREST BL	07/30/2015	07/13/2017 SMBG	REHAB SEWER MANHOLE 515-022	COMPLETED REHAB SEWER MANHOLE 515-022 COMPLETED REHAB SEWER MANHOLE 515-008	250.00 CL 250.00 CL
			05/23/2017 SMBG 05/23/2017 SMBG			
LAKE FOREST BL	READ BL	07/30/2015		REHAB SEWER MANHOLE 513-046	COMPLETED REHAB SEWER MANHOLE 513-046	275.00 CL
READ BL	LAKE FOREST BL	07/30/2015	09/27/2017 SMBG	REHAB SEWER MANHOLE 513-009	REHAB SEWER MANHOLE 513-009	CL 700.00 CL
W LOUIS PRIMA DR	LAKE FOREST BL	07/30/2015	07/17/2017 SMBG	REHAB SEWER MANHOLE 511-032	COMPLETED REHAB SEWER MANHOLE 511-032	700.00 CL
LAKE FOREST BL	BULLARD AV	07/30/2015	09/07/2017 SMBG	REHAB SEWER MANHOLE 511-011	COMPLETED REHAB SEWER MANHOLE 511-011	250.00 CL
BULLARD AV	I-10 SERVICE RD	07/30/2015	04/28/2017 SMBG	REHAB SEWER MANHOLE 510-033	COMPLETED REHAB SEWER MANHOLE 510-033	250.00 CL
OLD SPANISH TRAIL	SAN MARCO RD	07/30/2015	08/09/2017 SMBG	REHAB SEWER MANHOLE 560-017	REHAB SEWER MANHOLE 560-017	CL
OLD GENTILLY RD	CATHERINE	07/30/2015	10/05/2017 SMBG	REHAB SEWER MANHOLE 420-006	COMPLETED REHAB SEWER MANHOLE 420-006	4,250.00 CL
JOURDAN RD	ALMONASTER AV	07/30/2015	11/27/2017 SMBG	REHAB SEWER MANHOLE 339-002	COMPLETED REHAB SEWER MANHOLE 339-002	2,000.00 CL
VICTORIA	OLD GENTILLY RD	07/30/2015	10/23/2017 SMBG	REHAB SEWER MANHOLE 420-003	COMPLETED REHAB SEWER MANHOLE 420-003	250.00 CL
LAKE FOREST BL	SANDHURST DR	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 466-062	COMPLETED REHAB SEWER MANHOLE 466-062	1,185.00 CL
PECAN	PRENTISS AV	07/30/2015	08/02/2017 SMBG	REHAB SEWER MANHOLE 464-088	COMPLETED REHAB SEWER MANHOLE 464-088	375.00 CL
			09/21/2017 SMBG	REHAB SEWER MANHOLE 465-026	COMPLETED REHAB SEWER MANHOLE 465-026	
WILSON DR	ST JAMES	07/30/2015	08/31/2017 SMBG	REHAB SEWER MANHOLE 464-006	COMPLETED REHAB SEWER MANHOLE 464-006	1,266.00 CL
WILSON DR	MOUND AV	07/30/2015	10/11/2017 SMBG	REHAB SEWER MANHOLE 464-011	COMPLETED REHAB SEWER MANHOLE 464-011	500.00 CL
GAWAIN DR	HAMMOND	07/30/2015	03/29/2017 SMBG	REHAB SEWER MANHOLE 471-003	COMPLETED REHAB SEWER MANHOLE 471-003	275.00 CL
LAKE FOREST BL	CROWDER BL			REHAB SEWER MANHOLE 466-023	COMPLETED REHAB SEWER MANHOLE 466-023	
CROWDER BL	LAKE FOREST BL	07/30/2015	03/27/2017 SMBG	REHAB SEWER MANHOLE 466-038	COMPLETED REHAB SEWER MANHOLE 466-038	1,170.00 CL
CROWDER BL	LAKE FOREST BL	07/30/2015	03/27/2017 SMBG	REHAB SEWER MANHOLE 466-041	COMPLETED REHAB SEWER MANHOLE 466-036 COMPLETED REHAB SEWER MANHOLE 466-041	780.00 CL
HESSER						
	OLD GENTILLY RD	07/30/2015	10/23/2017 SMBG	REHAB SEWER MANHOLE 420-041	COMPLETED REHAB SEWER MANHOLE 420-041	250.00 CL
CEDICE AV						
CERISE AV CERISE AV	LEEDS GRANT	07/30/2015 07/30/2015	03/29/2017 SMBG 03/29/2017 SMBG	REHAB SEWER MANHOLE 472-062 REHAB SEWER MANHOLE 472-065	COMPLETED REHAB SEWER MANHOLE 472-062 COMPLETED REHAB SEWER MANHOLE 472-065	1,030.00 CL 770.00 CL
PECAN TULSA VIOLA BONITA DR CHEF MENTEUR HW BENTLEY DR LAKE FOREST BL MAYO RD FARWOOD RD WILSON DR WILSON DR GAWAIN DR LAKE FOREST BL	PRENTISS AV WILSON DR LEEDS LEEDS WILSON DR DWYER RD MAYO RD DWYER RD CHADBOURNE DR ST JAMES MOUND AV HAMMOND CROWDER BL	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015	08/02/2017 SMBG 09/21/2017 SMBG 08/04/2017 SMBG 09/19/2017 SMBG 10/17/2017 SMBG 02/08/2017 SMBG 02/08/2017 SMBG 02/08/2017 SMBG 02/08/2017 SMBG 08/31/2017 SMBG 10/11/2017 SMBG 03/29/2017 SMBG 03/29/2017 SMBG	REHAB SEWER MANHOLE 464-088 REHAB SEWER MANHOLE 465-026 REHAB SEWER MANHOLE 465-036 REHAB SEWER MANHOLE 465-036 REHAB SEWER MANHOLE 465-053 REHAB SEWER MANHOLE 465-058 REHAB SEWER MANHOLE 463-003 REHAB SEWER MANHOLE 463-050 REHAB SEWER MANHOLE 463-061 REHAB SEWER MANHOLE 463-068 REHAB SEWER MANHOLE 464-006 REHAB SEWER MANHOLE 464-011 REHAB SEWER MANHOLE 464-011 REHAB SEWER MANHOLE 471-003 REHAB SEWER MANHOLE 466-023	COMPLETED REHAB SEWER MANHOLE 464-088 COMPLETED REHAB SEWER MANHOLE 465-026 COMPLETED REHAB SEWER MANHOLE 465-026 COMPLETED REHAB SEWER MANHOLE 465-036 COMPLETED REHAB SEWER MANHOLE 465-053 COMPLETED REHAB SEWER MANHOLE 463-063 COMPLETED REHAB SEWER MANHOLE 463-003 COMPLETED REHAB SEWER MANHOLE 463-061 CANOLETED REHAB SEWER MANHOLE 463-061 CANOLETED REHAB SEWER MANHOLE 463-061 CANOLETED REHAB SEWER MANHOLE 464-006 COMPLETED REHAB SEWER MANHOLE 464-011 COMPLETED REHAB SEWER MANHOLE 464-011 COMPLETED REHAB SEWER MANHOLE 464-013 COMPLETED REHAB SEWER MANHOLE 466-023	375.00 CL 500.00 CL 375.00 CL 500.00 CL 400.00 CL 275.00 CL 275.00 CL CL 1,266.00 CL 500.00 CL 275.00 CL

DATA DATE/TIME	7/7/2	2023	6:54:42 AM					
W/O_NO	STREET	CROSS STREET	WO_DATE COMP_	DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS	BASIN COST TO DATE
201502373501	GALAHAD DR	HAMMOND	07/30/2015	05/18/2017 SMBG	REHAB SEWER MANHOLE 472-093	COMPLETED REHAB SEWER MANHOLE 472-093	275.00 CL	
201502373601	WERNER DR	CHEF MENTEUR HW	07/30/2015	09/20/2017 SMBG	REHAB SEWER MANHOLE 471-084	COMPLETED REHAB SEWER MANHOLE 471-084	400.00 CL	
201502373701	CROWDER BL	CHEF MENTEUR HW	07/30/2015	10/23/2017 SMBG	REHAB SEWER MANHOLE 471-087	COMPLETED REHAB SEWER MANHOLE 471-087	1,210.00 CL	
201502373801	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 471-090	COMPLETED REHAB SEWER MANHOLE 471-090	275.00 CL	
201502373901	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 471-094	COMPLETED REHAB SEWER MANHOLE 471-094	275.00 CL	
201502374001	CERISE AV	HAMMOND	07/30/2015	03/29/2017 SMBG	REHAB SEWER MANHOLE 472-059	COMPLETED REHAB SEWER MANHOLE 472-059	1,160.00 CL	
201502374101	CROWDER BL	CHEF MENTEUR HW	07/30/2015	03/28/2017 SMBG	REHAB SEWER MANHOLE 471-100	COMPLETED REHAB SEWER MANHOLE 471-100	275.00 CL	
201502374201	GAWAIN DR	TULSA	07/30/2015	05/14/2017 SMBG	REHAB SEWER MANHOLE 471-012	COMPLETED REHAB SEWER MANHOLE 471-012	1,075.00 CL	
201502374401	LAKE FOREST BL	PLAZA DR	07/30/2015	02/08/2017 SMBG	REHAB SEWER MANHOLE 470-046	COMPLETED REHAB SEWER MANHOLE 470-046	275.00 CL	
201502374501	SERVITUDE M	SERVITUDE N	07/30/2015	04/10/2017 SMBG	REHAB SEWER MANHOLE 470-052	COMPLETED REHAB SEWER MANHOLE 470-052	275.00 CL	
201502374601	LAKE FOREST BL	PLAZA DR	07/30/2015	02/08/2017 SMBG	REHAB SEWER MANHOLE 470-068	COMPLETED REHAB SEWER MANHOLE 470-068	275.00 CL	
201603618401	HENRI DR	PELTIER	02/15/2016	06/12/2016 SMAIN	MWH-ID. 7463-1061 SERVICE REPAIR VIA LININ 74' FROM SM 487-002 ESSA - BASIN		CL	
201003010401	HEINKI DIK	FEETIER	02/13/2010	00/12/2010 SWAIN	8 - NEW ORLEANS EAST - SPS ALCEE FORTIER	NEW ORLEANS EAST - SPS ALCEE FORTIER	CL	
201603619501	HENRI DR	PELTIER	03/15/3016	06/12/2016 SMAIN	MWH-ID. 7463-1061 SERVICE REPAIR VIA LINING 126' FROM SMH487-002 ESSA2 -	COMPLETED SERVICE REPAIR VIA LINING 126' FROM SMH487-002 ESSA2 -BASIN	CL	
201603618501	HENRIUK	PELITER	02/15/2016	06/12/2016 SWAIN	BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER	8 - NEW ORLEANS EAST - SPS ALCEE FORTIER	CL	
004000707004	DITT ADD AV	MELVINIO	00/04/0040	00/04/0047 01400			4 000 00 01	
201603737601	BULLARD AV	MELVIN PL	02/24/2016	08/01/2017 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,200.00 CL	
201603737801	CHEF MENTEUR HW	LAFON DR	02/24/2016	09/13/2017 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,200.00 CL	
201603738001	DODT AV	CHEF MENTEUR HW	02/24/2016	08/28/2018 SMBG	ESSA MH REHAB: Install Full Depth Liner	Cancelled due to no rehabilitation required	CL	
201603740601	I-10 SERVICE RD	JAHNCKE CANAL R.O.W.	02/24/2016	08/28/2018 SMBG	ESSA MH REHAB: Install Partial Liner	Cancelled due to no rehabilitation required	CL	
201603740701	LAKE FOREST BL	DEER PARK BL	02/24/2016	06/01/2017 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	0.00 CL	
201603741601	WILLOWBROOK DR	PATIO WAY	02/24/2016	08/10/2018 SMBG	ESSA MH REHAB: Install Partial Liner	ESSA MH REHAB: Install Partial Liner	CL	
201603741701	WINCHESTER PARK DR	WRIGHT RD	02/24/2016	04/27/2017 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	0.00 CL	
201603742501	OLD GENTILLY RD	PARKWAY DR	02/24/2016	09/25/2017 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	250.00 CL	
201603742601	OLD SPANISH TRAIL	ALBA RD	02/24/2016	08/01/2017 SMBG	ESSA MH REHAB: Install Full Depth Liner	ESSA MH REHAB: Install Full Depth Liner	CL	
201603743301	READ BL	DWYER RD	02/24/2016	05/19/2017 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	250.00 CL	
201603743801	TANNER S DAVIS DR	LUCYCT	02/24/2016	09/26/2017 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	250.00 CL	
201603744301	N CORONET CT	W CORONET CT	02/24/2016	03/24/2017 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	250.00 CL	
201603746301	I-10 SERVICE RD	GANNON CANAL	02/24/2016	08/28/2018 SMBG	ESSA MH REHAB: Adjust Manhole to Grade	Cancelled due to no rehabilitation required	CL	
201603746501	JOURDAN RD	ALMONASTER AV	02/24/2016	10/20/2017 SMBG	ESSA MH REHAB: Replace Frame and Cover Install Full Depth Liner	COMPLETED ESSA MH REHAB: REPLACE FRAME AND COVER INSTALL FULL	3,300.00 CL	
						DEPTH LINER	-,	
201603750401	DWYER RD	CERISE AV	02/24/2016	08/28/2018 SMBG	ESSA MH REHAB: Adjust Manhole to Grade	Cancelled due to no rehabilitation required	CL	
201603750501	DWYER RD	GAWAIN DR	02/24/2016	09/25/2017 SMBG	ESSA MH REHAB: Replace Cover Install Full Depth Liner	COMPLETED ESSA MH REHAB: REPLACE COVER INSTALL FULL DEPTH LINER	575.00 CL	
201603750601	DWYER RD	MICHOUD BL	02/24/2016	08/15/2018 SMBG	ESSA MH REHAB: Install Partial Liner	ESSA MH REHAB: Install Partial Liner	373.00 CL	
	AMERICA	PRESSBURG	02/24/2016	10/13/2017 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	400.00 CL	
201603751701		CAMPBELL LN	02/24/2016	08/01/2017 SMBG			1,450.00 CL	
201603752101	BULLARD AV				ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER		
201603752201	BULLARD AV	CAMPBELL LN	02/24/2016	08/01/2017 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MIT REHAB: INSTALL FULL DEPTH LINER COMPLETED ESSA MIT REHAB: INSTALL FULL DEPTH LINER	1,200.00 CL	
201603752301	BULLARD AV	MELVIN PL	02/24/2016	08/08/2017 SMBG	ESSA MH REHAB: Install Full Depth Liner		1,300.00 CL	
201603752401	BULLARD AV	MELVIN PL	02/24/2016	08/08/2017 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,200.00 CL	
201603752501	BULLARD AV	TANNER S DAVIS DR	02/24/2016	07/24/2017 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	250.00 CL	
201603752601	BULLARD AV	TANNER S DAVIS DR	02/24/2016	07/24/2017 SMBG	ESSA MH REHAB: Install Full Depth Liner	COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER	1,100.00 CL	
201603752701	CHEF MENTEUR HW	WILSON	02/24/2016	09/18/2017 SMBG	ESSA MH REHAB: Install Partial Liner	COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	250.00 CL	
201603769601	PELTIER	STREET A	02/26/2016	06/12/2016 SLINE	MWH-ID. 7463-1062 FULL LINING OF SEGMENT 487-007 TO 487-006 ESSA 2 - BASIN		CL	
					8 - NEW ORLEANS EAST - SPS ALCEE FORTIER	NEW ORLEANS EAST - SPS ALCEE FORTIER		
201603769701	SAIGON DR	STREET A	02/26/2016	06/12/2016 SMAIN	MWH-ID. 7463-1063 FULL LINING OF SGEMENT 487-023 TO 487-001 ESSA 2 - BASIN		CL	
					8 - NEW ORLEANS EAST - SPS ALCEE FORTIER	NEW ORLEANS EAST - SPS ALCEE FORTIER		
201701778401	GEN OGDEN	LEAKE AV	12/11/2017	08/01/2017 SLINE	FEMA REPAIR REPAIR MSL INTERNALLY INSTALL FULL LENGTH CIPP LINER FROM		28,470.00 CL	
					022-009 TO 022-008 BASIN 8 - NEW ORLEANS EAST	CIPP LINER FROM 022-009 TO 022-008 BASIN 8 - NEW ORLEANS EAST		
					/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/			
201800657201	OLD GENTILLY RD	WILSON	03/23/2018	09/01/2017 SMBG	REHAB MANHOLE SMH 495-020	COMPLETED REHAB MANHOLE SMH 495-020	250.00 CL	
201800658401	ALMONASTER AV	ELAINE	03/23/2018	10/25/2017 SMBG	REHAB MANHOLE SMH 495-034	COMPLETED REHAB MANHOLE SMH 495-034	2,250.00 CL	
201800660101	CHEF MENTEUR HW	READ BL	03/23/2018	05/22/2017 SMBG	REHAB MANHOLE SMH 497-012	COMPLETED REHAB MANHOLE SMH 497-012	2,000.00 CL	
201800660301	CHEF MENTEUR HW	LURLINE	03/23/2018	05/19/2017 SMBG	REHAB MANHOLE SMH 497-013	COMPLETED REHAB MANHOLE SMH 497-013	2,000.00 CL	
201800660701	CHEF MENTEUR HW	MICHOUD BL	03/23/2018	10/31/2017 SMBG	REHAB MANHOLE SMH 501-017	COMPLETED REHAB MANHOLE SMH 501-017	2,000.00 CL	
201800661001	OLD GENTILLY RD	SATURN BL	03/23/2018	08/01/2017 SMBG	REHAB MANHOLE SMH 502-001	COMPLETED REHAB MANHOLE SMH 502-001	2,000.00 CL	
201801048401	DWYER RD	WILSON DR	05/24/2018	05/10/2017 SMAIN	FEMA REPAIR PERFORM EXCAVATED REPAIRS TO MSL @ 109' TO 121' FROM 464-			
		· ·			002 BASIN 8 - NEW ORLEANS EAST - SPS WILSON	121' FROM 464-002 BASIN 8 - NEW ORLEANS EAST - SPS WILSON	,-	
201801071101	DWYER RD	GALAHAD DR	05/30/2018	11/01/2017 SMAIN	FEMA REPAIR PERFORM EXCAVATED REPAIRS TO MSL @ 228' TO 240' FROM 472-		35,000.00 CL	
- **:*:::::::::::::::::::::::::::::::::	= =		10/00/2010		091 BASIN 8 - NEW ORLEANS EAST - SPS CASTLE MANOR	472-091 BASIN 8 - NEW ORLEANS EAST - SPS CASTLE MANOR	,	
201801081501	BASINVIEW DR	HARBOURVIEW DR	05/31/2018	02/07/2018 SMBG	REHAB SEWER MANHOLE 460-051	COMPLETED REHAB SEWER MANHOLE 460-051	780.00 CL	
201801109801	FARWOOD RD	I-10	06/06/2018	10/16/2017 SMBG	REHAB SEWER MANHOLE 463-092	COMPLETED REHAB SEWER MANHOLE 463-092	275.00 CL	
	777	1.10	50/00/2010	. 5/10/2017 SIVIDG	NEW SEVEN WANT INCL. TOU OUT	25 LE LES NEITAD DETVEN MANTIOLE 405-V32	270.00 OL	1,408,781.70
ESSA 2 - BASIN 9 - SOUTH SHORE	011							1,400,761.70
	LINITY DD	CURRANIBI	04/03/0040	02/28/2013 SMAIN	MWH-ID. 7463-437	COMPLETED DOINT DEDAID, DEDLAGE CEDVICE, 4401 FDOM CMILL 400, 000	C 820 00 CI	
201200169201	UNITY DR	CURRAN BL	01/23/2012	02/28/2013 SMAIN	POINT REPAIR REPLACE SERVICE 119' FROM SMH 489-060	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 489-060	6,830.00 CL	
					ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			
201200169301	UNITY DR	CURRAN BL	01/23/2012	01/14/2013 SLINE	MWH-ID. 7463-437	COMPLETED FULL LINING OF SMH 489-060 TO 489-059	29,786.00 CL	
					FULL LINING OF SMH 489-060 TO 489-059			
					ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			
201200169501	CAMBERLEY DR	MORRISON RD	01/23/2012	05/30/2013 SMAIN	MWH-ID. 7463-438	COMPLETED POINT REPAIR 35' - 47' FROM SMH 492-003	6,200.00 CL	
					POINT REPAIR 35' - 47' FROM SMH 492-003			
					ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			
201200376601	HAYNE BL	BURKE RD	02/14/2012	05/31/2013 SMAIN	MWH-ID. 7463-674	COMPLETED POINT REPAIR 0' - 14' FROM SMH 477-084	6,803.11 CL	
					POINT REPAIR 0' - 14' FROM SMH 477-084			
					ESSA 2 - BASIN 9 - SOUTHSHORE - BURKE			
201200376701	HAYNE BL	BURKE RD	02/14/2012	06/03/2013 SMAIN	MWH-ID. 7463-674	COMPLETED POINT REPAIR 190' - 213' FROM SMH 477-084	8,663.11 CL	
					POINT REPAIR 190' - 213' FROM SMH 477-084			
					ESSA 2 - BASIN 9 - SOUTHSHORE - BURKE			
201200376801	HAYNE BL	BURKE RD	02/14/2012	08/05/2013 SLINE	MWH-ID. 7463-674	COMPLETED FULL LINING OF SMH 477-084 TO 477-083	34,883.00 CL	
					FULL LINING OF SMH 477-084 TO 477-083			
					ESSA 2 - BASIN 9 - SOUTHSHORE - BURKE			
201200381101	LAFOURCHE	WALES	02/15/2012	05/23/2013 SLINE	MWH-ID. 7463-682	COMPLETED FULL LINING OF SMH 488-093 TO 488-091	24,159.00 CL	
		-			FULL LINING OF SMH 488-093 TO 488-091		,	
					ESSA 2 - BASIN 9 - SOUTHSHORE - WEBER			

Note									
New Property of Service Servic		CTREET			OMP DATE PROPCODE	DDODI EM DETAIL C	ACTION TAKEN	WO COST STATUS	DACIN COST TO DATE
Part	_			_		_			BASIN COST TO DATE
Martine Miller	20.20.72.20.	5 i 5		37/2 7/23 12	02/23/2010 0/// 11/		COMM ELTED FORM REFAIR REFERENCE OF FROM COMPTION OF	0,000.00 02	
Part									
Martine Mart	201202150601	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	02/08/2013 SLEAD		PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 5	6,320.00 CL	
1987 1987 1987 1987 1988	201202150701	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	02/11/2013 SLEAD		PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 61'	7.060.00 CL	
								.,,	
	201202150801	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	02/13/2013 SLEAD		PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 113'	6,860.00 CL	
Here to the second process of the second pro	201202150901	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	05/30/2013 SLINE		DEDAIDED MSL INTERNALLY & INSTALL FULL LENGTH CIDD LINED @ 124.5	18 681 00 CI	
Part	201202130901	3 LITTLE WOODS	WEITTEE WOODS	10/03/2012	03/30/2013 3EINE		REPAIRED WOL INTERNALET & INSTALL FOLL LENGTH CIPP LINER & 124.3	10,001.00 CL	
Part	201303956101	S LITTLE WOODS	W LITTLE WOODS	07/15/2013	02/14/2013 SMAIN		COMPLETED POINT REPAIR REPLACE SERVICE 180' FROM SMH 508-068	CL	
Part									
Part	201303956201	S LITTLE WOODS	W LITTLE WOODS	07/15/2013	12/21/2021 SLEAD		SERVICE LATERAL LINED	CI	
Martin	201000000201	O EITTEE WOODS	WEITTEE WOODO	07/13/2010	12/21/2021 GLEND		SERVICE ENTERNAL ENTER	OL.	
Part									
Part	201303956301	S LITTLE WOODS	W LITTLE WOODS	07/15/2013	12/21/2021 SLEAD		SERVICE LATERAL LINED	CL	
Property									
Part	201303956501	ROBIN HOOD DR	PRESSBURG	07/15/2013	08/06/2013 SLINE		COMPLETED FULL LINING OF SMH 476-049 - 476-048	24,385.00 CL	
Part									
Part	004004400704	5 DARRINGTON DR	DDIADUEATU DD	00/00/0040	00/05/0040 01 11/5		COMPLETED DOUGT DEDAID ON TO 4441 EDOM ON 1,000, 040	01	
Property	201304192701	E BARRINGTON DR	BRIARHEATH DR	08/23/2013	08/05/2013 SLINE		COMPLETED POINT REPAIR 86° TO 114° FROM SMH 383-042	CL	
Part									
Part	201304423101	E HERMES	PINES BL	09/30/2013	11/04/2014 SLINE	MWH-ID. 7463-771	COMPLETED FULL LINING OF PIPE FROM SMH 425-010 TO 425-009	15,024.00 CL	
Part									
Primate Prim	201304423201	E HERMES	PINES BI	NQ/3N/2N12	10/23/2014 SI FAD		COMPLETED SERVICE POINT REPAIR 255' FROM SMH 425-010	6.546.00. CI	
Part	201004420201	ETIENWEO	I IIVEO DE	03/30/2313	10/20/2014 OLEAD		OOM LETED GERVIGET GIRVER RELEASE TROM GIVIT 425 010	0,040.00 OL	
MATERIAN	201304423301	E HERMES	PINES BL	09/30/2013	10/27/2014 SLEAD		COMPLETED SERVICE POINT REPAIR 319' FROM SMH 425-010	6,546.00 CL	
Manual	00450000004	DARTHOOD DD	4050055W00	07/00/0045	10/01/0010 01/00		COMPLETED DELIAD OF WED MANUAL E 477 000	4 000 00 01	
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DISCOMBSMED1 HICKMAN FULTON REVIARD NO 703/02/15 12/21/20/21 SMBG REHAB SEWER MANNOLE 478-015 MANNOLE REHAB COMPLETED C.	201502088201	DEVINE AV	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-040	MANHOLE REHAB COMPLETED	CL	
2015002088501 FULTON BREVARD AV 07300215 1021/2021 SMBG REHAB SEWER MANHOLE 478-055 MANHOLE REHAB COMPLETED C. C. 2015002088501 HAYNE BL WEAVER AV 07300215 1021/2021 SMBG REHAB SEWER MANHOLE 478-019 MANHOLE REHAB COMPLETED C. C. 2015002085071 MORISON RD WEAVER AV 07300215 1021/2021 SMBG REHAB SEWER MANHOLE 478-019 MANHOLE REHAB COMPLETED C. C. 2015002088901 WEAVER AV CARTER 07300215 1021/2021 SMBG REHAB SEWER MANHOLE 478-102 MANHOLE REHAB COMPLETED C. C. 2015002088901 WEAVER AV CARTER 07300215 1021/2021 SMBG REHAB SEWER MANHOLE 478-102 MANHOLE REHAB SCOMPLETED C. C. 201500208901 MORISON RD WEAVER AV CARTER 07300215 1021/2021 SMBG REHAB SEWER MANHOLE 478-102 MANHOLE REHAB SCOMPLETED C. C. 201500200001 MORISON RD WEAVER AV 073002015 1221/2021 SMBG REHAB SEWER MANHOLE 478-108 MANHOLE REHAB SCOMPLETED C. C. 201500200001 MORISON RD WEAVER AV 073002015 1021/2021 SMBG REHAB SEWER MANHOLE 478-108 MANHOLE REHAB COMPLETED C. C. 20150020001 MORISON RD WEAVER AV 073002015 1021/2021 SMBG REHAB SEWER MANHOLE 478-108 MANHOLE REHAB COMPLETED C. C. 20150020010 RED BL HAYNE BL 073002015 1021/2021 SMBG REHAB SEWER MANHOLE 478-108 MANHOLE REHAB COMPLETED C. C. 201500200201 RED BL HAYNE BL 07300215 1021/2021 SMBG REHAB SEWER MANHOLE 478-108 MANHOLE REHAB COMPLETED C. C. 201500200201 RED BL HAYNE BL 073002015 1021/2021 SMBG REHAB SEWER MANHOLE 488-036 MANHOLE REHAB COMPLETED C. C. 201500200201 AVALON WAY REHAB SEWER MANHOLE 488-036 MANHOLE REHAB COMPLETED C. C. 201500200201 AVALON WAY REHAB SEWER MANHOLE 488-036 MANHOLE 488-036 MANHOLE REHAB COMPLETED C. C. 201500200201									
201502088801 POTEVENT IRBY 0730/2015 1021/2021 SMBG REHAB SEWER MANNOLL 478-09 MANNOLE REHAB COMPLETED CL 201502088701 MORRISON RD WEAVER AV 0730/2015 1021/2021 SMBG REHAB SEWER MANNOLL 478-09 MANNOLE REHAB COMPLETED CL 201502088901 WEAVER AV CARTER 0730/2015 1021/2021 SMBG REHAB SEWER MANNOLL 478-19 MANNOLE REHAB COMPLETED CL 201502089901 SHAW AV CARTER 0730/2015 1021/2021 SMBG REHAB SEWER MANNOLL 478-102 MANNOLE REHAB COMPLETED CL 2015020089001 POTEVENT QUESSER 0730/2015 1221/2021 SMBG REHAB SEWER MANNOLL 478-105 MANNOLE REHAB SEWER MANNOLE 478-105 CL 2015020090101 MORRISON RD WEAVER AV 0730/2015 1221/2021 SMBG REHAB SEWER MANNOLL 478-105 MANNOLE REHAB COMPLETED CL 201502009101 MORRISON RD WEAVER AV 0730/2015 1021/2021 SMBG REHAB SEWER MANNOLL 478-111 MANNOLE REHAB COMPLETED CL 2015020092001 READ B. HAYNE BL 0730/2015 1021/2021 SMBG REHAB SEWER MANNOLL 478-101 MANNOLE REHAB COMPLETED CL 2015020092001 READ B. HAYNE BL 0730/2015 1021/2021 SMBG REHAB SEWER MANNOLL 488-04 MANNOLE REHAB COMPLETED CL 2015020092001 CREAB LL HAYNE BL 0730/2015 1021/2021 SMBG REHAB SEWER MANNOLL 488-04 MANNOLE REHAB COMPLETED CL 201502009201 AVALON WAY HERTAGE DR 0730/2015 1021/2021 SMBG REHAB SEWER MANNOLL 488-04 MANNOLE REHAB COMPLETED CL 201502009201 AVALON WAY HERTAGE DR 0730/2015 1021/2021 SMBG REHAB SEWER MANNOLL 488-04 MANNOLE REHAB COMPLETED CL 201502009201 MORRISON RD FOREST GLEN RD 0730/2015 1021/2021 SMBG REHAB SEWER MANNOLL 488-04 MANNOLE REHAB COMPLETED CL 201502009201 MORRISON RD FOREST GLEN RD 0730/2015 1021/2021 SMBG REHAB SEWER MANNOLL 488-04 MANNOLE REHAB COMPLETED CL 201502009301 MEANS AV LEW CARTER COMPLETED CL 201502009301									
201502089501 MORISÓN RO MEAVER AV 07302015 1021/2021 SMBG REHAB SEWER MANHOLE 478-199 MANHOLE REHAB COMPLETED C.									
MANUAL REHAB COMPLETED CL		HAYNE BL				REHAB SEWER MANHOLE 478-119		CL	
201502099901 SHAW AV									
201502090101 POITEVENT QUEISSER 7/30/2015 1221/2021 SMBG REHAB SEWER MANHOLLE 478-108 MANHOLE REHAB COMPLETED CL									
201502099011 MORRISON RD MEAVER AV 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 478-111 MANHOLE REHAB COMPLETED CL									
20150209201 READ BL									
201502092101 CURRAN BL AVALON WAY HERTIAGE DR 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-038 MANHOLE REHAB COMPLETED CL 201502092201 AVALON WAY BOULEVARD WAY 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-040 MANHOLE REHAB COMPLETED CL 201502092401 MORRISON RD FOREST GLEN RD 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-048 MANHOLE REHAB COMPLETED CL 201502092401 MORRISON RD FOREST GLEN RD 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-048 MANHOLE REHAB COMPLETED CL 201502093501 ELMDALE RD CASTLEWOOD DR 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-048 MANHOLE REHAB COMPLETED CL 201502093101 MEANS AV CARTER 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-014 MANHOLE REHAB COMPLETED CL 201502093201 MEANS AV CARTER 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-014 MANHOLE REHAB COMPLETED CL 201502093301 MEANS AV IRBY 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-019 MANHOLE REHAB COMPLETED CL 201502093301 MEANS AV IRBY 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-019 MANHOLE REHAB COMPLETED CL 201502093301 MEANS AV IRBY 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-019 MANHOLE REHAB COMPLETED CL 201502093301 LADY GRAY WALES 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-022 MANHOLE REHAB COMPLETED CL 201502093401 JAHNCKE RD JAHNCKE									
201502092201 AVALON WAY BCULEVARD WAY 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-040 MANHOLE REHAB COMPLETED CL 201502092401 MORRISON RD FOREST GLEN RD 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-044 MANHOLE REHAB COMPLETED CL 201502092501 ELMDALE RD CASTLEWOOD DR 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-048 MANHOLE REHAB COMPLETED CL 201502093001 MEANS AV CARTER 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-054 MANHOLE REHAB COMPLETED CL 201502093101 READ CARTER 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-054 MANHOLE REHAB COMPLETED CL 201502093101 READ READ READ READ READ READ READ READ									
201502092301 AVALON WAY BOULEVARD WAY 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-044 MANHOLE REHAB COMPLETED CL 201502092401 MCRISON RD FOREST GLEN RD 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-048 MANHOLE REHAB COMPLETED CL 201502093001 ELMOALE RD CASTLEWOOD DR 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-054 MANHOLE REHAB COMPLETED CL 201502093001 MEANS AV CARTER 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-014 MANHOLE REHAB COMPLETED CL 201502093101 READ BL CARTER 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-019 MANHOLE REHAB COMPLETED CL 201502093101 MEANS AV IRBY 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-019 MANHOLE REHAB COMPLETED CL 201502093201 MEANS AV IRBY 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-022 MANHOLE REHAB COMPLETED CL 201502093301 LADY GRAY WALES 07/30/2015 11/13/2019 SMBG REHAB SEWER MANHOLE 488-084 MANHOLE REHAB COMPLETED CL 201502093401 JAHNCKE RD CAMPLETED CMPLETED CL 201502093401 JAHNCKE RD CAMPLETED CL 201502093401 JAHNCKE RD CAMPLETED CMPLETED CL 201502093401 JAHNCKE RD CAMPLETED CMPLETED CL 201502093401 JAHNCKE RD CAMPLETED CAMPLETED CMPLETED CL 201502093401 JAHNCKE RD CAMPLETED CMPLETED CAMPLETED CL 201502093401 JAHNCKE RD CAMPLETED CAMPLETED CL 201502093401 JAHNCKE RD CAMPLETED CAMPLETED CL 201502093401 JAHNCKE RD CAMPLETED CAMPLETED CAMPLETED CL 201502093401 JAHNCKE RD CAMPLETED CAMPLETED CAMPLETED CAMPLETED CL 201502093401 JAHNCKE RD CAMPLETED CL									
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20150209301 MEANS AV CARTER 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-014 MANHOLE REHAB COMPLETED CL 201502093101 READ BL CARTER 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-019 MANHOLE REHAB COMPLETED CL 201502093201 MEANS AV IRBY 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-022 MANHOLE REHAB COMPLETED CL 201502093301 LADY GRAY WALES 07/30/2015 11/13/2019 SMBG REHAB SEWER MANHOLE 488-084 COMPLETED REHAB SEWER MANHOLE 488-084 201502093401 JAHNCKE RD CURRAN BL 07/30/2015 11/13/2019 SMBG REHAB SEWER MANHOLE 488-084 COMPLETED REHAB SEWER MANHOLE 488-084 201502093401 MORISON RD BERG 07/30/2015 10/14/2019 SMBG REHAB SEWER MANHOLE 489-016 COMPLETED REHAB									
201502093101 READ BL CARTER 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-019 MANHOLE REHAB COMPLETED CL 201502093201 MEANS AV IRBY 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-022 MANHOLE REHAB COMPLETED CL 201502093301 LADY GRAY WALES 07/30/2015 11/13/2019 SMBG REHAB SEWER MANHOLE 488-084 COMPLETED REHAB SEWER MANHOLE 488-084 (CMPLETED MANHOLE 488-084) 1,400.0 CL 201502093401 JAHNCKE RD JAHNCKE RD 07/30/2015 10/13/2019 SMBG REHAB SEWER MANHOLE 489-167 MANHOLE REHAB COMPLETED CL 201502093501 MORRISON RD BERG 07/30/2015 10/14/2019 SMBG REHAB SEWER MANHOLE 489-016 COMPLETED REHAB SEWER MANHOLE 489-016 2,250.00 CL									
201502093201 MEANS AV IRBY 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 488-022 MANHOLE REHAB COMPLETED CL 201502093301 LADY GRAY WALES 07/30/2015 11/3/2019 SMBG REHAB SEWER MANHOLE 488-084 CMPLETE DE HAB SEWER MANHOLE 488-084 1,400.00 CL 201502093401 JAHNCKE RD CURRAN BL 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 489-157 CMANHOLE 489-167 CMANHOLE 489-016 CMANHOLE 489-016 CMANHOLE 489-016 CMANHOLE 489-016 CD CL									
201502093401 JAHNCKE RD CURRAN BL 07/30/2015 10/21/2021 SMBG REHAB SEWER MANHOLE 489-157 MANHOLE REHAB COMPLETED CL 201502093501 MORRISON RD BERG 07/30/2015 10/14/2019 SMBG REHAB SEWER MANHOLE 489-016 COMPLETED REHAB SEWER MANHOLE 489-016 2,250.00 CL		MEANS AV	IRBY		10/21/2021 SMBG			CL	
201502093501 MORRISON RD BERG 07/30/2015 10/14/2019 SMBG REHAB SEWER MANHOLE 489-016 COMPLETED REHAB SEWER MANHOLE 489-016 2,250.00 CL									
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NO.			:54:42 AM	DATE PROPOSE	DDODI EM DETAILS	ACTION TAKEN	WO COST STATUS SASTIS	OCT TO DATE
_ NO 502093701	STREET CURRAN BL	CROSS STREET WRIGHT RD	WO_DATE COMI 07/30/2015	P_DATE PROBCODE	PROBLEM_DETAILS REHAB SEWER MANHOLE 488-104	ACTION_TAKEN MANHOLE REHAB COMPLETED	W.O. COST STATUS BASIN C	OST TO DATE
02093801	MORRISON RD	LADY GRAY	07/30/2015	12/21/2021 SMBG 12/21/2021 SMBG	REHAB SEWER MANHOLE 488-104 REHAB SEWER MANHOLE 488-109	MANHOLE REHAB COMPLETED	CL	
2093901	LEHIGH	ZENITH	07/30/2015	11/14/2019 SMBG	REHAB SEWER MANHOLE 488-119	COMPLETED REHAB SEWER MANHOLE 488-119	2,000.00 CL	
2094001	LEHIGH	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-121	MANHOLE REHAB COMPLETED	2,000.00 GE CL	
094101	MORRISON RD	MACKENZIE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-127	MANHOLE REHAB COMPLETED	CL	
094201	HAYNE BL	LAFOURCHE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-088	MANHOLE REHAB COMPLETED	CL	
094301	MORRISON RD	MARYWOOD CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-002	MANHOLE REHAB COMPLETED	CL	
2094401	FOREST GLEN RD	CASTLEWOOD DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 488-064	MANHOLE REHAB COMPLETED	CL	
094501	CASTLEWOOD DR	ELMDALE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-067	MANHOLE REHAB COMPLETED	CL	
094601	LACOMBE	ZENITH	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-070	MANHOLE REHAB COMPLETED	CL	
094701	CURRAN BL	AVALON WAY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-074	MANHOLE REHAB COMPLETED	CL	
094801	LACOMBE	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-079	MANHOLE REHAB COMPLETED	CL	
094901	MORRISON RD	BULLARD AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-134	MANHOLE REHAB COMPLETED	CL	
095001	WINDWARD CT	PASS DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 490-065	MANHOLE REHAB COMPLETED	CL	
095101	SANDPIPER DR	PASS DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-069	MANHOLE REHAB COMPLETED	CL	
095201	TRADE WINDS CT	GANNON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-075	MANHOLE REHAB COMPLETED	CL	
095301	SANDPIPER DR	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-079	MANHOLE REHAB COMPLETED	CL	
095401	GANNON RD PEBBLE DR	WINNERS CI HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-083	MANHOLE REHAB COMPLETED	CL CL	
095501 095601	WAVE DR	CURRAN BL	07/30/2015 07/30/2015	12/21/2021 SMBG 10/10/2019 SMBG	REHAB SEWER MANHOLE 490-013 REHAB SEWER MANHOLE 490-017	MANHOLE REHAB COMPLETED COMPLETED REHAB SEWER MANHOLE 490-017	1,400.00 CL	
095701	MORRISON RD	BRANCH DR	07/30/2015	11/08/2019 SMBG	REHAB SEWER MANHOLE 490-017 REHAB SEWER MANHOLE 490-023	COMPLETED REHAB SEWER MANHOLE 490-017 COMPLETED REHAB SEWER MANHOLE 490-023	1,000.00 CL	
095801	BRANCH DR	ZENITH	07/30/2015	10/10/2019 SMBG	REHAB SEWER MANHOLE 490-026	COMPLETED REHAB SEWER MANHOLE 490-026	2,400.00 CL	
095901	BRANCH DR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-020	MANHOLE REHAB COMPLETED	2,400.00 CL	
96001	BRANCH DR	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-034	MANHOLE REHAB COMPLETED	CL	
96101	PLACID	WALES	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 490-039	MANHOLE REHAB COMPLETED	CL	
96201	BULLARD AV	LAKELAND CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-092	MANHOLE REHAB COMPLETED	CL	
96301	LAKELAND CT	BULLARD AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-096	MANHOLE REHAB COMPLETED	CL	
096401	CURRAN BL	HONEYSUCKLE LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-109	MANHOLE REHAB COMPLETED	CL	
096501	SANDY COVE DR	PASS DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-060	MANHOLE REHAB COMPLETED	CL	
096601	READ BL	ANDOVER DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-092	MANHOLE REHAB COMPLETED	CL	
096801	E WHEATON CI	WEAVER AV	07/30/2015	10/24/2019 SMBG	REHAB SEWER MANHOLE 491-077	COMPLETED REHAB SEWER MANHOLE 491-077	1,000.00 CL	
096901	W WHEATON CI	WEAVER AV	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 491-081	MANHOLE REHAB COMPLETED	CL	
097001	WEAVER AV	W WHEATON CI	07/30/2015	10/24/2019 SMBG	REHAB SEWER MANHOLE 491-084	COMPLETED REHAB SEWER MANHOLE 491-084	2,000.00 CL	
097101	WEAVER AV	ANDOVER DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-088	MANHOLE REHAB COMPLETED	CL	
097201	READ BL	E ROCKTON CI	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-063	MANHOLE REHAB COMPLETED	CL	
097301	PARRY	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-102	MANHOLE REHAB COMPLETED	CL	
97401	MORRISON RD	RESTGATE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-002	MANHOLE REHAB COMPLETED	CL	
97501	RESTGATE RD	FLOSSMOOR DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 491-005	MANHOLE REHAB COMPLETED	CL	
097601	CHEVY CHASE DR	RESTGATE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-014	MANHOLE REHAB COMPLETED	CL	
097701	HANOVER RD	CHEVY CHASE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-037	MANHOLE REHAB COMPLETED	CL	
097801	READ LN	READ BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-047	MANHOLE REHAB COMPLETED	CL	
097901	MORRISON RD	READ BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-061	MANHOLE REHAB COMPLETED	CL	
098001	SANDY COVE DR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-052	MANHOLE REHAB COMPLETED	CL	
098101	WHITESIDE RD	WRIGHT RD	07/30/2015	11/14/2019 SMBG	REHAB SEWER MANHOLE 492-022 REHAB SEWER MANHOLE 493-056	COMPLETED REHAB SEWER MANHOLE 492-022	1,400.00 CL CL	
098701 098801	BULLARD AV LAKE BARRINGTON DR	I-10 SERVICE RD I-10 SERVICE RD	07/30/2015 07/30/2015	10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 493-006 REHAB SEWER MANHOLE 492-072	MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL	
098901	MORRISON RD	BEACONFIELD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 493-002	MANHOLE REHAB COMPLETED	CL	
099001	NORTHGATE DR	W BARRINGTON CT	07/30/2015	09/03/2019 SMBG	REHAB SEWER MANHOLE 493-014	COMPLETED REHAB SEWER MANHOLE 493-014	400.00 CL	
1099101	CRANBROOK DR	BEACONFIELD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 493-032	MANHOLE REHAB COMPLETED	CL	
099201	CAMBERLEY DR	LAKE BARRINGTON DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 492-004	MANHOLE REHAB COMPLETED	CL	
099301	CAMBERLEY DR	CAMBERLEY CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-008	MANHOLE REHAB COMPLETED	CL	
099401	CAMBERLEY DR	CAMBERLEY CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-012	MANHOLE REHAB COMPLETED	CL	
099501	SEVEN OAKS RD	LAKE BARRINGTON DR	07/30/2015	10/23/2019 SMBG	REHAB SEWER MANHOLE 492-017	COMPLETED REHAB SEWER MANHOLE 492-017	400.00 CL	
101201	MORRISON RD	PINERIDGE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-056	MANHOLE REHAB COMPLETED	CL	
01301	PINERIDGE	QUAIL CREEK LN	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-059	MANHOLE REHAB COMPLETED	CL	
01401	MORRISON RD	MOREL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-061	MANHOLE REHAB COMPLETED	CL	
101501	W RENAISSANCE CT	CHANELLE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-061	MANHOLE REHAB COMPLETED	CL	
101601	CHANELLE CT	W RENAISSANCE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-067	MANHOLE REHAB COMPLETED	CL	
101701	W RENAISSANCE CT	SHADOWLAWN AV	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 505-074	MANHOLE REHAB COMPLETED	CL	
101801	MORRISON RD	SCOTTWOOD DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-004	MANHOLE REHAB COMPLETED	CL	
01901	SCOTTWOOD DR	CURRAN BL	07/30/2015	12/12/2019 SMBG	REHAB SEWER MANHOLE 506-011	COMPLETED REHAB SEWER MANHOLE 506-011	1,500.00 CL	
102001	BRIARWOOD DR	CURRAN BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-018	MANHOLE REHAB COMPLETED	CL	
02101	LAKE CARMEL DR	BEAUVOIR CT	07/30/2015	10/17/2019 SMBG	REHAB SEWER MANHOLE 505-014	COMPLETED REHAB SEWER MANHOLE 505-014	1,000.00 CL	
102201	LAKE CARMEL DR	CHATELAIN DR	07/30/2015	01/08/2020 SMBG	REHAB SEWER MANHOLE 505-017	COMPLETED REHAB SEWER MANHOLE 505-017	1,000.00 CL	
102301	CARMEL PL WAYSIDE DR	CHATELAIN DR PARLANGE CT	07/30/2015	10/17/2019 SMBG 11/08/2019 SMBG	REHAB SEWER MANHOLE 505-026	COMPLETED REHAB SEWER MANHOLE 505-026 COMPLETED REHAB SEWER MANHOLE 505-032	1,650.00 CL	
102401 102501	E RENAISSANCE CT	MC RAVEN CT	07/30/2015 07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-032 REHAB SEWER MANHOLE 505-036	MANHOLE REHAB COMPLETED	1,000.00 CL CL	
102601	E RENAISSANCE CT	PARLANGE CT	07/30/2015	11/22/2019 SMBG	REHAB SEWER MANHOLE 505-044	COMPLETED REHAB SEWER MANHOLE 505-044	2,900.00 CL	
102701	TRICIA CT	BRIARWOOD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-044 REHAB SEWER MANHOLE 506-048	MANHOLE REHAB COMPLETED	2,900.00 CL CL	
102801	E TAMARON BL	CORNERSTONE BL	07/30/2015	11/12/2019 SMBG	REHAB SEWER MANHOLE 507-008	COMPLETED REHAB SEWER MANHOLE 507-008	2,400.00 CL	
02901	W TAMARON BL	N TAMARON BL	07/30/2015	08/14/2019 SMBG	REHAB SEWER MANHOLE 507-014	COMPLETED REHAB SEWER MANHOLE 507-014	1,400.00 CL	
03001	W TAMARON BL	CORNERSTONE BL	07/30/2015	11/12/2019 SMBG	REHAB SEWER MANHOLE 507-017	COMPLETED REHAB SEWER MANHOLE 507-017	1,400.00 CL	
03101	MORRISON RD	QUEENSWAY DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 507-023	MANHOLE REHAB COMPLETED	CL	
03201	EASTGATE AV	WHITMORE PL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 507-030	MANHOLE REHAB COMPLETED	CL	
03301	MORRISON RD	VINCENT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-070	MANHOLE REHAB COMPLETED	CL	
103401	VINCENT	CURRAN BL	07/30/2015	10/08/2019 SMBG	REHAB SEWER MANHOLE 506-074	COMPLETED REHAB SEWER MANHOLE 506-074	1,000.00 CL	
103501	WALES	SHAMROCK DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-081	MANHOLE REHAB COMPLETED	CL	
103601	VINCENT	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-084	MANHOLE REHAB COMPLETED	CL	
103701	VINCENT	SUPERIOR DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-088	MANHOLE REHAB COMPLETED	CL	
103801	VINCENT	SUPERIOR DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-095	MANHOLE REHAB COMPLETED	CL	
103901	HAYNE BL	REELFOOT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-100	MANHOLE REHAB COMPLETED	CL	
104001	BRIARWOOD DR	TRICIA CT	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-033	MANHOLE REHAB COMPLETED	CL	
104101	DARLENE CT	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-042	MANHOLE REHAB COMPLETED	CL	
04201	TRICIA CT	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-046	MANHOLE REHAB COMPLETED	CL	
04301	VINCENT	CURRAN BL	07/30/2015	10/10/2019 SMBG	REHAB SEWER MANHOLE 506-122	COMPLETED REHAB SEWER MANHOLE 506-122	1,000.00 CL	C-157

	STREET	CROSS STREET	WO DATE COL	MP DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS	BASIN COST TO DATE
NO 02104401	KINGSPORT BL	CROSS STREET CURRAN BL	07/30/2015	11/11/2019 SMBG	REHAB SEWER MANHOLE 508-125	COMPLETED REHAB SEWER MANHOLE 508-125	1,400.00 CL	DASIN COST TO DATE
							1,400.00 CL CL	
2104501	FORUM BL	BEEKMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-127	MANHOLE REHAB COMPLETED		
02104601	SHOREWOOD BL	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-027	MANHOLE REHAB COMPLETED	CL	
02104701	BASS	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-052	MANHOLE REHAB COMPLETED	CL	
02104801	BASS	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-056	MANHOLE REHAB COMPLETED	CL	
602104901	WALES	SAND	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-060	MANHOLE REHAB COMPLETED	CL	
502105001	S LITTLE WOODS	VENICE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-067	MANHOLE REHAB COMPLETED	CL	
502105101	STONEWOOD	PARTRIDGE LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-014	MANHOLE REHAB COMPLETED	CL	
502105201	HAYNE BL	VENICE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-074	MANHOLE REHAB COMPLETED	CL	
502105301	RIDGEFIELD DR	KINGSWOOD DR	07/30/2015	01/13/2020 SMBG	REHAB SEWER MANHOLE 507-052	COMPLETED REHAB SEWER MANHOLE 507-052	1,000.00 CL	
502105401	RIDGEFIELD DR	KNIGHTWAY DR	07/30/2015	08/14/2019 SMBG	REHAB SEWER MANHOLE 507-058	COMPLETED REHAB SEWER MANHOLE 507-058	400.00 CL	
502105501	KNIGHTWAY DR	PINEBROOK DR	07/30/2015	10/12/2019 SMBG	REHAB SEWER MANHOLE 507-061	COMPLETED REHAB SEWER MANHOLE 507-061	1,000.00 CL	
502105601	PINEBROOK DR	EASTGATE AV	07/30/2015	10/11/2019 SMBG	REHAB SEWER MANHOLE 507-064	COMPLETED REHAB SEWER MANHOLE 507-064	1,000.00 CL	
502105701	AVON PARK BL	CURRAN BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 508-008	MANHOLE REHAB COMPLETED	CL	
502105801	AVON PARK BL	CURRAN BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 508-010	MANHOLE REHAB COMPLETED	CL	
502105901	KINGSPORT BL	CURRAN BL	07/30/2015	12/03/2019 SMBG	REHAB SEWER MANHOLE 508-122	COMPLETED REHAB SEWER MANHOLE 508-122	1,400.00 CL	
02106401	FORUM BL	DUANE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-141	MANHOLE REHAB COMPLETED	CL	
602106501	DUANE RD	BEEKMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-144	MANHOLE REHAB COMPLETED	CL	
02106601	QUAIL CREEK LN	STONEWOOD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-154	MANHOLE REHAB COMPLETED	CL	
502106701	PARTRIDGE LN	STONEWOOD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-159	MANHOLE REHAB COMPLETED	CL	
02106801	MORRISON RD	PARIS RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-164	MANHOLE REHAB COMPLETED	CL	
02106901	BEEKMAN RD	FORUM BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-128	MANHOLE REHAB COMPLETED	CL	
	CURRAN BL	SUN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-111	MANHOLE REHAB COMPLETED	CL	
02107101							CL	
02107201	STAR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-114	MANHOLE REHAB COMPLETED		
02107301	CURRAN BL	PARIS RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-117	MANHOLE REHAB COMPLETED	CL	
02107401	KINGSPORT BL	MORRISON RD	07/30/2015	12/03/2019 SMBG	REHAB SEWER MANHOLE 508-119	COMPLETED REHAB SEWER MANHOLE 508-119	400.00 CL	
502114301	PARIS RD	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 539-002	MANHOLE REHAB COMPLETED	CL	
502120001	CHEF MENTEUR HW	INDUSTRIAL PK	07/30/2015	08/06/2016 SMBG	REHAB SEWER MANHOLE 549-010	EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND	7,907.92 CL	
					/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/	UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER		
						MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS		
						AROUND JOB SITE		
						MWH BULK LOAD ESSA MANHOLE REHAB		
1500400000	CHEE MENTELID LIM	INDUCTRIAL DIC	00/07/0040	00/07/004C CMDC	EVOAVATED IN MUDDI OT AND CEDEET WITH MACHINE AND DVI HAND ADOLING		0.000.00.01	
502120002	CHEF MENTEUR HW	INDUSTRIAL PK	08/07/2016	08/07/2016 SMBG	EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND	REMOVED DEBRIS FROM JOB SITE AND REBUILT SEWER MANHOLE BELOW	6,688.06 CL	
					UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER	GRADE FROM 11 FEET DEEP. BACKFILLED AND INSTALLED NEW SEWER		
					MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS	MANHOLE CASE COMPLETE		
					AROUND JOB SITE			
02121001	PARIS RD	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 539-004	MANHOLE REHAB COMPLETED	CL	
502142101	BEEKMAN RD	FORUM BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-129	MANHOLE REHAB COMPLETED	CL	
02142201	BEEKMAN RD	TILBURY RD	07/30/2015	10/07/2019 SMBG	REHAB SEWER MANHOLE 508-130	COMPLETED REHAB SEWER MANHOLE 508-130	1,500.00 CL	
502142301	BEEKMAN RD	EMORY RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-133	MANHOLE REHAB COMPLETED	CL	
502142401	EMORY RD	PARIS RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-135	MANHOLE REHAB COMPLETED	CL	
502142501	FORUM BL	TILBURY RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-137	MANHOLE REHAB COMPLETED	CL	
502142601	TILBURY RD	BEEKMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-139	MANHOLE REHAB COMPLETED	CL	
502142701	DUANE RD	FORUM BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-142	MANHOLE REHAB COMPLETED	CL	
502142801	DUANE RD	FORUM BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-143	MANHOLE REHAB COMPLETED	CL	
502142901	FORUM BL	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-148	MANHOLE REHAB COMPLETED	CL	
502143001	EMORY RD	FORUM BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-151	MANHOLE REHAB COMPLETED	CL	
502143101	QUAIL CREEK LN	STONEWOOD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-155	MANHOLE REHAB COMPLETED	CL	
502143201	STONEWOOD	QUAIL CREEK LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-157	MANHOLE REHAB COMPLETED	CL	
502143301	MORRISON RD	SHOREWOOD BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-160	MANHOLE REHAB COMPLETED	CL	
502143401	MORRISON RD	SHOREWOOD BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-162	MANHOLE REHAB COMPLETED	CL	
502143501	MORRISON RD	PARIS RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-165	MANHOLE REHAB COMPLETED	CL	
502143901	VENICE BL	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-077	MANHOLE REHAB COMPLETED	CL	
02144001	VENICE BL	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-078	MANHOLE REHAB COMPLETED	CL	
02144101	CURRAN BL	SAIL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-079	MANHOLE REHAB COMPLETED	CL	
502144201	SAIL	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-081	MANHOLE REHAB COMPLETED	CL	
02144301	SAND	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-094	MANHOLE REHAB COMPLETED	CL	
502144401	CURRAN BL	SUN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-095	MANHOLE REHAB COMPLETED	CL	
02144501	SUN	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-110	MANHOLE REHAB COMPLETED	CL	
502144601	CURRAN BL	STAR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-112	MANHOLE REHAB COMPLETED	CL	
02144701	STAR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-113	MANHOLE REHAB COMPLETED	CL	
02144801	STAR	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-115	MANHOLE REHAB COMPLETED	CL	
502144901	CURRAN BL	PARIS RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-116	MANHOLE REHAB COMPLETED	CL	
02145001	MORRISON RD	KINGSPORT BL	07/30/2015	10/07/2019 SMBG	REHAB SEWER MANHOLE 508-118	COMPLETED REHAB SEWER MANHOLE 508-118	2250 CL	
502145101	KINGSPORT BL	MORRISON RD	07/30/2015	08/15/2019 SMBG	REHAB SEWER MANHOLE 508-120	COMPLETED REHAB SEWER MANHOLE 508-120	500 CL	
02145201	KINGSPORT BL	MORRISON RD	07/30/2015	12/03/2019 SMBG	REHAB SEWER MANHOLE 508-121	COMPLETED REHAB SEWER MANHOLE 508-121	1400 CL	
02145301	KINGSPORT BL	CURRAN BL	07/30/2015	10/08/2019 SMBG	REHAB SEWER MANHOLE 508-123	COMPLETED REHAB SEWER MANHOLE 508-123	1750 CL	
02145401	KINGSPORT BL	CURRAN BL	07/30/2015	10/08/2019 SMBG	REHAB SEWER MANHOLE 508-124	COMPLETED REHAB SEWER MANHOLE 508-124	1500 CL	
02145501	HAYNE BL	VENICE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-076	MANHOLE REHAB COMPLETED	CL	
02145601	MORRISON RD	FORUM BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-126	MANHOLE REHAB COMPLETED	CL	
02145701	PARTRIDGE LN	STONEWOOD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-015	MANHOLE REHAB COMPLETED	CL	
02145801	PARTRIDGE LN PARTRIDGE LN	STONEWOOD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-016	MANHOLE REHAB COMPLETED	CL	
		PARTRIDGE LN		10/21/2021 SMBG	REHAB SEWER MANHOLE 508-018	MANHOLE REHAB COMPLETED	CL	
02145901	STONEWOOD		07/30/2015					
02146001	STONEWOOD	PARTRIDGE LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-019	MANHOLE REHAB COMPLETED	CL	
02146101	STONEWOOD	QUAIL CREEK LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-020	MANHOLE REHAB COMPLETED	CL	
02146201	STONEWOOD	QUAIL CREEK LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-021	MANHOLE REHAB COMPLETED	CL	
02146301	SHAMROCK DR	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-036	MANHOLE REHAB COMPLETED	CL	
02146401	BUFFALO RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-043	MANHOLE REHAB COMPLETED	CL	
02146501	BASS	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-053	MANHOLE REHAB COMPLETED	CL	
02146601	BASS	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-055	MANHOLE REHAB COMPLETED	CL	
	BASS							
02146701		HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-057	MANHOLE REHAB COMPLETED	CL	
2146801	WALES	SAIL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-059	MANHOLE REHAB COMPLETED	CL	
02146901	WALES	STAR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-061	MANHOLE REHAB COMPLETED	CL	
		0.1.			DELLAR OF WER MANUAL E 500 000	MANUOLE BELIAD COMPLETED	01	
602147001	VENICE BL	S LITTLE WOODS	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-066	MANHOLE REHAB COMPLETED	CL	

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2147201	VENICE BL	N LITTLE WOODS	07/30/2015	11/12/2019 SMBG 10/07/2019 SMBG	REHAB SEWER MANHOLE 508-069 REHAB SEWER MANHOLE 508-070	COMPLETED REHAB SEWER MANHOLE 508-069	1,400.00 CL
2147301 2147401	N LITTLE WOODS N LITTLE WOODS	VENICE BL	07/30/2015 07/30/2015		REHAB SEWER MANHOLE 508-070 REHAB SEWER MANHOLE 508-071	COMPLETED REHAB SEWER MANHOLE 508-070 MANHOLE REHAB COMPLETED	1,000.00 CL CL
2147501	EASTGATE AV	W LITTLE WOODS EDGEFIELD DR	07/30/2015	12/21/2021 SMBG 11/13/2019 SMBG	REHAB SEWER MANHOLE 500-071	COMPLETED REHAB SEWER MANHOLE 507-036	1400 CL
147601	EDGEFIELD DR	KINGSWOOD DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 507-040	MANHOLE REHAB COMPLETED	CL
2147701	QUEENSWAY DR	EASTGATE AV	07/30/2015	12/19/2019 SMBG	REHAB SEWER MANHOLE 507-042	COMPLETED REHAB SEWER MANHOLE 507-042	1400 CL
2147801	EASTGATE AV	RIDGEFIELD DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 507-049	MANHOLE REHAB COMPLETED	CL
2147901	RIDGEFIELD DR	EASTGATE AV	07/30/2015	10/12/2019 SMBG	REHAB SEWER MANHOLE 507-050	COMPLETED REHAB SEWER MANHOLE 507-050	1000 CL
2148001	RIDGEFIELD DR	KINGSWOOD DR	07/30/2015	10/12/2019 SMBG	REHAB SEWER MANHOLE 507-051	COMPLETED REHAB SEWER MANHOLE 507-051	1000 CL
2148101	PINEBROOK DR	EASTGATE AV	07/30/2015	10/12/2019 SMBG	REHAB SEWER MANHOLE 507-054	COMPLETED REHAB SEWER MANHOLE 507-054	1000 CL
2148201	PINEBROOK DR	KINGSWOOD DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 507-055	MANHOLE REHAB COMPLETED	CL
2148301	KNIGHTWAY DR	RIDGEFIELD DR	07/30/2015	08/07/2019 SMBG	REHAB SEWER MANHOLE 507-057	COMPLETED REHAB SEWER MANHOLE 507-057	400 CL
2148401	RIDGEFIELD DR	EASTGATE AV	07/30/2015	11/13/2019 SMBG	REHAB SEWER MANHOLE 507-059	COMPLETED REHAB SEWER MANHOLE 507-059	1400 CL
2148501	RIDGEFIELD DR	EASTGATE AV	07/30/2015	12/11/2019 SMBG	REHAB SEWER MANHOLE 507-060	COMPLETED REHAB SEWER MANHOLE 507-060	1400 CL
2148601	PINEBROOK DR	EASTGATE AV	07/30/2015	12/05/2019 SMBG	REHAB SEWER MANHOLE 507-063	COMPLETED REHAB SEWER MANHOLE 507-063	1400 CL
2148701	AVON PARK BL	MORRISON RD	07/30/2015	10/22/2019 SMBG	REHAB SEWER MANHOLE 508-006	COMPLETED REHAB SEWER MANHOLE 508-006	400 CL
2148801	AVON PARK BL	CURRAN BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 508-007	MANHOLE REHAB COMPLETED	CL
2148901	AVON PARK BL	CURRAN BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 508-009	MANHOLE REHAB COMPLETED	CL
2149001	WHITMORE PL	EASTGATE AV	07/30/2015	10/12/2019 SMBG	REHAB SEWER MANHOLE 507-032	COMPLETED REHAB SEWER MANHOLE 507-032	1000 CL
2149101	MORRISON RD	PINERIDGE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 508-013	MANHOLE REHAB COMPLETED	CL
2149201	HAYNE BL	SCOTTWOOD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-106	MANHOLE REHAB COMPLETED	CL
149301	ANNE MARIE CT	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-110	MANHOLE REHAB COMPLETED	CL
149401	MARY JANE LN	ANNE MARIE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-116	MANHOLE REHAB COMPLETED	CL
149501	MARY JANE LN	ANNE MARIE CT	07/30/2015	11/06/2019 SMBG	REHAB SEWER MANHOLE 506-117	COMPLETED REHAB SEWER MANHOLE 506-117	1,000.00 CL
149601	MARY JANE LN	ANNE MARIE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-118	MANHOLE REHAB COMPLETED	CL
149701	MARY JANE LN	ANNE MARIE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-119	MANHOLE REHAB COMPLETED	CL
149901	MORRISON RD	N TAMARON BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 507-002	MANHOLE REHAB COMPLETED	CL
2150001	E TAMARON BL	S TAMARON BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 507-009	MANHOLE REHAB COMPLETED	CL
2150101	W TAMARON BL	N TAMARON BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 507-013	MANHOLE REHAB COMPLETED	CL 4 000 00 Cl
2150201	W TAMARON BL	CORNERSTONE BL	07/30/2015	10/11/2019 SMBG	REHAB SEWER MANHOLE 507-016	COMPLETED REHAB SEWER MANHOLE 507-016	1,000.00 CL
2150301	W TAMARON BL	S TAMARON BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 507-020	MANHOLE REHAB COMPLETED	CL
150401	MORRISON RD	QUEENSWAY DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 507-022	MANHOLE REHAB COMPLETED	CL
2150501	QUEENSWAY DR	KNIGHTWAY DR	07/30/2015	12/11/2019 SMBG	REHAB SEWER MANHOLE 507-026	COMPLETED REHAB SEWER MANHOLE 507-026	1,000.00 CL
150601	QUEENSWAY DR	EASTGATE AV	07/30/2015	10/12/2019 SMBG	REHAB SEWER MANHOLE 507-027	COMPLETED REHAB SEWER MANHOLE 507-027	1,500.00 CL
150701	HAYNE BL	REELFOOT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-105	MANHOLE REHAB COMPLETED	CL CL
150801	WHITMORE PL	EASTGATE AV MORRISON RD	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 507-031	MANHOLE REHAB COMPLETED	
2150901	MOREL		07/30/2015	10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 506-063	MANHOLE REHAB COMPLETED	CL
2151001 2151101	MOREL MOREL	CURRAN BL CURRAN BL	07/30/2015 07/30/2015	10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 506-064 REHAB SEWER MANHOLE 506-065	MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL CL
2151201	MORRISON RD	ROCHON DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-066	MANHOLE REHAB COMPLETED	CL
2151301	ROCHON DR	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-067	MANHOLE REHAB COMPLETED	CL
2151401	ROCHON DR	CURRAN BL	07/30/2015	10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 506-067	MANHOLE REHAB COMPLETED	CL
2151501	ROCHON DR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-069	MANHOLE REHAB COMPLETED	CL
2151601	VINCENT	MORRISON RD	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-071	MANHOLE REHAB COMPLETED	CL
2151701	VINCENT	CURRAN BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-071	MANHOLE REHAB COMPLETED	CL
2151901	CURRAN BL	VINCENT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-077	MANHOLE REHAB COMPLETED	CL
2152001	WALES	VINCENT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-082	MANHOLE REHAB COMPLETED	CL
2152101	WALES	VINCENT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-083	MANHOLE REHAB COMPLETED	CL
2152201	VINCENT	LINDEN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-086	MANHOLE REHAB COMPLETED	CL
2152301	SUPERIOR DR	VINCENT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-089	MANHOLE REHAB COMPLETED	CL
2152401	VINCENT	WELLAND	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-094	MANHOLE REHAB COMPLETED	CL
2152501	CURRAN BL	PINERIDGE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-097	MANHOLE REHAB COMPLETED	CL
2152601	LINDEN	GANNON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-098	MANHOLE REHAB COMPLETED	CL
2152701	SCOTTWOOD DR	HAYNE BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-022	MANHOLE REHAB COMPLETED	CL
152801	SCOTTWOOD DR	HAYNE BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-023	MANHOLE REHAB COMPLETED	CL
152901	CURRAN BL	REINDEER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-024	MANHOLE REHAB COMPLETED	CL
153001	REINDEER	POLYANNA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-025	MANHOLE REHAB COMPLETED	CL
153101	CHRISTOPHER CT	GANNON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-031	MANHOLE REHAB COMPLETED	CL
153201	CHRISTOPHER CT	GANNON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-032	MANHOLE REHAB COMPLETED	CL
2153301	BRIARWOOD DR	TRICIA CT	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-034	MANHOLE REHAB COMPLETED	CL
153401	BRIARWOOD DR	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-036	MANHOLE REHAB COMPLETED	CL
153501	DARLENE CT	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-043	MANHOLE REHAB COMPLETED	CL
2153601	CURRAN BL	TRICIA CT	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-044	MANHOLE REHAB COMPLETED	CL
153701	TRICIA CT	BRIARWOOD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-047	MANHOLE REHAB COMPLETED	CL
2153801	MORRISON RD	TRICIA CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-049	MANHOLE REHAB COMPLETED	CL
2153901	TRICIA CT	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-052	MANHOLE REHAB COMPLETED	CL
2154001	PINERIDGE	PARTRIDGE LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-057	MANHOLE REHAB COMPLETED	CL
2154101	PINERIDGE	QUAIL CREEK LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-058	MANHOLE REHAB COMPLETED	CL
154201	PINERIDGE	CURRAN BL	07/30/2015	12/03/2019 SMBG	REHAB SEWER MANHOLE 506-060	COMPLETED REHAB SEWER MANHOLE 506-060	1650 CL
154301	SCOTTWOOD DR	HAYNE BL	07/30/2015	10/09/2019 SMBG	REHAB SEWER MANHOLE 506-021	COMPLETED REHAB SEWER MANHOLE 506-021	1500 CL
154401	MOREL	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-062	MANHOLE REHAB COMPLETED	CL
154501	W RENAISSANCE CT	JEANNE CT	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 505-052	MANHOLE REHAB COMPLETED	CL
154601	JEANNE CT	E RENAISSANCE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-055	MANHOLE REHAB COMPLETED	CL
154701	W RENAISSANCE CT	JEANNE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-056	MANHOLE REHAB COMPLETED	CL
154801	W RENAISSANCE CT	PARLANGE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-057	MANHOLE REHAB COMPLETED	CL
154901	PARLANGE CT	E RENAISSANCE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-058	MANHOLE REHAB COMPLETED	CL
155001	W RENAISSANCE CT	CHANELLE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-060	MANHOLE REHAB COMPLETED	CL
2155101	CHANELLE CT	BEAUVOIR CT	07/30/2015	10/17/2019 SMBG	REHAB SEWER MANHOLE 505-062	COMPLETED REHAB SEWER MANHOLE 505-062	1000 CL
2155201	BEAUVOIR CT	CARMEL PL	07/30/2015	10/17/2019 SMBG	REHAB SEWER MANHOLE 505-063	COMPLETED REHAB SEWER MANHOLE 505-063	1000 CL
155301	W RENAISSANCE CT	ASHLAND DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-069	MANHOLE REHAB COMPLETED	CL
155401	CARMEL PL	CHATELAIN DR	07/30/2015	10/17/2019 SMBG	REHAB SEWER MANHOLE 505-079	COMPLETED REHAB SEWER MANHOLE 505-079	1000 CL
155501	W RENAISSANCE CT	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-083	MANHOLE REHAB COMPLETED	CL
155601	MORRISON RD	JONLEE DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-005	MANHOLE REHAB COMPLETED	CL
	JONLEE DR	MORRISON RD	07/30/2015	12/03/2019 SMBG	REHAB SEWER MANHOLE 506-007	COMPLETED REHAB SEWER MANHOLE 506-007	1400 CL
155701							

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1502155901	BRIARWOOD DR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 506-016	MANHOLE REHAB COMPLETED	CL	
1502156001	SHADOWLAWN AV	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-051	MANHOLE REHAB COMPLETED	CL	
1502156101	CURRAN BL	SCOTTWOOD DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-019	MANHOLE REHAB COMPLETED	CL	
1502156201	LAKE CARMEL DR	W RENAISSANCE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-007	MANHOLE REHAB COMPLETED	CL	
502156301	LAKE CARMEL DR	BEAUVOIR CT	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 505-009	MANHOLE REHAB COMPLETED	CL	
02156401	BEAUVOIR CT	LAKE CARMEL DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-011	MANHOLE REHAB COMPLETED	CL	
02156501	BEAUVOIR CT	CHANELLE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-012	MANHOLE REHAB COMPLETED	CL	
02156601	BEAUVOIR CT	CHANELLE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-013	MANHOLE REHAB COMPLETED	CL	
02156701	LAKE CARMEL DR	BEAUVOIR CT	07/30/2015	10/17/2019 SMBG	REHAB SEWER MANHOLE 505-015	COMPLETED REHAB SEWER MANHOLE 505-015	1000 CL	
02156801	LAKE CARMEL DR	CHATELAIN CT	07/30/2015	10/17/2019 SMBG	REHAB SEWER MANHOLE 505-016	COMPLETED REHAB SEWER MANHOLE 505-015 COMPLETED REHAB SEWER MANHOLE 505-016	2900 CL	
							2900 CL CL	
02156901	CHATELAIN CT	LAKE CARMEL DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-018 REHAB SEWER MANHOLE 505-022	MANHOLE REHAB COMPLETED	1400 CL	
02157001	CHATELAIN CT	LAKE CARMEL DR W RENAISSANCE CT	07/30/2015	01/08/2020 SMBG	REHAB SEWER MANHOLE 505-027	COMPLETED REHAB SEWER MANHOLE 505-022 MANHOLE REHAB COMPLETED	CL	
02157101	N LAKE CARMEL DR		07/30/2015	10/21/2021 SMBG				
02157201	N LAKE CARMEL DR	E RENAISSANCE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-028	MANHOLE REHAB COMPLETED	CL	
02157301	W RENAISSANCE CT	MC RAVEN CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-033	MANHOLE REHAB COMPLETED	CL	
02157401	MC RAVEN CT	W RENAISSANCE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-034	MANHOLE REHAB COMPLETED	CL	
02157501	E RENAISSANCE CT	JEANNE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-039	MANHOLE REHAB COMPLETED	CL	
02157601	PARLANGE CT	WAYSIDE DR	07/30/2015	12/03/2019 SMBG	REHAB SEWER MANHOLE 505-042	COMPLETED REHAB SEWER MANHOLE 505-042	1400 CL	
02157701	W RENAISSANCE CT	LAKE CARMEL DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-006	MANHOLE REHAB COMPLETED	CL	
2157801	E RENAISSANCE CT	SHADOWLAWN AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-050	MANHOLE REHAB COMPLETED	CL	
2164601	LAKE BARRINGTON DR	ENDSTON CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-065	MANHOLE REHAB COMPLETED	CL	
2164701	LAKE BARRINGTON DR	ENDSTON CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-067	MANHOLE REHAB COMPLETED	CL	
2164801	ENDSTON CT	LAKE BARRINGTON DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-068	MANHOLE REHAB COMPLETED	CL	
2164901	LAKE BARRINGTON DR	CONNAUGHT CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-069	MANHOLE REHAB COMPLETED	CL	
2165001	LAKE BARRINGTON DR	CONNAUGHT CT	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 492-070	MANHOLE REHAB COMPLETED	CL	
2165101	CONNAUGHT CT	LAKE BARRINGTON DR	07/30/2015	12/04/2019 SMBG	REHAB SEWER MANHOLE 492-071	COMPLETED REHAB SEWER MANHOLE 492-071	2400 CL	
2165201	LAKE BARRINGTON DR	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-073	MANHOLE REHAB COMPLETED	CL	
02165301	MORRISON RD	CAMBERLEY DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 493-001	MANHOLE REHAB COMPLETED	CL	
02165401	NORTHGATE DR	W BARRINGTON DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 493-005	MANHOLE REHAB COMPLETED	CL	
02165501	W BARRINGTON DR	W BARRINGTON CT	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 493-010	MANHOLE REHAB COMPLETED	CL	
02165601	NORTHGATE DR	BARRINGTON CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 493-017	MANHOLE REHAB COMPLETED	CL	
02165701	BEACONFIELD DR	CRANBROOK DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 493-026	MANHOLE REHAB COMPLETED	CL	
2165801	CRANBROOK DR	BEACONFIELD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 493-033	MANHOLE REHAB COMPLETED	CL	
02165901	CRANBROOK DR	BEACONFIELD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 493-034	MANHOLE REHAB COMPLETED	CL	
02166001	MORRISON RD	BULLARD AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 493-036	MANHOLE REHAB COMPLETED	CL	
2166201	ANDOVER DR	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-096	MANHOLE REHAB COMPLETED	CL	
							CL	
2166301	ANDOVER DR	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-097	MANHOLE REHAB COMPLETED		
02166401	READ BL	I-10	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-099	MANHOLE REHAB COMPLETED	CL	
02166501	MORRISON RD	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-100	MANHOLE REHAB COMPLETED	CL	
02166601	READ BL	ANDOVER DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-103	MANHOLE REHAB COMPLETED	CL	
02166701	MORRISON RD	CAMBERLEY DR	07/30/2015	01/09/2020 SMBG	REHAB SEWER MANHOLE 492-001	COMPLETED REHAB SEWER MANHOLE 492-001	5250 CL	
02166801	CAMBERLEY DR	LAKE BARRINGTON DR	07/30/2015	10/15/2019 SMBG	REHAB SEWER MANHOLE 492-003	COMPLETED REHAB SEWER MANHOLE 492-003	1000 CL	
02166901	LAKE BARRINGTON DR	ENDSTON CT	07/30/2015	10/15/2019 SMBG	REHAB SEWER MANHOLE 492-006	COMPLETED REHAB SEWER MANHOLE 492-006	1000 CL	
02167001	LAKE BARRINGTON DR	ENDSTON CT	07/30/2015	10/15/2019 SMBG	REHAB SEWER MANHOLE 492-007	COMPLETED REHAB SEWER MANHOLE 492-007	1000 CL	
02167101	CAMBERLEY DR	CAMBERLEY CT	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 492-009	MANHOLE REHAB COMPLETED	CL	
02167201	CAMBERLEY DR	CAMBERLEY CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-010	MANHOLE REHAB COMPLETED	CL	
02167301	CAMBERLEY DR	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-015	MANHOLE REHAB COMPLETED	CL	
02167401	MORRISON RD	SEVEN OAKS RD	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 492-016	MANHOLE REHAB COMPLETED	CL	
02167501	FINCHLEY RD	WHITESIDE RD	07/30/2015	12/02/2019 SMBG	REHAB SEWER MANHOLE 492-020	COMPLETED REHAB SEWER MANHOLE 492-020	1400 CL	
02167601	MORRISON RD	WRIGHT RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-024	MANHOLE REHAB COMPLETED	CL	
2167701	MORRISON RD	WRIGHT RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-025	MANHOLE REHAB COMPLETED	CL	
2167801	MORRISON RD	RESTGATE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-031	MANHOLE REHAB COMPLETED	CL	
02167901	E ROCKTON CI	WEAVER AV	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 491-065	MSL REPAIR AND RESTORATION COMPLETED	CL	
02168001	E ROCKTON CI	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-067	MANHOLE REHAB COMPLETED	CL	
2168101	E ROCKTON CI	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-068	MANHOLE REHAB COMPLETED	CL	
2168201	E ROCKTON CI	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-069	MANHOLE REHAB COMPLETED	CL	
2168301	E ROCKTON CI	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-009	MANHOLE REHAB COMPLETED	CL	
02168601	W ROCKTON CI	WEAVER AV	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 491-075	MANHOLE REHAB COMPLETED	CL	
02168701	WEAVER AV	W WHEATON CI	07/30/2015	10/24/2019 SMBG	REHAB SEWER MANHOLE 491-076	COMPLETED REHAB SEWER MANHOLE 491-076	1000 CL	
2168801	E WHEATON CI	WEAVER AV	07/30/2015	09/17/2019 SMBG	REHAB SEWER MANHOLE 491-078	COMPLETED REHAB SEWER MANHOLE 491-078	1750 CL	
			07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 491-079	MANHOLE REHAB COMPLETED	CL	
2168901	E WHEATON CI	WEAVER AV			REHAB SEWER MANHOLE 491-079 REHAB SEWER MANHOLE 491-082		CL CL	
2169001	W WHEATON CI	WEAVER AV	07/30/2015	12/21/2021 SMBG		MANHOLE REHAB COMPLETED		
2169101	W WHEATON CI	WEAVER AV	07/30/2015	11/27/2019 SMBG	REHAB SEWER MANHOLE 491-083	COMPLETED REHAB SEWER MANHOLE 491-083	1,900.00 CL	
2169201	E WHEATON CI	WEAVER AV	07/30/2015	10/24/2019 SMBG	REHAB SEWER MANHOLE 491-086	COMPLETED REHAB SEWER MANHOLE 491-086	1,000.00 CL	
02169301	E WHEATON CI	WEAVER AV	07/30/2015	10/24/2019 SMBG	REHAB SEWER MANHOLE 491-087	COMPLETED REHAB SEWER MANHOLE 491-087	1000 CL	
2169401	ANDOVER DR	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-089	MANHOLE REHAB COMPLETED	CL	
2169501	ANDOVER DR	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-090	MANHOLE REHAB COMPLETED	CL	
2169601	READ BL	ANDOVER DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-091	MANHOLE REHAB COMPLETED	CL	
2169701	WINNERS CI	GANNON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-085	MANHOLE REHAB COMPLETED	CL	
2169801	WINNERS CI	GANNON RD	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 490-086	MANHOLE REHAB COMPLETED	CL	
2169901	GANNON RD	WINNERS CI	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-088	MANHOLE REHAB COMPLETED	CL	
2170001	WINNERS CI	GANNON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-089	MANHOLE REHAB COMPLETED	CL	
2170101	GANNON RD	LINDEN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-093	MANHOLE REHAB COMPLETED	CL	
2170201	PARRY	HAYNE BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 490-099	MANHOLE REHAB COMPLETED	CL	
2170301	W RENAISSANCE CT	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-103	MANHOLE REHAB COMPLETED	CL	
2170401	MORRISON RD	RESTGATE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-003	MANHOLE REHAB COMPLETED	CL	
2170501	MORRISON RD	RESTGATE RD	07/30/2015	10/23/2019 SMBG	REHAB SEWER MANHOLE 491-004	COMPLETED REHAB SEWER MANHOLE 491-004	1000 CL	
2170601	RESTGATE RD	DEERFIELD DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 491-009	MANHOLE REHAB COMPLETED	CL	
	RESTGATE RD	PLAINFIELD DR	07/30/2015 07/30/2015	12/21/2021 SMBG 12/21/2021 SMBG	REHAB SEWER MANHOLE 491-009 REHAB SEWER MANHOLE 491-019	MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL CL	
02170801								
02170901	PLAINFIELD DR	READ LN	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 491-020	MANHOLE REHAB COMPLETED	CL 400 CL	
02171001	PLAINFIELD DR	RESTGATE RD	07/30/2015	09/16/2019 SMBG	REHAB SEWER MANHOLE 491-045	COMPLETED REHAB SEWER MANHOLE 491-045	400 CL	
2171101	READ LN	READ BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-046	MANHOLE REHAB COMPLETED	CL	
	READ BL	READ LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 491-059	MANHOLE REHAB COMPLETED	CL	
02171201								
02171201 02171301 02171401	WINNERS CI READ BL	GANNON RD E ROCKTON CI	07/30/2015 07/30/2015	10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 490-084 REHAB SEWER MANHOLE 491-062	MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL CL	C-160

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502171501	MORRISON RD	SANDY COVE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-042	MANHOLE REHAB COMPLETED	CL
502171601	MORRISON RD	GANNON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-044	MANHOLE REHAB COMPLETED	CL
02171701	MORRISON RD	GANNON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-045	MANHOLE REHAB COMPLETED	CL
2171801	MORRISON RD	GANNON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-046	MANHOLE REHAB COMPLETED	CL
2171901	SANDY COVE DR	SURF	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-048	MANHOLE REHAB COMPLETED	CL
2172001	SURF	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-051	MANHOLE REHAB COMPLETED	CL
2172101	CURRAN BL	PYRAMID	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-056	MANHOLE REHAB COMPLETED	CL
2172201	CURRAN BL	PYRAMID	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-057	MANHOLE REHAB COMPLETED	CL
2172301	SANDY COVE DR	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-061	MANHOLE REHAB COMPLETED	CL
2172401	SANDY COVE DR	HAYNE BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 490-062	MANHOLE REHAB COMPLETED	CL
2172501	WINDWARD CT	PASS DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-066	MANHOLE REHAB COMPLETED	CL
2172601	WINDWARD CT	PASS DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-067	MANHOLE REHAB COMPLETED	CL
					REHAB SEWER MANHOLE 490-070		CL
172701	SANDPIPER DR	HAYNE BL	07/30/2015	10/21/2021 SMBG		MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	
172801	SANDPIPER DR	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-071		CL
2172901	TRADE WINDS CT	GANNON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-077	MANHOLE REHAB COMPLETED	CL
2173001	SANDPIPER DR	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-078	MANHOLE REHAB COMPLETED	CL
173201	CURRAN BL	GANNON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-082	MANHOLE REHAB COMPLETED	CL
173301	DUNE DR	W SANDY COVE DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 490-006	MANHOLE REHAB COMPLETED	CL
173401	DUNE DR	CURRAN BL	07/30/2015	11/12/2019 SMBG	REHAB SEWER MANHOLE 490-007	COMPLETED REHAB SEWER MANHOLE 490-007	1400 CL
2173501	W SANDY COVE DR	SANDY COVE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-008	MANHOLE REHAB COMPLETED	CL
173601	PEBBLE DR	CURRAN BL	07/30/2015	10/09/2019 SMBG	REHAB SEWER MANHOLE 490-010	COMPLETED REHAB SEWER MANHOLE 490-010	2150 CL
173701	PEBBLE DR	CURRAN BL	07/30/2015	10/09/2019 SMBG	REHAB SEWER MANHOLE 490-011	COMPLETED REHAB SEWER MANHOLE 490-011	1000 CL
173801	PEBBLE DR	CURRAN BL	07/30/2015	10/09/2019 SMBG	REHAB SEWER MANHOLE 490-012	COMPLETED REHAB SEWER MANHOLE 490-012	1000 CL
173901	PEBBLE DR	HAYNE BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 490-014	MANHOLE REHAB COMPLETED	CL
174001	PEBBLE DR	HAYNE BL	07/30/2015	10/09/2019 SMBG	REHAB SEWER MANHOLE 490-015	COMPLETED REHAB SEWER MANHOLE 490-015	1000 CL
174101	WAVE DR	CURRAN BL	07/30/2015	11/12/2019 SMBG	REHAB SEWER MANHOLE 490-018	COMPLETED REHAB SEWER MANHOLE 490-018	2150 CL
174201	WAVE DR	HAYNE BL	07/30/2015	10/10/2019 SMBG	REHAB SEWER MANHOLE 490-020	COMPLETED REHAB SEWER MANHOLE 490-020	1400 CL
174301	MORRISON RD	PARRY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-024	MANHOLE REHAB COMPLETED	CL
174401	BRANCH DR	ZENITH	07/30/2015	10/10/2019 SMBG	REHAB SEWER MANHOLE 490-025	COMPLETED REHAB SEWER MANHOLE 490-025	2000 CL
174501	ZENITH	INLET LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-027	MANHOLE REHAB COMPLETED	CL
174601	INLET LN	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-028	MANHOLE REHAB COMPLETED	CL
174701	BRANCH DR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-031	MANHOLE REHAB COMPLETED	CL
174801	BRANCH DR	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-032	MANHOLE REHAB COMPLETED	CL
2174901	DUNE DR	W SANDY COVE DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 490-005	MANHOLE REHAB COMPLETED	CL
2175001	PLACID	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-037	MANHOLE REHAB COMPLETED	CL
175101	MORRISON RD	MARQUIS	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 489-024	MANHOLE REHAB COMPLETED	CL
2175301	MICHIGAN	WALES	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 489-045	MANHOLE REHAB COMPLETED	CL
175501	BULLARD AV	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-087	MANHOLE REHAB COMPLETED	CL
2175601	BULLARD AV	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-091	MANHOLE REHAB COMPLETED	CL
	BULLARD AV	LAKELAND CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-094	MANHOLE REHAB COMPLETED	CL
2175701							
2175801	LAKELAND CT	BULLARD AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-095	MANHOLE REHAB COMPLETED	CL
2175901	BULLARD AV	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-097	MANHOLE REHAB COMPLETED	CL
2176001	HAYNE BL	ONEIDA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-099	MANHOLE REHAB COMPLETED	CL
2176101	MORRISON RD	BULLARD AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-132	MANHOLE REHAB COMPLETED	CL
2176201	MORRISON RD	BULLARD AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-133	MANHOLE REHAB COMPLETED	CL
2176301	MORRISON RD	BULLARD AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-135	MANHOLE REHAB COMPLETED	CL
2176401	MORRISON RD	BULLARD AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-136	MANHOLE REHAB COMPLETED	CL
176501	HAYNE BL	JAHNCKE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 489-160	MANHOLE REHAB COMPLETED	CL
2176601	MORRISON RD	BULLARD AV	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 489-170	MANHOLE REHAB COMPLETED	CL
176701	MORRISON RD	DUNE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 490-001	MANHOLE REHAB COMPLETED	CL
176801	MORRISON RD	DUNE DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 490-002	MANHOLE REHAB COMPLETED	CL
176901	CURRAN BL	LAFOURCHE	07/30/2015	11/14/2019 SMBG	REHAB SEWER MANHOLE 488-089	COMLETED REHAB SEWER MANHOLE 488-089	1000 CL
177001	WALES	LEHIGH	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-092	MANHOLE REHAB COMPLETED	CL
177101	LAFOURCHE	HAYNE BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 488-093	MANHOLE REHAB COMPLETED	CL
177201	LAFOURCHE	HAYNE BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 488-094	MANHOLE REHAB COMPLETED	CL
177301	CURRAN BL	LEHIGH	07/30/2015	01/10/2020 SMBG	REHAB SEWER MANHOLE 488-095	COMPLETED REHAB SEWER MANHOLE 488-095	2000 CL
177401	LEHIGH	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-100	MANHOLE REHAB COMPLETED	CL
177501	HAYNE BL	WRIGHT RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-101	MANHOLE REHAB COMPLETED	CL
177601	WRIGHT RD	WALES	07/30/2015	10/14/2019 SMBG	REHAB SEWER MANHOLE 488-106	COMPLETED REHAB SEWER MANHOLE 488-106	2000 CL
177701	WRIGHT RD	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-107	MANHOLE REHAB COMPLETED	CL
177801	LADY GRAY	CURRAN BL	07/30/2015	11/11/2019 SMBG	REHAB SEWER MANHOLE 488-112	COMPLETED REHAB SEWER MANHOLE 488-112	1000 CL
177901	MORRISON RD	LAFOURCHE	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 488-113	MANHOLE REHAB COMPLETED	CL
178001	ZENITH	LAFOURCHE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-120	MANHOLE REHAB COMPLETED	CL
	MORRISON RD	WRIGHT RD				MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL
178101			07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-123		<u> </u>
178201	WRIGHT RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-125	MANHOLE REHAB COMPLETED	CL
178301	WALES	WRIGHT RD	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 488-137	MANHOLE REHAB COMPLETED	CL
178401	HAYNE BL	LACOMBE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-141	MANHOLE REHAB COMPLETED	CL
178501	CURRAN BL	AVALON WAY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-142	MANHOLE REHAB COMPLETED	CL
178601	WALES	LADY GRAY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-143	MANHOLE REHAB COMPLETED	CL
178701	HERITAGE DR	DEARBORN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-057	MANHOLE REHAB COMPLETED	CL
178801	HERITAGE DR	DEARBORN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-058	MANHOLE REHAB COMPLETED	CL
78901	DEARBORN RD	CASTLEWOOD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-059	MANHOLE REHAB COMPLETED	CL
79001	DEARBORN RD	CASTLEWOOD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-060	MANHOLE REHAB COMPLETED	CL
79101	DEARBORN RD	CASTLEWOOD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-061	MANHOLE REHAB COMPLETED	CL
179201	FOREST GLEN RD	CASTLEWOOD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-062	MANHOLE REHAB COMPLETED	CL
179301	FOREST GLEN RD	CASTLEWOOD DR	07/30/2015	11/14/2019 SMBG	REHAB SEWER MANHOLE 488-065	COMPLETED REHAB SEWER MANHOLE 488-065	1,400.00 CL
179501	CASTLEWOOD DR	DEARBORN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-068	MANHOLE REHAB COMPLETED	CL
179601	MORRISON RD	LACOMBE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-069	MANHOLE REHAB COMPLETED	CL
179701	LACOMBE	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-072	MANHOLE REHAB COMPLETED	CL
179801	LACOMBE	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-076	MANHOLE REHAB COMPLETED	CL
179901	LACOMBE	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-078	MANHOLE REHAB COMPLETED	CL
180001	LACOMBE	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-081	MANHOLE REHAB COMPLETED	CL
180101	CURRAN BL	LADY GRAY	07/30/2015	11/14/2019 SMBG	REHAB SEWER MANHOLE 488-082	COMPLETED REHAB SEWER MANHOLE 488-082	3150 CL
	LADY GRAY	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-085	MANHOLE REHAB COMPLETED	CL
180201							

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02180401	READ BL	CARTER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-025	MANHOLE REHAB COMPLETED	CL CL
2180501	READ BL	IRBY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-026	MANHOLE REHAB COMPLETED	CL
2180601	READ BL	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-028	MANHOLE REHAB COMPLETED	CL
2180701	HAYNE BL	LACOMBE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-031	MANHOLE REHAB COMPLETED	CL
2180801	HAYNE BL	LACOMBE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-032	MANHOLE REHAB COMPLETED	CL
2180901	CURRAN BL	READ BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-033	MANHOLE REHAB COMPLETED	CL
2181001	CURRAN BL	AVALON WAY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-036	MANHOLE REHAB COMPLETED	CL
2181101	CURRAN BL	AVALON WAY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-037	MANHOLE REHAB COMPLETED	CL
2181201	MORRISON RD	AVALON WAY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-039	MANHOLE REHAB COMPLETED	CL
2181301	AVALON WAY	CASTLEWOOD DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 488-041	MANHOLE REHAB COMPLETED	CL
	AVALON WAY	CASTLEWOOD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-042	MANHOLE REHAB COMPLETED	CL
2181401	AVALON WAY	BOULEVARD WAY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-045	MANHOLE REHAB COMPLETED	CL
2181501						MANHOLE REHAB COMPLETED	
2181601	AVALON WAY	CURRAN BL FOREST GLEN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-046		CL
2181701	MORRISON RD		07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-049	MANHOLE REHAB COMPLETED	CL CL
2181801	FOREST GLEN RD	HERITAGE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-051	MANHOLE REHAB COMPLETED	
2181901	MEANS AV	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-024	MANHOLE REHAB COMPLETED	CL
182001	ELMDALE RD	CASTLEWOOD DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-055	MANHOLE REHAB COMPLETED	CL
183301	MEANS AV	QUEISSER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-012	MANHOLE REHAB COMPLETED	CL
2183401	READ BL	QUEISSER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-015	MANHOLE REHAB COMPLETED	CL
2183501	BOULEVARD WAY	AVALON WAY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-018	MANHOLE REHAB COMPLETED	CL
2183701	MEANS AV	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-023	MANHOLE REHAB COMPLETED	CL
188901	HAYNE BL	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-120	MANHOLE REHAB COMPLETED	CL
189001	WEAVER AV	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-121	MANHOLE REHAB COMPLETED	CL
189101	SYMMES AV	IRBY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-125	MANHOLE REHAB COMPLETED	CL
189201	HAYNE BL	CITRUS RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-126	MANHOLE REHAB COMPLETED	CL
190701	SYMMES AV	QUEISSER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-092	MANHOLE REHAB COMPLETED	CL
190801	SYMMES AV	CARTER	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 478-093	MANHOLE REHAB COMPLETED	CL
190901	MORRISON RD	HANSBROUGH	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-095	MANHOLE REHAB COMPLETED	CL
191001	HANSBROUGH	QUEISSER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-096	MANHOLE REHAB COMPLETED	CL
191101	HANSBROUGH	CARTER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-097	MANHOLE REHAB COMPLETED	CL
191201	HANSBROUGH	CARTER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-098	MANHOLE REHAB COMPLETED	CL
191301	WEAVER AV	QUEISSER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-100	MANHOLE REHAB COMPLETED	CL
2191401	WEAVER AV	CARTER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-101	MANHOLE REHAB COMPLETED	CL
191501	MORRISON RD	SHAW AV	07/30/2015	10/23/2019 SMBG	REHAB SEWER MANHOLE 478-103	COMPLETED REHAB SEWER MANHOLE 478-103	1500 CL
191601	SHAW AV	QUEISSER	07/30/2015	10/23/2019 SMBG	REHAB SEWER MANHOLE 478-104	COMPLETED REHAB SEWER MANHOLE 478-104	100 CL
191701	SHAW AV	CARTER	07/30/2015	10/23/2019 SMBG	REHAB SEWER MANHOLE 478-106	COMPLETED REHAB SEWER MANHOLE 478-106	1000 CL
191801	MORRISON RD	POITEVENT	07/30/2015	10/23/2019 SMBG	REHAB SEWER MANHOLE 478-107	COMPLETED REHAB SEWER MANHOLE 478-107	1000 CL
191901	POITEVENT	CARTER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-109	MANHOLE REHAB COMPLETED	CL
192001	POITEVENT	CARTER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-110	MANHOLE REHAB COMPLETED	CL
192101	MORRISON RD	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-112	MANHOLE REHAB COMPLETED	CL
	MORRISON RD	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-113	MANHOLE REHAB COMPLETED	CL
2192201							
2192301	MORRISON RD	WEAVER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-114	MANHOLE REHAB COMPLETED	CL
192401	MORRISON RD	DEVINE AV	07/30/2015	10/22/2019 SMBG	REHAB SEWER MANHOLE 478-117	COMPLETED REHAB SEWER MANHOLE 478-117	1000 CL
2192501	BREVARD AV	DINKINS	07/30/2015	01/10/2020 SMBG	REHAB SEWER MANHOLE 478-057	COMPLETED REHAB SEWER MANHOLE 478-057	2000 CL
2192601	BREVARD AV	HAYNE BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 478-059	MANHOLE REHAB COMPLETED	CL
2192701	BREVARD AV	HAYNE BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 478-060	MANHOLE REHAB COMPLETED	CL
2192801	HAYNE BL	HICKMAN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-061	MANHOLE REHAB COMPLETED	CL
192901	HAYNE BL	TRAPIER AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-062	MANHOLE REHAB COMPLETED	CL
193001	TRAPIER AV	DINKINS	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-065	MANHOLE REHAB COMPLETED	CL
193101	TRAPIER AV	DINKINS	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-066	MANHOLE REHAB COMPLETED	CL
193201	TRAPIER AV	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-068	MANHOLE REHAB COMPLETED	CL
193301	SHUBRICK	DINKINS	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 478-070	MANHOLE REHAB COMPLETED	CL
193401	CARTER	SYMMES AV	07/30/2015	10/22/2019 SMBG	REHAB SEWER MANHOLE 478-073	COMPLETED REHAB SEWER MANHOLE 478-073	1500 CL
193501	SYMMES AV	IRBY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-075	MANHOLE REHAB COMPLETED	CL
193601	HANSBROUGH	IRBY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-078	MANHOLE REHAB COMPLETED	CL
193701	HANSBROUGH	IRBY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-079	MANHOLE REHAB COMPLETED	CL
193801	WEAVER AV	IRBY	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 478-082	MANHOLE REHAB COMPLETED	CL
193901	WEAVER AV	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-084	MANHOLE REHAB COMPLETED	CL
194001	SHAW AV	IRBY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-086	MANHOLE REHAB COMPLETED	CL
194101	BREVARD AV	DINKINS	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-056	MANHOLE REHAB COMPLETED	CL
194201	CARTER	POITEVENT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-088	MANHOLE REHAB COMPLETED	CL
194301	HICKMAN	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-020	MANHOLE REHAB COMPLETED	CL
194401	MORRISON RD	BREVARD AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-021	MANHOLE REHAB COMPLETED	CL
194501	BREVARD AV	FULTON	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-023	MANHOLE REHAB COMPLETED	CL
194601	BREVARD AV	FULTON	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-024	MANHOLE REHAB COMPLETED	CL
194701	BREVARD AV	MORRISON RD	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 478-025	MANHOLE REHAB COMPLETED	CL
2194801	BREVARD AV	MORRISON RD	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 478-026	MANHOLE REHAB COMPLETED	CL
194901	TRAPIER AV	FULTON	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-029	MANHOLE REHAB COMPLETED	CL
	SHUBRICK	MORRISON RD	07/30/2015		REHAB SEWER MANHOLE 478-029 REHAB SEWER MANHOLE 478-033	MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL
195001				10/21/2021 SMBG	REHAB SEWER MANHOLE 478-033 REHAB SEWER MANHOLE 478-035	MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	
195101	SHUBBICK	FULTON	07/30/2015	10/21/2021 SMBG			CL
195201	SHUBRICK	FULTON	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-036	MANHOLE REHAB COMPLETED	CL
95301	DEVINE AV	DINKINS	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 478-038	MANHOLE REHAB COMPLETED	CL
195401	DEVINE AV	DINKINS	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-039	MANHOLE REHAB COMPLETED	CL
95701	FULTON	VANDERKLOOT AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-045	MANHOLE REHAB COMPLETED	CL
95801	HICKMAN	DINKINS	07/30/2015	10/22/2019 SMBG	REHAB SEWER MANHOLE 478-050	COMPLETED REHAB SEWER MANHOLE 478-050	1000 CL
195901	HICKMAN	HAYNE BL	07/30/2015	10/23/2019 SMBG	REHAB SEWER MANHOLE 478-051	COMPLETED REHAB SEWER MANHOLE 478-051	1750 CL
196001	HAYNE BL	VANDERKLOOT AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-054	MANHOLE REHAB COMPLETED	CL
196101	BURKE AV	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-083	MANHOLE REHAB COMPLETED	CL
196201	HAYNE BL	BENSON	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-084	MANHOLE REHAB COMPLETED	CL
196301	HAYNE BL	GUS	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-086	MANHOLE REHAB COMPLETED	CL
196501	HAYNE BL	CROWDER BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-088	MANHOLE REHAB COMPLETED	CL
196601	MORRISON RD	CROWDER BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-000	MANHOLE REHAB COMPLETED	CL
196701	LOMOND RD	MEYN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-103	MANHOLE REHAB COMPLETED	CL
196801	CROWDER BL EDGELAKE CT	CURRAN BL CROWDER BL	07/30/2015 07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-106	MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL CL C-162
96901				10/21/2021 SMBG	REHAB SEWER MANHOLE 477-109		

O NO	STREET		6:54:42 AM	D DATE DDGGGGG	DDODI EM DETAIL C	ACTION TAKEN	W.O. COST STATUS BASIN COST TO DA
D_NO 502197001	EDGELAKE CT	CROSS STREET CROWDER BL	WO_DATE COM 07/30/2015	P_DATE PROBCODE 10/21/2021 SMBG	PROBLEM_DETAILS REHAB SEWER MANHOLE 477-110	MANHOLE REHAB COMPLETED	W.O. COST STATUS BASIN COST TO DA
502197101	EDGELAKE CT	CROWDER BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-110	MANHOLE REHAB COMPLETED	CL
502197201	DEVINE AV	MORRISON RD	07/30/2015	11/26/2019 SMBG	REHAB SEWER MANHOLE 477 114	COMPLETED REHAB SEWER MANHOLE 478-003	2250 CL
502197301	DEVINE AV	FULTON	07/30/2015	10/22/2019 SMBG	REHAB SEWER MANHOLE 478-005	COMPLETED REHAB SEWER MANHOLE 478-005	2000 CL
502197401	ADELE	VANDERKLOOT AV	07/30/2015	09/12/2019 SMBG	REHAB SEWER MANHOLE 478-006	COMPLETED REHAB SEWER MANHOLE 478-006	500 CL
02197501	VANDERKLOOT AV	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 478-008	MANHOLE REHAB COMPLETED	CL
02197601	VANDERKLOOT AV	FULTON	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 478-009	MANHOLE REHAB COMPLETED	CL
02197701	VANDERKLOOT AV	FULTON	07/30/2015	10/22/2019 SMBG	REHAB SEWER MANHOLE 478-010	COMPLETED REHAB SEWER MANHOLE 478-010	1000 CL
02197801	VANDERKLOOT AV	FULTON	07/30/2015	12/02/2019 SMBG	REHAB SEWER MANHOLE 478-013	COMPLETED REHAB SEWER MANHOLE 478-013	1400 CL
2197901	SCOTTSDALE DR	ABERDEEN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-033	MANHOLE REHAB COMPLETED	CL
02198001	SCOTTSDALE DR	ABERDEEN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-034	MANHOLE REHAB COMPLETED	CL
02198101	MORRISON RD	BENSON	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-035	MANHOLE REHAB COMPLETED	CL
2198201	MORRISON RD	MORRISON CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-036	MANHOLE REHAB COMPLETED	CL
2198301	MORRISON RD	MORRISON CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-037	MANHOLE REHAB COMPLETED	CL
2198401	MORRISON RD	MORRISON CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-038	MANHOLE REHAB COMPLETED	CL
2198501	MORRISON RD	MORRISON CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-039	MANHOLE REHAB COMPLETED	CL
2198601	MORRISON CT BURKE AV	MORRISON RD ADELE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-042	MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL CL
2198701 2198801	CURRAN BL	DANIEL DR	07/30/2015 07/30/2015	10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 477-046 REHAB SEWER MANHOLE 477-050	MANHOLE REHAB COMPLETED	CL
2198901	DANIEL DR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-050	MANHOLE REHAB COMPLETED	CL
2199001	CURRAN BL	MEYN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-056	MANHOLE REHAB COMPLETED	CL
2199101	GERVAIS	BENSON	07/30/2015	11/11/2019 SMBG	REHAB SEWER MANHOLE 477-060	COMPLETED REHAB SEWER MANHOLE 477-060	1000 CL
2199301	BILL	GUS	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-072	MANHOLE REHAB COMPLETED	CL
2199401	BILL	GUS	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-072 REHAB SEWER MANHOLE 477-073	MANHOLE REHAB COMPLETED	CL
2199501	GUS	CHASE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-073	MANHOLE REHAB COMPLETED	CL
199601	GUS	CHASE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-075	MANHOLE REHAB COMPLETED	CL
2200401	MORRISON RD	BENSON CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-007	MANHOLE REHAB COMPLETED	CL
2200501	MORRISON RD	CROWDER BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-010	MANHOLE REHAB COMPLETED	CL
2200601	MORRISON RD	DARTMOOR DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-016	MANHOLE REHAB COMPLETED	CL
2200701	DARTMOOR DR	ABERDEEN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-019	MANHOLE REHAB COMPLETED	CL
2200801	ABERDEEN RD	BENSON	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 477-021	MANHOLE REHAB COMPLETED	CL
2200901	AFTON DR	LOMOND RD	07/30/2015	10/21/2019 SMBG	REHAB SEWER MANHOLE 477-023	COMPLETED REHAB SEWER MANHOLE 477-023	1000 CL
2201001	SCOTTSDALE DR	BENSON	07/30/2015	10/21/2019 SMBG	REHAB SEWER MANHOLE 477-026	COMPLETED REHAB SEWER MANHOLE 477-026	1000 CL
2201101	BENSON	ABERDEEN RD	07/30/2015	10/21/2019 SMBG	REHAB SEWER MANHOLE 477-027	COMPLETED REHAB SEWER MANHOLE 477-027	1000 CL
2201301	SCOTTSDALE DR	KENYON RD	07/30/2015	10/21/2019 SMBG	REHAB SEWER MANHOLE 477-029	COMPLETED REHAB SEWER MANHOLE 477-029	1000 CL
201401	KENYON RD	ABERDEEN RD	07/30/2015	10/21/2019 SMBG	REHAB SEWER MANHOLE 477-031	COMPLETED REHAB SEWER MANHOLE 477-031	1000 CL
2215501	YORKTOWN DR	S BUNKER HILL RD	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 469-040	MANHOLE REHAB COMPLETED	CL
215601	YORKTOWN DR	S BUNKER HILL RD	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 469-041	MANHOLE REHAB COMPLETED	CL
2215701	S BUNKER HILL RD	BOSTON DR	07/30/2015	12/07/2019 SMBG	REHAB SEWER MANHOLE 469-043	COMPLETED REHAB SEWER MANHOLE 469-043	1400 CL
2215801	N BUNKER HILL RD	W BUNKER HILL RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-045	MANHOLE REHAB COMPLETED	CL
2216701	YORKTOWN DR	MIDDLEBORO RD	07/30/2015	01/14/2020 SMBG	REHAB SEWER MANHOLE 469-039	COMPLETED REHAB SEWER MANHOLE 469-039	2250 CL
2216901	LAWRENCE CT	WILLOW RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-071	MANHOLE REHAB COMPLETED	CL
2217001	BUNDY RD	MIDDLEBORO RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-006	MANHOLE REHAB COMPLETED	CL
2217101	BUNDY RD BUNDY RD	I-10 I-10	07/30/2015 07/30/2015	10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 469-007 REHAB SEWER MANHOLE 469-008	MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL CL
2217201 2217301	MORRISON RD	BUNDY RD	07/30/2015	10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 469-008 REHAB SEWER MANHOLE 469-010	MANHOLE REHAB COMPLETED	CL
2217401	BUNDY RD	MIDDLEBORO RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-012	MANHOLE REHAB COMPLETED	CL
2217501	BUNDY RD	MIDDLEBORO RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-013	MANHOLE REHAB COMPLETED	CL
2217601	BUNDY RD	I-10	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-017	MANHOLE REHAB COMPLETED	CL
2217701	MORRISON RD	BENSON CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-021	MANHOLE REHAB COMPLETED	CL
2217801	SALEM DR	MIDDLEBORO RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-024	MANHOLE REHAB COMPLETED	CL
2217901	SALEM DR	S BUNKER HILL RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-026	MANHOLE REHAB COMPLETED	CL
2218001	SALEM DR	S BUNKER HILL RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-028	MANHOLE REHAB COMPLETED	CL
218101	SALEM DR	S BUNKER HILL RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-029	MANHOLE REHAB COMPLETED	CL
218201	BOSTON DR	MIDDLEBORO RD	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 469-032	MANHOLE REHAB COMPLETED	CL
218301	BOSTON DR	MIDDLEBORO RD	07/30/2015	11/27/2019 SMBG	REHAB SEWER MANHOLE 469-033	COMPLETED REHAB SEWER MANHOLE 469-033	2,400.00 CL
218401	BOSTON DR	S BUNKER HILL RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-035	MANHOLE REHAB COMPLETED	CL
2218501	BOSTON DR	S BUNKER HILL RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-036	MANHOLE REHAB COMPLETED	CL
218601	N BUNKER HILL RD	YORKTOWN DR	07/30/2015	10/24/2019 SMBG	REHAB SEWER MANHOLE 469-037	COMPLETED REHAB SEWER MANHOLE 469-037	3,150.00 CL
218701	LAKE WILLOW DR	WESTHAVEN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-010	MANHOLE REHAB COMPLETED	CL
218801	CROWDER BL	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-012	MANHOLE REHAB COMPLETED	CL
218901	CROWDER BL	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-013	MANHOLE REHAB COMPLETED	CL
2219001	CROWDER BL	I-10 SERVICE RD	07/30/2015	10/21/2001 SMBG	REHAB SEWER MANHOLE 467-015	MANHOLE REHAB COMPLETED	CL
219101	LAWRENCE CT	WILLOW RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-017	MANHOLE REHAB COMPLETED	CL
2219201	LAKE WILLOW DR	WESTHAVEN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-018	MANHOLE REHAB COMPLETED	CL
2219301	LAKE WILLOW DR	LAWRENCE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-020	MANHOLE REHAB COMPLETED	CL
2219501	CROWDER BL	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-025	MANHOLE REHAB COMPLETED	CL
2219601	CROWDER BL	BEECHWOOD CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-037	MANHOLE REHAR COMPLETED	CL
2219701	CROWDER BL	HUNTINGTON PARK DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-041	MANHOLE REHAB COMPLETED	CL
2219801	BENSON CT BENSON CT	FORDHAM CT FORDHAM CT	07/30/2015 07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-051 REHAB SEWER MANHOLE 467-052	MANHOLE REHAB COMPLETED COMPLETED REHAB SEWER MANHOLE 467-052	CL 2000 CL
2219901 2220001	HUNTINGTON PARK DR	PARKSIDE CT	07/30/2015	11/05/2019 SMBG 09/24/2019 SMBG	REHAB SEWER MANHOLE 467-052 REHAB SEWER MANHOLE 467-060	COMPLETED REHAB SEWER MANHOLE 467-052 COMPLETED REHAB SEWER MANHOLE 467-060	2000 CL 400 CL
220101	HUNTINGTON PARK DR	BENSON CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-060	MANHOLE REHAB COMPLETED	CL
220301	WALNUT SQUARE	CROWDER BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-065	MANHOLE REHAB COMPLETED	CL
221801	CROWDER BL	HUNTINGTON PARK DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-006	MANHOLE REHAB COMPLETED	CL
2222001	CROWDER BL	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-008	MANHOLE REHAB COMPLETED	CL
2223901	LAKE WILLOW DR	THOR CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-006 REHAB SEWER MANHOLE 462-045	MANHOLE REHAB COMPLETED	CL
2224001	LAKE WILLOW DR	THOR CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-046	MANHOLE REHAB COMPLETED	CL
2224101	LAKE WILLOW DR	THOR CT	07/30/2015	11/05/2019 SMBG	REHAB SEWER MANHOLE 462-047	COMPLETED REHAB SEWER MANHOLE 462-047	2,250.00 CL
2224201	THOR CT	LAKE WILLOW DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-048	MANHOLE REHAB COMPLETED	2,250.00 GE CL
2224301	LAKE WILLOW DR	LAWRENCE CT	07/30/2015	11/27/2019 SMBG	REHAB SEWER MANHOLE 462-049	COMPLETED REHAB SEWER MANHOLE 462-049	1400 CL
2224401	LAKE WILLOW DR	LAWRENCE CT	07/30/2015	11/05/2019 SMBG	REHAB SEWER MANHOLE 462-050	COMPLETED REHAB SEWER MANHOLE 462-050	1750 CL
2225401	LAKE WILLOW DR	THOR CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-044	MANHOLE REHAB COMPLETED	CL
2225701	MAYO RD	SPRING LAKE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-014	MANHOLE REHAB COMPLETED	CL
				10/21/2021 SMBG	· · · · · · · · · · · · · · · · · · ·		

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/O_NO	STREET	CROSS STREET	WO_DATE COMP_		PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DAT
1502226001	MAYO RD	ARBOR DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-016	MANHOLE REHAB COMPLETED	CL
1502226101	MAYO RD	ARBOR DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-017	MANHOLE REHAB COMPLETED	CL
502226301	ARBOR DR	MAYO RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-021	MANHOLE REHAB COMPLETED	CL
502226401	ARBOR DR	COVE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-024	MANHOLE REHAB COMPLETED	CL
502226501	ARBOR DR	COVE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-025	MANHOLE REHAB COMPLETED	CL
502226601	NEPTUNE CT	ARBOR DR	07/30/2015	10/29/2019 SMBG	REHAB SEWER MANHOLE 462-033	COMPLETED REHAB SEWER MANHOLE 462-033	1,000.00 CL
502226701	NEPTUNE CT	ARBOR DR	07/30/2015	01/07/2020 SMBG	REHAB SEWER MANHOLE 462-034	COMPLETED REHAB SEWER MANHOLE 462-034	1,400.00 CL
502226801	LAKE WILLOW DR	GREY OAKS DR	07/30/2015	12/20/2019 SMBG	REHAB SEWER MANHOLE 462-037	COMPLETED REHAB SEWER MANHOLE 462-037	1400 CL
502226901	LAKE WILLOW DR	GREY OAKS DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-038	MANHOLE REHAB COMPLETED	CL
502227001	MAYO RD	SPRING LAKE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-013	MANHOLE REHAB COMPLETED	CL
502227101	GREY OAKS DR	LAKE WILLOW DR	07/30/2015	01/14/2020 SMBG	REHAB SEWER MANHOLE 462-041	COMPLETED REHAB SEWER MANHOLE 462-041	250 CL
502227201	GREY OAKS DR	LAKE WILLOW DR	07/30/2015	11/06/2019 SMBG	REHAB SEWER MANHOLE 462-043	COMPLETED REHAB SEWER MANHOLE 462-043	1000 CL
02227301	MORRISON RD	CRESTMONT RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-174	MANHOLE REHAB COMPLETED	CL
02227401	CRESTMONT RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-175	MANHOLE REHAB COMPLETED	CL
02227601	CRESTMONT RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-177	MANHOLE REHAB COMPLETED	CL
02227701	WALES	DANUBE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-179	MANHOLE REHAB COMPLETED	CL
02227801	EDGELAKE CT	WALES	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 461-183	MANHOLE REHAB COMPLETED	CL
2227901	EDGELAKE CT	WALES	07/30/2015	10/22/2019 SMBG	REHAB SEWER MANHOLE 461-186	COMPLETED REHAB SEWER MANHOLE 461-186	1000 CL
02228001	EDGELAKE CT	WALES	07/30/2015	10/22/2019 SMBG	REHAB SEWER MANHOLE 461-187	COMPLETED REHAB SEWER MANHOLE 461-187	1000 CL
02228101	EDGELAKE CT	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-189	MANHOLE REHAB COMPLETED	CL
2228201	HAYNE BL	EDGELAKE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-190	MANHOLE REHAB COMPLETED	CL
2228301	MAYO RD	SPRING LAKE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-001	MANHOLE REHAB COMPLETED	CL
2228401	SPRING LAKE DR	COVE DR	07/30/2015	12/20/2019 SMBG	REHAB SEWER MANHOLE 462-002	COMPLETED REHAB SEWER MANHOLE 462-002	1400 CL
2228501	SPRING LAKE DR	COVE DR	07/30/2015	10/29/2019 SMBG	REHAB SEWER MANHOLE 462-002	COMPLETED REHAB SEWER MANHOLE 462-002 COMPLETED REHAB SEWER MANHOLE 462-004	1000 CL
	SPRING LAKE DR SPRING LAKE DR	COVE DR			REHAB SEWER MANHOLE 462-005	COMPLETED REHAB SEWER MANHOLE 462-005	1000 CL
228601			07/30/2015	11/06/2019 SMBG			
2228701	COVE DR	ARBOR DR	07/30/2015	10/29/2019 SMBG	REHAB SEWER MANHOLE 462-007	COMPLETED REHAB SEWER MANHOLE 462-007	1,000.00 CL
2228801	COVE DR	ARBOR DR	07/30/2015	10/29/2019 SMBG	REHAB SEWER MANHOLE 462-008	COMPLETED REHAB SEWER MANHOLE 462-008	1,000.00 CL
2228901	BUTTERFIELD	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-172	MANHOLE REHAB COMPLETED	CL
2229001	MAYO RD	ARBOR DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-011	MANHOLE REHAB COMPLETED	CL
2229101	FLOUNDER	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-136	MANHOLE REHAB COMPLETED	CL
2229201	FLOUNDER	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-137	MANHOLE REHAB COMPLETED	CL
2229301	HAYNE BL	DRUM	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-138	MANHOLE REHAB COMPLETED	CL
2229401	WALES	TROUT RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-140	MANHOLE REHAB COMPLETED	CL
2229501	TROUT RD	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-141	MANHOLE REHAB COMPLETED	CL
2229601	HAYNE BL	TROUT RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-147	MANHOLE REHAB COMPLETED	CL
2229701	DANUBE RD	HAYNE BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 461-149	MANHOLE REHAB COMPLETED	CL
2229801	DANUBE RD	HAYNE BL	07/30/2015	10/18/2019 SMBG	REHAB SEWER MANHOLE 461-150	COMPLETED REHAB SEWER MANHOLE 461-150	1000 CL
2229901	FIELDSTON RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-153	MANHOLE REHAB COMPLETED	CL
2230001	FIELDSTON RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-154	MANHOLE REHAB COMPLETED	CL
2230101	EASTMORE RD	CURRAN BL	07/30/2015	12/09/2019 SMBG	REHAB SEWER MANHOLE 461-158	COMPLETED REHAB SEWER MANHOLE 461-158	1000 CL
2230201	EASTMORE RD	CURRAN BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 461-159	MANHOLE REHAB COMPLETED	CL
2230301	EASTMORE RD	CURRAN BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 461-161	MANHOLE REHAB COMPLETED	CL
02230401	MORRISON RD	DALEWOOD RD	07/30/2015	01/10/2020 SMBG	REHAB SEWER MANHOLE 461-162	COMPLETED REHAB SEWER MANHOLE 461-162	2,000.00 CL
2230501	DALEWOOD RD	CURRAN BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 461-164	MANHOLE REHAB COMPLETED	CL
2230601	DALEWOOD RD	CURRAN BL	07/30/2015	10/29/2019 SMBG	REHAB SEWER MANHOLE 461-165	COMPLETED REHAB SEWER MANHOLE 461-165	1,000.00 CL
2230801	CURRAN BL	ALLISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-167	MANHOLE REHAB COMPLETED	CL
2230901	CURRAN BL	DOYLE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-097	MANHOLE REHAB COMPLETED	CL
2231001	CURRAN BL	DUKE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-099	MANHOLE REHAB COMPLETED	CL
2231101	DUKE CT	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-100	MANHOLE REHAB COMPLETED	CL
2231201	MAYO RD	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-102	MANHOLE REHAB COMPLETED	CL
2231301	MAYO RD	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-102	MANHOLE REHAB COMPLETED	CL
2231401	HAYNE BL	CASTLELAKE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-107	MANHOLE REHAB COMPLETED	CL
2231501	HAYNE BL	CASTLELAKE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-109	MANHOLE REHAB COMPLETED	CL
2231701	EDWARD	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-112	MANHOLE REHAB COMPLETED	CL
2231801	WALES	EDWARD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-113	MANHOLE REHAB COMPLETED	CL
2231901	CURRAN BL	MAYO RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-116	MANHOLE REHAB COMPLETED	CL
2232101	CURRAN BL	DOGWOOD DR	07/30/2015	11/04/2019 SMBG	REHAB SEWER MANHOLE 461-124	COMPLETED REHAB SEWER MANHOLE 461-124	1,400.00 CL
2232201	DOGWOOD DR	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-125	MANHOLE REHAB COMPLETED	CL
2232301	POMPANO	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-129	MANHOLE REHAB COMPLETED	CL
2232401	POMPANO	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-130	MANHOLE REHAB COMPLETED	CL
2232501	HAYNE BL	DRUM	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-131	MANHOLE REHAB COMPLETED	CL
232601	WALES	DRUM	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-132	MANHOLE REHAB COMPLETED	CL
2232701	MORRISON RD	EDWARD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-067	MANHOLE REHAB COMPLETED	CL
2232801	MORRISON RD	EDWARD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-068	MANHOLE REHAB COMPLETED	CL
2232901	EDWARD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-070	MANHOLE REHAB COMPLETED	CL
2233001	EDWARD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-071	MANHOLE REHAB COMPLETED	CL
2233101	EDWARD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-072	MANHOLE REHAB COMPLETED	CL
2233201	MORRISON RD	MAYO RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-073	MANHOLE REHAB COMPLETED	CL
2233601	MORRISON RD	MAYO RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-079	MANHOLE REHAB COMPLETED	CL
2233701	MORRISON RD	MAYO RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-080	MANHOLE REHAB COMPLETED	CL
233801	COVE DR	MORRISON RD	07/30/2015	10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 461-082	MANHOLE REHAB COMPLETED	CL CL
	MAYO RD	CURRAN BL				MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL CL
233901			07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-084		
234001	MAYO RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-086	MANHOLE REHAB COMPLETED	CL
2234101	MAYO RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-089	MANHOLE REHAB COMPLETED	CL
2234201	MAYO RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-090	MANHOLE REHAB COMPLETED	CL
2234301	DOGWOOD DR	CURRAN BL	07/30/2015	12/13/2019 SMBG	REHAB SEWER MANHOLE 461-066	REHAB SEWER MANHOLE 461-066	1400 CL
234401	MAYO RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-094	MANHOLE REHAB COMPLETED	CL
234601	EBBTIDE DR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-034	MANHOLE REHAB COMPLETED	CL
2234701	CURRAN BL	MALVERN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-035	MANHOLE REHAB COMPLETED	CL
234801	DRIFTWOOD DR	BEACH DR	07/30/2015	10/18/2019 SMBG	REHAB SEWER MANHOLE 461-040	COMPLETED REHAB SEWER MANHOLE 461-040	1000 CL
2234901	DRIFTWOOD DR	BEACH DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-042	MANHOLE REHAB COMPLETED	CL
2235001	EBBTIDE DR	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-044	MANHOLE REHAB COMPLETED	CL
2235101	EBBTIDE DR	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-046	MANHOLE REHAB COMPLETED	CL
	WALES	EDGELAKE CT		11/22/2019 SMBG	REHAB SEWER MANHOLE 461-047	COMPLETED REHAB SEWER MANHOLE 461-047	
2235201	PRIMROSE DR	WALES	07/30/2015 07/30/2015	10/18/2019 SMBG	REHAB SEWER MANHOLE 461-047 REHAB SEWER MANHOLE 461-049	COMPLETED REHAB SEWER MANHOLE 461-047 COMPLETED REHAB SEWER MANHOLE 461-049	1400 CL 1000 CL C-164
02235301							

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02235401	LIGUSTRUM DR	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-052	MANHOLE REHAB COMPLETED	CL SAME SECTION OF THE SAME SECTION OF THE SAME
02235501	EBBTIDE DR	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-054	MANHOLE REHAB COMPLETED	CL
2235601	EBBTIDE DR	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-055	MANHOLE REHAB COMPLETED	CL
2235801	LIGUSTRUM DR	CURRAN BL	07/30/2015	11/04/2019 SMBG	REHAB SEWER MANHOLE 461-058	COMPLETED REHAB SEWER MANHOLE 461-058	1400 CL
2235901	LIGUSTRUM DR	CURRAN BL	07/30/2015	11/06/2019 SMBG	REHAB SEWER MANHOLE 461-060	COMPLETED REHAB SEWER MANHOLE 461-060	1000 CL
2236001	LIGUSTRUM DR	CURRAN BL	07/30/2015	10/18/2019 SMBG	REHAB SEWER MANHOLE 461-061	COMPLETED REHAB SEWER MANHOLE 461-061	1000 CL
2236101	WOODBINE DR	WALES	07/30/2015	10/18/2019 SMBG	REHAB SEWER MANHOLE 461-031	COMPLETED REHAB SEWER MANHOLE 461-031	1000 CL
2236201	DOGWOOD DR	CURRAN BL	07/30/2015	09/25/2019 SMBG	REHAB SEWER MANHOLE 461-064	COMPLETED REHAB SEWER MANHOLE 461-064	1400 CL
2236301	MORRISON RD	THORNLEY DR	07/30/2015	11/06/2019 SMBG	REHAB SEWER MANHOLE 461-004	COMPLETED REHAB SEWER MANHOLE 461-004	2750 CL
2236501	MORRISON RD	LAKE WILLOW DR	07/30/2015	11/06/2019 SMBG	REHAB SEWER MANHOLE 461-007	COMPLETED REHAB SEWER MANHOLE 461-007	1000 CL
2236601	MORRISON RD	LAKE WILLOW DR	07/30/2015	01/15/2020 SMBG	REHAB SEWER MANHOLE 461-008	COMPLETED REHAB SEWER MANHOLE 461-008	1,000.00 CL
2236701	MORRISON RD	EBBTIDE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-009	MANHOLE REHAB COMPLETED	CL
2236801	MALVERN DR	ABERDEEN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-012	MANHOLE REHAB COMPLETED	CL
2236901	MALVERN DR	LOMOND RD	07/30/2015	10/21/2019 SMBG	REHAB SEWER MANHOLE 461-015	COMPLETED REHAB SEWER MANHOLE 461-015	1000 CL
2237001	MALVERN DR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-016	MANHOLE REHAB COMPLETED	CL
2237201	MORRISON RD	PRIMROSE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-019	MANHOLE REHAB COMPLETED	CL
237301	CYNTHIA DR	WOODBINE DR	07/30/2015	11/06/2019 SMBG	REHAB SEWER MANHOLE 461-021	COMPLETED REHAB SEWER MANHOLE 461-021	1000 CL
237401	WOODBINE DR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-022	MANHOLE REHAB COMPLETED	CL
237501	WOODBINE DR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-024	MANHOLE REHAB COMPLETED	CL
2237701	PRIMROSE DR	CURRAN BL	07/30/2015	11/25/2019 SMBG	REHAB SEWER MANHOLE 461-028	COMPLETED REHAB SEWER MANHOLE 461-028	3,150.00 CL
237801	HAYNE BL	CURTIS DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-125	MANHOLE REHAB COMPLETED	CL
237901	HAYNE BL	CURTIS DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-126	MANHOLE REHAB COMPLETED	CL
238001	HAYNE BL	CURTIS DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-127	MANHOLE REHAB COMPLETED	CL
238401	LAKE KENILWORTH DR	I-10	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 460-081	MANHOLE REHAB COMPLETED	CL
238501	LAKE KENILWORTH DR	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 460-082	MANHOLE REHAB COMPLETED	CL
238601	LAKE KENILWORTH DR	MARTIN DR	07/30/2015	11/06/2019 SMBG	REHAB SEWER MANHOLE 460-086	COMPLETED REHAB SEWER MANHOLE 460-086	2,750.00 CL
238701	LAKE KENILWORTH DR	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 460-089	MANHOLE REHAB COMPLETED	CL
238801	LAKE KENILWORTH DR	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 460-090	MANHOLE REHAB COMPLETED	CL
238901	LAKE KENILWORTH DR	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 460-104	MANHOLE REHAB COMPLETED	CL
239001	LAKE KENILWORTH DR	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 460-106	MANHOLE REHAB COMPLETED	CL
239101	LAKE KENILWORTH DR	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 460-108	MANHOLE REHAB COMPLETED	CL
239201	LAKE KENILWORTH DR	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 460-109	MANHOLE REHAB COMPLETED	CL
239501	MANCHESTER	SHEFFIELD	07/30/2015	11/08/2019 SMBG	REHAB SEWER MANHOLE 459-084	COMPLETED REHAB SEWER MANHOLE 459-084	2000 CL
239601	MANCHESTER	SHEFFIELD	07/30/2015	12/13/2019 SMBG	REHAB SEWER MANHOLE 459-085	COMPLETED REHAB SEWER MANHOLE 459-085	1,400.00 CL
239701	MANCHESTER	SHEFFIELD	07/30/2015	12/16/2019 SMBG	REHAB SEWER MANHOLE 459-086	COMPLETED REHAB SEWER MANHOLE 459-086	1650 CL
239801	MARTIN DR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-087	MANHOLE REHAB COMPLETED	CL
239901	CURRAN BL	REDFISH	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-088	MANHOLE REHAB COMPLETED	CL
240001	CURRAN BL	REDFISH	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-089	MANHOLE REHAB COMPLETED	CL
240101	REDFISH	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-090	MANHOLE REHAB COMPLETED	CL
240201	CURRAN BL	MULLET	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-092	MANHOLE REHAB COMPLETED	CL
240301	CURRAN BL	DANUBE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-093	MANHOLE REHAB COMPLETED	CL
2240401	MULLET	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-095	MANHOLE REHAB COMPLETED	CL
240501	COVENTRY	MARTIN DR	07/30/2015	12/13/2019 SMBG	REHAB SEWER MANHOLE 459-097	COMPLETED REHAB SEWER MANHOLE 459-097	1400 CL
2240601	NEWCASTLE	MANCHESTER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-103	MANHOLE REHAB COMPLETED	CL
240701	MANCHESTER	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-105	MANHOLE REHAB COMPLETED	CL
240801	MANCHESTER	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-109	MANHOLE REHAB COMPLETED	CL
2240901	CURRAN BL	EXETER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-118	MANHOLE REHAB COMPLETED	CL
241001	EXETER	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-119	MANHOLE REHAB COMPLETED	CL
241101	EXETER	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-120	MANHOLE REHAB COMPLETED	CL
241201	CURRAN BL	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-121	MANHOLE REHAB COMPLETED	CL
241301	NEWCASTLE	DORCHESTER	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 459-049	MANHOLE REHAB COMPLETED	CL
241401	DORCHESTER	THAMES	07/30/2015	10/29/2019 SMBG	REHAB SEWER MANHOLE 459-050	COMPLETED REHAB SEWER MANHOLE 459-050	1000 CL
241501	THAMES	BAMBERRY	07/30/2015	11/05/2019 SMBG	REHAB SEWER MANHOLE 459-051	COMPLETED REHAB SEWER MANHOLE 459-051	1,400.00 CL
241601	BAMBERRY	DUNDEE	07/30/2015	12/13/2019 SMBG	REHAB SEWER MANHOLE 459-052	COMPLETED REHAB SEWER MANHOLE 459-052	1,400.00 CL
41701	DUNDEE	DORCHESTER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-054	MANHOLE REHAB COMPLETED	CL
241801	PERTH	DORCHESTER	07/30/2015	10/29/2019 SMBG	REHAB SEWER MANHOLE 459-056	COMPLETED REHAB SEWER MANHOLE 459-056	1000 CL
241901	DORCHESTER	DUNDEE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-060	MANHOLE REHAB COMPLETED	CL
242001	DORCHESTER	PERTH	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-061	MANHOLE REHAB COMPLETED	CL
242101	MARTIN DR	BAMBERRY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-063	MANHOLE REHAB COMPLETED	CL
242201	MORRISON RD	SHEFFIELD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-065	MANHOLE REHAB COMPLETED	CL
242301	BAMBERRY	SHEFFIELD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-068	MANHOLE REHAB COMPLETED	CL
242401	DORCHESTER	CANTERBURY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-069	MANHOLE REHAB COMPLETED	CL
242501	MARTIN DR	COVENTRY	07/30/2015	10/29/2019 SMBG	REHAB SEWER MANHOLE 459-073	COMPLETED REHAB SEWER MANHOLE 459-073	1,000.00 CL
242601	COVENTRY	SHEFFIELD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-075	MANHOLE REHAB COMPLETED	CL
242801	COVENTRY	SHEFFIELD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-078	MANHOLE REHAB COMPLETED	CL
242901	SHEFFIELD	MANCHESTER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-079	MANHOLE REHAB COMPLETED	CL
243001	SHEFFIELD	MANCHESTER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-080	MANHOLE REHAB COMPLETED	CL
243201	LAMB RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-004	MANHOLE REHAB COMPLETED	CL
243301	LAMB RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-005	MANHOLE REHAB COMPLETED	CL
43401	WALES	LAMB RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-009	MANHOLE REHAB COMPLETED	CL
43501	WALES	MARTIN DR	07/30/2015	12/05/2019 SMBG	REHAB SEWER MANHOLE 459-017	COMPLETED REHAB SEWER MANHOLE 459-017	2150 CL
43701	CURTIS DR	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-021	MANHOLE REHAB COMPLETED	CL
43801	CURTIS DR	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-024	MANHOLE REHAB COMPLETED	CL
43901	CURTIS DR	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-025	MANHOLE REHAB COMPLETED	CL
244001	WALES	TARPON	07/30/2015	01/09/2020 SMBG	REHAB SEWER MANHOLE 459-028	COMPLETED REHAB SEWER MANHOLE 459-028	1000 CL
244101	REDFISH	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-032	MANHOLE REHAB COMPLETED	CL
244201	HAYNE BL	TARPON	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-034	MANHOLE REHAB COMPLETED	CL
244301	HAYNE BL	DANUBE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-036	MANHOLE REHAB COMPLETED	CL
244401	MULLET	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-038	MANHOLE REHAB COMPLETED	CL
244501	MORRISON RD	NEWCASTLE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-041	MANHOLE REHAB COMPLETED	CL
244601	MORRISON RD	LAKE KENILWORTH DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-042	MANHOLE REHAB COMPLETED	CL
44701	MORRISON RD	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-044	MANHOLE REHAB COMPLETED	CL
244801	MORRISON RD	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-045	MANHOLE REHAB COMPLETED	CL
246701	DOWNMAN RD	MITHRA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-095	MANHOLE REHAB COMPLETED	CL
	DOWNINIAN KD	IVII I I II I I I	07/30/2013	TUIZ TIZUZ T SIVIDU	NETING SEWEN WAINTIGEE 420-093	MANITOLL INLIAD COMPLETED	CL CL

NO	STREET	2023 6:5 CROSS STREET	4:42 AM WO DATE COM	P DATE PROBCODE	PROBLEM DETAILS	ACTION TAKEN	W.O. COST STATUS	BASIN COST TO DAT
2246901	DENNY	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-101	MANHOLE REHAB COMPLETED	CL CL	DASIN COST TO DAT
247001	DOWNMAN RD	FILMORE AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-103	MANHOLE REHAB COMPLETED	CL	
47101	PIPER LN	BEECHCRAFT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-106	MANHOLE REHAB COMPLETED	CL	
47201	PIPER LN	BEECHCRAFT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-108	MANHOLE REHAB COMPLETED	CL	
47301	PIPER LN	BOEING	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-110	MANHOLE REHAB COMPLETED	CL	
247401	DOWNMAN RD	ROBIN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-114	MANHOLE REHAB COMPLETED	CL	
	ROBIN	PIPER LN					CL	
247501			07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-115	MANHOLE REHAB COMPLETED		
247601	DOWNMAN RD	SELMA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-122	MANHOLE REHAB COMPLETED	CL	
247701	FLITE	SELMA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-124	MANHOLE REHAB COMPLETED	CL	
247801	DOWNMAN RD	REEL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 426-128	MANHOLE REHAB COMPLETED	CL	
247901	DOWNMAN RD	MONROE	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 426-130	MANHOLE REHAB COMPLETED	CL	
248001	CHEF MENTEUR HW	STEMWAY DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-135	MANHOLE REHAB COMPLETED	CL	
48501	BABYLON	DEANNE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-093	MANHOLE REHAB COMPLETED	CL	
248601	DEANNE	PINES BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-096	MANHOLE REHAB COMPLETED	CL	
248701	PINES BL	DEANNE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-097	MANHOLE REHAB COMPLETED	CL	
248801	DOWNMAN RD	DOROTHEA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-107	MANHOLE REHAB COMPLETED	CL	
48901	MORRISON RD	CHIMNEY WOOD LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-108	MANHOLE REHAB COMPLETED	CL	
49001	MORRISON RD	CHIMNEY WOOD LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-109	MANHOLE REHAB COMPLETED	CL	
49101	CHIMNEY WOOD LN	ERIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-112	MANHOLE REHAB COMPLETED	CL	
249201	MORRISON RD	ALABAMA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-117	MANHOLE REHAB COMPLETED	CL	
49301	DEANNE	DREUX AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-004	MANHOLE REHAB COMPLETED	CL	
49401	DEANNE	DREUX AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-007	MANHOLE REHAB COMPLETED	CL	
49501	RANSOM	SKYVIEW DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-021	MANHOLE REHAB COMPLETED	CL	
49601	SKYVIEW DR	AIRWAY	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 426-024	MANHOLE REHAB COMPLETED	CL	
49701	STEMWAY DR	WARFIELD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-033	MANHOLE REHAB COMPLETED	CL	
49801	SHALIMAR DR	PRENTISS AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-033	MANHOLE REHAB COMPLETED	CL	
	SHALIMAR DR SHALIMAR DR	SELMA	07/30/2015	10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 426-041 REHAB SEWER MANHOLE 426-043	MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL	
249901								
250001	DWYER RD	VIRGILIAN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-046	MANHOLE REHAB COMPLETED	CL	
250101	MAJESTIC OAKS DR	RANSOM	07/30/2015	01/23/2018 SMBG	REHAB SEWER MANHOLE 426-060	COMPLETED REHAB SEWER MANHOLE 426-060	250 CL	
50201	FRANCIS DR	DREUX AV	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 426-081	MANHOLE REHAB COMPLETED	CL	
250301	VIRGILIAN	PANDORA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-048	MANHOLE REHAB COMPLETED	CL	
250401	VIRGILIAN	PANDORA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-049	MANHOLE REHAB COMPLETED	CL	
250501	PANDORA	E LAVERNE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-051	MANHOLE REHAB COMPLETED	CL	
250601	PANDORA	E HERMES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-052	MANHOLE REHAB COMPLETED	CL	
50701	FOCH RD	DOROTHEA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-054	MANHOLE REHAB COMPLETED	CL	
50801	FOCH RD	DOROTHEA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-055	MANHOLE REHAB COMPLETED	CL	
250901	DOROTHEA	DORIAN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-056	MANHOLE REHAB COMPLETED	CL	
51001	MORRISON RD	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-060	MANHOLE REHAB COMPLETED	CL	
251101	MORRISON RD	DOWNMAN RD	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 425-061	MANHOLE REHAB COMPLETED	CL	
251201	MORRISON RD	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-063	MANHOLE REHAB COMPLETED	CL	
251301	MORRISON RD	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-065	MANHOLE REHAB COMPLETED	CL	
251401	MORRISON RD	LAMB RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-069	MANHOLE REHAB COMPLETED	CL	
251501	S LAVERNE	DORIAN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-009	MANHOLE REHAB COMPLETED	CL	
251601	DORIAN	PINES BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-078	MANHOLE REHAB COMPLETED	CL	
251701	W LAVERNE	DORIAN	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 425-083	MANHOLE REHAB COMPLETED	CL	
251901	LAMB RD	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-047	MANHOLE REHAB COMPLETED	CL	
252001	W LAVERNE	DORIAN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-090	MANHOLE REHAB COMPLETED	CL	
252101	ALABAMA	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-085	MANHOLE REHAB COMPLETED	CL	
252201	FOCH RD	DWYER RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-001	MANHOLE REHAB COMPLETED	CL	
252301	FOCH RD	DWYER RD	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 425-002	MANHOLE REHAB COMPLETED	CL	
52401	DWYER RD	VIRGILIAN	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 425-003	MANHOLE REHAB COMPLETED	CL	
252501	DWYER RD	MAJESTIC OAKS DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-004	MANHOLE REHAB COMPLETED	CL	
252601	DWYER RD	LYNHUBER DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-005	MANHOLE REHAB COMPLETED	CL	
52701	DWYER RD	LYNHUBER DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-006	MANHOLE REHAB COMPLETED	CL	
52801	LAMB RD	PINES BL	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 425-013	MANHOLE REHAB COMPLETED	CL	
52901	LAMB RD	PINES BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-014	MANHOLE REHAB COMPLETED	CL	
53001	FOCH RD	S HERMES	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 425-014	MANHOLE REHAB COMPLETED	CL	
253101	S HERMES	BABYLON	07/30/2015	01/23/2018 SMBG	REHAB SEWER MANHOLE 425-022	COMPLETED REHAB SEWER MANHOLE 425-023	250 CL	
253201	BABYLON	DWYER RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-023 REHAB SEWER MANHOLE 425-025	MANHOLE REHAB COMPLETED	Z50 CL CL	
	S LAVERNE				REHAB SEWER MANHOLE 425-025 REHAB SEWER MANHOLE 425-027	MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL	
253301		VIRGILIAN	07/30/2015	10/21/2021 SMBG				
53401	VIRGILIAN	PINES BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-029	MANHOLE REHAB COMPLETED	CL	
53501	E LAVERNE	PANDORA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-035	MANHOLE REHAB COMPLETED	CL	
253601	PINES BL	E HERMES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-036	MANHOLE REHAB COMPLETED	CL	
253701	ALABAMA	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-084	MANHOLE REHAB COMPLETED	CL	
253801	E HERMES	DOROTHEA	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-039	MANHOLE REHAB COMPLETED	CL	
253901	HAYNE BL	W LAVERNE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-039	MANHOLE REHAB COMPLETED	CL	
254001	HAYNE BL	W LAVERNE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-041	MANHOLE REHAB COMPLETED	CL	
54101	HAYNE BL	W LAVERNE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-042	MANHOLE REHAB COMPLETED	CL	
54201	HAYNE BL	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-045	MANHOLE REHAB COMPLETED	CL	
54301	CURRAN BL	MILL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-046	MANHOLE REHAB COMPLETED	CL	
54401	CURRAN BL	KEATS	07/30/2015	01/09/2020 SMBG	REHAB SEWER MANHOLE 424-047	COMPLETED REHAB SEWER MANHOLE 424-047	2250 CL	
54501	CURRAN BL	SHELLY	07/30/2015	01/09/2020 SMBG	REHAB SEWER MANHOLE 424-048	COMPLETED REHAB SEWER MANHOLE 424-048	1000 CL	
54601	CURRAN BL	SWIFT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-050	MANHOLE REHAB COMPLETED	CL	
54801	CRAIGIE RD	CAROLE LN	07/30/2015	01/09/2020 SMBG	REHAB SEWER MANHOLE 424-057	COMPLETED REHAB SEWER MANHOLE 424-057	1400 CL	
54901	CHIMNEY WOOD LN	ERIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-062	MANHOLE REHAB COMPLETED	CL CL	
		ERIN DR ERIN DR		10/21/2021 SMBG 10/21/2021 SMBG				
255001	CHIMNEY WOOD LN		07/30/2015		REHAB SEWER MANHOLE 424-064	MANHOLE REHAB COMPLETED	CL	
55101	CHIMNEY WOOD LN	ERIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-067	MANHOLE REHAB COMPLETED	CL	
255201	BEAU	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-070	MANHOLE REHAB COMPLETED	CL	
55301	ERIN DR	CAROLE LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-073	MANHOLE REHAB COMPLETED	CL	
255401	ERIN DR	KAREN LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-075	MANHOLE REHAB COMPLETED	CL	
55501	KUEBEL DR	SHUBERT	07/30/2015	10/28/2019 SMBG	REHAB SEWER MANHOLE 424-036	COMPLETED REHAB SEWER MANHOLE 424-036	1000 CL	
55601	ALABAMA	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-081	MANHOLE REHAB COMPLETED	CL	
255701	HAYNE BL	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-036	MANHOLE REHAB COMPLETED	CL	
	PRINCESS LN	DOWNMAN REGENCY SERV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-038	MANHOLE REHAB COMPLETED	CL	
55801								

ATA DATE/TIME	7	7/7/2023 6:54	:42 AM				
D_NO	STREET	CROSS STREET		MP_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DAT
2256001	COUNT LN	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-042	MANHOLE REHAB COMPLETED	CL
256101	SEABROOK PL SERV	COUNT LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-044	MANHOLE REHAB COMPLETED	CL
256201	DOWNMAN RD	COUNTESS LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-046	MANHOLE REHAB COMPLETED	CL
256301	COUNTESS LN	DOWNMAN SEABROOK SRV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-048	MANHOLE REHAB COMPLETED	CL
256401	SEABROOK PL SERV	COUNTESS LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-050	MANHOLE REHAB COMPLETED	CL
256501	TOWNSEND PL	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-052	MANHOLE REHAB COMPLETED	CL
256601	WALES	SHUBERT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-014	MANHOLE REHAB COMPLETED	CL
256701	W LAVERNE	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-023	MANHOLE REHAB COMPLETED	CL
256801	W LAVERNE	HAYNE BL	07/30/2015	12/04/2019 SMBG	REHAB SEWER MANHOLE 424-025	COMPLETED REHAB SEWER MANHOLE 424-025	5,000.00 CL
256901	ALABAMA	CURRAN BL	07/30/2015	10/28/2019 SMBG	REHAB SEWER MANHOLE 424-027	COMPELTED REHAB SEWER MANHOLE 424-027	1250 CL
2257001	WALES	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-030	MANHOLE REHAB COMPLETED	CL
2257101	DOWNMAN RD	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-031	MANHOLE REHAB COMPLETED	CL
257201	HAYNE BL	TOWNSEND PL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-033	MANHOLE REHAB COMPLETED	CL
257301	KUEBEL DR	SHUBERT	07/30/2015	10/24/2019 SMBG	REHAB SEWER MANHOLE 424-035	COMPLETED REHAB SEWER MANHOLE 424-035	2500 CL
258101	CHEF MENTEUR HW	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 421-003	MANHOLE REHAB COMPLETED	CL
258201	MORRISON RD	FLORITA CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 422-002	MANHOLE REHAB COMPLETED	CL
258301	REGENCY PLACE SERV	LEWIS RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 422-011	MANHOLE REHAB COMPLETED	CL
258401	REGENCY MALL LOOP	REGENCY PL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-006	MANHOLE REHAB COMPLETED	CL
258501	HARBOR CI	TOWNSEND PL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-020	MANHOLE REHAB COMPLETED	CL
258601	HARBOR CI	TOWNSEND PL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-022	MANHOLE REHAB COMPLETED	CL
	TOWNSEND PL	HARBOR CI	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-025	MANHOLE REHAB COMPLETED	CL
258701							
258801	TOWNSEND PL	HARBOR CI	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-026	MANHOLE REHAB COMPLETED	CL
258901	HARBOR CI	TOWNSEND PL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-029	MANHOLE REHAB COMPLETED	CL
259001	TOWNSEND PL	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-031	MANHOLE REHAB COMPLETED	CL
307401	PIPER LN	BOEING	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-112	MANHOLE REHAB COMPLETED	CL
307501	DOWNMAN RD	ALOST	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-120	MANHOLE REHAB COMPLETED	CL
307601	FLITE	ALOST	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-125	MANHOLE REHAB COMPLETED	CL
307701	REEL	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-129	MANHOLE REHAB COMPLETED	CL
307901	DOWNMAN RD	MENDEZ	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-090	MANHOLE REHAB COMPLETED	CL
308101	MORRISON RD	CHIMNEY WOOD LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-111	MANHOLE REHAB COMPLETED	CL
308201	BABYLON	DEANNE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-003	MANHOLE REHAB COMPLETED	CL
							CL
308301	RANSOM	STEMWAY DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-020	MANHOLE REHAB COMPLETED	
308401	WARFIELD	STEMWAY DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-029	MANHOLE REHAB COMPLETED	CL
308501	SHALIMAR DR	DREUX AV	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 426-042	MANHOLE REHAB COMPLETED	CL
308601	DORIAN	BABYLON	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-092	MANHOLE REHAB COMPLETED	CL
308701	FRANCIS DR	RANSOM	07/30/2015	09/14/2017 SMBG	REHAB SEWER MANHOLE 426-084	REHAB SEWER MANHOLE 426-084	800 CL
308801	DORCHESTER	SHEFFIELD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-072	MANHOLE REHAB COMPLETED	CL
308901	COVENTRY	SHEFFIELD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-076	MANHOLE REHAB COMPLETED	CL
309001	MORRISON RD	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-047	MANHOLE REHAB COMPLETED	CL
309101	SHEFFIELD	DORCHESTER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-081	MANHOLE REHAB COMPLETED	CL
309201	CURTIS DR	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-023	MANHOLE REHAB COMPLETED	CL
	CURTIS DR	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-026	MANHOLE REHAB COMPLETED	CL
2309301							
309401	TARPON	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-029	MANHOLE REHAB COMPLETED	CL
2309501	HAYNE BL	MULLET	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-035	MANHOLE REHAB COMPLETED	CL
2309601	MULLET	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-039	MANHOLE REHAB COMPLETED	CL
2309801	MORRISON RD	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-046	MANHOLE REHAB COMPLETED	CL
2310401	WOODBINE DR	WALES	07/30/2015	10/18/2019 SMBG	REHAB SEWER MANHOLE 461-030	COMPLETED REHAB SEWER MANHOLE 461-030	1000 CL
310601	DOWNMAN RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-033	MANHOLE REHAB COMPLETED	CL
310701	TOWNSEND PL	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-030	MANHOLE REHAB COMPLETED	CL
311601	LAKE BARRINGTON DR	ENDSTON CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-064	MANHOLE REHAB COMPLETED	CL
311701	MORRISON RD	FINCHLEY RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 492-019	MANHOLE REHAB COMPLETED	CL
311801	LADY GRAY	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 488-087	MANHOLE REHAB COMPLETED	CL
	MEANS AV	IRBY	07/30/2015				CL
311901				10/21/2021 SMBG	REHAB SEWER MANHOLE 488-021	MANHOLE REHAB COMPLETED	
312401	LAKE WILLOW DR	LAWRENCE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-021	MANHOLE REHAB COMPLETED	CL
312601	DOYLE CT	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-098	MANHOLE REHAB COMPLETED	CL
312901	LAKE KENILWORTH DR	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 460-083	MANHOLE REHAB COMPLETED	CL
313101	LAKE KENILWORTH DR	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 460-107	MANHOLE REHAB COMPLETED	CL
313301	CURRAN BL	MULLET	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-091	MANHOLE REHAB COMPLETED	CL
313401	MULLET	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-094	MANHOLE REHAB COMPLETED	CL
313501	COVENTRY	MARTIN DR	07/30/2015	11/05/2019 SMBG	REHAB SEWER MANHOLE 459-098	COMPLETED REHAB SEWER MANHOLE 459-098	1400 CL
313601	MANCHESTER	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-104	MANHOLE REHAB COMPLETED	CL
313701	CURRAN BL	EXETER	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-117	MANHOLE REHAB COMPLETED	CL
	MARTIN DR	MANCHESTER	07/30/2015	10/21/2021 SMBG 10/29/2019 SMBG	REHAB SEWER MANHOLE 459-117 REHAB SEWER MANHOLE 459-083	COMPLETED REHAB SEWER MANHOLE 459-083	1000 CL
313801							21
313901	CURRAN BL	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-122	MANHOLE REHAB COMPLETED	CL
314001	BAMBERRY	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-057	MANHOLE REHAB COMPLETED	CL
314101	DORCHESTER	MARTIN DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-062	MANHOLE REHAB COMPLETED	CL
314201	BAMBERRY	SHEFFIELD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 459-067	MANHOLE REHAB COMPLETED	CL
315401	PINEBROOK DR	KNIGHTWAY DR	07/30/2015	12/04/2019 SMBG	REHAB SEWER MANHOLE 507-062	COMPLETED REHAB SEWER MANHOLE 507-062	1400 CL
15501	W TAMARON BL	CORNERSTONE BL	07/30/2015	11/12/2019 SMBG	REHAB SEWER MANHOLE 507-015	COMPLETED REHAB SEWER MANHOLE 507-015	400 CL
315601	ASHLAND DR	E RENAISSANCE CT	07/30/2015	12/03/2019 SMBG	REHAB SEWER MANHOLE 505-072	COMPLETED REHAB SEWER MANHOLE 505-072	400 CL
315701	LAKE CARMEL DR	BEAUVOIR CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 505-008	MANHOLE REHAB COMPLETED	CL
38101	TOWNSEND PL	HARBOR CI	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-027	MANHOLE REHAB COMPLETED	CL
39701	MAYO RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-087	MANHOLE REHAB COMPLETED	CL
339801	MAYO RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-092	MANHOLE REHAB COMPLETED	CL
		WALES					
339901	MAYO RD		07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-095	MANHOLE REHAB COMPLETED	CL
340001	WALES	EBBTIDE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-045	MANHOLE REHAB COMPLETED	CL
340101	PRIMROSE DR	WALES	07/30/2015	10/22/2019 SMBG	REHAB SEWER MANHOLE 461-048	COMPLETED REHAB SEWER MANHOLE 461-048	1000 CL
340201	LIGUSTRUM DR	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-053	MANHOLE REHAB COMPLETED	CL
340301	MORRISON RD	LIGUSTRUM DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-056	MANHOLE REHAB COMPLETED	CL
340401	LIGUSTRUM DR	CURRAN BL	07/30/2015	11/06/2019 SMBG	REHAB SEWER MANHOLE 461-059	COMPLETED REHAB SEWER MANHOLE 461-059	1,000.00 CL
340501	MORRISON RD	DOGWOOD DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 461-062	MANHOLE REHAB COMPLETED	1,000.00 CL CL
340601	DOGWOOD DR	CURRAN BL	07/30/2015	11/06/2019 SMBG	REHAB SEWER MANHOLE 461-065	COMPLETED REHAB SEWER MANHOLE 461-065	1000 CL
340701	MALVERN DR	ABERDEEN RD	07/30/2015	10/21/2019 SMBG	REHAB SEWER MANHOLE 461-013	COMPLETED REHAB SEWER MANHOLE 461-013	1,000.00 CL
340801	LOMOND RD	CROWDER BL	07/30/2015	10/22/2019 SMBG	REHAB SEWER MANHOLE 461-017	COMPLETED REHAB SEWER MANHOLE 461-017	1000 CL
340901	PRIMROSE DR	CYNTHIA DR	07/30/2015	10/28/2019 SMBG	REHAB SEWER MANHOLE 461-020	COMPLETED REHAB SEWER MANHOLE 461-020	1400 CL C-167

DATA DATE/TIME	7/7/:	2023	6:54:42 AM				
W/O_NO	STREET	CROSS STREET	WO_DATE COMP	_DATE PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST STATUS BASIN COST TO DATE
201502341001	WOODBINE DR	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-023	MANHOLE REHAB COMPLETED	CL
201502341201	CURRAN BL	WOODBINE DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 461-029	MANHOLE REHAB COMPLETED	CL
201502341301	MORRISON RD	FIELDSTON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-152	MANHOLE REHAB COMPLETED	CL
201502341401	MORRISON RD	EASTMORE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-157	MANHOLE REHAB COMPLETED	CL
201502341501 201502341601	EASTMORE RD DALEWOOD RD	CURRAN BL CURRAN BL	07/30/2015 07/30/2015	01/14/2020 SMBG 01/10/2020 SMBG	REHAB SEWER MANHOLE 461-160 REHAB SEWER MANHOLE 461-163	COMPLETED REHAB SEWER MANHOLE 461-160 COMPLETED REHAB SEWER MANHOLE 461-163	1,000.00 CL 2000 CL
201502341701	DALEWOOD RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-166	MANHOLE REHAB COMPLETED	CL
01502341701	ALLISON RD	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-169	MANHOLE REHAB COMPLETED	CL
201502341001	HAYNE BL	CASTLELAKE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-108	MANHOLE REHAB COMPLETED	CL
01502347901	WALES	CASTLELAKE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-114	MANHOLE REHAB COMPLETED	CL
01502342201	EDWARD	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-121	MANHOLE REHAB COMPLETED	CL
01502342301	WALES	POMPANO	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-128	MANHOLE REHAB COMPLETED	CL
201502342401	MAYO RD	WALES	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-096	MANHOLE REHAB COMPLETED	CL
01502342701	MORRISON RD	MAYO RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-081	MANHOLE REHAB COMPLETED	CL
01502342801	MAYO RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-083	MANHOLE REHAB COMPLETED	CL
01502343001	MAYO RD	ARBOR DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-020	MANHOLE REHAB COMPLETED	CL
01502343101	MAYO RD	SPRING LAKE DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-022	MANHOLE REHAB COMPLETED	CL
01502343201	ARBOR DR	NEPTUNE CT	07/30/2015	10/29/2019 SMBG	REHAB SEWER MANHOLE 462-028	COMPLETED REHAB SEWER MANHOLE 462-028	1,000.00 CL
01502343301	NEPTUNE CT	ARBOR DR	07/30/2015	10/29/2019 SMBG	REHAB SEWER MANHOLE 462-032	COMPLETED REHAB SEWER MANHOLE 462-032	1,000.00 CL
01502343401	LAKE WILLOW DR	GREY OAKS DR	07/30/2015	12/20/2019 SMBG	REHAB SEWER MANHOLE 462-035	COMPLETED REHAB SEWER MANHOLE 462-035	1,400.00 CL
1502343501	GREY OAKS DR	LAKE WILLOW DR	07/30/2015	11/05/2019 SMBG	REHAB SEWER MANHOLE 462-039	COMPLETED REHAB SEWER MANHOLE 462-039	1400 CL
1502343601	GREY OAKS DR	LAKE WILLOW DR	07/30/2015	11/06/2019 SMBG	REHAB SEWER MANHOLE 462-042	COMPLETED REHAB SEWER MANHOLE 462-042	1000 CL
1502343701	EDGELAKE CT	WALES	07/30/2015	10/22/2019 SMBG	REHAB SEWER MANHOLE 461-185	COMPLETED REHAB SEWER MANHOLE 461-185	1000 CL
1502343801	EDGELAKE CT	HAYNE BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-188	MANHOLE REHAB COMPLETED	CL
1502343901	HAYNE BL	EDGELAKE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 461-191	MANHOLE REHAB COMPLETED	CL
01502344001	SPRING LAKE DR	COVE DR	07/30/2015	10/29/2019 SMBG	REHAB SEWER MANHOLE 462-003	COMPLETED REHAB SEWER MANHOLE 462-003	1,000.00 CL
1502344101	SPRING LAKE DR	COVE DR	07/30/2015	12/21/2021 SMBG	REHAB SEWER MANHOLE 462-006	MANHOLE REHAB COMPLETED	CL
01502344201	COVE DR	ARBOR DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-010	MANHOLE REHAB COMPLETED	CL
1502344301	MAYO RD	ARBOR DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 462-012	MANHOLE REHAB COMPLETED	CL
1502344401	WALES	DANUBE RD	07/30/2015	01/10/2020 SMBG	REHAB SEWER MANHOLE 461-148	COMPLETED REHAB SEWER MANHOLE 461-148	1500 CL
1502344601	CROWDER BL	HUNTINGTON PARK DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-003	MANHOLE REHAB COMPLETED	CL
01502344701	CROWDER BL	I-10 SERVICE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-007	MANHOLE REHAB COMPLETED	CL
1502346201	BUNDY RD	MIDDLEBORO RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-014	MANHOLE REHAB COMPLETED	CL
1502346301	BURKE RD	N BUNKER HILL RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-022	MANHOLE REHAB COMPLETED	CL
1502346401	SALEM DR	S BUNKER HILL RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-027	MANHOLE REHAB COMPLETED	CL
1502346501	S BUNKER HILL RD	SALEM DR	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 469-030	MANHOLE REHAB COMPLETED	CL
1502346701	WALNUT SQUARE	CROWDER BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-069	MANHOLE REHAB COMPLETED	CL
1502346801	LAKE WILLOW DR	LAWRENCE CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-019	MANHOLE REHAB COMPLETED	CL
1502346901	LAKE WILLOW DR	LAWRENCE CT	07/30/2015	11/05/2019 SMBG	REHAB SEWER MANHOLE 467-023	COMPLETED REHAB SEWER MANHOLE 467-023	1,750.00 CL
1502347001	TUDOR CT	WESTHAVEN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-027	MANHOLE REHAB COMPLETED	CL
1502347101	BENSON CT	FORDHAM CT	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-050	MANHOLE REHAB COMPLETED	CL
01502347201	FORDHAM CT	BENSON CT	07/30/2015	11/05/2019 SMBG	REHAB SEWER MANHOLE 467-054	COMPLETED REHAB SEWER MANHOLE 467-054	1,000.00 CL
01502347301	WALNUT SQUARE	CROWDER BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 467-064	MANHOLE REHAB COMPLETED	CL
01502347701	CRAIGIE RD	KAREN LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-059	MANHOLE REHAB COMPLETED	CL
01502347801	CURRAN BL	SHELLY	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-065	MANHOLE REHAB COMPLETED	CL
01502347901	ERIN DR	CAROLE LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-072	MANHOLE REHAB COMPLETED	CL
01502348001	KAREN LN	CRAIGIE RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-077	MANHOLE REHAB COMPLETED	CL
01502348201	COUNT LN	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-045	MANHOLE REHAB COMPLETED	CL
01502348301	DOWNMAN SEABROOK SRV	COUNTESS LN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-049	MANHOLE REHAB COMPLETED	CL
01502348401	MILL	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-006	MANHOLE REHAB COMPLETED	CL
1502348501	WALES	W LAVERNE	07/30/2015	10/28/2019 SMBG	REHAB SEWER MANHOLE 424-024	COMPLETED REHAB SEWER MANHOLE 424-024	2000 CL
1502348601	ALABAMA	CURRAN BL	07/30/2015	12/16/2019 SMBG	REHAB SEWER MANHOLE 424-028	COMPLETED REHAB SEWER MANHOLE 424-028	1650 CL
1502348701	DOWNMAN RD	CURRAN BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 424-032	MANHOLE REHAB COMPLETED	CL
1502348801	KUEBEL DR	SHUBERT	07/30/2015	10/24/2019 SMBG	REHAB SEWER MANHOLE 424-034	COMPLETED REHAB SEWER MANHOLE 424-034	1000 CL
1502349001	REGENCY PLACE SERV	LEWIS RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 422-005	MANHOLE REHAB COMPLETED	CL
502349101	TOWNSEND PL	HARBOR CI	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-019	MANHOLE REHAB COMPLETED	CL
1502349201	HARBOR CI	TOWNSEND PL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 423-023	MANHOLE REHAB COMPLETED	CL
1502349301	MORRISON RD	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-062	MANHOLE REHAB COMPLETED	CL
502349401	MORRISON RD	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-064	MANHOLE REHAB COMPLETED	CL
1502349501	MORRISON RD	LAMB RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-072	MANHOLE REHAB COMPLETED	CL
502349601	DORIAN	W LAVERNE	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-081	MANHOLE REHAB COMPLETED	CL
502349701	W LAVERNE	PINES BL	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-087	MANHOLE REHAB COMPLETED	CL
1502349801	FOCH RD	MORRISON RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-059	MANHOLE REHAB COMPLETED	CL
		DORIAN	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-091	MANHOLE REHAB COMPLETED	CL
	W LAVERNE			10/21/2021 SMBG	REHAB SEWER MANHOLE 425-012	MANHOLE REHAB COMPLETED	CL
1502350001	DWYER RD	LAMB RD	07/30/2015				
1502350001 1502350101	DWYER RD DWYER RD	DOWNMAN RD	07/30/2015	10/21/2021 SMBG	REHAB SEWER MANHOLE 425-019	MANHOLE REHAB COMPLETED	CL
1502350001 1502350101 1502350201	DWYER RD DWYER RD S HERMES	DOWNMAN RD BABYLON	07/30/2015 07/30/2015	10/21/2021 SMBG 01/23/2018 SMBG	REHAB SEWER MANHOLE 425-024	COMPLETED REHAB SEWER MANHOLE 425-024	CL 250 CL
1502350001 1502350101 1502350201 1502350301	DWYER RD DWYER RD S HERMES FOCH RD	DOWNMAN RD BABYLON S LAVERNE	07/30/2015 07/30/2015 07/30/2015	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED	CL 250 CL CL
1502350001 1502350101 1502350201 1502350301 1502350401	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD	DOWNMAN RD BABYLON S LAVERNE PINES BL	07/30/2015 07/30/2015 07/30/2015 07/30/2015	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL 250 CL CL CL
1502350001 1502350101 1502350201 1502350301 1502350401 1502350501	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL 250 CL CL CL CL
1502350001 1502350101 1502350201 1502350301 1502350401 1502350501 1502350601	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 425-045	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED	CL 250 CL CL CL CL CL
1502350001 1502350101 1502350201 1502350301 1502350401 1502350501 1502350601	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD CURRAN BL	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD SHUBERT	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 424-049	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED	CL 250 CL CL CL CL CL CL
1502350001 1502350101 1502350201 1502350301 1502350401 1502350601 1502350601 1502350701 16023737901	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD CURRAN BL CURRAN BL	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD SHUBERT STONEWOOD	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 02/24/2016	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 12/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 424-049 ESSA MH REHAB: Install Partial Liner	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED	CL 250 CL CL CL CL CL CL CL
1502350001 1502350101 1502350201 1502350301 1502350401 1502350601 1502350601 1502350701 1603737901 1603739901	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD CURRAN BL NEFTUNE CT	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD SHUBERT STONEWOOD ARBOR DR	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 02/24/2016	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 12/21/2021 SMBG 11/04/2019 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 426-049 ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Install Partial Liner	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	CL 250 CL CL CL CL CL CL CL 1,500.00 CL
1502350001 1502350101 1502350201 1502350301 1502350301 1502350501 1502350501 1502350701 1603737901 1603739901 1603740501	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD CURRAN BL CURRAN BL NEPTUNE CT HANOVER RD	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD SHUBERT STONEWOOD ARBOR DR PLAINFIELD DR	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 02/24/2016 02/24/2016	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 12/21/2021 SMBG 12/21/2021 SMBG 11/04/2019 SMBG 12/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 424-049 ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: Install Partial Liner	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED	CL 250 CL CL CL CL CL CL CL 1,500.00 CL
1502350001 1502350101 1502350201 1502350301 1502350401 1502350601 1502350601 1502350701 1603737901 1603739901 1603742701	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD CURRAN BL CURRAN BL NEPTUNE CT HANOVER RD PARRY	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD SHUBERT STONEWOOD ARBOR DR PLAINFIELD DR HAYNE BL	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 02/24/2016 02/24/2016 02/24/2016	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 12/21/2021 SMBG 11/04/2019 SMBG 11/04/2019 SMBG 10/09/2019 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 424-049 ESSA MH REHAB: Install Partial Liner	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	CL 250 CL 1,500.00 CL CL 1500 CL
1502350001 1502350101 1502350201 1502350301 1502350401 1502350601 1502350601 1502350601 1502350701 160373901 1603739901 1603749501 1603743601 1603743401	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD CURRAN BL CURRAN BL NEPTUNE CT HANOVER RD PARRY S BUNKER HILL RD	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD SHUBERT STONEWOOD ARBOR DR PLAINFIELD DR HAYNE BL BOSTON DR	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 02/24/2016 02/24/2016 02/24/2016 02/24/2016	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 12/21/2021 SMBG 11/04/2019 SMBG 12/21/2021 SMBG 10/09/2019 SMBG 10/09/2019 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 424-049 ESSA MH REHAB: Install Partial Liner	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED	CL 250 CL 1,500.00 CL CL 1500 CL CL
1502350001 15023500101 1502350201 1502350301 1502350301 1502350501 1502350601 1502350601 1502350701 1603737901 1603739901 1603740501 1603742701 1603742701 1603746101	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD CURRAN BL CURRAN BL NEPTUNE CT HANOVER RD PARRY S BUNKER HILL RD HANOVER RD	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD SHUBERT STONEWOOD ARBOR DR PLAINFIELD DR HAYNE BL BOSTON DR BROOKFIELD DR	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 12/21/2021 SMBG 12/21/2021 SMBG 12/21/2021 SMBG 10/91/2019 SMBG 10/91/2012 SMBG 10/91/2012 SMBG 10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 424-049 ESSA MH REHAB: install Partial Liner	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED	CL 250 CL CL CL CL CL CL CL CL CL 1,500.00 CL CL 1500 CL CL CL CL CL CL
1502350001 1502350101 1502350201 1502350301 1502350301 1502350501 1502350601 1502350601 1502350601 1502350701 1603737901 160374901 1603742701 1603744501 1603744501 1603746101 1603746101	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD CURRAN BL CURRAN BL NEPTUNE CT HANOVER RD PARRY S BUNKER HILL RD HANOVER RD HERITAGE DR	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD SHUBERT STONEWOOD ARBOR DR PLAINFIELD DR HAYNE BL BOSTON DR BROKFIELD DR ELMDALE RD	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 11/04/2019 SMBG 12/21/2021 SMBG 11/04/2019 SMBG 10/09/2019 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 424-049 ESSA MH REHAB: Install Partial Liner	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED	CL 250 CL C
1502349901 1502350001 1502350101 1502350101 1502350201 1502350301 1502350401 1502350501 1502350601 1502350601 1502350601 160373901 1603739901 160374501 160374501 160374501 160374501 160374501 160374501	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD CURRAN BL CURRAN BL NEPTUNE CT HANOVER RD PARRY S BUNKER HILL RD HANOVER RD HANOVER RD CRANBROOK DR	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD SHUBERT STONEWOOD ARBOR DR PLAINFIELD DR HAYNE BL BOSTON DR BROOKFIELD DR ELMDALE RD BEACONFIELD DR	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 12/21/2021 SMBG 12/21/2021 SMBG 12/21/2021 SMBG 10/09/2019 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 424-049 ESSA MH REHAB: Install Partial Liner	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	CL 250 CL 1,500.00 CL CL 1500 CL
1502350001 1502350101 1502350201 1502350201 1502350301 1502350501 1502350501 1502350601 1502350601 1502350601 1603737901 1603739901 1603740501 1603742701 160374401 160374401 1603746101	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD CURRAN BL CURRAN BL NEPTUNE CT HANOVER RD PARRY S BUNKER HILL RD HANOVER RD HERITAGE DR	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD SHUBERT STONEWOOD ARBOR DR PLAINFIELD DR HAYNE BL BOSTON DR BROKFIELD DR ELMDALE RD	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 11/04/2019 SMBG 12/21/2021 SMBG 11/04/2019 SMBG 10/09/2019 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 424-049 ESSA MH REHAB: Install Partial Liner	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED	CL 250 CL C
1502350001 1502350101 1502350201 1502350301 1502350301 1502350501 1502350501 1502350501 1502350701 1603737901 1603739901 1603749501 1603744501 1603746101 1603746101 1603746201 1603745201 1603752801	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD CURRAN BL CURRAN BL NEPTUNE CT HANOVER RD PARRY S BUNKER HILL RD HANOVER RD HERITAGE DR CRANBROOK DR	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD SHUBERT STONEWOOD ARBOR DR PLAINFIELD DR HAYNE BL BOSTON DR BROOKFIELD DR ELMDALE RD BEACONFIELD DR WALES	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 11/21/2021 SMBG 12/21/2021 SMBG 12/21/2021 SMBG 11/04/2019 SMBG 10/09/2019 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 424-049 ESSA MH REHAB: Install Partial Liner ESSA MH REHAB: TINER MSL INTERNALLY INSTALL FULL LENGTH CIPP LINER FROM 489-073 TO 489-070 BASIN 9 - SOUTH SHORE - SPS Berg	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MSL REPAIRS AND FULL LINER INSTALL PARTIAL LINER MSL REPAIRS AND FULL LINER INSTALL PARTIAL LINER	CL 250 CL 1,500.00 CL C
1502350001 1502350101 1502350201 1502350301 1502350401 1502350601 1502350601 1502350701 160373901 1603739901 1603749501 1603744501 16037446101 1603746101 1603745201	DWYER RD DWYER RD S HERMES FOCH RD FOCH RD E HERMES LAMB RD CURRAN BL CURRAN BL NEPTUNE CT HANOVER RD PARRY S BUNKER HILL RD HANOVER RD HANOVER RD CRANBROOK DR	DOWNMAN RD BABYLON S LAVERNE PINES BL PANDORA MORRISON RD SHUBERT STONEWOOD ARBOR DR PLAINFIELD DR HAYNE BL BOSTON DR BROOKFIELD DR ELMDALE RD BEACONFIELD DR	07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 07/30/2015 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016	10/21/2021 SMBG 01/23/2018 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 12/21/2021 SMBG 12/21/2021 SMBG 12/21/2021 SMBG 10/09/2019 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG 10/21/2021 SMBG	REHAB SEWER MANHOLE 425-024 REHAB SEWER MANHOLE 425-026 REHAB SEWER MANHOLE 425-030 REHAB SEWER MANHOLE 425-037 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 425-045 REHAB SEWER MANHOLE 424-049 ESSA MH REHAB: Install Partial Liner	COMPLETED REHAB SEWER MANHOLE 425-024 MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED MANHOLE REHAB COMPLETED COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER	CL 250 CL 1,500.00 CL CL 1500 CL

DATA DATE/TIME		7/7/2023	6:54:42 AM					
W/O_NO	STREET	CROSS STREET	WO_DATE CO	MP_DATE PROBCODE	PROBLEM_DETAILS		W.O. COST STATUS	BASIN COST TO DATE
202000262301	BENSON CT	HUNTINGTON PARK DR	02/17/2020	11/05/2019 SMBG	REHAB SEWER MANHOLE 467-056 ESSA MH Rehab: Partial Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 467-056 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER	7000 CL	
202000262401	DARTMOOR DR	SCOTTSDALE DR	02/17/2020	11/07/2019 SMBG	REHAB SEWER MANHOLE 477-018 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 477-018 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	2000 CL	
202000262701	HAYNE BL	BENSON	02/17/2020	12/21/2021 SMBG	REHAB SEWER MANHOLE 477-085 ESSA MH Rehab: Full Depth Manhole Liner	MANHOLE REHAB COMPLETED	CL	
202000262801	HICKMAN	HAYNE BL	02/17/2020	12/21/2021 SMBG	REHAB SEWER MANHOLE 478-053 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED	CL	
202000262901	MORRISON RD	WAVE DR	02/17/2020	12/21/2021 SMBG	REHAB SEWER MANHOLE 490-016 ESSA MH Rehab: Full Depth Manhole Liner	MANHOLE REHAB COMPLETED	CL	
202000263001	DEERFIELD DR	HANOVER RD	02/17/2020	12/21/2021 SMBG	REHAB SEWER MANHOLE 491-010 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED	CL	
202000263101	DEERFIELD DR	HANOVER RD	02/17/2020	12/21/2021 SMBG	REHAB SEWER MANHOLE 491-011 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED	CL	
202000263201	PLAINFIELD DR	HANOVER RD	02/17/2020	12/21/2021 SMBG	REHAB SEWER MANHOLE 491-021 ESSA MH Rehab: Full Depth Manhole Liner	MANHOLE REHAB COMPLETED	CL	
02000263301	NORTHGATE DR	W BARRINGTON DR	02/17/2020	12/21/2021 SMBG	REHAB SEWER MANHOLE 493-008 ESSA MH Rehab: Full Depth Manhole Liner	MANHOLE REHAB COMPLETED	CL	
202000263401	WAYSIDE DR	ASHLAND DR	02/17/2020	12/21/2021 SMBG	REHAB SEWER MANHOLE 505-043 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED	CL	
202000263501	SCOTTWOOD DR	CURRAN BL	02/17/2020	12/21/2021 SMBG	REHAB SEWER MANHOLE 506-012 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED	CL	
202000263601	WHITMORE PL	KINGSWOOD DR	02/17/2020	12/21/2021 SMBG	REHAB SEWER MANHOLE 507-035 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED	CL	
202000263701	AVON PARK BL	MORRISON RD	02/17/2020	12/21/2021 SMBG	REHAB SEWER MANHOLE 508-055 ESSA MH Rehab: Partial Depth Manhole Liner	MANHOLE REHAB COMPLETED	CL	
202000266001	BAMBERRY	PERTH	02/17/2020	12/13/2019 SMBG	REHAB SEWER MANHOLE 459-055 ESSA MH Rehab: Full Depth Manhole Liner + Adiust MH Frame	COMPLETED REHAB SEWER MANHOLE 459-055 ESSA MH REHAB: FULL DEPTH MANHOLE LINER + ADJUST MH FRAME	2,150.00 CL	
202000267201	HANOVER RD	DEERFIELD DR	02/17/2020	09/16/2019 SMBG	REHAB SEWER MANHOLE 491-036 ESSA MH Rehab: Replace MH Frame and Cover		500 CL	
202000267301	WALES	ALABAMA	02/17/2020	10/28/2019 SMBG	REHAB SEWER MANHOLE 424-026 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 424-026 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	1750 CL	
202000267401	COVENTRY	MARTIN DR	02/17/2020	10/28/2019 SMBG	REHAB SEWER MANHOLE 459-101 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 459-101 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	1250 CL	
202000267501	FORDHAM CT	BENSON CT	02/17/2020	11/05/2019 SMBG	REHAB SEWER MANHOLE 467-053 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 467-053 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	1,750.00 CL	
202000267801	MORRISON RD	DARTMOOR DR	02/17/2020	11/07/2019 SMBG	REHAB SEWER MANHOLE 477-017 ESSA MH Rehab: Full Depth Manhole Liner	COMPLETED REHAB SEWER MANHOLE 477-017 ESSA MH REHAB: FULL DEPTH MANHOLE LINER	2250 CL	
TOTAL CLOSED	1101						200	533252
FOTAL CLOSED							863	27 29656234.:

Submitted to:





Quarterly Report

April 1, 2023 - June 30, 2023

Fluid Bed Incinerator O&M East Bank WWTP Of the Sewerage and Water Board Of New Orleans

Air Permit #2140-00089-V2, AI #4859 NPDES Permit #LA0038091, Solid Waste Permit #P-071-4582; P-0329





Sewerage & Water Board of New Orleans



June 7, 2023

Ghassan Korban
Executive Director
Sewerage & Water Board of New Orleans
625 St. Joseph Street
New Orleans, LA 70130

Re: Quarterly Report - 2nd Qtr. 2023 - Fluid Bed Incinerator, Operation and Maintenance

Dear Mr. Ghassan Korban:

The enclosed report satisfies all conditions set forth in the Fluid Bed Incinerator's Operations and Maintenance Plan. The report is in accordance with 40 CFR Part 60, Subpart A & O; 40 CFR Part 60, Subpart A, §60.7 and 40 CFR Part 503; 40 CFR Part 61, Subpart C & E.

Additionally, this report satisfies paragraphs 15, 16 and 56C of the Third Modified Consent Decree (DOJ case no. 90-5-1-1-4032). Thereby, verifying that the operation and maintenance of the Fluid Bed Incinerator (FBI) was in accordance with the FBI's interim O&M Plan previously submitted.

I certify that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.

Sincerely.

Scott Oalmann

Senior Project Manager

Veolia - North America, New Orleans

Cc: Francis Dixon, Business Analyst, S&WBNO Ann Wilson, Chief of Environmental Affairs, S&WBNO Felicia Bergeron, Mechanical Engineer, S&WBNO

Section One

Title V / 503Regulation's Report April 1, 2023 to June 30, 2023 40 CFR Part 60, Subpart A&O

Data Submitted:

- > SOX CEMS
- > Scrubber differential pressure
- > Scrubber exhaust oxygen level
- > Scrubber exhaust CO level
- > Scrubber exhaust NOX level
- > Scrubber water flow rate
- > Scrubber gas outlet temperature
- > Bed and freeboard temperatures
- > Rate of sludge charged into the incinerator
- > Moisture and volatile solids content
- > Dry tons incinerated



New Orleans East Bank WWTP Fluid Bed Incinerator Monthly Report

*April 2023

	Sludge Incinerated	Landfill Disposal	Cake % Solids	Belt Press Cake % Volatile Solids	Incineration hours	Oxygen Dry (CEMS)	Carbon Monoxide Emissions	Oxides of Nitrogen Emissions	Incinerator Temp	Air Flow	Heat Exchanger Gas Out Temp	Heat Exchanger Gas In Temp	Scrubb er OutletT emp.	Total Scrubber DP	SOX CEMS
Date	Tons/d	tons	%	%	hrs	%	ppm	ppm	oF	SCFM	oF	oF	oF	Inches WC	ppm
4/1/2023	13.34		18.9	63.6	12.10	12.02	16.94	10.65	1,524.50	7,326.00	930.50	1,502.20	82.70	34.9	0.9
4/2/2023	24.55		18.9	63.8	23.80	9.02	5.73	21.56	1,525.90	7,337.00	1,035.70	1,601.10	85.60	37.4	1.2
4/3/2023	20.87		18.6	63.5	21.00	10,93	7.32	18.07	1,521.30	7,403.50	990.10	1,568.90	83.90	36.8	1.7
4/4/2023	25.37		18.3	63.3	24.00	8.22	7.11	20.60	1,510.40	7,392.40	1,050.50	, 1,603.30	87.90	37.6	1.5
4/5/2023	27.52		19.5	63.9	24.00	8.22	7.41	20.60	1,510.10	7,465.20	1,052.20	1,603.20	89.00	38.2	1.4
4/6/2023	28.15		19.2	64.0	24.00	7.43	18.65	40.18	1,486.20	7,491.80	1,062.90	1,604.10	91.70	38.7	1.1
4/7/2023	17.63		18.5	63.4	16.80	9.97	14.13	18.12	1,480.90	6,990.00	981.10	1,515.60	83.90	- 34.1	0.7
4/8/2023	24.66		18.3	62.9	24.00	8.30	4.91	19.57	1,510.00	7,201.00	1,048.80	1,603.10	87.00	36.3	0.8
4/9/2023	26.77		18.2	63.1	24.00	7.38	16.69	22.85	1,506.30	7,298.00	1,065.30	1,604.50	88.00	38.0	0.7
4/10/2023	27.35		19.3	62.8	24.00	7.85	11.45	24.27	1,500.10	7,300.00	1,059.20	1,603.20	86.60	37.5	0.6
4/11/2023	12.00		17.9	62.0	12.40	13.32	0.40	11.41	1,508.70	6,838.20	923.70	1,509.90	78.60	32.9	0.2
4/12/2023	26.74		19.1	63.1	24.00	7.98	2.25	24.14	1,505.40	7,302.10	1,056.60	1,602.10	85.50	35.8	0.5
4/13/2023	29.10		19.3	63.3	24.00	6.98	9.66	32.80	1,498.90	7,309.90	1,073.90	1,605.10	87.90	38.1	0.6
4/14/2023	28.89		19.2	63.9	24.00	7,34	8.07	36.80	1,482.10	7,481.40	1,068.70	1,604.70	89.70	39.1	0.7
4/15/2023	22.42		18.3	63.4	20.60	9.13	4.50	31.59	1,491.50	7,486.50	1,030.80	1,583.90	86.70	38.2	1.1
4/16/2023	24.69		18.2	62.3	23.20	7.93	0.69	36.80	1,497.90	7,501.10	1,068.50	1,609.40	87.20	39.5	1.0
4/17/2023															
4/18/2023	9.65		19.8	61.0	9.30	12.33	0.16	21.33	1,455.80	7,178.00	738.90	1,306,30	78.70	33.8	0.2
4/19/2023	14,75		16.8	60.5	23.10	12.10	1.39	36.10	1,529.10	7,381.70	963.80	1,550.90	82.10	35.8	0.3
4/20/2023	12.41		17.1	60.1	16.40	11.03	1.04	35.40	1,532.40	7,375.30	887.80	1,472.80	83.20	35.9	0.4
4/21/2023	21.44		17.4	60.3	22.10	9.18	4.69	33.95	1,521.10	7,351.60	1,028.00	1,589.70	87.50	36.9	0.7
4/22/2023	25.03		18.9	60.0	24.00	8.74	2.04	36.80	1,525.80	7,379.00	1,048.70	1,606.60	88.30	37.6	0.7
4/23/2023	15.06		17.8	60.5	24.00	12.86	1.17	36.80	1,525.10	7,402.70	954.60	1,533.20	81.90	36.2	0.2
4/24/2023	22.94		18.2	60.3	23.10	8.78	4.04	36.80	1,525.30	7,402.00	1,046.50	1,596.40	88.00	38.0	0.6
4/25/2023	24.65		18.9	60.7	23.90	9.60	6.24	36.68	1,526.40	7,454.60	1,028.80	1,587.40	88.20	37.1	1.1
4/26/2023	19.08		19.6	62.4	18.50	9.73	2.71	34.68	1,538.90	7,466.00	956,70		88.90	37.1	1.1
4/27/2023	27.08		19.3	60.6	23.00	7.85	4.82	35.61	1,513.80	7,388.60	1,071,30		97.10	38.1	2.3
4/28/2023	19.50		19.0	60.0	17.80	9.69	10.41	23.68	1,518.90	7,298.80			89.80	35.9	0.9
4/29/2023	28.88		19.0	62.7	24.00	6.76	20.88	28.88	1,515.50	7,212.00		1,616.90	92.90	37.6	1.4
4/30/2023	29.78		19.7	61.8	24.00	7.00	17.62	28.53	1,508.70	7,200.40	992.10	1,543.70	93.70	38.1	1.6
_			15.			0.70	0.40	40.05	1 455 00	6,838.20	738.90	1,306.30	78.60	32.9	0.2
Minimum	9.65		16.8						1,455.80		_	_		39.5	2.3
Maximum	29.78		19.8	64.0		_	20.88	40.18						1,071.2	26.2
Total	650.31		541.2			_	213.12	815.25	1,510.24			_	86.97	36.9	0.9
Average	22.42 40 Tons/day		18.7	62.2	21.35	9.23 must be	7.35 must be	28.11 must be	1,510.24 must be	6500<8500	1,013.00	must be	must be	must be ≥	must be ≤
Limits	Max					≥2	≤ 64 ppm	≤150 ppm	≤1600 0F	SCFM		≤1650 0F	≤150 0F	32 In	15 ppm

New Orleans East Bank WWTP Fluid Bed Incinerator Monthly Report

*May 2023

	Sludge Incinerated	Landfill Disposal		Belt Press Cake % Volatile Solids	Incineration hours	Oxygen Dry (CEMS)	Carbon Monoxide Emissions	Oxides of Nitrogen Emissions	Incinerator Temp	Air Flow	Heat Exchanger Gas Out Temp	Heat Exchanger Gas In Temp	Scrubb er OutletT emp.	Total Scrubber DP	SOX CEMS
Date	Tons/d	tons	%	%	hrs	%	ppm	ppm	oF	SCFM	oF	oF	oF	Inches WC	ppm
5/1/2023	23.29		19.6	62.1	19.70	8.75	11.43	20.26	1,514.40	7,399.00	1,049.40	1,578.90	91.80	37.9	0.7
5/2/2023	1.69		19.8	61.6	1.70	16.78	0.10	1.62	1,518.70	6,776.40	909.50	1,417.20	78.90	32.5	0.0
5/3/2023	13,00		19.0	61.0	19.80	12.86	2.19	3.75	1,520.00	7,227.70	966.90	1,474.80	83.70	34.8	0.3
5/4/2023	23.44		18.9	60.4	23.90	9.18	3.34	4.28	1,511.40	7,441.70	1,063.00	1,576.20	91.00	37.4	0.6
5/5/2023	21.30		17.8	60.3	23.00	9.27	4.17	4.12	1,520.90	7,547.30	1,063.70	1,598.40	91,90	37.7	0.7
5/6/2023	23.37		18.3	59.9	23.20	9.13	1.53	4.99	1,519.70	7,659.10	1,067.60	1,594.40	90.60	39.1	1.0
5/7/2023	20.43		18.9	59.9	24.00	10.74	2.17	16,99	1,517.20	7,688.30	1,028.10	1,558.60	89.70	38.1	0.6
5/8/2023	19.06		18.5	60.1	19.70	10.69	4.14	16.60	1,509.20	7,515.80	1,046.50	1,568.00	90.30	37.1	0.5
5/9/2023	14.93		18.1	59.6	16.50	11.33	1,46	1.42	1,481.80	7,063.50	957.00	1,490.00	87.10	33.2	0.6
5/10/2023	23.76		18.2	59.4	24.00	8.63	6.21	15.30	1,511.50	7,257.60	1,037.30	1,580.40	93.00	35.4	0.7
5/11/2023	18.33		18.6	59.3	23.20	10.60	3.05	7.41	1,515.00	7,344.00	977.30	1,505.30	89.60	35.2	0.5
5/12/2023	14.80		18.1	57.3	19.00	12.28	2.42	5.57	1,515.40	7,199.20	937.10	1,479.00	87.80	33.9	0.4
5/13/2023	19.58		19.2	57.3	23.50	10.99	2.95	7.70	1,514.60	7,421.90	961.00	1,492.50	90.50	35.6	0.5
5/14/2023	21.01		18.8	57.8	24.00	10.47	4.27	6.22	1,514.90	7,450.50	976.70	1,499.60	92.60	36.1	0.8
5/15/2023	13.26		19.3	57.6	12.20	8.63	5.23	9.01	1,524.90	7,259.30	914.60	1,289.60	134.90	36.0	0.6
5/16/2023					- 11 - 12 - 12 - 12										
5/17/2023	12.72		19.0	58.0	12.70	20.98	0.87	5.15	1,516.50	7,326.70	789.00	1,361.00	91.30	36.2	0.4
5/18/2023	16.42		19.1	57.7	15.60	19.14	0.85	6.04	1,531.70	7,272.60	928.90	1,498.30	91.10	38.0	0.5
5/19/2023	27.28		19.3	57.8	24.00	8.07	0.19	15.81	1,518.50	7,372.40	1,053.70	1,601.60	97.20	39.5	0.8
5/20/2023	26.29		19.5	57.5	24.00	8.27	0.65	19.88	1,520.40	7,390.70	1,051.00	1,600.30	98.40	39.7	0.8
5/21/2023	25.88		19.5	57.5	24.00	9.42	0.91	16.81	1,516.90	7,401.60	1,037.40	1,595.30	95.90	39.4	0.0
5/22/2023	15.82		19,7	57.2	16.70	10.86	0.79	11.54	1,498.20	7,144.50	946.10	1,506.90	91.00	35.6	0.8
5/23/2023	26.52		19.6	57.6	23.70	7.74	13.32	17.89	1,522.90	7,111.70	1,049.40	1,602.70	96.60	36.8	1.0
5/24/2023	23.38		20.6	57.3	18.70	7.26	17.20	17.56	1,526.30	7,093.20	994.50	1,546.20	96.20	38.0	0.6
5/25/2023	29.51		19.6	59.4	24.00	6.71	8.31	17.28	1,514.80	7,166.60	1,066.80	1,605.60	100.80	38.8	8.0
5/26/2023	28.11		19.2	58.7	24.00	7.66	2.33	15.88	1,514.40	7,099.30	1,055.60	1,601.70	98.10	37.2	0.6
5/27/2023	27.06		19.0	58.3	24.00	7.49	0.61	16.98	1,514.60	7,099.90	1,057.10	1,602.60	99.30	37.5	0.6
5/28/2023	28,37		18.5	57.6	24.00	6.46	4.55	19.28	1,513.20	7,101.80	1,067.30	1,604.80	104.30	37.9	
5/29/2023	27.87		19.0	59.2	24.00	6.38	0.14	15.38	1,515.20	7,100.70	1,053.70	1,601.40	101.00	36.5	0.6
5/30/2023	29.36		19.4	58.6	24.00	6.38	1.50	21.59	1,508.30	7,101.40	1,065.80	1,605.00	105.80	37.2	0.9
5/31/2023	28.50		19.6	59.1	23.70	6.38	1.42	21.49	1,493.90	7,241.30	1,055.80	1,601.10	105.90	37.4	0.8
Minimum	1.69	-	17.8	57.2	1.70	6.38	0.10	1.42	1,481.80	6,776.40	789.00	1,289.60	78.90	32.5	0.0
Maximum	29.51		20.6	62.1	24.00	20.98	17.20	21.59	1,531.70	7,688.30	1,067.60	1,605.60	134.90	39.7	1.0
Total	644.32		571.7	1,765.1	624.50	299.53	108.30	363.80	45,435.40	218,275.70	30,227.80	46,237.40		1,105.7	18.6
Average	21.48		19.1	58.8	20.82	9.98	3.61	12.13	1,514.51	7,275.86	1,007.59	1,541.25	_	36.9	
Limits	40 Tons/day Max					must be ≥2	must be ≤ 64 ppm	must be ≤150 ppm	must be ≤1600 0F	6500<8500 SCFM		must be ≤1650 0F	must be ≤150 0F	must be ≥ 32 In	must be ≤ 15 ppm

New Orleans East Bank WWTP Fluid Bed Incinerator Monthly Report

*June 2023

	Sludge Incinerated	Landfill Disposal	Cake % Solids	Belt Press Cake % Volatile Solids	Incineration hours	Oxygen Dry (CEMS)	Carbon Monoxide Emissions	Oxides of Nitrogen Emissions	Incinerator Temp	Air Flow	Heat Exchanger Gas Out Temp	Heat Exchanger Gas In Temp	Scrubb er OutletT emp.	Total Scrubber DP	CEMS
Date	Tons/d	tons	%	%	hrs	%	ppm	ppm	oF	SCFM	oF	oF	oF	Inches WC	ppm
6/1/2023	17.06		18.1	57.2	18.40	6.38	0.74	17.19	1,518.50	7,511.30	1,018.80	1,545.00	98.60	37.8	1.0
6/2/2023	26.38		19.0	58.0	24.00	6.38	0.03	30.70	1,515.30	7,092.80	1,060.80	1,597.30	105.40	37.3	1.0
6/3/2023	23.67		19.0	57.8	21.30	6.34	2.11	30.18	1,504.20	7,182.40	1,004.10	1,511.80	103.90	38.4	1.0
6/4/2023	24.85		19.2	57.7	22.20	6.38	0.00	28.36	1,502.20	7,097.70	1,052.50	1,596.50	106.90	37.0	0.9
6/5/2023	18.16		18.5	57.6	16.90	10.02	0.42	18.65	1,499.50	7,185.10	976.70	1,529.70	99.10	35.9	1.0
6/6/2023	26.51		18.7	57.8	23.70	7.94	8.88	81.56	1,513.80	7,183.00	1,049.50	1,602.90	107.40	37.7	1.4
6/7/2023										11					
6/8/2023							1								
6/9/2023	11,63		19.9	57.7	20.00	14.78	0.63	9.51	1,515.30	7,197.00	872.80	1,453.00	92.30	33.7	0.5
6/10/2023	15.11		21.0	56.8	24.00	14.19	0.61	10.16	1,515.20	7,449.00	894.70	1,467.10	94.10	35.4	0.5 .
6/11/2023	15.14		20.5	56.5	24.00	14.55	0.72	9.35	1,515.00	7,447.80	904.40	1,472.50	95.00	35.4	0.4
6/12/2023	26,66		20.5	57.5	24.00	9.56	0.00	13.79	1,515.10	7,271.30	1,029.50	1,584.60	106.90	36.7	0.9
6/13/2023	25.39		20.2	58.1	23.40	9.80	0.70	14.41	1,516.20	7,102.10	1,029.80	1,589.40	103.10	36.1	1.2
6/14/2023			20.1	55.8											
6/15/2023	9.34		19.0	55.9	9.50	12.43	1.94	11.83	1,428.00	7,078.80	680.20	1,263.40	92.30	34.5	1.5
6/16/2023	26.64		19.8	56.5	23.90	7.88	0.88	27.38	1,520.90	7,011.10	1,058.00	1,602.00	103.30	36.2	2.0
6/17/2023	29.17		20.7	56.2	24.00	7.58	0.67	33.87	1,513.50	7,000.70	1,063.40	1,603.50	105.00	36.1	1.8
6/18/2023	19.48		20.1	56.4	20.20	10.10	2.09	22.90	1,513.10	7,174.00	937.30	1,463.50	94.10	34.8	3.4
6/19/2023	11.40		19.5	56.8	13.40	13.39	0.35	10.40	1,525.00	7,134.50	909.60	1,507.20		32.7	3.2
6/20/2023	15.46		19.9	55.9	19.80	12.55	0.16	9.32	1,510.10	7,425.00	949.50	1,533.70	94.60	34.4	8.8
6/21/2023	15.51		19.8	57.9	19.70	12.91	0.22	8.79	1,524.50	7,236.90	937,80	1,523.70	94.30	33.1	10.0
6/22/2023	8.01		20.2	58.0	19.70	15.06	0.08	9.70	1,530.80	6,818.60	873.40	1,469.50	91.60	33.9	5.1
6/23/2023					200										
6/24/2023											117				
6/25/2023	11.57		20.2	57.9	11.10	13.85	0.06	5.56	1,522.20	7,125.70	891.90	1,488.40	94.50	32.5	2.1
6/26/2023	23.54		20.1	57.9	19.20	9.26	3.04	13.02	1,520.40	7,277.10	1,001.70	1,565.30	102.50	35.1	3.4
6/27/2023	31.77	1	20.2	58.9	24.00	6.78	8.39	19.07	1,520.90	7,541.10	1,065.00	1,606.90	109.70	37.6	4.6
6/28/2023	29.05	5	19.4	59.2	24.00	4.55	8.12	18.27	1,520.30	7,535.10	1,057.70	1,607.70	107.90	36.7	3.2
6/29/2023	29.42	2	19.8	59.3	23.10	6.88	10.69	22.27	1,520.70	7,609.70	1,065.60	1,608.00	110.70	37.8	3.1
6/30/2023	27.07	,	19.7	59.1	23.20	8.47	9.77	19.13	1,518.00	7,611.20	1,041.50	1,588.80	106.90	37.3	2.1
										0.045.55	000.00	1 202 40	91,60	32.5	0.4
Minimum	8.01		18.1	55.8								_			10.0
Maximum	31.77	7	21.0			_	10.69	81.56	_	_	_		_	894.1	64.1
Total	518.00	0	. 513.1	1,494.4			61.30				_		_	35.8	2.6
Average	20.72		19.7	57.5	20.67	9.92	2.45				977.05	_	100.56 must be		must be ≤
Limits	40 Tons/day Max					must be ≥2	must be ≤ 64 ppm	must be ≤150 ppm	must be ≤1600 0F	6500<8500 SCFM		must be ≤1650 0F	≤150 0F		15 ppm

Section Two

Quarterly CO & NOX Concentration Report April 1, 2023 to June 30, 2023 40 CFR Part 60, Subpart A, §60.7 and 40CFR Part 503

Data Submitted:

- > CO &NOX Average Quarterly Concentration Report
- > Monthly Dry Oxygen CEM report
- > Monthly Moisture CEM report
- > Monthly CO CEM Report
- > Monthly NOX CEM Report
- > Monthly SOX CEM Report
- Monthly SO2 Lbs (Gas & Oil) Report
- > Monthly System Total Differential Pressure Report



Quarterly CEMS Concentration Report

New Orleans - East Bank WWTP April - June 2023



Date/Time	Description	Duration	Peak Value	Operator	Reason
04/01/2023 11:35:00	CO > 64 ppm	00:00:36	65.40	Jawanda Trimont	Adjusting Air Flow
04/01/2023 11:37:25	CO > 64 ppm	00:01:55	71.30	Jawanda Trimont	Adjusting Air Flow
04/01/2023 12:00:27	CO > 64 ppm	00:02:48	81.60	Jawanda Trimont	Adjusting Air Flow
04/01/2023 12:46:31	CO > 64 ppm	00:04:54	78.40	Jawanda Trimont	Adjusting Air Flow
04/02/2023 03:12:28	CO > 64 ppm	00:05:13	136.70	Hebert Thomas	Adjusting Feed Pump
04/03/2023 09:11:27	CO > 64 ppm	00:05:30	171.30	Jawanda Trimont	Adjusting Feed Pump
04/03/2023 09:39:13	CO > 64 ppm	00:05:31	170.40	Jawanda Trimont	Adjusting Feed Rate
04/03/2023 09:40:14	SO2 > 15 ppm	00:09:07	48.80	Jawanda Trimont	Adjusting Feed Rate
04/06/2023 08:12:58	CO > 64 ppm	00:04:24	87.70	Yue Xu	Adjusting Feed Rate
04/06/2023 08:40:00	CO > 64 ppm	00:01:11	68.00	Yue Xu	Adjusting Feed Rate
04/06/2023 08:45:35	CO > 64 ppm	00:05:30	129.10	Yue Xu	Adjusting Feed Rate
04/06/2023 11:37:08	CO > 64 ppm	00:04:08	90.70	Yue Xu	Adjusting Feed Rate
04/06/2023 12:32:36	CO > 64 ppm	00:02:42	82.30	Yue Xu	Adjusting Feed Rate
04/07/2023 02:40:50	CO > 64 ppm	00:07:24	92.80	Draymond Christo	Adjusting Feed Rate
04/07/2023 04:13:01	CO > 64 ppm	00:00:36	67.80	Draymond Christo	Adjusting Air Flow
04/07/2023 04:27:39	CO > 64 ppm	00:06:37	99.90	Draymond Christo	Adjusting Feed Rate
04/07/2023 14:21:05	CO > 64 ppm	00:05:07	135.20	Yue Xu	Adjusting Feed Rate
04/07/2023 15:36:50	CO > 64 ppm	00:07:19	86.70	Yue Xu	Adjusting Feed Rate
04/07/2023 15:45:22	CO > 64 ppm	00:08:21	118.20	Yue Xu	Adjusting Feed Rate
04/07/2023 16:04:37	CO > 64 ppm	00:00:12	64.40	Yue Xu	Adjusting Feed Rate
04/07/2023 16:46:49	CO > 64 ppm	00:02:01	69.20	Yue Xu	Adjusting Feed Rate
04/07/2023 18:31:31	CO > 64 ppm	00:00:49	70.00	Yue Xu	Adjusting Feed Rate
04/07/2023 18:33:07	CO > 64 ppm	00:02:12	72.10	Yue Xu	Adjusting Feed Rate
04/07/2023 20:19:20	CO > 64 ppm	00:00:36	65.00	Draymond Christo	Adjusting Air Flow
04/07/2023 20:40:04	CO > 64 ppm	00:00:24	65.60	Draymond Christo	Adjusting Air Flow
04/07/2023 21:01:14	CO > 64 ppm	00:04:56	84.40	Draymond Christo	Adjusting Air Flow
04/10/2023 13:20:32	CO > 64 ppm	00:02:06	73.40	Jawanda Trimont	Adjusting Feed Rate
04/15/2023 16:22:30	CO > 64 ppm	00:05:24	160.10	Yue Xu	Feed line Burp
04/25/2023 13:32:56	CO > 64 ppm	00:05:30	166.40	Steve Shulin	Adjusting Air Flow
04/25/2023 13:34:56	SO2 > 15 ppm	00:05:28	29.50	Steve Shulin	Adjusting Feed Rate
04/28/2023 19:44:43	CO > 64 ppm	00:00:36	64.90	Draymond Christo	Adjusting Feed Pump
04/30/2023 15:23:54	CO > 64 ppm	00:01:31	66.00	Yue Xu	Adjusting Feed Rate
05/01/2023 10:57:56	CO > 64 ppm	00:04:36	78.10	Donald Ellis	Adjusting Feed Rate
05/01/2023 14:39:18	CO > 64 ppm	00:08:31	91.70	Donald Ellis	Adjusting Feed Rate
05/01/2023 14:52:45	CO > 64 ppm	00:07:13	96.60	Donald Ellis	Adjusting Feed Rate
05/01/2023 15:07:42	CO > 64 ppm	00:00:06	64.00	Donald Ellis	Adjusting Feed Rate

Quarterly CEMS Concentration Report

New Orleans - East Bank WWTP April - June 2023



Date/Time	Description	Duration	Peak Value	Operator	Reason
05/09/2023 05:10:52	CO > 64 ppm	00:12:46	499.20	Draymond Christo	Feed line Burp
05/10/2023 13:49:58	SO2 > 15 ppm	00:04:18	18.70	Yue Xu	Feed line Burp
05/15/2023 03:49:58	SO2 > 15 ppm	00:06:32	66.10	Hebert Thomas	Adjusting Feed Rate
05/21/2023 04:56:25	CO > 64 ppm	00:05:04	136.30	Hebert Thomas	Adjusting Air Flow
05/22/2023 07:52:29	CO > 64 ppm	00:05:36	187.20	Yue Xu	Adjusting Feed Rate
05/22/2023 07:53:53	SO2 > 15 ppm	00:06:07	45.00	Yue Xu	Adjusting Feed Pump
05/23/2023 20:05:38	CO > 64 ppm	00:07:06	90.10	Draymond Christo	Adjusting Feed Rate
05/23/2023 22:26:29	CO > 64 ppm	00:04:19	78.90	Draymond Christo	Adjusting Feed Rate
05/24/2023 13:01:44	CO > 64 ppm	00:04:50	111.20	Yue Xu	Feed line Burp
05/24/2023 15:30:24	CO > 64 ppm	00:04:31	81.00	Yue Xu	Adjusting Feed Rate
05/24/2023 16:58:41	CO > 64 ppm	00:12:38	218.70	Yue Xu	Adjusting Feed Rate
05/24/2023 17:31:49	CO > 64 ppm	00:07:01	224.80	Yue Xu	Adjusting Feed Rate
05/25/2023 12:09:08	SO2 > 15 ppm	00:00:12	15.00	Yue Xu	Feed line Burp
06/01/2023 11:07:34	CO > 64 ppm	00:05:18	158.70	Yue Xu	Feed line Burp
06/01/2023 11:08:10	SO2 > 15 ppm	00:05:25	44.20	Yue Xu	Feed line Burp
06/03/2023 11:24:56	CO > 64 ppm	00:05:31	180.20	Yue Xu	Feed line Burp
06/06/2023 13:48:36	CO > 64 ppm	00:01:12	68.10	Steve Shulin	Feed line Burp
06/06/2023 16:40:30	CO > 64 ppm	00:03:13	74.40	Jawanda Trimont	Adjusting Air Flow
06/07/2023 18:37:38	CO > 64 ppm	00:05:14	149.00	Steve Shulin	Feed line Burp
06/07/2023 18:38:26	SO2 > 15 ppm	00:04:44	21.60	Steve Shulin	Feed line Burp
06/13/2023 08:30:24	SO2 > 15 ppm	00:04:47	26.70	Donald Ellis	Feed line Burp
06/13/2023 08:28:59	CO > 64 ppm	00:05:48	210.20	Donald Ellis	Feed line Burp
06/14/2023 03:15:55	SO2 > 15 ppm	00:04:42	21.30	Hebert Thomas	Adjusting Feed Rate
06/14/2023 06:56:47	SO2 > 15 ppm	00:04:18	17.90	Hebert Thomas	Feed line Burp
06/15/2023 21:39:37	CO > 64 ppm	00:05:12	146.50	Draymond Christo	Feed line Burp
06/15/2023 21:48:38	CO > 64 ppm	00:05:42	185.40	Draymond Christo	Feed line Burp
06/15/2023 21:49:33	SO2 > 15 ppm	00:08:48	84.10	Draymond Christo	Feed line Burp
06/18/2023 20:49:39	CO > 64 ppm	00:06:36	292.10	Draymond Christo	Adjusting Feed Rate
06/18/2023 20:49:57	SO2 > 15 ppm	00:11:25	215.80	Draymond Christo	Feed line Burp
06/19/2023 00:37:33	CO > 64 ppm	00:04:48	108.40	Draymond Christo	Feed line Burp
06/20/2023 05:46:10	CO > 64 ppm	00:04:18	72.20	Hebert Thomas	Adjusting Feed Rate
06/20/2023 05:59:49	SO2 > 15 ppm	00:05:12	17.80	Hebert Thomas	Feed line Burp
06/20/2023 06:16:56	SO2 > 15 ppm	00:09:37	21.30	Hebert Thomas	Adjusting Feed Rate
06/20/2023 06:27:46	SO2 > 15 ppm	00:01:23	15.40	Hebert Thomas	Adjusting Feed Rate
06/20/2023 06:30:45	SO2 > 15 ppm	00:09:11	22.80	Hebert Thomas	Adjusting Feed Rate
06/20/2023 07:35:43	SO2 > 15 ppm	00:04:12	16.20	Steve Shulin	Adjusting Feed Rate

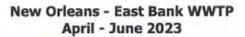
Quarterly CEMS Concentration Report

New Orleans - East Bank WWTP April - June 2023



Date/Time	Description	Duration	Peak Value	Operator	Reason
06/20/2023 07:40:43	SO2 > 15 ppm	00:00:48	15.20	Steve Shulin	Adjusting Feed Rate
06/20/2023 07:43:39	SO2 > 15 ppm	00:03:10	16.90	Steve Shulin	Adjusting Feed Rate
06/20/2023 08:04:59	SO2 > 15 ppm	00:04:49	16.30	Steve Shulin	Adjusting Feed Pump
06/20/2023 08:15:07	SO2 > 15 ppm	00:04:20	15.40	Steve Shulin	Adjusting Feed Pump
06/20/2023 10:32:46	SO2 > 15 ppm	00:11:14	51.20	Steve Shulin	Feed line Burp
06/20/2023 10:48:36	SO2 > 15 ppm	00:01:37	15.80	Steve Shulin	Adjusting Feed Rate
06/20/2023 10:55:40	SO2 > 15 ppm	00:13:31	23.50	Steve Shulin	Adjusting Feed Pump
06/20/2023 11:15:18	SO2 > 15 ppm	00:06:31	19.60	Steve Shulin	Lowering Gas Feed
06/20/2023 12:32:50	SO2 > 15 ppm	00:12:32	18.90	Steve Shulin	Adjusting Feed Rate
06/20/2023 12:55:16	SO2 > 15 ppm	00:05:02	17.40	Steve Shulin	Maintenance Calibration
06/20/2023 14:48:46	SO2 > 15 ppm	00:07:24	39.20	Steve Shulin	Adjusting Feed Rate
06/20/2023 15:11:27	SO2 > 15 ppm	00:06:59	16.70	Steve Shulin	Adjusting Feed Rate
06/20/2023 15:20:33	SO2 > 15 ppm	00:01:30	15.30	Steve Shulin	Adjusting Feed Rate
06/20/2023 15:22:58	SO2 > 15 ppm	00:02:35	15.40	Steve Shulin	Adjusting Feed Rate
06/20/2023 15:39:28	SO2 > 15 ppm	00:08:32	18.40	Steve Shulin	Adjusting Feed Rate
06/20/2023 15:55:49	SO2 > 15 ppm	00:06:37	28.80	Steve Shulin	Adjusting Feed Pump
06/20/2023 16:18:39	SO2 > 15 ppm	00:07:58	22.50	Steve Shulin	Adjusting Feed Pump
06/20/2023 16:40:09	SO2 > 15 ppm	00:06:02	24.50	Steve Shulin	Adjusting Feed Pump
06/20/2023 17:28:28	SO2 > 15 ppm	00:08:49	22.30	Steve Shulin	Adjusting Air Flow
06/20/2023 17:44:59	SO2 > 15 ppm	00:09:08	29.00	Steve Shulin	Adjusting Feed Rate
06/20/2023 17:58:31	SO2 > 15 ppm	00:08:47	31.20	Steve Shulin	Adjusting Feed Rate
06/20/2023 18:37:22	SO2 > 15 ppm	00:01:18	15.60	Steve Shulin	Adjusting Feed Rate
06/20/2023 19:11:08	SO2 > 15 ppm	00:05:12	19.30	Hebert Thomas	Adjusting Feed Rate
06/20/2023 19:28:58	SO2 > 15 ppm	00:09:43	38.60	Hebert Thomas	Adjusting Feed Rate
06/20/2023 21:26:16	SO2 > 15 ppm	00:06:32	23.00	Hebert Thomas	Adjusting Feed Rate
06/20/2023 21:50:22	SO2 > 15 ppm	00:03:23	16.10	Hebert Thomas	Feed line Burp
06/20/2023 22:15:30	SO2 > 15 ppm	00:03:23	15.70	Hebert Thomas	Adjusting Feed Pump
06/21/2023 01:00:36	SO2 > 15 ppm	00:04:42	20.00	Hebert Thomas	Adjusting Feed Pump
06/21/2023 04:15:46	SO2 > 15 ppm	00:11:01	20.70	Hebert Thomas	Feed line Burp
06/21/2023 04:48:20	SO2 > 15 ppm	00:12:06	39.70	Hebert Thomas	Adjusting Feed Rate
06/21/2023 07:15:14	SO2 > 15 ppm	00:10:02	79.70	Steve Shulin	Adjusting Feed Pump
06/21/2023 07:55:55	SO2 > 15 ppm	00:05:31	22.50	Steve Shulin	Adjusting Feed Pump
06/21/2023 08:03:56	SO2 > 15 ppm	00:05:54	68.30	Steve Shulin	Adjusting Feed Pump
06/21/2023 08:26:34	SO2 > 15 ppm	00:00:12	15.00	Steve Shulin	Adjusting Feed Pump
06/21/2023 08:20:21	SO2 > 15 ppm	00:06:01	16.20	Steve Shulin	Adjusting Feed Pump
06/21/2023 11:00:13	SO2 > 15 ppm	00:05:36	76.70	Jawanda Trimont	Feed line Burp

Quarterly CEMS Concentration Report





Date/Time	Description	Duration	Peak Value	Operator	Reason
06/21/2023 11:40:03	SO2 > 15 ppm	00:06:37	32.00	Jawanda Trimont	Adjusting Feed Rate
06/21/2023 15:22:30	SO2 > 15 ppm	00:05:05	35.60	Donald Ellis	Feed line Burp
06/21/2023 16:23:50	SO2 > 15 ppm	00:11:48	26.40	Donald Ellis	Adjusting Feed Rate
06/21/2023 16:39:50	SO2 > 15 ppm	00:09:04	22.30	Donald Ellis	Adjusting Feed Rate
06/21/2023 22:28:07	SO2 > 15 ppm	00:06:06	18.10	Hebert Thomas	Adjusting Feed Pump
06/21/2023 22:34:55	SO2 > 15 ppm	00:00:12	15.00	Hebert Thomas	Adjusting Feed Pump
06/22/2023 00:29:07	SO2 > 15 ppm	00:01:54	77.80	Hebert Thomas	Adjusting Feed Pump
06/22/2023 04:39:08	SO2 > 15 ppm	00:08:54	60.60	Hebert Thomas	Adjusting Feed Pump
06/22/2023 10:18:05	SO2 > 15 ppm	00:09:06	77.80	Donald Ellis	Adjusting Feed Pump
06/22/2023 11:05:23	SO2 > 15 ppm	00:11:43	92.30	Donald Ellis	Adjusting Feed Rate
06/22/2023 12:46:07	SO2 > 15 ppm	00:00:06	15.00	Donald Ellis	Adjusting Feed Rate
06/22/2023 13:24:05	SO2 > 15 ppm	00:08:18	18.30	Donald Ellis	Adjusting Feed Rate
06/22/2023 15:50:28	SO2 > 15 ppm	00:03:06	15.80	Donald Ellis	Adjusting Feed Pump
06/22/2023 16:49:27	SO2 > 15 ppm	00:02:41	15.80	Donald Ellis	Adjusting Air Flow
06/26/2023 13:25:20	CO > 64 ppm	00:05:36	190.60	Yue Xu	Adjusting Feed Rate
06/27/2023 11:53:07	SO2 > 15 ppm	00:01:30	15.60	Steve Shulin	Feed line Burp
06/28/2023 08:01:15	CO > 64 ppm	00:04:43	102.90	Steve Shulin	Adjusting Feed Rate
06/30/2023 11:35:20	CO > 64 ppm	00:05:11	82.20	Steve Shulin	Adjusting Feed Rate
06/30/2023 11:40:50	CO > 64 ppm	00:03:29	72.90	Steve Shulin	Adjusting Feed Rate
06/30/2023 12:49:57	CO > 64 ppm	00:00:42	64.60	Steve Shulin	Adjusting Feed Rate
06/30/2023 13:18:05	CO > 64 ppm	00:03:12	86.70	Steve Shulin	Adjusting Air Flow

Monthly 02 CEM Report

VEOLIA

Average 02 9.92 %

								- 1	Hourly	02 A	verag	es												
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	7.50	7.40	7.40	7.20	7.30	7.30	7.30	7.30	7.40	7.40	7.30	7.00	7.00	7.30	7.40	7.10	12.00	18.50	19.90	18.80	18.40	18.10	18.00	18.10
2	18.00	17.90	17.80	10.50	18.00	13.70	7.80	9.40	9.20	8.60	8.80	8.90	8.90	8.90	9.10	9.10	9.10	9.40	9.20	9.30	9.20	9.30	9.30	8.90
3	9.10	8.90	8.90	8.80	8.60	8.90	8.80	13.80	18.40	15.60	16.70	16.20	17.00	8.10	7.90	8.80	8.60	8.70	8.50	8.70	8.90	9.20	9.20	9.60
4	9.90	9.60	10.30	10.50	9.80	9.50	8.80	9.80	8.50	8.30	8.20	7.90	7.70	8.00	8.00	8.00	8.10	8.10	8.20	8.30	8.40	8.20	8.10	8.30
5	8.30	8.00	7.80	7.90	8.20	8.40	8.40	8.20	8.30	7.90	8.20	8.30	8.30	8.50	8.20	7.90	8.00	8.30	8.10	8.40	8.60	8.70	8.60	8.60
6	8.40	8.70	7.80	7.60	7.70	8.20	7.60	7.70	7.00	6.80	7.50	6.70	7.20	11.10	7.30	7.20	7.20	7.00	7.10	7.30	7.20	7.20	7.20	7.10
7	7.30	8.00	7.00	7.80	7.70	7.50	7.20	17.90	21.10	18.40	16.40	16.80	17.00	16.20	11.80	7.10	7.20	7.30	7.20	7.40	7.20	7.40	7.90	8.70
8	8.30	8.30	8.40	8.50	8.10	8.00	8.10	8.30	8.10	8.20	8.10	8.20	8.20	8.20	8.40	8.50	8.40	8.60	8.80	9.00	9.20	9.50	9.00	8.40
9	8.50	8.10	7.70	7.60	7.50	7.30	7.40	7.40	7.50	7.40	7.40	7.80	7.90	7.80	7.60	7.40	7.30	7.40	7.20	7.30	7.40	7.30	7.30	7.10
10	7.10	7.00	7.00	7.00	7.10	7.30	8.00	7.50	7.20	7.10	8.30	7.40	7.30	7.10	7.40	8.30	7.30	7.30	7.30	7.30	7.40	8.20	8.90	8.70
11	8.70	8.60	8.10	8.00	8.50	8.40	8.20	15.90	17.60	18.40	17.90	17.80	17.80	17.80	17.90	17.70	17.70	17.70	16.90	7.60	8.50	9.00	8.90	9.00
12	9.20	9.50	9.50	9.60	9.70	9.70	8.50	8.80	7.50	9.10	8.20	7.70	7.80	7.90	7.70	7.70	8.20	8.30	8.60	8.70	7.90	7.80	8.50	8.40
13	7.90	7.90	7.60	7.30	7.10	7.20	7.60	7.40	7.00	7.00	7.00	7.00	7.00	6.90	6.90	6.90	6.90	6.90	7.20	7.00	6.70	7.10	7.10	6.80
14	6.80	6.70	6.90	6.90	7.10	7.10	7.10	7.00	7.10	7.10	7.20	7.10	7.20	7.20	7.10	7.10	7.10	7.20	7.20	7.20	7.10	7.60	7.90	8.40
15	7.70	7.50	7.50	7.50	7.50	7.50	7.30	7.50	7.50	7.40	7.40	7.40	8.30	18.80	18.40	18.20	11.60	7.30	7.30	7.50	7.90	7.40	7.70	7.70
16	7.60	7.70	7.70	7.90	7.70	7.60	7.70	8.00	8.20	7.40	7.50	7.50	7.60	7.60	7.80	8.20	8.20	7.90	8.10	8.40	8.40	8.30	8.30	8.30
17	8.10	7.60	7.70	7.60	7.70	7.80	7.80	16.40	20.50	20.40	20.30	20.30	20.40	20.40	20.40	18.30	17.70	20.60	20.70	20.70	20.70	20.70	20.80	20.70
18	20.70	20.70	20.60	20.60	20.60	20.50	17.10	18.40	20.80	21.00	20.80	20.70	19.50	20.90	20.80	18.50	16.40	16.60	16.80	16.20	17.40	16.50	9.00	8.60
19	8.40	8.50	8.70	8.80	8.70	8.60	10.80	8.60	12.40	14.10	13.90	13.40	12.50	12.80	12.10	9.70	9.10	9.90	10.80	13.20	13.30	12.90	12.90	12.90
20	12.80	12.70	12.70	12.50	12.60	12.60	12.30	15.10	19.00	19.40	19.50	19.40	19.40	19.40	18.00	9.20	8.70	9.40	9.20	9.00	9.30	11.40	12.10	11.60
21	11.90	11.60	11.80	11.90	12.10	12.10	11.40	13.50	12.50	18.40	16.20	8.50	8.40	12.20	11.80	8.20	7.30	7.50	7.60	7.50	7.40	7.30	7.30	7.50
22	7.40	7.10	7.20	7.40	7.60	7.30	7.30	9.00	11.70	7.50	7.40	7.40	7.90	7.90	7.70	7.80	8.10	8.30	8.40	8.80	8.80	8.80	9.00	9.10
23	9.20	9.30	9.30	9.40	9.60	9.50	9.60	9.70	12.50	13.40	13.10	12.70	12.90	12.80	12.80	12.90	12.90	12.80	12.80	12.90	12.80	12.70	12.70	12.80
24	12.70	12.80	12.60	12.60	12.60	12.80	12.70	13.10	10.70	8.50	10.70	13.50	13.30	8.40	7.50	7.90	7.90	7.60	7.40	7.40	7.30	7.50	7.90	7.70
25	7.80	7.90	7.90	7.80	7.80	7.70	9.40	13.50	13.10	8.90	9.70	18.80	17.80	13.90	13.20	9.40	7.50	7.40	7.50	7.40	7.40	7.40	7.60	7.70
26	7.20	7.50	7.70	7.50	7.40	7.50	7.50	19.50	20.20	19.90	19.80	19.90	16.10	17.40	12.90	10.90	7.60	9.40	8.70	8.00	8.30	8.10	9.70	9.60
27	9.40	9.50	9.50	8.90	8.90	9.00	8.80	8.00	7.60	11.20	15.10	7.10	7.00	7.00	7.00	7.10	7.20	7.20	7.30	7.40	7.40	7.40	7.50	7.40
28	7.30	7.30	7.30	7.20	7.20	7.60	8.50	7.70	7.50	9.00	11.80	11.50	13.60	18.30	20.20	21.20	16.60	16.50	15.50	8.20	6.80	7.00	7.80	7.20
29	6.90	6.80	6.90	6.90	6.80	7.00	6.50	6.50	6.70	6.60	6.50	6.90	6.80	6.90	6.70	6.80	6.70	6.70	7.00	6.90	6.80	6.50	6.50	6.60
30	7.10	7.10	6.80	6.70	6.70	6.70	6.70	6.80	6.80	6.50	6.50	6.40	6.40	6.40	6.20	6.00	6.50	7.20	7.20	7.20	7.50	7.80	7.60	7.60

Monthly 02 CEM Report



Average 02 10.74 %

									Hourly	02 A	verag	jes												
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	8.00	7.90	7.50	7.30	7.10	6.70	7.00	6.70	12.10	20.20	12.50	6.30	6.50	7.20	7.30	6.30	6.90	7.70	10.20	8.30	11.40	17.90	17.60	9.80
2	8.00	8.30	7.70	7.50	7.50	7.50	7.30	7.70	13.90	18.10	17.90	17.90	17.90	17.40	17.50	17.40	17.30	17.30	17.30	17.30	17.20	17.20	17.10	17.20
3	17.10	17.00	17.10	17.00	17.00	17.10	17.00	16.80	16.60	14.20	12.10	12.00	16.30	20.80	13.60	12.20	12.30	12.40	12.40	12.60	12.40	12.40	12.30	12.30
4	12.30	12.30	12.20	12.20	12.20	12.00	12.10	11.90	12.10	11.50	11.50	11.50	11.60	10.40	8.20	8.30	7.90	8.00	8.40	8.10	8.10	8.30	8.30	8.20
5	8.30	8.20	8.60	8.70	8.40	8.10	7.70	11.50	9.80	8.90	9.00	8.90	8.80	8.90	8.70	8.70	8.70	9.00	8.70	8.80	9.10	9.30	9.50	9.50
6	9.60	9.60	9.80	9.40	9.40	9.50	9.40	9.50	9.60	15.60	9.70	8.70	8.90	8.60	8.80	9.00	9.10	8.90	9.00	9.10	8.60	8.30	8.30	8.10
7	8.00	8.10	8.90	9.30	9.00	9.00	9.00	8.90	9.20	8.70	8.70	8.50	8.80	9.00	8.60	9.30	14.20	15.70	13.90	14.30	14.20	14.40	10.90	10.50
8	9.80	10.30	10.00	10.10	10.20	9.90	9.80	9.80	9.70	9.30	9.40	9.50	9.30	9.10	8.90	9.50	10.10	9.80	9.40	9.20	9.00	9.00	8.80	9.00
9	8.80	15.40	17.60	17.30	17.40	12.10	8.90	10.80	20.60	19.10	16.30	16.80	16.90	17.00	16.40	12.70	9.20	10.10	10.40	10.30	10.00	9.60	9.40	9.20
10	9.00	9.10	8.80	9.00	8.80	8.80	8.30	7.90	8.20	7.90	8.20	9.00	8.00	8.30	9.90	8.20	8.10	8.20	8.20	8.60	8.20	8.40	8.80	8.20
11	8.20	8.10	8.40	8.60	10.80	10.70	10.20	10.50	11.10	11.00	10.50	10.20	10.60	11.00	10.60	10.70	10.70	10.70	10.50	10.40	10.70	10.30	10.00	10.00
12	9.70	10.70	11.20	10.80	10.60	10.80	10.90	10.90	11.00	11.00	11.10	11.00	11.10	11.30	11.30	11.10	11.10	11.00	10.90	10.80	10.60	10.40	10.20	10.30
13	10.30	11.90	17.60	17.50	17.50	17.40	17.30	16.80	12.30	11.90	9.00	10.50	10.10	10.50	10.50	10.90	10.70	10.80	10.80	10.70	10.70	10.80	10.80	10.80
14									11.00	11.10	11.10	11.10	10.10	10.30	10.10	10.20	10.10	10.30	10.40	10.60	10.70	10.50	10.70	10.60
15		_	10.30	_	_					8.00			_	8.60	_									21.00
16																								21.00
17																						_		21.00
18										21.00	21.00	21.00	21.00	_		21.00	21.00	21.00	21.00	21.00	21.00	21.00	21.00	21.00
19			21.00			-									7.80	7.80	7.80	8.20	8.50	8.60	8.50	8.30	8.90	8.80
20			-						-			8.20	8.00		7.90	-	-	8.00	8.00	8.40		8.00	8.10	8.00
21	8.00				12.30								-			-				8.30	10.00	_		10.00
22			10.30					12.90								17.30		15.20	71.5	9.20			9.20	9.50
23						- 1.1.					-		*1**	2000								7.90	7.00	8.60
-					9.70		8.10	10.90		_	-		18.60				-	-100				6.70	6.70	6.70
25	6.70	-11.		-	6.70		515.5										-		-			7.00	7.50	7.60
			****						-					7.40							8.00	7.60	7.60	7.70
					-						8.10	7.90	7.60	7.30	7.20						7.40	7.40	7.10	7.50
-										-100		6.50	6.20		6.20						7.5.	6.30	6.20	6.10
					6.40	-						6.40	6.40									6.40		6.40
					6.40			-	21.74				6.40		6.40	27.12				6.40		6.40	6.40	6.40
31	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40

Monthly O2 CEM Report



Average 02 11.59 %

								Н	lourly	02 A	verag	es												
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.4
2	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40			6.4
3	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	0.00	0.00	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	
4	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	
5	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	6.40	7.30	8.60	20.80	18.40	17.60	17.60	17.60	18.60	18.30	8.60	7.0
6	7.80	8.30	8.40	8.40	8.20	8.40	8.10	6.80	6.80	6.90	7.50	8.60	10.70	6.90		7.30			7.30				8.70	8.7
7	8.70	8.70					8.00	11.90	15.30	18.60	18.70	21.20	21.10	21.20	19.50	15.00	18.00	15.60	17.20	17.80	18.20	18.10	18.10	18.0
8	18.00	18.10	18.00	18.00	18.00	18.00	18.10	18.00	17.50	18.20	18.00	18.20	18.10	18.10	18.10	18.00	18.20	18.10	18.10	18.10	18.10	18.10	17.90	18.1
9	18.10	18.00	17.90	18.00	18.10	18.00	17.90	18.00	18.10	17.90	17.40	14.30	13.80	14.30	14.20	14.20	14.20	14.30	14.20	14.10	14.20	14.20	14.10	14.2
10	14.20	14.30	14.10	14.10	14.20	14.10	14.00	14.00	13.90	14.10	14.10	14.20	14.20	14.20	14.20	14.20	14.20	14.30	14.30	14.30	14.30	14.30	14.30	14.3
11	14.20	14.20	14.20	14.20	14.20	14.20	14.10	13.90	14.00	14.00	14.00	13.90	14.10	14.00	14.00	14.00	14.00	13.90	13.90	14.10	14.00	14.20	14.60	14.8
12	15.10	15.40	15.80	15.90	15.90	15.80	15.90	13.10	9.60	10.00	9.70	9.30	9.70										9.60	_
13		10.30	711 0	8.00								9.10			9.10							9.30	9.60	
14	9.70				9.80	10.10	10.10	9.30	10.40	14.20	20.80	21.00	21.20	21.30	21.40	21.40	21.40	21.40	21.50	21.50	21.50	21.50	21.50	21.5
		21.50	21.50	21.50	21.50	21.50	21.50	21.50	21.60	21.60	21.60	21.50	21.50	21.50	21.50	20.10	17.00	17.00	17.00	17.00	16.10	15.40	9.00	
	10.20	9.30					9.00	8.80	7.90	7.10	8.30	8.00	7.90	7.60	7.30	7.30	7.40	7.60	7.60	7.60	7.70	7.40	7.20	9.4
17	9.00	8.20	8.30	8.00	7.76.7		7.90	8.00	7.90	8.00	8.10	7.40	7.20	7.80	8.30	10.70	7.40	7.30	7.10	7.10	7.20	7.30	7.30	7.2
18	7.10	7.20				1.1.1.1.1.1	1.100	7.30	0.00				10.00				9.50	8.30	7.20	6.90	8.70	12.90	15.80	18.0
							13.40											8.90	8.90		9.60	9.80	16.00	17.5
20	18.60	18.10	18.30	18.10	18.10	15.50	8.90	10.90	12.30	14.40	12.00	13.50	10.20	15.80	10.60	10.50	13.80	13.40	16.50	11.50	12.80	12.10	12.00	12.3
21	12.40	12.20	12.20	12.40	12.80	12.30	12.40	12.50	12.90	17.90	17.80	12.70	12.40	17.90	17.00	15.40	11.40	11.70	11.60	11.60	11.60	11.70	11.80	11.8
22	10.80	11.20	11.50	11.40	12.20	11.60	11.80	11.10	12.40	16.60	13.80	11.70	11.60	13.90	20.40	17.20	11.10	11.00	10.90	13.80	16.80	18.30	18.00	18.2
23	18.00	18.10	17.90	18.10	18.10	18.00	17.20	15.50	17.80	19.30	15.90	15.60	12.30	17.50	18.10	18.20	18.20	18.20	18.20	18.10	18.10	18.10	18.10	18.1
24	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.10	18.10	18.00	18.00	18.10	18.10	18.10	18.00	18.00	18.00	18.00	18.00	18.00	18.0
							18.00							_	9.40	10.70	9.00	7.40	7.80	8.00	8.20	9.60	11.60	12.1
							18.20							8.70	5.90	7.10	7.00	6.80	6.60	6.70	8.20	8.00	6.80	7.4
27	_	-	7.00	7.40	8.70		8.00	6.80	6.10	5.90		-			5.60	6.50	6.00	5.60	5.80	7.80	7.30	7.40	7.70	7.3
-	7.20	7.30	7.50	7.70	7.50	7.80	7.10	6.80		6.00	5.80	5.90	5.90	5.70	5.80	5.90	6.20	8.20	7.60	7.30	8.90	8.90	8.50	9.40
	10.50	8.60	8.90	8.50		9.10	7.90	6.00	6.20	6.10		6.60	6.10	5.80	6.20	6.10	5.70	5.80	7.10	8.30	8.20	7.70	7.50	7.60
30	7.40	7.40	7.80	7.80	7.60	7.30	6.70	6.60	6.00	6.50	6.20	6.10	6.10	6.90	6.10	5.90	6.80	8.90	7.40	9.20	9.20	9.90	10.20	10.0

Monthly Moisture CEM Report



Average Moisture 12.8 %

							Н	louri	у Мо	istur	e Av	erag	es											
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	14.0	15.6	15.3	17.0	15.5	15.9	16.4	16.8	15.4	14.5	15.6	16.3	15.6	13.4	13.1	15.3	15.7	20.4	22.4	20.6	19.8	19.3	19.3	19.4
2	19.2	19.3	19.1	10.3	19.1	21.4	12.7	12.7	5.5	6.0	3.6	3.3	4.7	4.1	3.1	3.5	3.9	2.8	3.0	3.9	4.5	3.8	3.9	5.6
3	4.6	5.7	5.4	6.2	7.1	4.7	6.3	12.7	20.0	18.8	16.6	15.7	17.9	8.7	8.9	4.2	5.4	5.1	6.3	4.9	4.3	2.7	4.1	3.7
4	2.3	2.8	2.4	3.1	2.1	3.1	6.3	2.3	7.3	6.3	7.8	9.3	10.5	9.1	7.6	8.6	8.4	7.9	7.3	5.5	7.8	9.5	10.1	8.6
5	8.7	10.6	12.1	11.8	9.4	6.8	8.5	9.1	9.1	9.7	6.6	5.7	7.1	5.9	6.5	9.3	8.9	7.2	7.4	5.9	6.7	6.3	7.3	7.0
6		8.7				_			18.2			_		_				16.2						
7	16.4	12.3	18.8	14.8	15.3	12.7	17.0	20.1	22.1	18.4	15.2	16.4	17.1	15.6	10.7	14.8	13.6	16.1	16.9	15.3	16.9	15.8	11.4	6.5
8		8.9				_			10.2						7.4	7.4	6.7			5.1	3.9		5.5	8.3
9									14.4														15.7	17.8
10		18.4			_		_					_		_	_	_	_						5.9	6.8
11		7.6	10.8	_					17.6												11.1	5.6	5.8	5.6
12		9.19		_	2.9	_			14.5													12.4		9.0
		12.2																						
		21.0																						
15		14.1																15.8	16.2	15.8	13.4	15.5	13.1	12.4
16		13.4																10.7						8.9
		13.7																						22.9
		22.7													_				_				5.6	7.8
			_	7.1	7.1	10.4			12.0		_									10.7	12.0	9.6	9.1	8.8
				_			6.8		19.9		_	_					_	_				-	6.5	5.1
	_						6.5	11.0			15.6			10.4				11.8				15.3	15.3	14.4
	_	17.2					_					_											4.6	4.0
			_	_				2.4			10.1			9.3		_				10.9			200	8.7
_	-	_	_	_			-									_		13.2						
-	_	11.2	_															11.7		13.0	14.0	14.3	12.9	11.9
		13.5															11.2							2.7
_		_	_	_	_				12.3								_		$\overline{}$	_			_	
_	-	14.2	$\overline{}$	_	_	_	_		13.2	_								16.9						
29	18.1	19.9	19.3	17.9	19.8	16.2	22.3	22.1	20.3	21.5	22.6	17.8	19.1	18.6	19.6	19.1	19.8	20.1	17.2	18.4	19.0	21.6	21.9	20.0
30	15.9	16.1	18.3	19.2	19.8	19.5	19.8	18.9	18.8	22.3	22.3	22.4	22.9	22.4	24.8	26.7	21.0	15.3	14.7	15.3	12.8	11.1	12.5	11.9

Monthly Moisture CEM Report



Average Moisture 16.0 %

							F	lour	у Мо	istu	re Av	erag	es											
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	9.9	10.8	12.9	14.6	16.4	20.7	17.1	20.2	23.4	22.3	19.5	23.7	21.3	23.3	24.3	23.8	16.5	10.3	9.0	10.2	11.5	20.4	18.7	10.0
2	9.3	7.7	12.1	13.7	13.5	12.4	14.6	12.1	13.1	19.3	20.0	19.2	19.3	18.6	18.8	18.8	19.1	18.5	18.4	18.4	18.1	18.0	18.5	17.9
3	17.7	17.5	17.7	17.6	18.3	17.7	17.4	17.3	16.9	12.6	8.7	7.8			11.6		9.7	9.3	9.2	9.8	9.0	9.5	9.7	10.3
4	10.1	9.4	8.1	8.2	7.9	6.3	7.3	8.0	7.9	6.1	6.6	6.3	6.7	5.6	10.7	16.3	8.4	9.0	6.0	8.5	9.4	7.6	7.8	8.2
5	7.4	8.8	6.2	5.1	6.8	10.3	11.5	10.9	5.0	4.3	3.5	3.3	3.8	4.0	4.5	4.6	4.2	3.0	4.5	3.4	3.5	2.8	2.3	2.4
6	2.2	2.1	2.0	2.2	2.3	2.0	2.6	2.2	1.7	14.2	8.8	6.2	5.3	6.4	5.6	4.3	3.5	4.5	4.3	3.4	6.6	8.6	8.5	10.0
7	10.0	9.6	4.8	2.9	4.6	5.7	4.2	4.9	2.4	4.2	5.3	5.3	4.2	3.5	5.1	3.7	12.9	16.4	12.2	13.0	13.8	13.3		3.5
8	2.2	2.3	1.7	1.9	1.9	3.6	2.2	1.8	1.9	1.9	1.8	1.6	2.4	2.7	3.1	2.0	2.2	1.7	2.2	3.3	4.0	3.8	4.7	4.0
9	5.0	15.3	18.5	18.0	18.0	33.0	4.6	8.3	22.8	20.5	16.1	17.5	17.1	17.3	15.9	8.7	2.8	2.4	3.4	3.6	2.0	2.5	2.7	3.4
10	3.9	4.1	5.3	4.4	5.9	12.1	8.2	10.3	8.1	10.3	7.4	4.2	9.1	8.9	4.1	7.4	7.5	6.5	7.9	6.6	9.0	7.3	6.1	8.8
11	8.9	9.7	7.9	8.0	4.0	3.8	2.1	3.4	5.7	5.1	3.5	3.4	3.8	4.8	3.7	4.1	4.1	4.4	3.8	4.3	5.4	2.7	1.8	2.6
12	2.4	3.3	4.9	3.5	3.2	2.8	3.9	4.2	5.3	4.9	5.4	4.7	5.9	6.0	6.1	5.3	5.2	4.9	5.3	4.7	4.7	3.7	1.9	1.8
13	2.1	6.0	18.8	18.1	18.1	17.9	18.5	18.2	8.8	8.8	3.5	3.8	3.0	3.4	3.4	4.7	3.9	4.1	4.9	3.9	4.6	3.2	3.5	3.7
14	4.2	3.4	3.1	3.5	2.9	2.8	3.7	4.0	4.7	4.8	4.9	5.0	3.0	3.0	2.5	2.7	2.1	2.6	3.6	3.7	4.3	3.7	4.2	4.5
15	3.4	2.7	2.3	4.1	3.9	2.3	3.7	4.0	3.8	10.8	6.6	3.2	2.9	8.3	6.4	11.8	17.7	14.7	6.3		27.9		64.8	
16	65.8	64.9	62.1	58.4	53.4	40.5	37.7	57.0	41.2	26.4	25.6	26.0	25.9	31.5	31.1	34.5	34.3	34.3	34.5	34.6	30.5	33.5	33.5	33.5
17	36.3	33.2	31.2	30.4	31.0	32.7	23.2	22.7	22.7	22.6	22.6	22.6	22.6	22.6	22.7	22.7	32.4	31.2	44.2	56.4	58.0	56.0	55.6	55.4
18	52.1	52.5	52.3	52.2	52.4	52.8	52.9	35.7	23.7	24.2	24.0	23.8	23.6	23.1	32.7	56.3	57.9	58.7	59.7	60.4	55.4	55.2	55.7	54.8
19	54.9	54.9	54.8	54.9	55.3	32.6	7.2	12.0	14.5	14.9	15.1	15.9	12.4	6.6			10.0		1 4 4 5 4 4 1					4.9
20	5.4	6.1	5.9	5.5	6.6	10.4	10.7	9.6	8.0	6.8	7.0	7.6	8.5	8.5	9.3	9.5	9.6		8.4	5.4	7.9			9.7
21	9.5	9.9	10.6	10.9	17.5	8.0	4.8	6.3	6.1	7.4	7.6	7.4	8.0	7.9	6.2	6.8	6.8	5.3	9.4	7.8	2.3	1.7		1.7
22	1.7	2.0	1.9	2.3	2.1	2.5	3.7	11.3	18.1	6.3	8.4	21.5	19.7	17.4	17.3	17.3	17.9	13.6	6.9	3.5	2.7	1000		2.5
23	2.8	3.4	2.2	2.9	3.7	2.5	10.4	4.7	9.7	16.7			-										18.0	
24	8.2	11.2	7.4	4.3	2.3	6.4	8.6	16.7															20.5	
25	21.2	21.4	23.8	23.0	21.7	22.8	23.4	18.0	22.6	22.9	23.6	24.9	24.8	25.3	21.4	20.0	20.5	19.8	17.0	18.5	18.2	17.5	13.9	13.4
26	19.0	20.1	20.9	21.7	20.2	23.2	25.7	26.2	25.7	20.7	14.9	14.6	12.5	12.3	12.5	12.8	11.8	12.3	12.7	13.0	10.7	13.1	13.2	12.2
27	11.7	9.4	8.5	7.0	6.7	8.5	7.1	10.1	8.5	9.2	10.1	12.1	14.1	16.4	17.7	16.6	13.5	14.9	16.5	15.9	15.5	15.3	17.2	14.9
28	16.1	16.6	16.2	17.4	17.8	18.6	19.7	19.8	17.3	16.0	21.0	22.7	26.3	26.0	26.4	25.2	25.1	25.4	24.0	25.2	27.5	26.9	29.2	30.3
29	30.5	30.4	28.0	28.2	29.8	31.8	31.2	31.6	32.4	36.0	38.4	40.3	40.0	37.6	37.8	37.3	36.8	37.7	43.3	44.1	42.3	39.5	41.3	42.7
30	51.2	34.2	38.1	38.8	36.2	39.6	38.5	37.1	37.3	35.9	39.1	35.2	34.1	28.8	26.8	22.6	24.8	26.1	25.5	25.1	29.2	27.9	26.8	26.0
31 2	27.1	25.5	25.9	27.5	26.2	27.7	27.0	26.8	23.6	30.9	27.9	28.5	29.1	30.3	49.7	60.5	58.6	36.7	27.4	27.6	26.5	46.2	43.8	36.4

Monthly Moisture CEM Report



Average Moisture 18.3 %

								Hou	rly Mo	oisture	e Ave	rages	s											
Day		1	2	3	4	5	6	7	8	. 9	10	11	12	13	14		16	17	18	19	20	21	22	23
1	32.9	32.2	31.4	31.0	29.7	31.8	30.2	30.5	139.1	150.6	141.8	63.4	78.5	88.2	98.9	79.3	43.5	51.1	56.5	51.2	52.4	53.8	52.7	53.6
2	82.4	56.7	61.3	56.1	55.6	48.7	68.0	45.7	40.8		64.9	67.0	59.8	31.3	30.0	25.1	28.0	31.7	30.9	31.2	29.2	28.2	26.6	27.7
			_	_	_	25.6	-		30.9	31.9													28.1	
				_	_	29.8			29.2	31.0														127.9
5	89.3	29.1	27.6	29.2	27.3	28.0	28.9	34.4	30.1	56.5													11.0	
6			5.5	6.0	6.7	6.2	5.2	16.4	16.8	17.0				15.9									-	4.4
7	4.2			5.2			6.8		16.4	20.6	20.1	24.3	24.3	24.4	21.9	15.2	19.8	16.0	19.9	19.6	19.6	19.6	19.5	19.4
8	19.4	20.2	19.4	19.4	19.4	19.4	19.6	20.1	18.7	19.8													19.5	
_		_				19.4			20.0	19.5	19.5	14.1	13.1	14.2	14.5	14.0	13.9	14.2	13.7	13.8	14.3	13.9	13.7	13.6
$\overline{}$		_	_	_		14.5			14.0	13.5	13.7	14.0	14.1	13.7	14.5	14.7	13.8	14.1	14.0	14.1	14.9	14.1	14.9	15.2
	_		_	_	_	13.9			14.2	13.5													18.3	20.2
12	20.4	22.1	24.1	24.7	24.5	24.4	24.4	12.8	2.2	2.6	2.5	2.2										2.1	1.5	1.7
13	1.5	4.6	6.5	7.6	3.9	4.3	4.0	10.5	17.5	4.6	3.0	1.6	1.7	1.8	1.9	2.8	2.9	3.9	2.1	1.9	1.7	1.5	1.7	1.8
14	2.4	1.8					3.4		3.8	11.6	23.6	23.8	24.1	24.2	24.2	24.1	24.3	24.3	24.5	24.4	24.5	24.3	24.5	24.5
_	24.5	24.4	24.5	24.2	24.3	24.4	24.2	24.3	24.3	24.2	24.2												3.7	2.5
16	4.1	1.8	1.7	3.6		6.0	2.6	2.8	7.4	14.1	6.1			10.6						_		12.1	13.2	12.4
17	8.0	5.5	4.9		0.00			7.4	8.4	6.6	7.2	10.9	12.9	8.4	8.2	9.0	11.0	10.6	14.5	12.1	11.2	11.0	11.0	12.5
						11.4			11.3	9.4	5.1	4.6	4.5	4.3	2.0	2.5	3.5	6.0	11.7	15.6	15.2	11.2	21.8	22.8
	$\overline{}$	$\overline{}$	-		_	11.4		_	13.4	13.7	13.3	22.7	14.1	13.6	4.4	5.2	3.3	3.7	3.9	2.5	2.3	2.6	16.4	19.6
$\overline{}$		_				16.6	19.2	13.3	8.2	13.5	10.8	10.7	3.1	14.3	5.7	4.7	12.4	10.7	17.3	7.8	11.6	9.9	9.6	10.2
-	10.5	9.9	-		11.2	_	10.6	9.8	10.3	18.5	19.4	9.4	8.6	20.2	16.9	15.9	6.5	6.9	6.4	6.5	6.5	6.8	7.8	7.2
22	4.5	6.2			8.6		7.1	4.9	8.0	16.2	11.2	6.5	6.4	10.7	22.9	17.6	5.4	4.6	4.3	11.1	17.0	19.4	19.5	19.4
$\overline{}$		_	_	_	_	19.5		_	43.5	21.4	16.2	15.7	9.0	18.2	19.6	19.8	19.8	20.5	19.6	19.6	19.5	19.5	19.4	20.1
_	_	-	-	_		19.6			19.2	19.4	19.6	20.2	19.3	19.4	19.6	19.5	19.4	20.1	19.4	19.5	19.4	19.4	19.4	20.1
_	_	-				20.0			19.2	18.9	19.0					4.5							8.9	9.7
_	$\overline{}$	-				20.2	_		19.4	19.4	19.5			11.2						17.7	6.8	13.0	17.3	12.7
					_	16.2	_		24.1	26.3	25.0	27.6	15.5	19.4	26.8	19.5	21.7	26.6	25.7	7.4	10.5	_	9.0	12.8
_			_	_	_	9.6	_	_	20.2	25.5	28.1							6.7	_	12.6	3.4	3.0	4.8	2.3
29	-	4.5		_	3.9	_	7.9	_	22.3	24.0	20.5	18.0	23.2	26.7	24.4	23.3	26.6	26.6	14.6	6.0	10.1	8.7	11.2	10.8
30	12.5	12.5	9.7	9.5	11.3	13.8	18.6	18.5	23.4	16.9	_									3.6	2.5	3.5	4.9	4.0

Monthly CO CEM Report



Total CO 5354.0 ppm Average CO 8.40 ppm

								- 1	Hourly	CO A	verag	jes												
Day	_	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1						27.70	31.30	32.50	29.00	22.80	31.60	44.90	40.00	31.50	31.60	35.80	36.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	18.40	-	4.70	7.00	7.80	4.30	4.50	4.80	4.80	5.00	5.20	5.20	5.50	5.90	5.40	5.50	5.00	4.90	5.10	5.40	6.20
3	6.50	6.80	7.00	7.30	7.50	6.80	6.80	7.70	0.00	37.00	7.10	7.70	32.40	10.90	9.10	8.10	8.10	8.30	7.90	7.00	6.80	6.20	6.20	5.70
4	5.60	5.60	5.40	5.30	5.10	5.00	5.20	5.00	5.90	7.00	6.90	8.10	9.50	8.70	7.30	7.50	7.70	7.30	7.10	6.50	7.10	6.90	7.00	6.50
5	7.40	7.30	8.20	7.00	6.40	6.20	6.30	6.40	7.20	8.00	7.10	7.40	6.90	6.80	8.20	8.00	8.30	7.30	7.70	6.00	4.80	3.90	4.00	5.20
6	5.30	6.40	9.20	12.70		7.50		13.10		22.60	11.00	34.60	24.60	1.70	9.60	10.70	12.00	20.20	20.70	13.50	14.60	17.60	14.40	14.70
7			30.60	-	34.60	12.20	21.30	15.90	0.00	0.00	0.00	0.00	0.00	0.00	18.70	45.50	35.00	28.30	40.50	28.90	43.10	29.60	10.70	2.90
8	5.20		3.10		5.40	_							4.90	5.80	2.50	1.30	3.00	2.30	1.50	0.90	0.70	0.80	2.50	2.00
9			7.70				16.60						5.80	4.70	16.70	16.40	18.40	15.80	24.80	15.30	14.60	19.30	19.60	22.40
10	17.90			27.00	22.60	20.30	15.30	16.70	18.60	23.30	13.80	14.60	20.60	35.90	25.30	10.10	21.60	16.20	20.10	17.60	12.40	4.80	0.50	0.60
11	0.70		2.50	2.30	0.70	0.90	2.70	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.70	2.70	1.90	0.50	0.50	0.60
12		0.40	0.40	0.40	0.40	0.30	2.00	3.20	4.90	3.00	1.30	3.40	2.00	2.00	1.30	2.10	1.30	0.80	0.60	0.70	2.30	2.30	0.40	0.60
13	0.70	1.50	2.40	2.90	7.90	6.40	3.40	4.00	8.60	6.70	6.80	6.40	8.60	12.70	12.20	8.30	11.00	9.50	5.40	10.70	19.90	9.80	7.80	14.60
14			11.30	12.30	8.70	4.20	8.50	10.80	10.30	10.50	12.60	13.40	9.30	9.70	10.80	11.00	11.40	8.10	7.90	10.70	12.80	2.00	1.90	1.00
15				3.90	6.80			5.90	4.30	6.20	7.10	7.70	11.30	0.00	0.00	0.00	44.70	3.80	4.50	15.20	5.90	8.90	2.70	2.70
16				4.00	5.30	6.80	6.20	5.50	5.70	9.70	1.40	0.60	1.00	0.50	0.90	0.80	0.60	1.30	0.50	0.50	0.50	0.70	0.50	0.30
17			0.70	0.90	1.80	0.50	0.80	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.50	0.70
			0.50		0.50	0.60	0.50	2.50	2.50	0.70	1.10	1.40	1.50	1.40	1.90	5.30	4.10	2.20	2.50	1.90	1.40	1.10	1.00	1.10
-			0.40	0.40	0.30	0.40	0.40	0.40	0.00	0.00	0.00	0.00	0.00	0.00	2.60	2.50	2.80	1.90	2.60	2.80	1.80	0.60	0.50	0.40
						0.40	1.50	0.30	0.30	0.00	0.50	1.10	0.90	0.70	0.80	4.10	10.70	6.30	5.70	8.30	8.80	7.30	6.30	5.80
-					4.50	4.40	5.50	3.00	2.20	3.00	3.80	3.40	2.30	2.70	3.80	3.90	3.40	3.40	2.80	2.50	2.60	2.50	1.90	1.50
		-	-		-	0.50	0.60	0.60	1.20	1.10	1.40	1.60	1.80	2.30	2.00	1.40	1.50	1.50	1.50	1.60	1.60	1.50	1.20	0.90
-				0.60	0.60	0.50	0.90	1.60	1.40	1.20	0.90	1.40	1.80	2.80	3.70	3.20	4.40	6.20	5.70	6.80	6.90	5.60	5.30	5.00
_				4.30	4.50	5.20	4.30	4.10	3.90	5.60	7.80	3.60	3.70	18.50	4.20	4.80	5.90	7.00	7.10	8.40	7.50	6.00	5.60	5.60
-					-	4.60	5.30	0.00	3.80	4.10	4.50	0.00	0.00	3.00	4.10	4.20	5.20	3.70	3.80	4.00	3.30	3.80	2.60	2.30
\rightarrow					_	1.60	1.50	1.90	3.70	5.50	2.40	4.00	6.30	5.80	6.10	6.60	5.90	6.00	5.70	5.00	4.20	5.10	4.80	4.80
_																			5.50	18.90	16.30	12.50	6.20	12.50
-	17.50	22.00	22.20	18.60	22.10	17.90	25.40	25.70	20.10	22.70	26.20	17.70	19.30	18.40	19.60	17.70	21.40	20.10	14.00	16.60	18.00	27.80	26.90	22.90
30	14.60	15.00	20.30	24.20	25.40	22.40	24.00	20.60	22.30	28.90	31.30	27.70	27.70	25.40	34.90	41.00	21.40	12.70	14.90	12.70	8.80			6.60

Monthly CO CEM Report



Total CO 3198.6 ppm Average CO 5.21 ppm

								-	Hourly	COA	verag	jes												
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	3.50	4.00	7.30	9.60	13.60	23.70	12.40	20.40	27.60	0.00	24.40	27.20	15.70	21.00	41.80	38.30	14.00	6.90	3.00	6.60	1.50	0.00	0.60	2.00
2	2.00	1.10	3.60	4.70	5.00	4.70	7.40	2.40	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.30	1.00	1.00	1.30	1.50	0.00	2.20	2.30	3.20	3.30	3.20	3.20	3.10	3.40	3.50	3.50
4	3.30	3.10	2.90	2.90	2.10	1.10	0.70	1.40	1.20	1.50	1.50	1.70	1.60	1.80	7.60	9.50	1.80	1.50	1.20	1.60	2.60	2.20	3.30	4.10
5	4.40	4.60	4.40	4.40	4.70	5.30	7.10	5.60	4.90	4.50	4.70	5.00	5.30	5.70	5.50	5.60	5.60	5.50	5.20	4.70	4.00	2.70	1.70	2.10
6	2.60	3.40	4.00	4.30	4.20	4.00	4.00	4.30	4.40	4.50	2.20	1.10	1.30	1.50	1.30	1.50	2.00	2.30	2.20	1.20	0.90	1.20	1.20	1.50
7	1.50	1.50	0.80	0.60	0.60	0.70	0.30	0.70	1.00	1.60	1.70	2.10	2.00	2.30	2.50	2.60	3.30	3.70	3.70	3.40	3.30	3.00	2.20	2.10
8	1.70	1.50	1.70	2.10	1.90	1.40	0.70	0.70	1.20	1.50	1.70	1.80	1.90	1.80	1.60	1.10	0.40	0.40	0.70	1.10	1.40	1.60	1.60	1.40
9	1.50	1.60	0.00	0.00	0.00	8.10	0.40	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	0.70	0.70	0.90	0.70	0.50	0.90	1.30	1.60
10	1.80	2.00	2.70	2.30	2.80	7.70	5.80	7.20	7.70	10.30	3.60	2.10	8.40	6.20	3.90	8.50	7.90	7.00	6.70	5.20	9.50	4.20	5.70	7.50
11	4.80	7.20	9.50	8.90	2.20	2.60	2.40	1.90	3.20	3.20	3.30	3.50	3.60	3.80	4.10	4.10	4.10	3.90	4.10	3.90	3.50	3.20	2.40	2.00
12	2.30	1.80	1.60	2.20	2.60	2.40	2.40	2.20	2.40	2.60	3.00	3.30	3.50	3.70	3.90	4.30	4.40	4.50	4.30	4.20	2.50	2.00	1.90	2.00
13	1.70	1.50	0.00	0.00	0.00	0.00	0.00	3.80	6.50	3.20	2.70	2.80	3.10	3.10	3.30	3.60	2.60	2.40	2.60	3.10	2.60	2.40	2.40	2.40
14	2.90	2.80	2.60	3.50	3.50	2.70	3.20	3.90	4.10	4.20	4.20	4.60	4.60	4.00	4.10	3.80	3.90	4.00	4.50	5.00	5.10	5.50	4.30	4.60
15	4.30	4.50	4.40	3.90	3.80	3.60	3.60	3.00	3.20	6.10	3.70	3.70	4.20	4.30	5.00	7.80	11.00	8.10	5.30	4.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00
18	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
19	1.00	1.00	1.00	1.00	1.00	1.00	0.00	4.50	1.60	3.50	1.90	2.60	3.70	0.00	0.20	1.40	1.90	0.00	0.00	0.00	0.20	0.20	0.10	0.20
20	0.00	0.30	0.00	0.00	0.30	0.00	0.80	0.30	0.40	0.30	0.20	0.20	0.30	1.20	0.60	0.40	0.60	0.40	0.40	0.40	0.60	0.60	0.30	0.90
21	0.50	0.80	0.40	0.40	4.30	0.20	0.20	0.20	0.20	0.20	1.30	2.40	0.20	0.30	0.40	0.20	0.20	0.30	0.40	0.30	0.10	0.00	0.00	0.00
22	0.10	0.00	0.00	0.00	0.00	0.00	0.00	5.20	53.40	0.20	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.40	0.30	0.00	0.20	0.00	0.00
23	0.00	1.40	0.00	0.00	0.00	0.00	0.20	0.30	6.40	18.60	15.80	21.40	26.90	26.60	20.10	15.30	16.80	21.30	26.40	32.90	52.20	21.80	23.90	2.80
24	3.10	7.40	5.90	4.60	0.20	1.40	5.70	11.50	0.00	0.00	0.00	0.00	0.40	21.10	19.50	28.80	30.20	56.80	14.20	10.60	14.70	15.00	11.10	11.60
25	13.30	11.80	21.80	23.70	13.80	14.20	13.00	3.90	9.40	9.80	13.30	15.30	19.60	24.70	13.60	6.90	8.00	6.10	4.90	4.90	5.00	3.50	1.70	1.10
26	6.10	4.70	5.20	6.90	3.60	9.40	16.10	15.10	17.20	4.80	1.50	1.60	2.10	1.30	1.80	1.90	1.40	1.00	1.60	1.10	1.40	1.90	1.30	0.80
27	0.70	0.50	0.20	0.00	0.20	0.30	0.00	0.00	0.20	0.10	2.20	2.10	0.20	0.80	7.40	0.90	0.80	0.80	1.30	1.10	0.80	1.30	1.70	1.00
28	0.90	0.90	1.00	0.80	0.90	1.60	1.40	3.70	1.90	1.30	3.20	5.50	8.30	9.10	7.70	4.60	3.90	5.90	4.80	4.10	7.00	6.00	6.70	6.60
29	5.30	4.60	2.50	1.90	2.70	2.80	2.80	1.40	1.10	0.60	0.50	0.40	0.30	0.30	0.30	0.40	0.30	0.30	0.30	0.20	0.30	0.30	0.20	0.20
30	0.20	0.50	0.20	0.30	0.30	0.10	0.40	0.50	0.80	1.40	4.60	0.40	0.60	0.90	2.20	6.80	4.30	2.00	4.30	3.40	1.30	2.30	2.20	2.30
31	2.70	2.90	1.60	2.40	2.70	2.20	1.80	2.30	7.10	4.80	4.70	3.00	1.30	0.80	0.60	0.10	0.10	4.00	1.50	3.10	5.20	8.10	0.30	0.30

Monthly CO CEM Report



Total CO 2599.5 ppm Average CO 5.61 ppm

									H	ourly	CO Av	erages												
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	_	_			_	_	0.60	4.40	0.00	0.00	0.00	134.90	0.20	0.30	0.30	0.20	0.10	0.10	0.20	0.20	0.10	0.20	0.20	0.10
2	_	_				_	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	_	-				_	6.00	3.70	0.80	0.00	0.00	34.90	2.60	2.40	2.30	2.10	1.70	1.00	0.90	1.40	1.90	1.90	2.00	2.10
4					_	_	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		_	_	_		_	1.20	1.00	1.00	0.00	0.00	0.00	3.70	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.80	0.80
6			_	_	_	_	0.80	12.20	21.70	22.00	9.20	4.30	8.70	29.00	7.00	14.60	21.20	10.90	10.50	14.40	7.60	2.70	1.70	2.00
7		_			_	_	3.20	0.70	0.90	0.00	0.00	0.00	0.00	0.00	0.30	0.70	0.70	1.00	11.50	1.00	0.00	0.00	0.00	0.00
8							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	0.40	0.40	0.50	0.60	1,10	1.50	1.40	1.20	1.20	0.40	0.40	0.40
10	-			_			1.20	1.00	1.00	1.10	0.80	0.50	0.50	0.50	0.50	0.60	0.50	0.50	0.50	0.60	0.60	0.80	1.20	1.30
11							0.60	0.60	1.40	1.60	1.00	0.80	0.80	1.00	1.50	1.00	1.50	1.20	1.50	1.50	1.20	0.60	0.40	0.40
12	0.40	0.50	0.40	0.40	0.40	0.40	0.40	0.30	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10	0.10	0.10
13							0.10	2.50	8.30	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.30	0.20	0.10	0.00	0.00	0.00	0.10	0.00
14	_		_	-		_	0.10	0.00	0.10	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	_	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.50	0.40
16		_				_	0.60	0.80	1.20	2,90	0.50	0.70	1.00	1.40	2.00	1.60	2.10	1.70	1.40	1.00	0.90	1.20	1.90	0.80
17	_	0.40	_	_	_	-		0.20	0.80	0.30	0.30	0.60	2.60	1.10	0.30	1.70	2.20	2.00	2.20	2.00	1.30	1.40	1.00	1.50
18		1.90			_	_		2.50	1.10	2.40	0.30	0.50	2.20	1.90	0.00	0.00	0.20	0.30	3.30	3.40	42.00	_		_
19	2.30	0.10	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30	1.30	0.30	3.20	0.10	0.00	0.00	0.00	0.00
$\overline{}$	_	0.00	_	_	_			4.80	0.20	0.20	0.50	0.10	0.20	0.00	5.90	0.10	0.10	0.20	0.20	0.30	0.30	0.30	0.40	0.40
-		0.40						0.80	1.00	0.00	0.40	0.80	0.70	0.50	0.00	18.00	0.40	0.40	0.40	0.50	0.50	0.50	0.40	0.40
-		0.30	-	_	_		_	0.20	0.30	0.20	0.30	0.30	0.20	0.20	0.00	0.10	0.10	0.30	0.40	0.70	0.70	0.40	0.50	0.60
$\overline{}$	-	0.40	_		_	_		0.00	0.00	0.00	3.30	0.30	0.20	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-	-	0.00	_			_		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-	-	0.00	_	-	_			0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.40	0.40	0.50	1.00	0.40	0.40		0.50	_	
_	_	0.00	_	_	_	_		0.00	0.00	0.00	0.00	1.30	0.20	8.30	19.90	8.70	1.60	3.10	5.20	5.30	_	5.20	-	
$\overline{}$	-	2.60	_	_	_			8.60	18.30	19.00	16.70	25.10	15.50	10.60	25.90	20.30	11.80	19.90	19.60	2.00	0.90	1.30	_	
-		2.10			_			5.70	18.20	17.20	20.30	16.40	15.30	17.40	16.70	15.00	10.20	3.00	3.50			2.60		_
-	-	2.50	-		_	_			12.30				18.80	19.00	20.00	15.50	27.80					4.50	_	
30	4.10	4.30	3.20	3.80	4.00	4.90	10.30	10.00	21.00	11.90	18.50					27.70				_		2.00	_	_

Monthly NOX CEM Report



Total NOX 19285.3 ppm Average NOX 30.28 ppm

								Hou	ırly l	XOV	Aver	ages										7		
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	17.1	17.1	17.1	17.1	17.1	17.1	17.1	17.1	17.1	17.1	17.1	17.1	17.1	17.1	17.1	17.1	17.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2	0.0	0.0	0.0	17.1	0.0	18.8	23.7	27.9	26.0	24.5	23.8	23.4	22.9	24.0	23.2	21.7	22.3	21.6	21.6	21.0	21.3	19.1	18.3	19.8
3	19.4	18.8	19.6	19.9	21.0	20.8	20.6	20.6	0.0	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6
4																								20.6
5	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6	20.6
6											39.5	26.1	30.7	85.6	42.4	53.7	55.8	45.0	37.5	42.6	43.5	38.7	39.7	37.5
7	34.7	59.3	32.0	49.4	37.4	46.1	25.4	23.0	0.0	0.0	0.0	0.0	0.0	0.0	29.3	24.4	21.6	24.0	23.6	24.5	24.6	23.8	29.8	23.2
8																								18.5
9																								23.5
10										19.6	34.1	22.3	21.7	19.4	18.0	34.4	22.5	20.9	22.1	22.6	26.2	32.8	23.4	22.4
11		_				_	_	23.7	_	_	_													22.0
12																								19.6
								25.7																
14								36.8									36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8
15								36.8										36.8						
16												36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8
17				36.8	36.8	36.8	36.8	36.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	-					0.0							100	0.7.75	0.0								36.8	
19	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8													
							_	36.8										36.8						
								36.8																
								36.8																
								36.8																
								36.8																
								36.8																
26	36.8	36.8	36.8	36.8	36.8	36.8	36.8	0.0	36.8	36.8	36.8	0.0	0.0	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8
27	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8	36.8
28	36.8	36.8	36.8	36.8	36.8	43.4	38.0	42.8	44.3	43.3	22.6	24,4	24.7	0.0	0.0	0.0	0.0	0.0	22.7	22.9	25.2	31.8	24.3	25.4
29	27.1	28.1	28.4	27.4	27.6	29.2	29.5	29.5	29.5	28.3	29.9	27.8	27.6	26.9	28.5	28.8	28.7	29.0	27.2	27.2	28.2	27.6	30.0	32.5
30	29.1	26.7	27.5	27.9	29.2	28.6	31.2	30.9	29.7	29.8	29.6	30.1	31.3	33.9	35.0	33.2	36.0	30.4	27.9	28.8	26.5	25.8	24.2	26.1

Monthly NOX CEM Report



Total NOX 8898.1 ppm Average NOX 13.84 ppm

								Hou	ırly l	XON	Aver	ages												
Day	_	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1		23.3			-						20.2	22.5	26.6	22.3	22.0	19.9	25.1	20.5	23.0	19.7	15.5	0.0	11.1	17.1
2	23.5	20.0	20.7	22.6	22.6	24.3	23.5	23.7	23.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	0.0	4.8	0.0	0.0	0.0	0.0	0.0	0.0	4.3	4.3	4.3	4.3	4.3	0.0	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3
4	4.3		4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3
5	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3
6	4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3		4.3	4.3	4.3	4.3		4.3		4.3	4.3	4.3	4.3	4.3	4.3	4.3	4.3
7	4.3	_		4.3	4.3	10.5	18.2	20.1	17.7	20.0	21.0	21.8	20.6	18.8	20.0	19.6	17.1	19.1	14.4	17.3	14.5	16.0	11.6	12.2
8										16.9	18.6	17.0	19.9	19.3	25.4	25.9	19.5	20.5	21.2	22.2	22.1	20.7	20.9	21.2
9		20.0					21.8				0.0				0.0	15.6	21.3	20.6	13.9	14.9	14.6	14.8	17.8	19.0
10	20.3	20.5	18.5	19.0	18.4	19.1	15.4	16.2	17.3	15.5	17.5	18.3	15.1	15.6	13.0	11.5	11.7	12.4	13.1	15.7	15.9	19.3	20.8	17.6
11		18.9		14.8	13.0	9.1	9.2	9.2	14.2	7.7	6.6	6.6	6.9	6.3	7.1	7.1	6.8	6.8	6.6	7.0	6.6	6.1	6.8	6.4
12	8.3			6.7	7.7	7.7	7.1	7.0	7.2	6.4	6.4	6.1	6.9	6.4	6.2	6.7	6.7	6.5	7.1	6.8	7.1	6.8	7.3	7.3
13	7.8	11.2	0.0	0.0	0.0	0.0	0.0	8.7	11.3	10.6	10.1	8.0	8.1	8.4	8.2	7.1	7.8	7.4	6.7	7.0	7.2	7.5	7.3	7.3
14	6.8	6.6	7.4	6.8	7.5	7.4	7.4	7.0	6.3	6.5	6.7	7.0	6.9	8.1	7.0	7.5	6.7	6.5	6.6	5.9	5.0	5.4	5.2	4.8
15		_	5.2	6.2	5.9	6.4	6.0	7.5	7.7	10.4	8.3	7.5	6.6	8.6	9.3	9.6	12.2	14.3	9.5	11.4	0.0	0.0	0.0	0.0
16	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
17	0.0	30.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.9	5.9	5.9	5.9	5.9	5.9
18			5.9	5.9	5.9	5.9	5.9	5.9	0.0	0.0	0.0	0.0	0.0	0.0	5.9	5.9	5.9	5.9	5.9	5.9	5.9	5.9	5.9	5.9
_						8.4	12.7	15.0	13.8	18.8	19.4	20.3	22.0	15.3	16.1	17.4	17.5	16.3	14.8	14.3	14.1	14.8	12.6	12.6
20	13.2	13.2	14.6	14.7	14.7	16.6	17.4	18.2	16.9	17.3	17.4	16.9	18.6	19.7	20.2	20.3	20.7	20.5	20.3	18.6	18.6	19.8	20.6	20.7
21	20.8	20.2	22.6	23.4	25.9	20.9	17.7	18.7	17.4	17.9	18.9	20.2	20.9	21.0	19.4	19.0	20.1	18.2	20.6	20.3	15.3	13.7	12.7	14.0
		13.1		$\overline{}$										0.0						14.4				
23	14.6	14.8	13.9	13.3	15.4	15.3	16.4	15.3	16.7	19.1	19.5	20.6	20.0	19.5	19.7	19.9	21.0	20.7	20.1	19.6	19.6	16.3	19.4	21.6
24	15.7	19.1	16.0	13.8	11.3	13.1	17.9	18.0	0.0	0.0	0.0	0.0	16.7	17.4	16.9	17.1	18.8	19.9	20.1	21.0	19.7	18.4	19.7	20.8
25	20.0	19.8	18.0	16.9	15.8	16.6	15.9	19.7	18.9	18.1	18.5	17.8	17.1	16.0	14.5	15.9	17.8	17.9	19.0	19.1	18.9	19.2	17.2	14.9
26	15.7	16.4	17.1	16.3	17.3	16.2	15.4	15.5	18.1	21.7	19.7	17.0	17.0	17.6	17.2	17.3	16.8	16.3	16.0	16.9	14.8	15.7	16.0	15.2
27	15.0	13.8	14.1	12.6	11.5	12.8	12.5	13.5	13.7	13.6	13.7	15.3	15.8	17.2	18.9	19.3	17.3	16.8	18.1	17.9	17.7	16.9	19.0	18.3
28	16.3	17.1	18.0	18.7	17.9	18.2	18.3	17.6	19.8	16.3	18.9	20.7	19.4	19.8	19.4	20.2	21.7	22.9	20.4	18.5	18.2	17.8	18.7	19.3
29	21.1	22.5	18.9	16.8	17.0	18.6	18.2	17.6	17.3	17.4	15.5	13.9	14.6	14.9	15.4	15.4	16.5	16.4	14.3	13.7	13.8	15.2	15.3	15.2
30	12.2	17.4	15.7	15.1	15.9	15.9	14.5	17.5	18.1	16.7	16.4	16.1	18.0	21.3	22.1	18.2	19.4	23.2	21.8	19.5	23.4	22.3	23.4	23.9
31	26.0	25.2	25.6	25.6	23.3	27.0	24.2	24.5	17.9	19.3	17.5	22.7	28.4	31.8	23.7	14.1	15.2	17.8	20.1	20.2	19.4	18.5	20.6	28.2

Monthly NOX CEM Report



Total NOX 10837.0 ppm Average NOX 19.39 ppm

								Hou	ırly N	IOX	Aver	ages												
Day		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	26.8	25.2	24.8	24.3	21.3	19.4	19.3	21.2	0.0	0.0	0.0	20.8	25.3	17.7	14.9	19.8	28.5	30.2	17.1	18.7	20.7	17.4	18.2	18.4
2	17.9	16.7	15.4	16.8	17.1	19.8	25.5	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7
3	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	0.0	0.0	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7
4	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7
5	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	30.7	40.7	0.0	0.0	0.0	0.0	0.0	0.0	4.9	17.2	22.1
6	22.0	18.7	17.6	17.3	18.4	18.8	19.9	22.7	23.4	26.4	24.4	21.5	26.1	20.8	23.5	22.9	21.1	22.2	24.5	24.4	25.9	24.0	18.4	17.9
7	18.4	17.7	18.5	18.7	20.7	21.0	20.9	18.0	15.9	0.0	0.0	0.0	0.0	0.0	16.8	19.4	20.3	14.4	12.8	9.8	0.0	0.0	0.0	0.0
8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.1	12.4	14.7	12.9	12.9	12.5	12.8	11.8	11.2	11.1	11.1	10.3	10.5	10.9
10	11.1	10.1	10.3	10.9	10.2	10.1	10.5	9.7	10.3	10.1	10.6	10.8	10.5	10.4	10.6	10.4	10.0	10.3	10.2	10.1	10.2	10.5	9.8	10.2
11	10.1	9.9	10.3	10.4	10.0	9.4	9.3	9.3	10.1	9.5	9.2	9.8	9.2	9.4	9.2	9.4	9.5	9.5	10.3	10.2	8.8	9.0	9.3	9.3
12	9.3	9.1	9.0	9.0	8.6	9.3	9.2	8.4	13.1	11.1	11.3	14.2	12.3	14.8	14.7	13.2	13.2	14.0	16.1	15.2	11.8	12.2	13.0	12.8
13	12.4	12.8	13.4	20.6	17.2	16.7	16.4	21.2	18.1	12.4	15.6	14.6	15.4	14.9	14.7	16.6	15.7	17.4	14.8	16.6	14.5	14.8	13.7	12.9
14	13.1	13.2	12.6	13.9	14.3	12.8	12.3	30.4	13.2	11.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
15	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	14.6	21.7	20.3
																30.6								
																17.7							39.6	40.2
													17.5	22.8	19.2	17.6	17.4	26.1	35.2	31.4	32.5	45.1	0.0	0.0
19	18.2	15.5	16.5	15.7	16.4	15.5	15.4	15.8	14.5	14.5	14.1	0.0	0.0	23.9	18.0	21.9	20.5	19.2	19.4	18.2	16.4	16.3	16.4	0.0
20	0.0	0.0	0.0	0.0	0.0	18.5	19.6	12.6	12.8	9.8	11.8	12.9	11.5	12.2	15.1	14.5	13.4	12.3	10.9	11.0	9.6	11.4	10.4	9.3
21	9.7	9.2	10.2	8.7	11.3	9.8	9.1	10.9	9.4	0.0	15.6	13.2	9.3	11.7	0.0	16.7	11.8	9.9	9.8	9.7	9.9	9.9	9.3	10.0
22	11.0	11.3	10.3	11.2	12.7	9.7	8.7	12.8	9.4	24.9	14.9	11.1	10.4	11.0	0.0	21.5	11.5	9.7	10.2	12.1	16.2	12.1	12.0	9.2
23	9.0	7.4	7.7	6.1	6.0	6.5	5.9	0.0	0.0	0.0	14.6	9.0	8.0	15.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
25	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.6	12.7	11.7	8.0	9.8	17.8	14.3	13.1	13.0	11.4	6.4	6.0
26	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	17.7	10.1	15.2	17.8	20.0	16.0	16.1	17.2	17.7	14.2	14.7	16.3	
27	14.2	16.5	16.8	14.3	14.2	16.9	14.0	17.4	19.5	19.6	19.3	19.7	23.6	21.7	20.9	23.9	25.7	22.9	24.0	22.6	15.9	17.1	14.6	16.6
28	16.6	16.5	16.3	14.8	16.0	15.6	16.7	21.3	23.0	21.8	22.5	23.3	25.3	26.0	26.7	29.1	28.0	16.0	17.4	18.2	13.7	12.4	13.4	11.6
29	13.3	12.6	11.4	12.1	13.1	11.4	15.0	22.1	25.1	26.5	30.0	26.4	23.5	24.7	29.6	27.5	26.3	23.8	29.8	15.7	18.3	16.8	19.7	18.1
																25.9								

Monthly O2 Analyzer Report



Average 02 9.91 %

			,						Hourly	02 4	verag	jes												
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	8.58	8.56	8.49	8.44	8.45			8.45	8.50	8.52	8.39	8.14	8.09	8.20	8.30	8.14	11.07	14.66	15.41	14.78	14.76	14.59	14.53	14.61
2						10.92	-	9.63	9.54	-	9.08	9.12	9.25	9.22	9.37	9.42	9.36	9.52	9.36	9.62	9.58	9.64	9.58	9.42
3		9.39	9.39		9.23	9.24	9.32	12.11	14.75	13.18	13.88	13.61	14.03	8.74	8.61	9.19	9.08	9.12	9.01	9.06	9.21	9.35	9.52	9.79
4	9.97	9.82		10.28	9.90	9.71	9.31	9.87	9.14	8.85	8.84	8.64	8.50	8.67	8.65	8.69	8.72	8.74	8.77	8.76	9.04	8.99	8.89	9.05
5	9.00	8.87	8.72	8.79	8.97	9.01	9.09	8.98	9.01	8.66	8.72	8.78	8.88	9.00	8.75	8.65	8.67	8.84	8.75	8.88	9.20	9.29	9.22	9.20
6	9.08	9.23	8.70	8.63	8.63	9.12	8.62	8.65	8.24	8.22	8.87	7.95	8.32	10.65	8.27	8.23	8.27	8.09	8.39	8.52	8.48	8.43	8.42	8.39
7	8.49	8.89	8.33	8.81	8.71	8.45	8.41	14.27	16.44	14.96	13.96	14.03	14.12	13.61	10.93	8.10	8.13	8.42	8.42	8.47	8.39	8.49	8.81	9.27
8	9.01	9.02	9.11	9.13	8.94	8.99	8.94	9.03	8.96	8.95	8.92	8.98	9.00	8.97	9.06	9.08	8.94	9.03	9.25	9.44	9.52	9.73	9.43	9.09
9	9.13	8.87	8.69	8.66	8.57	8.49	8.47	8.49	8.58	8.49	8.51	8.73	8.83	8.76	8.60	8.49	8.43	8.49	8.38	8.39	8.45	8.39	8.43	8.35
10	8.35	8.29	8.33	8.34	8.34	8.44	8.90	8.58	8.43	8.34	9.05	8.50	8.41	8.31	8.53	9.11	8.50	8.47	8.47	8.48	8.53	8.98	9.43	9.27
11	9.28	9.21	8.98	8.90	9.14	9.14	8.97	13.31	14.45	14.81	14.60	14.58	14.58	14.58	14.61	14.42	14.53	14.54	14.02	8.58	9.20	9.48	9.45	9.45
12	9.59	9.78	9.81	9.81	9.87	9.92	9.19	9.36	8.61	9.53	9.02	8.71	8.81	8.80	8.72	8.72	8.97	9.06	9.20	9.29	8.85	8.74	9.16	9.10
13	8.85	8.82	8.68	8.50	8.34	8.35	8.60	8.53	8.28	8.28	8.27	8.26	8.22	8.16	8.18	8.19	8.17	8.19	8.39	8.24	8.06	8.35	8.32	8.16
14	8.16	8.12	8.26	8.23	8.36	8.35	8.36	8.30	8.30	8.30	8.34	8.23	8.25	8.12	8.14	8.15	8.13	8.15	8.27	8.41	8.33	8.59	8.77	9.09
15	8.71	8.56	8.58	8.55	8.54	8.48	8.48	8.54	8.53	8.49	8.39	8.36	8.88	14.99	14.88	14.79	10.78	8.51	8.47	8.57	8.81	8.50	8.69	8.68
16	8.64	8.68	8.72	8.77	8.69	8.69	8.70	8.82	8.94	8.50	8.53	8.53	8.59	8.61	8.69	8.90	8.95	8.76	8.85	9.04	9.01	8.98	9.00	9.00
_		8.65				8.73	8.73	13.03	16.09	15.91	15.81	15.79	15.82	15.85	15.84	14.65	14.39	15.84	15.89	15.89	15.93	15.95	15.98	15.99
18	15.99	15.98	15.97	16.00	16.01	16.00	13.92	14.63	16.26	16.33	16.16	16.05	15.37	16.09	16.00	14.82	13.72	13.80	13.93	13.60	14.25	13.69	9.47	9.24
							10.55								11.20		9.39	9.89	10.41	11.81	11.66	11.63	11.75	11.76
						11.66								15.28	14.47	9.41	9.17	9.53	9.41	9.26	9.65	10.84	11.32	11.00
21	11.16	11.00	11.13	11.13	11.26	11.28	10.85	11.94	11.34	14.83	13.55	9.04	9.11	11.20	10.94	8.80	8.29	8.37	8.43	8.38	8.21	8.38	8.46	8.52
	8.44			8.47	8.57	8.47	8.42	9.41	10.96	8.51	8.47	8.48	8.74	8.76	8.60	8.59	8.81	8.87	8.98	9.10	9.26	9.26	9.43	9.47
-								9.83	11.36	11.94	11.75	11.55	11.63	11.60	11.57	11.63	11.65	11.61	11.53	11.44	11.45	11.58	11.61	11.66
24	11.53	11.64	11.58	11.57	11.59	11.58	11.66	11.85	10.45				11.90											8.65
25	8.72	8.75	8.78	8.73	8.73	8.73	9.62	12.06	11.80	9.36	9.72	15.00	14.42	12.22	11.85	9.54	8.31	8.22	8.40	8.39	8.46	8.44	8.60	8.62
26	8.38	8.53	8.62	8.51	8.42	8.47	8.50	14.74	15.76	15.60	15.51	15.58	13.26	14.24	11.60	10.43	8.42	9.59	9.19	8.80	8.93	8.86	9.76	9.71
-		9.69	9.64	9.31	9.26	9.33	9.25	8.75	8.51	10.46	12.81	8.26	8.22	8.18	8.20	8.24	8.28	8.33	8.34	8.43	8.42	8.41	8.43	8.43
28	8.36	8.37	8.38	8.31	8.30	8.67	9.07	8.58	8.43	9.24	10.73	10.71	11.95	14.65	15.70	16.22	13.73	13.69	13.09	8.66	7.92			8.36
29	8.20	8.12	8.16	8.17	8.14	8.04	7.96	7.95	8.08	8.02	7.92	8.14	8.14	8.14	8.06	8.08	8.08	8.05	8.23	8.15	8.11	7.91		7.96
30	8.26	8.23	8.06	8.03	7.98	7.98	7.99	8.06	8.03	7.90	7.90	7.87	7.83	7.85	7.71	7.61	7.85	8.26	8.26	8.24				8.53

Monthly O2 Analyzer Report

VEOLIA

Average 02 9.98 %

								- 1	Hourly	02 A	verag	jes												
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	8.73	8.68	8.51	8.33	8.19	8.07	8.19	8.00	10.66	15.68	11.24	7.76	7.91	8.28	8.33	7.77	7.97	8.45	9.84	8.91	10.20	13.33	14.26	9.75
2	8.77	8.98	8.59	8.48	8.48	8.46	8.36	8.61	12.19	14.62	14.31	14.43	14.42	14.11	14.16	14.12	13.99	14.10	14.09	14.09	14.02	14.03	13.96	14.09
3	14.02	14.01	14.04	14.04	13.90	14.06	14.00	13.91	13.82	12.32	11.06	11.06	13.57	15.92	11.90	11.17	11.12	11.30	11.28	11.39	11.25	11.21	11.14	11.00
4	11.04	11.17	11.22	11.22	11.23	11.25	11.19	10.98	11.11	10.79	10.73	10.77	10.83	10.14	8.83	8.82	8.58	8.68	8.91	8.77	8.83	8.94	8.94	8.88
5	8.94	8.87	9.11	9.17	8.99	8.88	8.58	10.74	9.80	9.28	9.25	9.20	9.18	9.19	9.11	9.08	9.02	9.21	9.07	9.12	9.37	9.50	9.66	9.66
6	9.73	9.72	9.79	9.59	9.59	9.56	9.59	9.64	9.68	13.20	9.85	9.24	9.34	9.18	9.26	9.35	9.42	9.31	9.35	9.45	9.16	8.97	9.00	8.86
7	8.78	8.87	9.34	9.59	9.38	9.50	9.40	9.36	9.38	9.03	9.12	8.95	9.16	9.24	9.04	9.44	12.31	13.09	12.18	12.40	12.24	12.45	10.42	10.23
8	9.80	10.12	9.93	9.98	10.02	9.84	9.82	9.81	9.71	9.39	9.51	9.45	9.44	9.34	9.15	9.50	9.95	9.85	9.63	9.44	9.38	9.36	9.25	9.36
9	9.23	12.92	14.37	14.19	14.22	12.90	9.31	10.23	15.85	15.14	13.67	13.83	14.00	14.04	13.76	11.45	9.34	10.02	10.08	9.96	9.99	9.75	9.60	9.50
10	9.38	9.44	9.25	9.36	9.28	9.80	8.95	8.70	8.78	8.65	8.76	9.19	8.69	8.79	9.74	8.80	8.71	8.69	8.87	9.12	8.87	9.03	9.27	8.93
11	8.92	8.82	8.98	9.08	10.39	10.35	10.12	10.14	10.56	10.45	10.19	9.97	10.20	10.44	10.27	10.32	10.31	10.27	10.11	10.00	10.16	10.10	9.96	9.93
12	9.76	10.41	10.66	10.46	10.32	10.50	10.49	10.46	10.37	10.49	10.53	10.45	10.44	10.61	10.64	10.55	10.53	10.49	10.33	10.29	10.12	10.02	10.09	10.14
13	10.16	11.09	14.30	14.30	14.28	14.27	14.13	13.90	11.25	10.87	9.27	10.13	9.84	10.14	10.13	10.37	10.29	10.38	10.27	10.24	10.22	10.41	10.44	10.40
14	10.49	10.40	10.36	10.41	10.26	10.36	10.50	10.22	10.49	10.55	10.51	10.55	9.89	10.05	9.92	10.02	9.93	10.03	10.01	10.23	10.21	10.13	10.24	10.10
15	10.10	10.15	10.09	9.86	9.88	9.96	10.02	9.20	9.01	8.55	9.00	9.86	9.75	9.02	8.96	8.27	7.80	8.08	8.74	12.12	14.35	9.50	7.34	7.10
16	7.15	7.40	7.94	8.71	9.77	12.48	13.08	9.02	12.33	15.42	15.64	15.56	15.52	14.36	14.45	13.73	13.82	13.78	13.75	13.73	14.57	13.95	13.96	13.96
17	13.36	14.00	14.41	14.61	14.50	14.11	16.16	16.23	16.22	16.22	16.22	16.23	16.24	16.22	16.23	16.21	14.18	14.43	11.70	9.14	8.82	9.23	9.32	9.36
18	10.06	9.97	10.00	10.02	9.98	9.90	9.89	13.48	16.05	15.91	15.91	15.96	16.03	16.11	14.10	9.16	8.83	8.66	8.45	8.31	9.35	9.41	9.30	9.47
19	9.48	9.46	9.48	9.45	9.38	9.51	9.07	8.51	8.03	8.01	7.99	8.04	8.37	8.91	8.57	8.52	8.54	8.79	8.93	8.96	9.05	8.95	9.31	9.24
20	9.24	9.12	9.10	9.14	9.04	8.89	8.73	8.69	8.79	8.62	8.74	8.79	8.70	8.68	8.60	8.56	8.61	8.65	8.70	8.84	8.87	8.79	8.80	8.74
21	8.75	8.72	8.70	8.75	11.25	9.37	9.34	9.13	9.14	8.99	8.90	8.72	8.75	8.80	8.83	8.77	8.84	8.85	8.83	8.96	9.97	9.99	10.03	9.96
22	10.07	10.09	10.15	10.24	10.19	10.13	9.87	11.52	14.32	9.53	8.92	15.98	15.17	14.31	14.28	14.31	14.14	13.03	9.13	9.43	9.59	9.46	9.41	9.64
23	9.63	9.58	9.80	9.63	9.54	9.57	9.27	9.15	8.56	8.15	8.08	8.01	7.93	7.93	8.00	8.10	7.99	7.97	7.91	7.75	9.80	8.68	8.15	9.14
				9.60	9.84	9.54	8.78	10.21	15.71	15.85	15.98	16.05	14.96	8.57	7.89	8.00	8.06	7.95	8.09	8.12	8.15	8.07	8.11	8.09
25			7.95	7.97	8.07	7.95	8.05	8.25	8.03	7.94	7.91	7.80	7.78	7.81	8.04	8.11	8.09	8.05	8.00	8.08	8.20	8.26	8.49	8.57
-							-	7.82	7.81	8.03	8.43	8.47	8.32	8.34	8.29	8.38	8.41	8.64	8.52	8.57	8.78	8.60	8.59	8.67
									-		8.96	8.81	8.63	8.46	8.40	8.46	8.72	8.59	8.49	8.53	8.56	8.47	8.34	8.56
									8.38	8.46	8.17	8.01	7.84	7.91	7.87	8.02	8.06	8.05	8.10	8.09	8.02	8.03	7.97	7.99
-			8.27	8.31		-			-	8.68	8.83	8.95	8.93	8.78	8.79	8.76	8.73	8.78	9.15	9.20	9.08	8.91	9.01	9.11
				8.86				8.74			8.88	8.62	8.55	8.22	8.09	7.82	7.96	8.05	8.00	7.98	8.24	8.15	8.09	8.04
31	8.11	8.00	8.02	8.14	8.05	8.15	8.10	8.09	7.89	8.35	8.16	8.20	8.24	8.31	9.54	10.24	10.12	8.72	8.13	8.14	8.07	9.33	9.17	8.71

Monthly O2 Analyzer Report



Average 02 10.88 %

								Н	lourly	02 A	verage	es												
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	8.48	8.43	8.39	8.37	8.28	8.41	8.30	8.32	15.25	16.02	15.41	10.39	11.39	12.01	12.68	11.45	9.16	9.63	9.99	9.65	9.73	9.82	9.74	9.8
2	11.64	9.99	10.30	9.95	9.93	9.49	10.72	9.30	8.99	10.00	10.52	10.66	10.20	8.38	8.30	7.99	8.17	8.40	8.36	8.37	8.24	8.18	8.08	8.:
3	8.20	8.11	8.14	8.16	8.13	8.01	7.88	7.92	8.37	8.41	11.25	11.30	7.95	7.96	8.03	8.10	7.99	8.22	8.28	8.24	8.17	8.16	8.18	8.
4	8.15	8.26	8.33	8.24	8.18	8.28	8.22	8.14	8.24	8.34	8.73	8.79	8.54	8.49	8.52	8.64	8.57	8.67	8.44	8.25	8.20	8.17	10.01	14.
5	12.08	8.24	8.14	8.25	8.12	8.17	8.22	8.57	8.29	9.98	9.64	9.41	8.49	8.07	8.71	15.33	14.56	14.18	14.19	14.04	14.73	14.56	8.93	8.
6	8.49	8.85	8.89	8.86	8.75	8.92	8.47	7.92	7.96	8.01	8.32	8.94	10.05	7.95	8.82	8.26	8.12	8.29	8.22	8.15	8.26	8.75	9.09	9.
7	9.04	9.09	9.08			411.4	8.52	10.90	12.76	14.78	14.81	16.07	15.95	16.04	15.10	12.71	14.41	13.03	13.99	14.31	14.64	14.55	14.55	14.
8	14.55	14.46	14.58	14.54	14.55	14.53	14.52	14.40	14.23	14.63	14.47	14.61	14.51	14.38	14,49	14.52	14.57	14.48	14.50	14.39	14.49	14.52	14.42	14.
9	14.52	14.40	14.39	14.48	14.52	14.48	14.44	14.46	14.45	14.44	14.09	12.27	12.00	12.23	12.17	12.25	12.23	12.28	12.22	12.16	12.13	12.23	12.20	12.
10	12.23	12.26	12.02	12.06	12.00	12.04	11.97	12.07	11.99	12.15	12.16	12.23	12.22	12.23	12.15	12.14	12.26	12.26	12.26	12.28	12.18	12.30	12.20	12.
11	12.19	12.21	12.25	12.21	12.24	12.24	12.14	11.97	12.03	12.12	12.10	12.06	12.12	12.10	11.98	12.08	12.08	12.08	12.08	12.16	11.99	12.09	11.91	11.
12	11.99	12.00	12.00	11.99	11.96	11.92	11.95	11.37	9.55				9.34											_
13	9.50	9.89	9.54	8.61	8.99	9.00	8.96	10.88	12.74	9.62	9.12	9.10	9.23	9.15	9.11	9.04	9.12	9.05	9.28	9.08	9.35	9.38	9.55	9.
14	9.52	9.68	9.69	9.46	9.56	9.69	9.72	9.36	9.96	12.13	15.89	15.94	16.02	16.12	16.16	16.23	16.22	16.22	16.21	16.21	16.23	16.26	16.26	16.
15	16.24	16.26	16.27	16.30	16.30	16.29	16.29	16.29	16.30	16.35	16.34	16.33	16.33	16.32	16.32	15.48	13.88	13.97	13.96	13.93	13.47	12.84	9.17	
16	9.80	9.32	9.15	9.14	8.94	8.70	9.16	8.96	8.44	8.05	8.80	8.65	8.59	8.38	8.21	8.18	8.24	8.28	8.28	8.21	8.32	8.31	8.18	10.
17	8.99	8.59	8.65	8.52	8.41	8.33	8.43	8.59	8.54	8.54	8.65	8.24	8.06	8.48	8.75	10.07	8.22	8.10	8.08	7.99	8.03	8.08	8.07	8.
18	8.11	8.19	2000	8.21	-	8.32								9.13			9.49	8.71	8.01	8.01	9.01	11.52	12.37	12.
						11.77												9.14				9.62	13.12	13.
20	14.86	14.58	14.68	14.57	14.44	13.00	9.84	9.73	11.23	12.48	10.80	11.91	9.99	13.33	10.12	9.98	11.83	11.69	13.51	10.58	11.32	10.89	10.89	11.
21	11.06	11.02	11.08	11.06	11.35	11.07	11.13	11.29	11.52	14.53	14.31	11.50	11.31	14.26	13.99	13.07	10.66	10.92	10.84	10.88	10.85	10.90	10.87	10.
22	10.30	10.52	10.75	10.77	11.11	10.90	10.94	10.63	11.40	13.80	12.05	10.91	10.89	12.22	15.76	13.90	10.47	10.48	10.39	12.15	13.94	14.80	14.51	14.
23	14.57	14.65	14.55	14.63	14.57	14.46	14.34	13.18	10.81	14.89	13.30	13.01	11.20	14.22	14.59	14.64	14.60	14.43	14.60	14.55	14.54	14.55	14.55	14.
24	14.52	14.51	14.51	14.55	14.53	14.47	14.54	14.53	14.52	14.51	14.56	14.43	14.49	14.46	14.51	14.53	14.55	14.35	14.49	14.48	14.49	14.47	14.49	14.
25	14.50	14.52	14.52	14.52	14.52	14.41	14.51	13.55	14.78	14.59	14.54	14.54	14.47	10.35	9.43	10.20		-	8.40				10.59	
		14.78	14.67	14.60	14.60	14.46	14.60	14.67	14.57	14.56	14.55	10.37	9.29	8.82	7.35	7.96	7.91	7.83	7.72	7.91	8.77	8.64	7.95	8.
27	8.24	8.04	8.13	8.30	9.02	8.14	8.77	7.90	7.48	7.40	7.37	7.17	7.98	7.46	7.04	7.62	7.31	7.07	7.18	8.32	8.05	8.22	8.42	8.
28	8.18	8.24	8.39	8.50	8.40	8.55	8.24	7.84	7.79	7.52	7.36	7.43	7.42	7.33	7.30	7.30	7.53	8.73	8.32	8.17	9.13	9.12	8.89	9.
29	9.99	8.92	9.07	8.78	8.88	9.20	8.40	7.53	7.61	7.50	7.65	7.78	7.51	7.34	7.52	7.44	7.18	7.31	8.05	8.67	8.61	8.32	8.31	8.4
30	8.36	8.32	8.50	8.56	8.41	8.26	7.94	7.81	7.40	7.55	7.44	7.39	7.38	7.83	7.53	7.48	7.96	9.12	8.20	9.28	9.25	9.59	9.68	9.

Monthly Sulfur Dioxide CEM Report



Total SO2 653.22 ppm Average SO2 1.03 ppm

								Hot	urly S	502	Aver	ages												_
Day	_	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1		1.39																						
2		0.00																						
3		1.30																						
4	1.39	1.37	1.30	1.35	1.36	1.35	1.44	1.45	1.65	1.65	1.67	1.66	1.69	1.68	1.72	1.60	1.62	1.55	1.53	1.38	1.36	1.40	1.41	1.41
5	1.34	1.34	1.39	1.30	1.29	1.30	1.30	1.33	1.47	1.45	1.45	1.47	1.47	1.48	1.51	1.54	1.52	1.57	1.52	1.48	1.26	0.99	1.14	1.38
6	1.49	1.58	1.51	1.49	1.43	1.27	1.45	1.46	1.25	1.25	1.20	1.00	1.01	0.98	1.12	1.04	0.91	0.98	0.92	0.94	1.06	0.99	1.01	1.07
7		1.07																						
8		0.79																						
9		0.72																						
		0.61																						
11	0.50	0.49	0.51	0.67	0.53	0.61	0.58	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37	0.52	0.53	0.55	0.54	0.55
12	0.54	0.50	0.48	0.53	0.53	0.80	0.57	0.67	0.64	0.54	0.60	0.54	0.52	0.57	0.54	0.60	0.61	0.60	0.56	0.56	0.56	0.51	0.47	0.47
		0.52																						
14	0.61	0.63	0.62	0.62	0.58	0.81	0.63	0.75	0.81	0.86	0.89	0.92	0.86	0.87	0.84	0.79	0.92	0.87	0.90	0.82	0.79	0.79	0.78	0.68
		0.68																						
16	1.72	1.45	1.33	1.21	1.17	0.90	0.94	1.05	1.14	1.60	1.77	1.99	1.87	1.76	1.33	1.06	0.91	0.91	0.84	0.79	0.77	0.81	0.71	0.69
17	0.68	0.71	0.66	0.65	0.63	0.77	0.60	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.40	0.43
19	0.47	0.45	0.43	0.44	0.47	0.42	0.47	0.41	0.47	0.43	0.46	0.44	0.46	0.49	0.54	0.57	0.56	0.60	0.51	0.48	0.45	0.42	0.42	0.41
20	0.44	0.40	0.40	0.47	0.40	0.45	0.37	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.53	0.61	0.60	0.57	0.57	0.55	0.51	0.46	0.42	0.45
		0.54																						
22	0.95	0.94	0.92	0.89	0.77	1.33	0.82	0.66	0.49	0.69	0.75	1.32	0.92	0.87	0.88	0.88	0.80	1.07	0.76	0.65	0.71	0.70	0.70	0.95
23	0.56	0.48	0.49	0.49	0.50	0.63	0.49	0.48	0.42	0.39	0.43	0.44	0.40	0.41	0.39	0.39	0.38	0.36	0.40	0.40	0.39	0.42	0.42	0.38
24	0.38	0.32	0.35	0.33	0.35	0.48	0.38	0.37	0.44	0.46	0.39	0.36	0.41	0.53	0.60	0.69	0.64	0.70	0.70	0.73	0.76	0.78	0.77	0.78
25	1.16	0.73	0.69	0.72	0.72	0.90	1.19	0.40	0.41	0.78	1.02	0.41	0.41	4.68	0.89	0.89	1.07	1.06	1.42	1.02	0.96	0.93	0.98	0.98
26	1.88	1.13	0.94	1.02	1.11	1.00	1.84	0.00	0.39	0.43	0.40	0.00	0.00	0.43	0.54	0.84	1.60	1.01	1.71	1.34	1.28	1.32	0.95	0.89
27	1.49	1.00	1.07	1.23	1.23	1.03	2.18	1.75	1.95	2.25	1.14	1.72	2.95	2.18	2.12	2.27	2.53	2.91	3.97	2.68	2.54	2.38	2.16	1.96
28	2.89	2.24	2.10	2.20	2.24	1,94	2.53	2.22	1.97	1.77	0.66	0.68	0.65	0.00	0.00	0.00	0.00	0.00	0.72	1.08	0.98	0.85	0.79	0.88
29	1.06	1.32	1.07	1.03	1.02	1.10	0.93	1.24	0.88	0.96	1.02	1.00	1.00	1.31	0.81	0.73	0.63	0.58	0.64	0.81	0.75	1.10	1.50	1.90
30	2.12	3.33	2.59	2.50	2.37	2.16	2.28	3.68	2.53	2.76	2.72	2.57	2.33	2.50	1.72	1.52	1.30	1.14	1.13	1.57	1.04	0.98	0.94	0.90

Monthly Sulfur Dioxide CEM Report



Total SO2 498.18 ppm Average SO2 0.77 ppm

								Ho	urly S	502	Aver	ages												
Day		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1								1.60																
2								0.53																
3	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.44	0.49	0.45	0.42	0.00	0.46	0.46	0.46	0.49	0.54	0.52	0.49	0.55	0.49	0.54
4	0.49	0.48	0.49	0.49	0.45	0.38	0.40	0.40	0.38	0.40	0.41	0.44	0.50	0.57	0.71	0.79	0.66	0.62	0.59	0.60	0.76	0.85	0.84	0.75
5	0.78	0.78	0.67	0.68	0.87	1.00	0.79	0.79	0.72	0.66	0.67	0.71	0.77	0.78	0.77	0.81	0.83	0.86	0.85	0.79	0.73	0.55	0.48	0.55
6	0.75	0.79	0.83	0.78	0.88	0.90	0.78	0.77	0.80	0.82	0.40	0.44	0.40	0.49	0.61	0.84	1.20	1.38	1.35	1.30	1.60	1.55	1.79	1.99
7	1.34	1.10	0.90	0.74	0.85	1.26	0.76	0.69	0.65	0.72	0.80	1.12	0.86	0.83	0.83	0.78	0.59	0.56	0.57	0.56	0.56	0.55	0.59	0.64
8	0.73	0.67	0.71	0.74	0.73	0.80	0.66	0.66	0.66	0.74	0.77	0.76	0.75	0.70	0.66	0.59	0.45	0.42	0.59	0.68	0.71	0.75	0.84	0.82
9	0.84	0.82	0.00	0.00	0.00	0.74	0.56	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47	0.53	0.62	0.71	0.70	0.86	0.94	1.08	1.00
10	0.99	0.94	0.96	0.86	0.84	1.21	0.81	0.73	0.84	0.99	0.80	0.79	0.90	2.48	0.78	0.70	0.73	0.71	0.72	0.71	0.67	0.71	0.65	0.52
11	0.59	0.68	0.67	0.68	0.62	0.49	0.66	0.53	0.66	0.71	0.75	0.72	0.72	0.72	0.71	0.76	0.64	0.62	0.62	0.63	0.60	0.61	0.49	0.43
12	0.43	0.49	0.44	0.50	0.63	0.81	0.64	0.64	0.67	0.66	0.69	0.69	0.73	0.68	0.71	0.70	0.75	0.75	0.69	0.64	0.43	0.43	0.44	0.40
13	0.42	0.42	0.00	0.00	0.00	0.00	0.00	0.44	0.51	0.60	0.68	0.62	0.68	0.71	0.68	0.69	0.45	0.42	0.47	0.56	0.55	0.50	0.44	0.58
14	0.67	0.60	0.55	0.61	0.64	0.47	0.48	0.51	0.50	0.51	0.52	0.50	0.56	0.55	0.57	0.56	0.61	0.58	0.60	0.76	0.77	0.77	0.74	0.69
15	0.73	0.66	0.61	6.99	0.61	0.46	0.58	0.65	0.59	0.67	0.64	0.58	0.60	0.56	0.75	0.79	0.61	0.55	0.61	0.77	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50	0.50	0.50	0.50	0.50
18	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
19	0.50	0.50	0.50	0.50	0.50	0.74	0.91	0.88	0.92	1.14	1.15	1.14	0.97	0.91	0.82	0.87	0.78	0.78	0.71	0.68	0.62	0.68	0.64	0.60
20	0.62	0.66	0.68	0.67	0.78	0.99	0.90	0.91	0.90	0.97	1.01	1.00	0.91	0.87	0.91	0.94	1.02	0.95	0.99	0.96	0.91	0.82	0.89	0.68
21	0.68	0.63	0.71	0.73	0.79	1.06	0.75	0.84	0.94	1.03	1.12	1.04	1.04	1.01	1.10	1.09	1.17	1.12	1.12	1.08	0.79	0.78	0.85	0.81
22	0.76	0.78	0.75	0.69	0.79	0.87	0.86	5.34	1.68	1.26	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.49	0.85	0.88	0.75	0.75	0.80	0.77
23	0.74	0.70	0.74	0.75	0.80	0.80	0.99	0.93	1.11	1.32	1.51	1.43	1.40	1.27	1.08	1.00	1.17	1.04	1.10	1.08	1.25	1.01	1.13	0.73
24	0.73	0.75	0.68	0.57	0.69	0.60	0.87	0.88	0.00	0.00	0.00	0.00	0.48	0.63	0.64	0.63	0.72	0.75	0.66	0.65	0.71	0.64	0.83	0.75
25	0.74	0.63	0.65	0.62	0.74	0.66	0.69	0.54	0.67	0.70	0.96	2.30	2.05	0.77	0.73	0.72	0.71	0.85	0.78	0.79	0.79	0.94	0.82	0.87
26	0.73	0.68	0.69	0.72	0.62	0.94	0.55	0.60	0.70	0.65	0.68	0.88	0.78	0.73	0.73	0.78	0.71	0.83	0.75	0.66	0.70	0.79	0.83	0.85
27	0.80	0.63	0.50	0.50	0.51	0.59	0.61	0.52	0.53	0.52	0.54	0.68	0.60	0.58	0.56	0.60	0.59	0.78	0.71	0.93	0.92	0.93	0.86	0.92
28	0.88	0.79	0.66	0.62	0.63	0.78	0.81	1.20	0.71	0.72	0.81	1.02	0.88	0.81	0.77	0.87	1.01	1.20	1.04	1.00	0.95	0.97	0.92	1.10
29	0.97	0.96	0.92	0.90	0.91	1.12	0.93	0.93	0.85	0.78	0.78	0.70	0.59	0.59	0.56	0.60	0.61	0.65	0.66	0.62	0.63	0.67	0.69	0.66
30	0.62	0.79	0.75	0.74	0.70	0.80	0.71	0.79	0.78	0.73	0.65	0.59	0.62	0.69	0.75	0.75	0.82	0.89	1.06	1.01	1.03	1.19	1.31	1.18
31	1.58	1.15	1.09	0.99	1.02	0.98	1.17	1.01	1.00	0.96	0.89	0.88	1.14	0.84	0.63	0.58	0.53	0.74	0.87	0.84	0.85	0.83	0.66	0.72

Monthly Sulfur Dioxide CEM Report



Total SO2 1679.29 ppm Average SO2 3.00 ppm

								- 1	Hourly	y SO	2 Ave	rages												
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	_	0.84			0.97	0.94	1.27	1.16	0.00	0.00	0.00	8.78	2.00	0.99	0.81	0.84	1.04	1.03	0.96	0.82	0.79	0.70	0.74	0.73
2	0.60	0.69	0.67	0.69	0.75	0.82	0.93	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
3	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
4	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
5	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.05	1.15	1.10	1.32	1.71	2.24	2.25	0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.21	1.39
6	1.37	1.33	1.18	1.07	1.16	1.09	1.52	1.69	1.67	1.65	1.40	1.49	1.41	2.41	1.08	1.23	1.31	1.22	1.26	1.82	1.38	1.16	1.08	1.03
7	0.99	1.25	1.15	1.20	1.35	1.44	1.58	0.99	0.63	0.00	0.00	0.00	0.00	0.00	0.52	0.59	0.64	0.55	5.23	2.20	0.00	0.00	0.00	0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	1.20	0.80	0.69	0.66	0.67	0.73	0.70	0.70	0.74	0.65	0.65	0.63	0.63
10	0.61	0.59	0.58	0.60	0.61	0.59	0.68	0.67	0.63	0.60	0.57	0.58	0.61	0.62	0.58	0.56	0.62	0.60	0.64	0.63	0.61	0.57	0.55	0.56
11	0.54	0.49	0.52	0.48	0.59	0.53	0.59	0.58	0.56	0.56	0.55	0.58	0.53	0.56	0.52	0.52	0.52	0.47	0.50	0.48	0.52	0.45	0.47	0.50
12	0.50	0.52	0.48	0.50	0.48	0.50	0.45	0.58	0.89	0.94	0.96	1.05	1.01	1.10	1.03	0.96	0.93	1.01	1.16	1.02	0.97	0.88	0.91	0.86
13	0.82	0.76	0.84	1.21	1.05	1.07	1.04	1.00	5.87	1.63	1.38	1.30	1.32	1.32	1.55	1.07	0.90	0.88	0.83	0.83	0.85	0.97	0.93	0.97
14	0.98	0.93	0.95	2.70	0.87	0.89	2.05	0.95	0.88	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.46	3.09	1.58
16	1.15	1.26	1.26	1.29	1.43	1.43	1.12	1.59	1.87	2.26	2.04	2.11	2.24	2,44	2.29	2.39	2.16	2.13	2.01	2.00	1.89	1.94	1.89	1.82
17		1.60		45.5	1.73	1.80	1.75	1.75	1.81	1.81	1.81	2.06	2.21	1.92	1.80	1.35	1.75	1.90	1.83	1.79	1.67	1.78	1.70	1.78
18		1.75			1.68	1.71	1.65	1.76	1.78	2.08	2.36	2.55	3.17	3.77	3.75	4.27	4.45	4.27	3.83	2.81	6.80	9.30	0.00	0.00
		1.29			0.92	0.95	0.73	0.81	0.77	0.71	0.69	0.00	0.00	1.36	2.75	5.78	7.38	7.37	7.60	6.81	6.39	6.24	12.73	0.00
-		0.00			0.00	5.71	8.90	11.75	7.00	1.04	13.79	12.07	14.22	12.62	9.25	13.93	9.29	15.63	17.37	14.90	4.44	9.29	8.12	6.53
		8.83			14.42	_	12.08			0.00		6.02	11.05	1.79	0.00	5.99	12.56	12.34	10.73	9.79	9.33	8.76	10.32	7.71
			-		14.26				12.99	1.53	1.52	2.37	12.46	5.00	0.00	9.64	9.61	6.31	6.54	2.68	1.91	0.56	0.56	0.54
		0.48				0.61				0.00	_	2.68	2.05	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
_		0.00	-	A. 1. E. S.		0.00				0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
_		0.00	_			0.00		0.00	0.00	0.00	0.00	0.00	1.48	4.59	3.90	2.56	3.97	5.99	6.73	5.98	5.38	3.59	1.81	1.78
$\overline{}$		0.00						0.00	0.00	0.00	0.00	3.22	3.55	3.98	7.54	4.57	4.61	5.35	4.62	3.74	2.43	3.41	3.56	4.04
_		3.63	_		4.03	5.02	4.35	4.48	5.81	6.16	6.39	8.87	5.26	6.87	6.97	4.90	5.34	6.64	5.98	3.29	3.64	3.28	2.89	3.08
$\overline{}$		2.85	_			2.29	3.35	2.86		5.01		4.96	6.71	5.50	4.95	4.22	3.83	2.33	2.86	2.48	1.72	1.81	1.84	1.58
_	_	1.79	_		1.73	1.53	2.42	3.51	3.30	3.99	3.59	3.93	6.76	5.35	5.42	4.64	3.84	3.63	3.04	1.94	2.05	1.87	1.80	1.81
30	2.36	1.76	1.70	1.74	1.80	1.85	2.37	2.09	2.66	2.49	3.09	3.28	4.17	3.23	4.14	3.71	2.52	2.04	2.52	1.66	1.46	1.38	1.20	1.23

Monthly SO2 Lbs (Gas & Oil)



Avg SO2 0.645 Lbs/Day Total Sludge 705.9 Dry Tons Avg Sludge 23.5 Dry Tons/Day

				_							- 1	.bs/H	our												Daily 1	Totals
Day		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	SO2 Lbs/Day	Sludg Dry Tons
1	0.041	0.044	0.044	0.044	0.045	0.044	0.044	0.051	0.045	0.047	0.047	0.046	0.045	0.049	0.046	0.047	0.012	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.740	19.
2	0.000	0.000	0.000	0.052	0.000	0.044	0.038	0.029	0.029	0.034	0.033	0.035	0.034	0.036	0.034	0.034	0.039	0.039	0.040	0.040	0.039	0.037	0.038	0.038	0.743	21.
3	0.038	0.040	0.041	0.042	0.043	0.035	0.042	0.023	0.000	0.394	0.119	0.042	0.015	0.056	0.057	0.050	0.050	0.051	0.050	0.048	0.048	0.047	0.047	0.047	1.424	22.
4	0.043	0.045	0.042	0.042	0.043	0.043	0.049	0.045	0.053	0.052	0.052	0.051	0.053	0.051	0.052	0.049	0.049	0.047	0.047	0.042	0.042	0.043	0.044	0.043	1.124	26.
5	0.041	0.041	0.043	0.041	0.039	0.041	0.039	0.041	0.045	0.045	0.045	0.045	0.045	0.045	0.046	0.047	0.047	0.048	0.047	0.046	0.038	0.030	0.035	0.042	1.018	29.
6	0.045	0.049	0.046	0.047	0.045	0.038	0.046	0.046	0.039	0.039	0.039	0.031	0.032	0.031	0.035	0.033	0.029	0.030	0.029	0.030	0.034	0.032	0.032	0.034	0.892	29.
_	0.032	0.036	0.037	0.039	0.036	0.034	0.032	0.004	0.000	0.000	0.000	0.000	0.000	0.000	0.063	0.035	0.029	0.028	0.030	0.027	0.026	0.024	0.024	0.022	0.558	19.
	0.024																								0.644	25.
9	0.018	0.021	0.021	0.027	0.021	0.025	0.024	0.023	0.021	0.033	0.021	0.021	0.024	0.027	0.029	0.029	0.021	0.024	0.024	0.015	0.009	0.019	0.015	0.015	0.524	30.
_	0.016			0.027	0.021	0.028	0.020	0.020	0.019	0.030	0.017	0.020	0.019	0.020	0.019	0.020	0.018	0.018	0.020	0.017	0.016	0.022	0.017	0.012	0.470	29.
11	0.012	0.012	0.013	0.019	0.014	0.011	0.016	0.004	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.014	0.015	0.014	0.014	0.014	0.174	13.
12	0.014	0.013	0.012	0.014	0.013	0.023	0.016	0.019	0.018	0.016	0.017	0.016	0.015	0.016	0.016	0.017	0.016	0.017	0.014	0.014	0.015	0.012	0.010	0.010	0.363	26.
13	0.010	0.013	0.015	0.017	0.018	0.014	0.019	0.020	0.019	0.018	0.019	0.017	0.018	0.018	0.018	0.016	0.016	0.017	0.018	0.018	0.015	0.018	0.018	0.018	0.409	31.
14	0.016	0.017	0.017	0.017	0.016	0.024	0.019	0.022	0.025	0.025	0.028	0.028	0.027	0.026	0.026	0.023	0.028	0.027	0.028	0.025	0.025	0.024	0.024	0.020	0.556	30.
15	0.022	0.020	0.018	0.019	0.018	0.016	0.021	0.021	0.024	0.025	0.026	0.027	0.025	0.000	0.000	0.000	0.068	0.026	0.031	0.045	0.056	0.063	0.068	0.063	0.704	24.
16	0.058	0.049	0.045	0.042	0.040	0.030	0.032	0.035	0.037	0.053	0.059	0.066	0.063	0.059	0.044	0.034	0.029	0.029	0.027	0.024	0.024	0.025	0.022	0.020	0.943	28.
17	0.020	0.021	0.020	0.020	0.019	0.025	0.019	0.006	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.150	8.
18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.004	0.010	0.009	0.022	2.
19	0.012	0.011	0.011	0.011	0.013	0.014	0.012	0.010	0.006	0.007	0.013	0.013	0.013	0.015	0.017	0.016	0.017	0.017	0.015	0.016	0.012	0.009	0.009	0.009	0.298	19.
20	0.010	0.007	0.007	0.011	0.008	0.006	0.007	0.003	0.000	0.000	0.000	0.000	0.000	0.000	0.003	0.018	0.017	0.015	0.014	0.016	0.014	0.012	0.011	0.011	0.189	13.
21	0.013	0.017	0.014	0.012	0.011	0.008	0.011	0.008	0.007	0.000	0.006	0.018	0.017	0.014	0.013	0.019	0.023	0.025	0.028	0.028	0.025	0.025	0.024	0.037	0.402	21.
22	0.028	0.028	0.027	0.025	0.021	0.040	0.024	0.017	0.010	0.019	0.023	0.041	0.028	0.026	0.027	0.026	0.023	0.032	0.022	0.018	0.021	0.021	0.020	0.028	0.596	28.
23	0.015	0.012	0.012	0.011	0.012	0.018	0.012	0.011	0.009	0.007	0.009	0.010	0.008	0.009	0.007	0.007	0.007	0.006	0.007	0.007	0.007	0.010	0.009	0.007	0.231	18.
	0.007	0.004	0.006	0.005	0.006	0.013	0.007	0.008	0.009	0.010	0.008	0.006	0.008	0.014	0.016	0.019	0.018	0.020	0.020	0.021	0.022	0.023	0.022	0.022	0.313	23.5
25	0.035	0.020	0.019	0.019	0.020	0.026	0.034	0.007	0.007	0.020	0.031	0.016	0.017	0.162	0.029	0.028	0.034	0.033	0.045	0.033	0.031	0.030	0.031		0.757	27.1
26	0.059	0.036	0.030	0.032	0.036	0.032	0.058	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.016	0.024	0.051	0.030	0.053	0.042	0.040	0.042	0.029	0.027	0.638	22.
27	0.046	0.031	0.033	0.039	0.039	0.032	0.068	0.056	0.061	0.049	0.016	0.054	0.092	0.068	0.065	0.068	0.076	0.088	0.121	0.083	0.079	0.074	0.068	0.062	1,469	27.7
	0.093	0.072	0.067	0.070	0.071	0.062	0.079	0.072	0.064	0.057	0.020	0.021	0.013	0.000	0.000	0.000	0.000	0.000	0.006	0.032	0.029	0.024	0.021	0.002	0.899	19.9
29	0.030	0.038	0.030	0.029	0.029	0.032	0.026	0.035	0.024	0.026	0.029	0.027	0.027	0.037	0.022	0.020	0.016	0.013	0.016	0.020	0.019	0.032	0.044	0.025	0.679	32.1
30	0.060	0.096	0.075	0.073	0.070	0.064	0.068	0.110	0.075	0.081	0.080	0.076	0.068	0.073	0.049	0.043	0.036	0.030	0.010	0.020	0.029	0.032	0.071	0.036	1.406	32.3

Monthly SO2 Lbs (Gas & Oil)



Avg SO2 0.456 Lbs/Day Total Sludge 710.2 Dry Tons Avg Sludge 23.7 Dry Tons/Day

					_					_	- 1	bs/H	our												Daily 1	Totals
Day	7	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	SO2 Lbs/Day	Sludg Dry Tons
1	0.022	0.036	0.027	0.029	0.031	0.035	0.030	0.044	0.016	0.000	0.015	0.025	0.022	0.027	0.020	0.020	0.021	0.021	0.019	0.024	0.014	0.000	0.002	0.014	0.513	26.
2	0.015	0.014	0.015	0.016	0.018	0.017	0.011	0.013	0.007	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.126	10.
3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.010	0.014	0.011	0.004	0.000	0.011	0.013	0.013	0.013	0.015	0.014	0.014	0.016	0.014	0.015	0.179	9.
4	0.014	0.013	0.014	0.013	0.012	0.010	0.007	0.008	0.007	0.007	0.008	0.011	0.013	0.016	0.020	0.021	0.018	0.017	0.016	0.016	0.022	0.024	0.024	0.021	0.351	21.
5	0.022	0.022	0.017	0.017	0.024	0.029	0.021	0.017	0.008	0.017	0.017	0.019	0.020	0.021	0.021	0.022	0.023	0.024	0.024	0.021	0.020	0.014	0.010	0.013	0.461	27.
6	0.020	0.022	0.023	0.022	0.026	0.016	0.023	0.022	0.023	0.008	0.009	0.007	0.007	0.011	0.017	0.025	0.038	0.044	0.043	0.041	0.051	0.050	0.058	0.065	0.670	25.
7	0.044	0.036	0.028	0.022	0.026	0.039	0.023	0.020	0.019	0.021	0.024	0.035	0.026	0.025	0.025	0.023	0.018	0.019	0.018	0.018	0.019	0.019	0.016	0.019	0.582	22.
8	0.023	0.018	0.021	0.023	0.023	0.026	0.019	0.019	0.020	0.021	0.023	0.023	0.022	0.021	0.021	0.018	0.009	0.009	0.017	0.022	0.023	0.025	0.029	0.028	0.503	24.
9	0.028	0.007	0.000	0.000	0.000	0.012	0.017	0.009	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.009	0.015	0.017	0.020	0.020	0.025	0.029	0.035	0.033	0.275	11.
10	0.033	0.030	0.031	0.027	0.026	0.036	0.024	0.022	0.026	0.031	0.025	0.023	0.025	0.078	0.022	0.021	0.021	0.021	0.022	0.022	0.019	0.021	0.018	0.014	0.637	25.
11	0.016	0.019	0.020	0.021	0.018	0.015	0.019	0.014	0.020	0.019	0.021	0.020	0.019	0.020	0.020	0.021	0.018	0.017	0.017	0.018	0.017	0.016	0.012	0.008	0.425	22.
12	0.010	0.012	0.010	0.012	0.018	0.025	0.017	0.018	0.019	0.019	0.020	0.020	0.020	0.020	0.019	0.021	0.022	0.023	0.021	0.018	0.008	0.008	0.008	0.007	0.395	20.
13	0.009	0.009	0.000	0.000	0.000	0.000	0.000	0.008	0.017	0.019	0.020	0.017	0.020	0.021	0.021	0.020	0.011	0.009	0.010	0.015	0.015	0.014	0.010	0.013	0.276	15.
14	0.019	0.017	0.015	0.018	0.019	0.014	0.012	0.014	0.013	0.013	0.014	0.013	0.015	0.014	0.014	0.014	0.016	0.014	0.016	0.021	0.023	0.023	0.021	0.019	0.390	21.
15	0.020	0.018	0.016	0.195	0.016	0.013	0.015	0.018	0.016	0.017	0.016	0.015	0.015	0.014	0.020	0.022	0.015	0.014	0.015	0.005	0.000	0.000	0.000	0.000	0.494	21.
16	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.
17	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.
18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.010	0.115	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.125	18.
					0.000														0.019	0.018	0.016	0.018	0.015	0.015	0.474	29.
20	0.016	0.016	0.017	0.018	0.021	0.029	0.026	0.026	0.026	0.028	0.029	0.029	0.026	0.025	0.026	0.027	0.030	0.027	0.029	0.028	0.027	0.024	0.026	0.019	0.596	28.
21	0.019	0.017	0.020	0.021	0.023	0.033	0.022	0.024	0.027	0.030	0.033	0.031	0.031	0.030	0.032	0.032	0.034	0.032	0.033	0.032	0.021	0.021	0.023	0.021	0.641	28.
22	0.020	0.021	0.020	0.018	0.022	0.025	0.025	0.142	0.048	0.040	0.038	0.000	0.000	0.000	0.000	0.000	0.000	0.005	0.023	0.023	0.019	0.019	0.021	0.020	0.548	18.
23	0.019	0.018	0.019	0.019	0.022	0.023	0.027	0.026	0.032	0.038	0.044	0.041	0.040	0.036	0.031	0.029	0.033	0.030	0.031	0.031	0.028	0.027	0.032	0.019	0.697	28.2
24	0.019	0.019	0.018	0.014	0.017	0.014	0.025	0.016	0.000	0.000	0.000	0.000	0.001	0.017	0.016	0.016	0.019	0.020	0.018	0.017	0.019	0.017	0.023	0.021	0.345	23.
25	0.019	0.01/	0.016	0.016	0.020	0.017	0.019	0.014	0.017	0.018	0.026	0.065	0.055	0.020	0.019	0.019	0.018	0.024	0.022	0.022	0.022	0.027	0.023	0.024	0.559	32.5
26	0.019	0.016	0.018	0.019	0.017	0.025	0.015	0.015	0.018	0.016	0.017	0.023	0.020	0.018	0.018	0.020	0.018	0.021	0.018	0.017	0.017	0.021	0.022	0.023	0.451	33.0
\rightarrow	0.021	_	_	_	0.011	0.014	0.015	0.012	0.012	0.012	0.013	0.016	0.015	0.014	0.014	0.015	0.014	0.020	0.019	0.026	0.025	0.026	0.024	0.025	0.401	30.5
28	0.024	0.021	0.018	0.016	0.016	0.021	0.023	0.033	0.019	0.018	0.021	0.028	0.024	0.021	0.020	0.024	0.029	0.034	0.029	0.028	0.027	0.027	0.026	0.031	0.579	31.7
29	0.02/	0.02/	0.025	0.024	0.025	0.031	0.025	0.025	0.022	0.019	0.018	0.015	0.012	0.012	0.012	0.013	0.013	0.014	0.013	0.012	0.013	0.014	0.015	0.014	0.441	31.8
30	0.012	0.019	0.017	0.017	0.016	0.018	0.017	0.019	0.018	0.016	0.012	0.013	0.014	0.017	0.019	0.020	0.022	0.025	0.030	0.029	0.029	0.034	0.038	0.034	0.505	32.8
31	0.046	0.034	0.032	0.029	0.029	0.028	0.034	0.029	0.029	0.025	0.025	0.025	0.032	0.022	0.013	0.010	0.010	0.018	0.024	0.023	0.024	0.017	0.016	0.019	0.593	31.0

Monthly SO2 Lbs (Gas & Oil)



Total SO2 46.725 Lbs Avg SO2 1.611 Lbs/Day Total Sludge 574.4 Dry Tons Avg Sludge 19.8 Dry Tons/Day

				_			_				- 1	bs/H	our												Daily	Totals
Day		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	SO2 Lbs/Day	Sludge Dry Tons
1													0.024												0.612	20.
2													0.021												0.549	27.
3	0.028	0.029	0.029	0.028	0.028	0.029	0.029	0.029	0.003	0.000	0.000	0.013	0.029	0.029	0.029	0.028	0.028	0.029	0.029	0.029	0.029	0.029	0.029	0.029	0.591	26.
4	0.029	0.029	0.029	0.029	0.029	0.030	0.030	0.029	0.029	0.029	0.026	0.026	0.027	0.028	0.027	0.026	0.026	0.026	0.028	0.029	0.029	0.029	0.016	0.000	0.638	27.
5													0.047												0.576	20.
6													0.032												0.951	30.
7													0.000												3.619	11.
8	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.003	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.003	0.
9	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.004	0.054	0.026	0.021	0.020	0.020	0.022	0.022	0.023	0.023	0.020	0.020	0.018	0.020	0.311	8.
10	0.019	0.018	0.018	0.019	0.019	0.018	0.023	0.021	0.020	0.019	0.017	0.018	0.019	0.019	0.018	0.017	0.020	0.019	0.020	0.020	0.019	0.016	0.017	0.016	0.448	15.
11	0.016	0.015	0.015	0.014	0.018	0.016	0.019	0.017	0.017	0.018	0.016	0.017	0.016	0.017	0.015	0.015	0.014	0.013	0.014	0.013	0.015	0.013	0.014	0.016	0.374	16.
2	0.017	0.019	0.019	0.020	0.018	0.020	0.020	0.016	0.028	0.029	0.028	0.031	0.029	0.032	0.030	0.027	0.026	0.029	0.034	0.030	0.028	0.025	0.027	0.025	0.606	24.
13	0.023	0.022	0.025	0.037	0.031	0.032	0.031	0.028	0.120	0.047	0.041	0.037	0.038	0.038	0.043	0.031	0.025	0.025	0.023	0.023	0.024	0.028	0.026	0.028	0.824	27.
													0.000												0.334	10.
15	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.416	0.104	0.048	0.569	2.
16	0.034	0.038	0.037	0.038	0.042	0.043	0.033	0.047	0.056	0.067	0.058	0.061	0.065	0.070	0.067	0.071	0.063	0.063	0.059	0.059	0.056	0.058	0.058	0.047	1.290	27.
													0.068												1.279	27.
													0.089												2.296	23.
19	0.033	0.048	0.041	0.038	0.035	0.036	0.028	0.027	0.026	0.024	0.020	0.000	0.000	0.005	0.081	0.168	0.203	0.202	0.211	0.189	0.176	0.175	0.124	0.000	1.892	14.
													0.397												4.885	12.
21	0.196	0.262	0.255	0.278	0.427	0.276	0.351	0.540	0.494	0.000	0.036	0.480	0.308	0.009	0.000	0.136	0.372	0.327	0.299	0.276	0.266	0.250	0.294	0.223	6.356	16.
22	0.483	0.535	0.280	0.298	0.415	0.298	0.310	0.328	0.288	0.016	0.414	0.598	0.353	0.267	0.000	0.106	0.264	0.177	0.184	0.078	0.075	0.023	0.024	0.022	5.836	14.4
													0.064												0.305	1.
													0.000												0.000	0.0
													0.012												1.247	12.
6	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.084	0.094	0.112	0.200	0.127	0.121	0.141	0.124	0.101	0.065	0.088	0.097	0.107	1.461	17.
													0.152												3.146	34.4
8	0.104	0.077	0.067	0.066	0.068	0.063	0.088	0.080	0.119	0.138	0.160	0.136	0.183	0.148	0.134	0.114	0.102	0.057	0.073	0.065	0.043	0.046	0.047	0.039	2.217	34.0
													0.182												1.977	33.7
30	0.064	0.048	0.045	0.046	0.048	0.050	0.066	0.058	0.074	0.071	0.086	0.091	0.116	0.094	0.111	0.102	0.072	0.048	0.066	0.042	0.038	0.035	0.031	0.032	1.534	34.1

Monthly System Total D/P Report



* = Incinerator not processing

	271 272 270 270 271 271 271 271 271 271 271 271 271 271																							
Day	_	-	_	-	-			-											18	19	20	21	22	23
1	37.1																		*	*	*	*	*	*
2	*	*	*	32.9	_	34.6	38.6	38.9	38.5	38.0	37.8	37.6	37.5	37.4	37.1	37.0	37.2	37.1	37.2	37.4	37.3	37.2	37.2	37.3
3						37.0	37.0	37.0	*	36.0	36.0	36.0	36.3	36.6	36.5	36.4	36.4	36.5	36.6	36.9	37.0	37.0	37.3	37
4	37.3	37.4	37.3	37.3	37.4	37.5	37.6	37.6	37.6	37.4	37.2	37.1	37.0	37.1	37.2	37.0	37.1	37.2	37.4	37.5	37.9	37.8	37.8	378
5	37.8	37.9	38.2	37.9	38.0	37.9	38.0	38.0	38.2	37.9	37.9	37.8	37.6	37.5	37.9	37.7	37.6	37.7	37.7	37.7	38.1	38.0	38.0	38.
6	38.3	38.2	38.7	38.6	38.7	38.5	38.8	38.8	39.6	39.2	38.3	39.1	38.5	36.7	38.5	38.5	38.5	38.9	38.9	38.8	39.1	39.0	38.9	38.9
7	38.7	38.4	38.7	38.7	38.3	39.1	39.2	38.9	*	*	*	*	*	*	34.9	35.4	35.3	35.4	35.3	35.5	35.5	35.4	35.3	35.5
8	36.0	36.1	36.2	36.1	36.3	36.3	36.4	36.3	36.3	36.4	36.1	36.1	36.2	36.0	35.9	35.8	35.6	35.7	36.0	36.1	36.2	36.2	36.2	36.7
9	36.3	36.5	36.9	37.2	37.2	37.1	37.3	37.4	38.1	38.2	38.0	37.8	37.8	37.8	37.9	38.4	38.1	37.9	38.1	38.1	38.2	38.6	38.2	38.7
10	38.2	38.1	38.1	38.4	38.0	37.8	37.4	37.9	37.8	38.2	37.0	37.5	37.5	38.1	37.6	37.3	37.8	37.7	37.6	37.7	37.6	37.5	37.1	37.1
11	37.0	37.1	37.3	37.5	37.4	37.3	37.4	37.5	*	*	*	*	*	*	*	*	*	*			36.4			
12	36.4	36.5	36.5	36.7	36.6	36.6	37.0	37.0	37.6	36.6	36.9	37.1	36.9	36.8	36.8	37.0	37.1	36.9	36.9	36.8	37.2	37.3	37.2	37 1
13	37.3	37.4	37.4	37.5	37.8	37.6	37.5	37.5	37.5	37.6	37.5	37.6	37.7	38.5	38.7	38.8	38.8	38.7	38.4	39.2	38.4	36.9	37.2	37.6
14	37.4	37.5	37.4	37.4	38.5	39.0	39.2	39.9	39.7	39.5	39.4	39.3	39.0	38.9	39.0	38.9	39.1	38.9	39.2	39.7	37.7	38.8	39.2	38 0
15	39.0	39.1	39.2	39.1	39.1	39.2	39.2	38.9	38.9	38.8	38.5	38.5	38.8	*	*	*	37.9	38.6	38.7	38.2	37.2	37.3	38 4	38.4
16	38.6	38.5	38.5	38.9	39.0	39.1	39.0	38.7	39.3	39.4	39.2	39.3	39.2	39.2	39.5	39.4	39.2	39.5	39.6	39.4	39.4	39.4	39.5	30.1
17	39.5	39.7	39.8	40.0	39.9	39.7	39.8	39.9	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
10		*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	36.8	36.6	36.7
19	36.9	36.9	36.8	36.8	37.0	37.0	36.9	37.4	36.9	35.8	35.6	35.4	35.5	35.5	35.4	36.1	35.7	35.8	35.9	35.8	35.8	35.7	35.7	35.8
20	35.7	35.7	35.7	35.8	35.7	35.8	36.0	36.0	*	*	*			*							36.3			
							36.0				36.1	36.6	37.0	36.4	36.0	36.5	36.5	36.5	36.5	36.8	37.0	37.1	373	37.8
22 :	37.7	37.6	37.6	38.0	38.2	38.7	38.9	38.2	36.9	38.1	38.1	38.0	37.7	37.4	37.3	37.1	37.0	37.3	37.5	37.7	379	37.7	37.6	37.8
23 .	3/./	37.7	37.8	37.6	37.7	37.7	37.5	37.4	36.2	35.8	35.8	35.8	35.9	35.8	35.8	35.8	35.8	36.0	36.1	36.0	36.1	36.2	36.3	36.6
24 3	36.7	36.4	36.5	36.5	36.5	36.4	36.4	36.3	37.1	37.7	37.1	36.1	36.4	37.6	37.9	38.1	38.1	38.4	38.4	38.5	38.6	38.3	38.6	38.4
25	38.7	38.4	38.4	38.6	38.5	38.8	38.3	35.7	35.6	36.8	35.3	33.8	33.9	33.6	33.0	34.4	36.0	36.4	36.8	37.3	39.0	30.5	30.0	20.7
0 3	39.6	39.2	39.1	39.2	39.2	39.0	39.4	*	*	1.0	1.0	*	*	34.0	35.3	36.2	37.6	37.3	37.8	38 2	38.4	38 5	375	27 /
7 3	37.5	37.4	37.6	37.9	38.0	37.9	38.3	38.4	38.7	39.4	36.8	38.1	38.5	38.5	38.2	38.2	38.3	38.4	38.7	38 4	38 5	38 5	30 5	30 E
28 3	38.6	38.6	38.5	38.5	38.7	38.2	38.4	38.7	38.7	37.7	36.0	35.9	35.9	*							35.7			
9 3	36.7	36.7	36.5	36.7	36.7	37.0	37.2	37.4	36.9	36.8	36.4	36.1	36.2	37.3	37.4	37.5	37.9	375	374	370	38 N	38 U	270	27.0
0 3	37.9	38.2	38.1	38.1	38.3	38.3	38.8	39.1	38.6	38.5	38.4	38.0	37.9	38.0	37.6	37.6	37.2	36.8	37.0	37.5	27.7	27.0	20.1	20.2

Monthly System Total D/P Report



* = Incinerator not processing

							Ho	urly	Syst	em [D/P/	Avera	iges											
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	38.2	38.6	38.4	38.5	38.6	38.8	38.8	39.1	38.3	*	38.1	38.4	38.1	38.2	38.0	37.6	37.1	37.1	36.7	37.5	37.5	*	38.0	38.3
2	38.9	39.1	39.3	39.5	39.4	39.7	40.2	39.7	38.2	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3	*	29.5		*	*	*	*	*				34.6			35.7	35.7	36.1	35.9	35.8	35.9	35.9	36.0	36.2	36.0
4	36.2	36.3	36.1	36.0	36.4	36.4	35.9	35.5	35.5	35.3	35.4	35.1	35.1	35.3	36.1	37.4	37.7	37.6	37.8	38.1	38.4	38.6	38.8	38.7
5	38.6	38.6	38.9	38.9	39.1	38.8	38.9	38.2	37.6	37.9	37.6	37.3	37.2	37.3	37.3	37.4	37.6	37.4	37.7	37.8	37.7	38.0	38.1	38.1
6	38.1	38.0	38.0	38.1	38.3	38.1	38.1	38.0	37.9	38.4	38.6	39.9	39.7	39.8	39.8	39.7	39.7	39.5	39.3	39.3	39.7	39.6	39.9	39.9
7	39.8	39.8	39.6	39.3	39.3	39.2	39.0	38.8	38.6	38.8	38.8	38.8	38.4	38.4	38.5	38.2	37.3	37.1	37.0	36.9	36.6	36.6	37.6	38.4
8	38.3	38.4	38.4	38.4	38.4	38.8	38.7	38.6	38.6	38.6	38.5	38.7	38.4	38.3	38.4	38.3	38.6	39.1	38.8	38.8	38.8	38.8	38.9	39.1
9	39.4	39.3	*	*	*	37.4	38.6	39.0	*	*	*	*	*	*	*	34.7	34.5	34.8	34.5	34.6	34.8	34.9	34.9	35.2
10	35.0	35.0	35.2	35.1	35.2	35.4	35.5	35.5	35.4	35.4	35.1	35.0	35.2	35.2	34.8	35.0	35.2	35.5	35.5	35.4	35.8	35.4	35.5	35.9
11	35.6	35.8	35.7	35.7	35.4	35.6	35.6	35.5	35.1	35.1	35.0	34.9	34.6	34.5	34.4	34.5	34.6	34.8	34.9	35.0	35.0	35.3	35.3	35.9
12	36.1	35.9	35.6	35.7	35.6	35.8	35.8	35.6	35.4	35.2	35.1	35.0	35.0	34.8	34.8	34.7	34.8	34.8	35.2	35.3	35.4	35.6	35.6	35.7
13	35.8	35.7	*	*	*	*	*	33.4	35.0	35.7	35.8	35.7	35.8	35.5	35.3	35.3	35.3	35.6	35.9	35.8	36.0	36.1	36.1	35.9
14	36.1	36.1	36.0	36.2	36.2	36.2	36.4	36.1	36.0	35.8	35.7	35.5	35.7	35.3	35.4	35.4	35.4	35.5	35.8	36.0	36.3	36.4	36.4	36.3
15	36.7	36.5	36.6	36.3	36.9	36.7	37.2	36.7	36.0	36.2	36.0	35.3	35.2	35.7	36.0	36.2	36.9	36.7	36.9	35.6	*	*	*	*
	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
17	*	33.0	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	36.1	37.0	37.4	37.5	37.5	37.4
$\overline{}$			_			37.4				*			*	*	33.5	37.9	38.5	39.2	39.8	39.8	38.6	38.4	38.4	38.4
19	38.2	38.2	38.4	38.7	38.6	38.5	38.4	37.2	39.1	39.6	40.3	40.1	39.7	39.6	39.4	39.5	39.7	39.5	39.5	39.5	39.6	39.7	39.6	39.4
20	39.4	39.5	39.4	39.6	39.8	39.8	40.0	40.0	40.0	40.0	39.8	39.6	39.3	39.3	39.1	39.0	39.4	39.3	39.5	39.7	39.9	40.0	40.4	40.3
21	40.2	40.0	40.1	40.1	38.9	39.1	39.4	39.7	39.7	39.8	39.9	39.7	39.8	39.7	39.8	39.6	39.8	39.9	39.8	39.8	39.0	38.9	39.2	39.0
22	39.0	39.1	39.0	39.1	39.3	39.0	39.0	38.3	36.4	38.4	39.2	*	*		*	*				35.3	$\overline{}$		_	
23	36.0	36.0	36.1	36.4	36.8	36.7	36.7	36.5	36.5	36.5	36.5	36.2	36.1	35.9	35.9	36.4	36.5	36.5	36.7	37.0	37.0	37.0	37.4	36.9
24	37.1	37.4	37.3	37.3	37.4	37.4	37.7	37.2	*	*	*	*	36.2	36.8	37.9	37.7	37.5	37.6	37.7	38.0	38.3	38.5	38.5	38 4
25	38.6	38.4	39.0	38.8	38.7	38.6	39.2	39.0	39.0	38.8	38.6	38.7	38.6	38.5	38.0	38.1	38.2	38.3	38.2	38.5	38.6	38.7	38.8	38.0
26	39.1	39.2	39.6	39.7	39.6	40.2	39.2	38.2	38.3	37.8	37.5	37.5	37.2	37.1	37.1	37.0	37.0	37.0	37.2	37.0	36.9	371	37.2	37.4
/ .	36.9	37.1	36.7	36.7	36.5	36.9	36.4	36.7	36.3	36.5	36.5	37.0	37.1	37.1	37.4	37.5	37.4	37.8	37.9	37.8	37.7	37.7	37.9	37.9
8 3	37.8	37.7	38.0	37.8	37.9	38.3	38.1	38.1	37,3	37.2	37.9	37.9	38.3	37.9	38.1	37.7	37.8	38.0	38.1	37.8	37.9	38.1	38 1	38 N
9 3	38.0	38.0	3/.8	37.6	37.8	38.0	37.7	37.5	37.2	36.9	36.6	36.6	36.3	36.2	36.6	36.5	36.4	36.4	36.1	35.9	36.2	36.6	36.5	36.6
0 3	35./	36./	36.6	36.4	36.4	36.5	36.5	36.3	36.5	36.2	36.0	36.2	36.7	37.0	37.3	38.4	37.8	37.7	38.0	37.8	36.9	37.5	374	374
1 3	37.2	37.5	37.4	37.2	37.4	37.1	37.5	36.4	37.1	38.4	38.2	37.7	379	37.7	36.1	34 0	34.6	36.5	37.2	37.4	25.2	20.1	20.2	20.4

Monthly System Total D/P Report



* = Incinerator not processing

							Ho	urly	Syst	em C	P/P	vera	ages											
Day	_	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
	_	-	_		_			38.0				33.1	31.9	36.8	35.4	36.5	38.5	38.8	39.1	39.4	39.6	40.0	39.9	40.0
2	39.1	39.9	39.9	40.1	40.4	40.8	38.5	36.8	36.3	35.3	34.9	34.7	34.9	35.7	36.7	37.2	37.4	37.4	37.7	37.6	37.7	38.1	38.1	38.
3	38.5	38.5	38.5	38.5	38.5	38.4	38.5	38.5	38.5	*	*	34.4	37.1	37.3	37.2	37.2	37.7	38.3	39.2	39.2	39.5	39.4	39.6	39.6
4	40.1	39.4	39.4	39.8	38.7	37.8	38.5	38.6	37.7	37.4	36.8	36.4	36.7	36.9	37.2	36.6	36.7	37.0	37.3	37.9	37.8	37.9	39.0	32.6
5	35.9	37.7	37.6	37.2	37.5	37.5	37.8	37.4	37.5	34.9	35.1	35.7	36.8	37.6	37.6	*	*	*	*	*	*	33.3	36.1	37.4
6	37.6	37.5	37.3	37.2	37.3	37.3	37.6	37.8	38.2	38.1	37.7	37.7	37.8	39.6	37.2	37.8	37.9	38.0	38.2	38.7	38.4	37.7	37.1	37.1
7	37.0	37.3	37.2	37.4	37.7	37.7	37.3	36.1	35.4	*							34.1			34.1	-	*	*	3
8			*	*	*	*	*	*	29.5	*	*	*	*	*	*	*	*	*	*	*	*	*	*	3
9		-		7	*		1 "	*	*	*	31.6	33.7	35.0	34.7	34.6	34.5	34.5	34.6	34.7	35.0	35.1	35.3	35.3	35.4
10	35.4	35.4	35.7	35.6	35.7	35.8	35.7	35.5	35.5	35.3	35.2	35.0	34.9	34.9	35.2	35.4	35.2	35.3	35.4	35.4	35.6	35.4	35.6	35.8
11	35.8	35.7	35.8	35.6	35.5	35.5	35.7	35.4	35.4	35.3	35.3	35.2	35.1	35.1	35.2	35.1	35.1	35.1	35.1	35.2	35.5	35.6	35.6	35.6
12	35.5	35.5	35.6	35.5	35.5	35.5	35.5	35.7	37.5	37.4	36.5	36.2	36.1	36.2	36.3	36.2	36.0	36.4	37.0	36.7	36.4	36.8	36.7	36.7
13	36.7	36.1	36.7	38.0	37.7	37.5	37.0	35.0	32.8	35.4	35.9	36.2	35.9	35.9	36.3	36.7	36.8	36.7	36.6	36.7	36.6	36.7	36.6	36.5
14	36.4	36.3	36.3	36.8	36.1	36.1	36.4	36.1	35.8	35.7	*			*	*	*	*	*	*	*	*	*	*	*
15	*	*	*	*	*	*	*	*	*	*	*			*	*	*	*	*	*	*	*	35.7	36.8	35.6
16	35.5	35.9	36.1	36.3	36.4	36.8	36.4	36.4	36.8	37.1	35.8	36.0	35.9	36.2	36.4	36.5	36.4	36.4	36.4	36.5	36.3	36.5	36.5	36.6
17	35.7	35.9	35.7	36.1	35.9	36.2	36.0	35.8	35.9	36.0	35.8	36.2	36.3	36.0	35.6	35.0	35.8	36.3	36.5	36.4	36.2	36.2	36.1	36.3
18	36.4	36.6	36.4	36.5	36.4	36.3	36.5	36.2	36.2	36.0	35.6	35.1	34.7	35.0	34.6	34.6	34.8	35.4	36.1	36.6	36.3	35.5	*	*
19	29.4	33.1	33.9	34.0	33.9	33.9	33.8	33.7	33.8	33.7	33.7	*	*	33.0	33.5	33.7	33.9	33.9	34.0	34.2	34.1	34.4	34.8	*
20	*	*	*	*	*	32.9	34.0	34.0	35.1	34.6	35.2	35.1	34.1	34.2	34.5	34.7	35.2	34.8	34.9	34.6	34.4	34.4	34.6	34.4
					34.5	34.3	34.3	34.0	33.7	*	29.1	33.5	33.8	33.9			34.5							
								34.5	34.6	33.7	35.3	35.1	34.9	35.1			34.0	-						
-	25.8	25.8	25.7	25.8	25.8	25.9	26.5	*	*	*	34.0	34.9	34.7	34.9	*	*	*	*	*	*	*	*	*	*
24	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
25	*	*	*	*	*	*	*	*	*	*	*	*	31.0	33.9	34.4	34.2	34.6	35.0	35.0	35.1	35.3	35.1	34.7	34.8
26	*	*	*	*	*	*	*	*	*	*	121	33.1	35.7	36.7	37.1	37.4	37.4	37.4	37.6	37.8	37.2	37.7	37.9	38 O
27	38.0	38.0	38.0	37.9	38.0	38.2	37.7	38.0	38.6	38.6	38.3	38.4	37.1	37.7	37.8	36.5	37.0	37.3	37.4	36.9	37.2	37.3	37.3	37 7
28	38.1	38.1	38.0	38.0	37.9	37.9	36.2	36.8	38.6	38.7	38.8	38.5	38.3	37.9	37.9	37.9	37.4	35.4	35.3	35.8	35.4	35.4	35.0	35.5
29 3	35.5	35.8	35.8	36.1	36.1	36.0	37.0	38.7	38.5	38.9	38.5	38.4	38.6	38.3	37.6	37.7	37.9	38.5	37.8	36.5	36.3	36.6	36.9	37.2
30	37.4	37.3	37.3	37.3	37.5	37.7	38.6	39.6	40.0	39.6	40.0	40.0	39.3	38.5	39.6	39.5	36.7	34.6	35.6	35.7	35.8	35.8	35.8	35.0

Section Three

Quarterly testing of National Emissions Standards for Hazardous Air Pollutants (NESHAP) Report Mercury and Beryllium April 1, 2023 to June 30, 2023 40 CFR Part 61, Subpart C & E

Data Submitted:

> NESHAP's analytical results for Mercury and Beryllium.





NEW ORLEANS -- East Bank WWTP - Fluidized Bed Incineration 40 CFR Part 61 Regulations - Subpart C Compliance Summary (Q2 - 2023)

Operating Period	Date	Beryllium	NESHAP Limit	Compliance	Mercury	NESHAP Limit	Compliance
Basis of Units	Date	g/24-hr	g/24-hr	Y or N	g/24-hr	g/24-hr	Y or N
January	01/31/23	<6.71J	10	Y	8.46	3200	Y
February							
March	03/07/23	<7.26J	10	Y	6.43	3200	Y
April							
May	05/04/23	3.21J	10	Y	3.37	3,200	Υ
June							
July							
August							
September							
October							
November							
December							



EASI Job Number: 65183

Laboratory Report prepared for:

VEOLIA WATER NORTH AMERICA

6501 Florida Avenue New Orleans, LA 70117

Attention: Ms. Kathy Hunter

RE: N. O. East Bank WWTP - NESHAPS Hg & Be

Report Narrative

On May 4, 2023 samples were received for analytical characterization as detailed on the attached chain of custody. Results for NESHAPS sample is reported within this report. All other samples are reported separately. The and quality assurance / quality control data are attached to the report. If you have any questions regarding this report, please contact me or Mike Antoine at your convenience.

APPROVED BY:	Bizkhin-	DATE:	6/8/2023	
_	Brigid M. Guerra			
	Project Manager			

The results contained within this report relate only to the analyses conducted and to the samples received by the laboratory. The results also conform to current requirements of LAC 33:1, and NELAC unless noted. This report shall not be reproduced, except in full, without written approval of EASI, LLC. EASI, LLC is accredited by the Louisiana Department of Environmental Quality, LELAP Certificate number 02036.

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Laboratory Report

Sample Identification:

Cake / Sludge (NESHAPS)

Sample Date:

May 4, 2023

Sample Time:

0700-0700

Laboratory Number:

6518304

Matrix:

Sludge

NESHAPS	Analysis	Analysis			Analysis	
Pollutant	Result*	Units	PQL*	MDL*	Date/Time/By	
Total Beryllium	0.309 J	mg/kg	2.06	0.299	060523/1315	AS
Beryllium Emission Rate	3.21 J	grams/day				
NESHAPS	Analysis	Analysis			Analysis	
Pollutant	Result*	Units	PQL*	MDL*	Date/Time/By	
Total Mercury	0.325	mg/kg	0.0928	0.0567	060123/1359	AW
Mercury Emission Rate	3.37	grams/day				

^{*} Dry weight corrected, based on percent solids of 19.4%

J - The indicated value is estimated since the analyte was detected at or above the dry weight adjusted MDL but below the PQL.

Methodology

Job Number: 65183

Reference:

Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods,

USEPA, SW-846.

 Parameter	Method
Beryllium*	6010
Mercury*	7471

^{*} Subcontracted to Pace Anaytical Services, Inc., LELAP Certification #02006

Quality Assurance/ Quality Control

Job Number: 65183

Parameter	QC Batch ID	Method Blank Result	Spike Added	LCS % Rec.
		ppm	ppm	
Beryllium	1380303	BQL	100	97
Mercury	1380312	BQL	0.1	108

FIELD CHAIN OF CUSTODY RECORD

0	VEOLIA	
	WATER	

	0		COMPOSI	TING F	PERIOD)	7	-					-			Solid -TSS/VSS	Grease			Ammonia Nitrogen	Phosphorous	_	WES44			
FACILITY	SAMPLE	SAMPLIN	IG BEGINS	S	AMPLIN	NG ENDS		SAMPL	E COLLEC.	TION1	FLOW	CONTA	INER ²	٥	СВОВ	Solid -T		Nitrate	Nitrites	mon	hdso	Coliform	3			
- THOILIT	SOURCE	DATE	TIME	D	ATE	TIME	D	ATE	TIME	G/G	MGD	VOLUME		BOD	GB	Sol	Ö	N E	N.	Am	Ph.	S =	3			
EB	ant 3	13/24	0900	5/4	23	0900	5/9	1/23	0900	B	83	t		X	Y									cce	E	AF Ri
	EST	d	0800	1		0800			1800	1	8	2		V	X									1	BIN	0.0
3	EARD								1141	G		2000C)	1				e 0.
1	NESHAI	þ					6	100	0700	1		10000				T						T	V			
									•														ľ	V.	BK	0.0
																									TECI	0.1
																									182	0.1
																				T	T					
																				T	T	T				
																						T				
																				T		T				
																T								,		
REPINQUISH	EDEY,	35/4/	23	TIME	113	50	REC	EVED	a Cole	el	RELIE	HISHED	Cu	ul	1	TME	12:	30	F	RECE	WED	N,	H	12		
REZINQUISH	ED BY	DATÉ /		TIME				EIVED				UISHED			$\overline{}$	IME				RECE	IVED	BY			_	
ELINQUISH	All San	DATE		TIME			REC	EIVED	BY		RELIN	UISHED	BY		7	IME		-	F	RECE	IVED	BY			_	

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NESHAP Mercury & Beryllium Testing 2023

Sewerage and Water Board of New Orleans
East Bank WWTP (NPDES Permit LA 0038091)

		<u>T</u>	ime					
	Date	Begin	End	Burn hrs.	Initial	Final .	Gallons	GPM
Shift #1	5/3/2023	0700	1900	7.8	31,472,546	31,478,207	5,661	12.09
Shift #2	5/4/2023	1900	0700	12.0	31,478,207	31,488,010	9,803	13.61

Total hrs. 19.8

Total 15,464

Average 7,732

Steve Shulin

Solids Waste Manager

5/04/2023

Date

Section Four

Quarterly Fluid Bed Incinerator Sulfur and Oxides of Nitrogen Report April 1, 2023 to June 30, 2023 40 CFR Part 61, Subpart C & E

Data Submitted:

- Second Quarter analytical results
- Second Quarter sludge charging rates

New SOX report 4/1/2023 to 6/30/2023

	Sludge	Incineration	Burn tons	Cake %	Belt Press	SOX CEMS	SOX
	Incinerated	hours	hourly	Solids	Cake %		Emissions
					Volatile		(CEMS)
Data	Tons/d			0/	Solids		lha/ha
Date 4/1/2023		hrs	tons	%	%	ppm	lbs/hr
4/1/2023	13.34	12.10 23.80	1.10	18.9 18.9	63.6 63.8	0.9	0.1
4/3/2023	20.87	21.00	0.99				0.1
	25.37	24.00	1.06	18.6 18.3	63.5 63.3	1.7	0.1
4/4/2023 4/5/2023	27.52	24.00					-
		24.00	1.15	19.5	63.9	1.4	0.1
4/6/2023 4/7/2023	28.15 17.63	16.80	1.17	19.2 18.5	64.0 63.4	1.1 0.7	0.1
4/8/2023						-	0.0
	24.66 26.77	24.00	1.03	18.3 18.2	62.9	0.8	0.1
4/9/2023		24.00	1.12		63.1		0.1
4/10/2023	27.35	24.00	1.14	19.3	62.8	0.6	0.0
4/11/2023	12.00	12.40	0.97	17.9	62.0	0.2	0.0
4/12/2023	26.74	24.00	1.11	19.1	63.1	0.5	0.0
4/13/2023	29.10	24.00	1.21	19.3	63.3	0.6	0.0
4/14/2023	28.89	24.00 20.60		19.2	63.9	0.7	0.1
4/15/2023	22.42		1.09	18.3	63.4	1.1	
4/16/2023	24.69	23.20	1.06	18.2	62.3	1.0	0.1
4/17/2023	0.65	0.20	1.04	10.0	64.0	0.0	0.0
4/18/2023 4/19/2023	9.65 14.75	9.30	1.04	19.8 16.8	61.0	0.2	0.0
4/19/2023	12.41	16.40	0.64	17.1	60.1	0.3	0.0
4/21/2023	21.44	22.10	0.97	17.4	60.3	0.7	0.1
4/22/2023 4/23/2023	25.03 15.06	24.00	1.04	18.9	60.0	0.7	0.1
4/24/2023	22.94		0.63	17.8			
4/25/2023	24.65	23.10 23.90	0.99	18.2 18.9	60.3 60.7	0.6	0.0
4/26/2023	19.08	18.50	1.03	19.6		1.1	0.1
4/27/2023	27.06	23.00	1.03	19.0	62.4 60.6	1.1	0.2
4/28/2023	19.50	17.80	1.10	19.3	60.0	0.9	0.2
4/29/2023	28.88	24.00	1.10	19.0	62.7	1.4	0.1
4/30/2023	29.78	24.00	1.20	19.0	61.8	1.4	0.1
5/1/2023	23.29		1.18	19.7	62.1	0.7	0.1
5/2/2023	1.69		0.99	19.8	61.6	0.0	0.0
5/3/2023	13.00		0.66	19.0	61.0	0.0	0.0
5/4/2023	23.44		0.98	18.9	60.4		0.0
5/5/2023	21.30		0.93	17.8	60.3		0.1
5/6/2023	23.37	23.20	1.01	18.3	59.9		0.1
5/7/2023	20.43		0.85	18.9	59.9	0.6	0.0
5/8/2023	19.06		0.03	18.5	60.1	0.5	0.0
5/9/2023	14.93	16.50	0.91	18.1	59.6	0.6	0.0
5/10/2023	23.76	24.00	0.99	18.2	59.4	0.7	0.1
5/11/2023	18.33	23.20	0.79	18.6	59.3		0.0
5/12/2023	14.80	19.00	0.78	18.1	57.3	0.5	0.0
5/13/2023	19.58	23.50	0.78	19.2	57.3	0.4	0.0
5/14/2023	21.01	24.00	0.88	18.8	57.8	0.8	0.0
5/15/2023	13.26	12.20	1.09	19.3	57.6	0.6	0.0
5/16/2023	13.20	12.20	1.09	19.3	57.6	0.6	0.0
5/17/2023	12.72	12.70	1.00	40.0	50.0	0.4	0.0
U/ 1//ZUZJ	12.72	12.70	1.00	19.0	58.0	0.4	0.0

	Sludge	Incineration	Burn tons	Cake %	Belt Press	SOX CEMS	SOX
	Incinerated	hours	hourly	Solids	Cake %		Emissions
					Volatile		(CEMS)
Date	Tons/d	hrs	tons	%	Solids %	ppm	lbs/hr
5/18/2023	16.42	15.60	1.05	19.1	57.7	0.5	0.0
5/19/2023	27.28	24.00	1.14	19.3	57.8	0.8	0.1
5/20/2023	26.29	24.00	1.10	19.5	57.5	0.8	0.1
5/21/2023	25.88	24.00	1.08	19.5	57.5	0.0	0.0
5/22/2023	15.82	16.70	0.95	19.7	57.2	0.8	0.1
5/23/2023	26.52	23.70	1.12	19.6	57.6	1.0	0.1
5/24/2023	23.38	18.70	1.25	20.6	57.3	0.6	0.0
5/25/2023	29.51	24.00	1.23	19.6	59.4	0.8	0.1
5/26/2023	28.11	24.00	1.17	19.2	58.7	0.6	0.0
5/27/2023	27.06	24.00	1.13	19.0	58.3	0.6	0.0
5/28/2023	28.37	24.00	1.18	18.5	57.6	0.9	0.1
5/29/2023	27.87	24.00	1.16	19.0	59.2	0.6	0.0
5/30/2023	29.36	24.00	1.22	19.4	58.6	0.9	0.1
5/31/2023	28.50	23.70	1.20	19.6	59.1	0.8	0.1
6/1/2023	17.06	18.40	0.93	18.1	57.2	1.0	0.1
6/2/2023	26.38	24.00	1.10	19.0	58.0	1.0	0.1
6/3/2023	23.67	21.30	1.11	19.0	57.8	1.0	0.1
6/4/2023	24.85	22.20	1.12	19.2	57.7	0.9	0.1
6/5/2023	18.16	16.90	1.07	18.5	57.6	1.0	0.1
6/6/2023	26.51	23.70	1.12	18.7	57.8	1.4	0.1
6/7/2023			-		7.54		
6/8/2023							
6/9/2023	11.63	20.00	0.58	19.9	57.7	0.5	0.0
6/10/2023	15.11	24.00	0.63	21.0	56.8	0.5	0.0
6/11/2023	15.14	24.00	0.63	20.5	56.5	0.4	0.0
6/12/2023	26.66	24.00	1.11	20.5	57.5	0.9	0.1
6/13/2023	25.39	23.40	1.09	20.2	58.1	1.2	0.1
6/14/2023				20.1	55.8		
6/15/2023	9.34	9.50	0.98	19.0	55.9	1.5	0.1
6/16/2023	26.64	23.90	1.11	19.8	56.5	2.0	0.1
6/17/2023	29.17	24.00	1.22	20.7	56.2	1.8	0.1
6/18/2023	19.48	20.20	0.96	20.1	56.4	3.4	0.2
6/19/2023	11.40	13.40	0.85	19.5	56.8	3.2	0.2
6/20/2023	15.46	19.80	0.78	19.9	55.9	8.8	0.7
6/21/2023	15.51	19.70	0.79	19.8	57.9	10.0	0.7
6/22/2023	8.01	19.70	0.41	20.2	58.0	5.1	0.3
6/23/2023							
6/24/2023							
6/25/2023	11.57	11.10	1.04	20.2	57.9	2.1	0.1
6/26/2023	23.54	19.20	1.23	20.1	57.9	3.4	0.2
6/27/2023	31.77	24.00	1.32	20.2	58.9	4.6	0.3
6/28/2023	29.05	24.00	1.21	19.4	59.2	3.2	0.2
6/29/2023	29.42	23.10	1.27	19.8	59.3	3.1	0.2
6/30/2023	27.07	23.20	1.17	19.7	59.1	2.1	0.2
Minimum	1.00	4 70	0.44	40.0	55.0		
Minimum	1.69	1.70	0.41	16.8	55.8	0.0	0.0
Maximum	31.77	24.00	1.32	21.0	64.0	10.0	0.7
Average	21.58 1,812.63	20.96 1,760.30	1.02 85.97	19.1 1,626.0	59.6 5,062.7	1.3	7.9

NOx Report 4/1/2023 to 6/30/2023

200	NOx	Oxides of	Burn Tons	Incinerator	Air Flow
		Nitrogen Emissions		Temp	
Date	lb/hr	ppm	tons	oF	SCFM
4/1/2023	0.6	10.65	13.34	1,524.50	7,326.00
4/2/2023	1.1	21.56	24.55	1,525.90	7,337.00
4/3/2023	1.0	18.07	20.87	1,521.30	7,403.50
4/4/2023	1.1	20.60	25.37	1,510.40	7,392.40
4/5/2023	1.1	20.60	27.52	1,510.10	7,465.20
4/6/2023	2.2	40.18	28.15	1,486.20	7,491.80
4/7/2023	0.9	18.12	17.63	1,480.90	6.990.00
4/8/2023	1.0	19.57	24.66	1.510.00	7,201.00
4/9/2023	1.2	22.85	26.77	1,506.30	7,298.00
4/10/2023	1.3	24.27	27.35	1,500.10	7,300.00
4/11/2023	0.6	11.41	12.00	1,508.70	6,838.20
4/12/2023	1.3	24.14	26.74	1,505.40	7,302.10
4/13/2023	1.7	32.80	29.10	1,498.90	7,309.90
4/14/2023	2.0	36.80	28.89	1,482.10	7,481.40
4/15/2023	1.7	31.59	22.42	1,402.10	7,486.50
4/16/2023	2.0	36.80	24.69	1,497.90	7,501.10
4/17/2023	2.0	00.00	21.00	1,407.00	7,001.10
4/18/2023	1.1	21,33	9.65	1.455.80	7.178.00
4/19/2023	1.9	36.10	14.75	1,529.10	7,381.70
4/20/2023	1.9	35.40	12.41	1,532.40	7,375.30
4/21/2023	1.8	33.95	21.44	1,521.10	7,351.60
4/22/2023	1.9	36.80	25.03	1,525.80	7,379.00
4/23/2023	2.0	36.80	15.06	1,525.10	7,402.70
4/24/2023	2.0	36.80	22.94	1,525.30	7,402.00
4/25/2023	2.0	36.68	24.65	1,526.40	7,454.60
4/26/2023	1.9	34.68	19.08	1,538.90	7,466.00
4/27/2023	1.9	35.61	27.06	1,513.80	7,388.60
4/28/2023	1.2	23.68	19.50	1,518.90	7,298.80
4/29/2023	1.5	28.88	28.88	1.515.50	7,212.00
4/30/2023	1.5	28.53	29.78	1,508.70	7,200.40
5/1/2023	1.1	20.26	23.29	1,514.40	7,399.00
5/2/2023	0.1	1.62	1.69	1,518.70	6,776.40
5/3/2023	0.2	3.75	13.00	1,520.00	7,227.70
5/4/2023	0.2	4.28	23.44	1,511.40	7,441.70
5/5/2023	0.2	4.12	21.30	1,520.90	7,547.30
5/6/2023	0.3	4.99	23.37	1,519.70	7,659.10
5/7/2023	0.9	16.99	20.43	1,517.20	7,688.30
5/8/2023	0.9	16.60	19.06	1,509.20	7,515.80
5/9/2023	0.1	1.42	14.93	1,481.80	7,063.50
5/10/2023	0.8	15.30	23.76	1,511.50	7,257.60
5/11/2023	0.4	7.41	18.33	1,515.00	7,344.00
5/12/2023	0.3	5.57	14.80	1,515.40	7,199.20
5/13/2023	0.4	7.70	19.58	1,514.60	7,421.90
5/14/2023	0.3	6.22	21.01	1,514.90	7,421.90
5/15/2023	0.5	9.01	13.26	1,524.90	7,259.30
5/16/2023	0.0	5.01	13.20	1,024.80	1,205.30
/17/2023	0.3	5.15	12.72	1,516.50	7,326.70

	NOx	Oxides of Nitrogen	Burn Tons	Incinerator Temp	Air Flow
Date	lb/hr	Emissions	tons	oF	SCFM
5/18/2023	0.3	6.04	16.42	1,531.70	7,272.60
5/19/2023	0.8	15.81	27.28		7,272.60
5/20/2023		19.88	26.29	1,518.50	_
5/20/2023	1.1			1,520.40	7,390.70
		16.81	25.88	1,516.90	7,401.60
5/22/2023	0.6	11.54	15.82	1,498.20	7,144.50
5/23/2023	0.9	17.89	26.52	1,522.90	7,111.70
5/24/2023	0.9	17.56	23.38	1,526.30	7,093.20
5/25/2023	0.9	17.28	29.51	1,514.80	7,166.60
5/26/2023	0.8	15.88	28.11	1,514.40	7,099.30
5/27/2023	0.9	16.98	27.06	1,514.60	7,099.90
5/28/2023	1.0	19.28	28.37	1,513.20	7,101.80
5/29/2023	0.8	15.38	27.87	1,515.20	7,100.70
5/30/2023	1.1	21.59	29.36	1,508.30	7,101.40
5/31/2023	1.1	21.49	28.50	1,493.90	7,241.30
6/1/2023	0.9	17.19	17.06	1,518.50	7,511.30
6/2/2023	1.6	30.70	26.38	1,515.30	7,092.80
6/3/2023	1.6	30.18	23.67	1,504.20	7,182.40
6/4/2023	1.4	28.36	24.85	1,502.20	7,097.70
6/5/2023	1.0	18.65	18.16	1,499.50	7,185.10
6/6/2023	4.2	81.56	26.51	1,513.80	7,183.00
6/7/2023			1. 1.		
6/8/2023					
6/9/2023	0.5	9.51	11.63	1,515.30	7,197.00
6/10/2023	0.5	10.16	15.11	1,515.20	7,449.00
6/11/2023	0.5	9.35	15.14	1,515.00	7,447.80
6/12/2023	0.7	13.79	26.66	1,515.10	7,271.30
6/13/2023	0.7	14.41	25.39	1,516.20	7,102.10
6/14/2023					
6/15/2023	0.6	11.83	9.34	1,428.00	7,078.80
6/16/2023	1.4	27.38	26.64	1,520.90	7,011.10
6/17/2023	1.7	33.87	29.17	1,513.50	7,000.70
6/18/2023	1.2	22.90	19.48	1,513.10	7,174.00
6/19/2023	0.5	10.40	11.40	1,525.00	7,134.50
6/20/2023	0.5	9.32	15.46	1,510.10	7,425.00
6/21/2023	0.5	8.79	15.51	1,524.50	7,236.90
6/22/2023	0.5	9,70	8.01	1,530.80	6,818.60
6/23/2023				100	
6/24/2023					
6/25/2023	0.3	5.56	11.57	1,522.20	7,125.70
6/26/2023	0.7	13.02	23.54	1,520.40	7,277.10
6/27/2023	1.0	19.07	31.77	1,520.90	7,541.10
6/28/2023	1.0	18.27	29.05	1,520.30	7,535.10
6/29/2023	1.2	22.27	29.42	1,520.70	7,609.70
6/30/2023	1.0	19.13	27.07	1,518.00	7,611.20
Minimum	0.1	1.42	1.69	1,428.00	6,776.40
Maximum	4.2	81.56	31.77	1,538.90	7,688.30
Average	1.1	19.93	21.58	1,512.51	7,287.97
Sum	87.5	1,674.42	1,812.63	127,051.10	612,189.50

Section Five

Quarterly Fluid Bed Incinerator Preventative Maintenance Records April 1, 2023 to June 30, 2023 40 CFR Part 60, Subpart A & O and 40 CFR Part 503

Data Submitted:

- > Fluid Bed Incinerator Refractory Damage and Repairs Cost
- > Preventative maintenance records

Please Note: The new maintenance software generates multiple tasks for each piece of equipment thus condensing the number of maintenance records

- > FBI-CEM operation records
- > FBI-Daily equipment inspection log
- > FBI-Plume observation log

The Fluid Bed incinerator operates under 40 CFR Part 69, Subparts A & O and 40 CFR Part 503 regulations. This report satisfies paragraphs 15, 16, and 64B of the consent decree. Verifying operation and maintenance of the FBI is in accord with the Fluid Bed Incineration Operation and Maintenance Plan previously submitted. Section 5 also satisfies Section 8 (Preventative Maintenance) of the FBI Operations & Maintenance plan that is different from the Sewerage & Water Board of New Orleans Preventative Maintenance Program.



Fluid Bed Incinerator PM Report

April 1, 2023 - June 30, 2023

Description	No. of PMs Completed
Total Monthly Preventive Maintenance (PM)	12
Total 60-day (2-MO)Preventive Maintenance (PM)	2
Total Quarterly Preventive Maintenance (PM)	1
Total Semi-Annual Preventive Maintenance (PM)	2
Total Annual Preventive Maintenance (PM)	0
Total Corrective Maintenance (R & C)	12
Total Maintenance Work Orders Submitted	29

a mun	MODes	Status Deac	Type A	August W	Asset Ceso	Required Due Date	Date Complete	Commerts
	WO CORP.			5.00000423	FILL FLUDIZED BED AIR BLOWER		4/24/23	Rebuil blower has been received.
	Spare Bower stored at Specially bearing			Total day	COLACU DI INDICONTED DANE		4623	Packing has been aclusted.
500054	Need packing			/2*00000-	THE POST OF THE PO	********	4119.07	Coupling alleged
532994	PM - MONTHLY - FBI ASH PUMP	Completed	PM 1	STP01-0001	New Orleans East Bank Washinster Treatment Plant	414,143	41040	Country of the Countr
132997	PM - MONTHLY - FBI INSPECTION	Completed	P.M. 1	STP01-0001	New Orleans East Bank Wastewater Treatment Plant	4/27/23	400023	
1	PM - SWONTHLY - CEMS INSPECTION AND CALIFICATION	Completed	P.M. E	E-00000415	FBI CEM SYSTEM	4/27/23	4/26/23	
	THE PROPERTY OF THE PROPERTY OF	Completed	Nd.	E-00000415	FBI CEM SYSTEM	4027023	42623	
	TA - MONTHLY - CHRISTIAN DE CON	2000	200	000000000	WILLIAM CONTRACTOR	42723	42423	All task are completed
	PM - MONTHLY - FBI ASH POLYMER SYSTEM	Competing		Section of the sectio	The state of the s		45753	New miser has arrived, in propess of installing.
543273	Ordes/install new mixer for polymer lofe.	Work Complete	œ	E-00000432	ASH POLYMEN SYSTEM	******	Compa	An annual state of the state of
567074	PM - 6-MONTH - FBI ASH PUMP	Completed	pW 1	STP01-0001	New Oreans East Bank Wastewater Treatment Plant	8/27/23	2007.23	A last are compressed
	NOTICE BY INSPECTION	Completed	P.M.	18TP01-0001	New Orleans East Bank Wastewater Treatment Plant	5/27/23	57,9175	Dampers fine, touncation is in fact, and other levels are time
	DAY OF STANDING V. CO. MODICATION	Completed	P.M. 1	15TP01-0001	New Orleans East Bank Wastewater Treatment Plant	5/27/23	S/16/23	Dampers and valves fine
	The second secon	Completed		RTP04,0001	New Orleans East Bank Wastewider Treatment Plant	5/27/23	5/8/23	Al task have been completed.
	PM - MONTHLY - PBI ASH PORP	Completed		1000-0001	New Orleans East Bank Wastewater Treatment Plant	527723	5/26/23	
	PM - MONIHET - FBI INSPECTION	2000		- Decoposite	COLOCIA CVCTCM	50203	52223	
587381	PM - MONTHLY - CEMS INSPECTION	Completed		6.000000	TO CEMBRISHEM	60200	CARON	All back are correlated
567382	PM - MONTHLY - FBI ASH POLYMER SYSTEM	Completed	D M	E-00000432	ASH POLYMER SYSTEM	3751155	20000	
571684	Lealing air from bot holes	Completed	œ	E-00000413	FBI HEAT EXCHANGER		4/20/23	Pil ras compared withing
	Welding and Installing	Completed	œ	E-00000413	FBI HEAT EXCHANGER		427/23	 Word the fange between the heat exchanger an one dust work. Remove each bot at a time and install gasket to each bot. Welding repairs
		- Commenters	1	0.00000000	681 - ELLID GED INCINERATOR GENERAL		5/1/23	Calibration has been completed.
575713	Calbrate dryer sludge density meter	Compared)	6700000	TO SECURE WAS A SECURE OF THE PARTY OF THE P		-	Annual Contraction has connected and description of the CRI bland Curbancer
950559	Complete welding at FBI Heat Exchanger.	Completed	œ	E-00000413	FBI HEAT EXCHANGER		5/19/23	Board Contractors has competed weening repairs at the contractors
SERVER	GALIG HON GO VINCON . MA	Completed	Md	1STP01-0001	New Orleans East Bank Wastewater Treatment Plant	62723	64223	Alitask are completed
	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	March Commission	20	18TPD1.0001	New Orleans East Bank Wastewater Treatment Plant	8/27/23	62723	
020487	PM - MONTPLY - FB INSPECTION	section company		Topologia P	POLICIES COUNTRY	807723	627723	
656687	PM - 2-MONTHLY - CENS INSPECTION AND CALIBRATION	Work Complete		E-monor-s	10.000	00000	entra	This will be correlated/06/20201. Due to scheduling.
655688	PM - NONTHLY - CEMS INSPECTION	Work Complete	Wd	E-00000415	FOI CEM STSTEM	0.27.23		
perwise	MONTHLY COLLAND AND SYSTEM	Completed	pw	E-00000432	ASH POLYMER SYSTEM	6/27/23	6/12/23	All task are completed
669273	Phymeter not reading	Comprehed	œ	FBR00-0000409	FBI - FLUID BED INCINERATOR GENERAL		52923	Checked out 9h mater after 4 was reported not reading. No lessues were found.
*******	E 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Completed	2	E-00000410	FBI REACTOR		672023	Welder has been contacted, guns has been shipped for repairs.
5 :	Comaca weeper for repaint to partit macker at the	Completed		ASHOCODODA28	FB ASH PUMP 1		6/12/23	New packing has been installed.(Thio 2hrs).
21/199	Auth pump re-pacturg	- Constitution	ľ	E 00000444	GRI VENTTIER SCIENTIFIER		62123	Boland contractors has completed welding
688788	EB, weld repair holes/leaks in FBI Scrubber system	Completed		E-0300414	TO SECURE OF SECURE		40100	New numb in process of being ordered (Mile and South 2hm).
***				200000000000000000000000000000000000000	Application design			





Work Order

Work Order Created By Created

495318 **ALEWIS** 02/15/2023 Spare Blower stored at Specialty Bearing

Scheduled Start

03/09/2023

Date

Scheduled End Date 01/06/2024 Status

Completed

WO Type

Parent WO

VMO

Date Completed

04/24/20 23

Reactive

Class

Time Completed 09:33

PM Schedule

Cost Code

Priority Warranty

Safety

Assigned To

NEO-ALEWIS NEO-ALEWIS

Reported

Ву

NEO-Assigned

Ву

LCHAMPAGN E

Multiple Equipment No

Equipment

Equipment

E-00000423 FBR00-00000423 3FBR00-0097 2THM00-0095 1STP01-0001 SIT-0050

FBI FLUIDIZED BED AIR BLOWER FBI FLUIDIZED BED AIR BLOWER

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [04/24/2023 09:33]:

Rebuilt blower has been received.

Work Order User Defined Fields

Crew Schedule Code Compliance

NEO-MAINT Equipment Only





Activity

Work Order Activity

Trade

Activity Start Date Activity End Date

Instruction List

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		COLUMN TO SERVICE
Problem Code	Failure Code	Cause Code	Action Code	Commen
PERF	NOP	OPER	OVHL	





Work Order

Work Order Created By Created

506654 SSHULIN 02/27/2023 Need packing

Scheduled Start

VRN

03/10/2023

Scheduled End Date 03/10/2023

Status

Completed

WO Type

R

Parent WO

Date Completed

Reprint 04/06/20

Reactive

Class

Time

23

No

Priority

Completed

08:45

PM Schedule

Cost Code

Warranty

Safety

NEO-Assigned

AHARRIS To NEO-Reported SSHULIN Ву

NEO-Assigned

LCHAMPAGN Ву

Multiple Equipment

Equipment

Equipment

E-00000427 ASH00-00000427 3ASH00-0096 2THM00-0095 1STP01-0001

SIT-0050

FBI ASH PUMP CONTROL PANEL FBI ASH PUMP CONTROL PANEL

Inc Ash System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [04/06/2023 08:45]:

Packing has been adjusted.

Work Order User Defined Fields

Crew Schedule Code Compliance

NEO-MAINT Equipment Only





Activity

Work Order

506654

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date 03/10/2023

Activity End Date

05/31/2023

Instruction List

Booked Hours

No Data Available

	Parts		
Part No Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
LEAK	AOP	LOSE	TIGT	





Work Order

Work Order

532994

PM - MONTHLY - FBI ASH PUMP

Scheduled Start

04/01/2023

Created By

P5

03/18/2023

Preventive maintenance

Scheduled End Date 04/27/2023

VSR

Parent

Status

Completed

04/18/202

WO Type

Created

PM

WO Class Completed

Date

3

NEO-PM-0099

Priority

Time Completed

09:56

PM Schedule

PM - MONTHLY - FBI ASH PUMP

Warranty

Assigned

NEO-AHARRIS

Safety

To

Reported

Ву

NEO-Assigned

Ву

LCHAMPAGNE

Multiple Equipment

Cost Code

Yes

Equipment

Equipment

1STP01-0001

New Orleans East Bank Wastewater

Treatment Plant

SIT-0050

New Orleans East Bank Wastewater Treatment Plant

New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment

E-00000429 ASH00-00000429

3ASH00-0096 2THM00-0095

1STP01-0001 SIT-0050 SIT-0050

FBI ASH PUMP 2 FBI ASH PUMP 2 Inc Ash System

FBI ASH PUMP 1

Incinerator Process New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Location Department

Cost Code Warranty

Manufacturer Model

Serial Number

Equipment

E-00000428

ASH00-00000428 3ASH00-0096 2THM00-0095 1STP01-0001

FBI ASH PUMP 1 Inc Ash System Incinerator Process

NEO-STP01 [East Bank Wastewater Treatment Plant]

NEO-STP01 [East Bank Wastewater Treatment Plant]

SIT-0050 SIT-0050 New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Location Department

Cost Code Warranty Manufacturer Model

Serial Number

WO/PM Comments

VEOLIA

AHARRIS [04/18/2023 09:56]:

Packing slightly adjusted





Work Order User Defined Fields

Crew Schedule Code Compliance



0



Activity

Work Order

532994

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

04/01/2023

Activity End Date

04/27/2023

Instruction List

Task Plan

NEO-TSK-0099

Description

PM - MONTHLY - FBI ASH PUMP

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	

Comments / Task Plan Checklist R5 [02/10/2023 21:41]: Follow all LOTO steps when performing this PM. [] Grease the pump to drive shaft coupling in accordance with the lubrication schedule. [] Clean the cooling air vents on the motor. [] Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary. [] Check the packing sleeve for excessive wear or damage.



1A/			

Work Order

532997

PM - MONTHLY - FBI INSPECTION

Scheduled Start

04/01/2023

Created By Created

R5 03/18/2023

Scheduled End Date 04/27/2023

VSR

Completed

Status

WO Type

PM

Parent WO

Date Completed

04/26/202 3

Preventive maintenance

Class

Time Completed

08:33

PM Schedule

NEO-PM-0103

PM - MONTHLY - FBI INSPECTION

Priority 4 Warranty

Safety

Assigned

NEO-AHENRY

To

Reported By

NEO-Assigned

Ву

LCHAMPAGNE

Multiple Equipment

Cost Code

Yes

Equipment

Equipment

1STP01-0001

New Orleans East Bank Wastewater

Treatment Plant

SIT-0050

New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment

E-00000423 FBR00-00000423

3FBR00-0097 2THM00-0095 1STP01-0001

SIT-0050 SIT-0050 NEO-STP01 [East Bank Wastewater Treatment Plant]

FBI FLUIDIZED BED AIR BLOWER FBI FLUIDIZED BED AIR BLOWER

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Location Department

Cost Code Warranty Manufacturer Model

Serial Number

Equipment

E-00000413 FBR00-00000413 3FBR00-0097 2THM00-0095 1STP01-0001 SIT-0050

NEO-STP01 [East Bank Wastewater Treatment Plant]

SIT-0050

FBI HEAT EXCHANGER FBI HEAT EXCHANGER Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Location Department Cost Code Warranty

Manufacturer Model Serial Number

Equipment

E-00000420 FBR00-00000420 3FBR00-0097 2THM00-0095 1STP01-0001 SIT-0050

FBI HIGH PSI SPRAY PUMP FBI HIGH PSI SPRAY PUMP

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant



Location

SIT-0050

New Orleans East Bank Wastewater Treatment Plant

Department Cost Code

Warranty Manufacturer

Model

Serial Number

Equipment

1STP01-0001 SIT-0050

SIT-0050

Location Department Cost Code

Warranty Manufacturer Model

Serial Number

E-00000425

FBR00-00000425 3FBR00-0097 2THM00-0095

NEO-STP01 [East Bank Wastewater Treatment Plant]

NEO-STP01 [East Bank Wastewater Treatment Plant]

Equipment

Location

Department Cost Code

E-00000414 SCB00-00000414 3SCB00-0102

2THM00-0095 1STP01-0001

SIT-0050

SIT-0050

Warranty Manufacturer Model

Serial Number

Equipment

FBR00-00000410 3FBR00-0097 2THM00-0095 1STP01-0001

SIT-0050 SIT-0050

Location Department Cost Code

Manufacturer Model Serial Number

Warranty

FBI PREHEAT BLOWER

FBI PREHEAT BLOWER Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

FBI VENTURI SCRUBBER

FBI VENTURI SCRUBBER Inc Venturi Scrubber System

Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

NEO-STP01 [East Bank Wastewater Treatment Plant]

FBI REACTOR E-00000410

FBI REACTOR Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

NEO-STP01 [East Bank Wastewater Treatment Plant]

Equipment

Location

E-00000419 FBR00-00000419 3FBR00-0097 2THM00-0095

1STP01-0001 SIT-0050 SIT-0050

FBI HIGH PSI WATER SYSTEM FBI HIGH PSI WATER SYSTEM

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant



NEO-STP01 [East Bank Wastewater Treatment Plant]



Department

Cost Code

Warranty

Manufacturer

Model

Serial Number

Work Order User Defined Fields

Crew Schedule Code Compliance



0



Activity

Work Order

532997

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

04/01/2023

Activity End Date

04/27/2023

Instruction List

Task Plan

NEO-TSK-0103

Description

PM - MONTHLY - FBI INSPECTION

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:

NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

- [] Bed temperature thermal couple control.
- Scrubber thermal couple #1.
- Scrubber thermal couple #2.
- Scrubber thermal couple #3.
-] Bed temperature thermal couple #4.
- [] Bed temperature thermal couple #5.

Fluidizing blower

-] Check for any unusual noise or vibration coming from this equipment.
- Visually inspect the condition of the coupling.
- Visually inspect the filters for plugging or blockage. Clean as necessary.
- I Clean any buildup from the motor vents.
- Visually inspect for any loose or missing bolts or other hardware.
- [] Visually inspect the oil level of this equipment and for any leakage

Preheat blower

- [] Check for any unusual noise or vibration coming from this equipment.
- [] Visually inspect the condition of the coupling.





Comments / Task Plan Checklist [] Visually inspect the filters for plugging or blockage. Clean as necessary. [] Clean any buildup from the motor vents. [] Visually inspect for any loose or missing bolts or other hardware. [] Visually inspect the oil level of this equipment and for any leakage [] Roof spray guns. Inspect each gun. With the spray pump operating, check the supply pressure gauge for evidence of leakage past the solenoid valve. Remove each gun and inspect for excessive wear or damage. Reinstall the guns. With the pump operating, check the discharge pressure. Adjust the bypass regulator if needed to establish pressure between 200 and 300 pounds. [] Observe the water pressure pump for smooth and proper operation.

Checklist





W			

Work Order

533221

PM - 2-MONTHLY - CEMS INSPECTION AND

CALIBRATION

Scheduled Start Date

Status

04/01/2023

Scheduled End Date 04/27/2023 Completed

R5 Created By 03/18/2023 Created

Date

Reprint

WO Type

PM

Parent WO

VSR

Completed

04/26/2023

Preventive maintenance

Class

Time Completed

08:36

PM Schedule

Cost Code

NEO-PM-0107

PM - 2-MONTHLY - CEMS INSPECTION AND CALIBRATION

Priority Warranty

Assigned

NEO-AHENRY

To

Reported

Safety

Ву

NEO-Assigned

LCHAMPAGNE

Multiple Equipment No

Equipment

Equipment

E-00000415

MNT00-00000415

3MNT00-0100 2THM00-0095

1STP01-0001 SIT-0050

FBI CEM SYSTEM

FBI CEM SYSTEM CEMS

Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Work Order User Defined Fields

Crew Schedule Code Compliance



0



Activity

Work Order

533221

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

04/01/2023

Activity End Date

04/27/2023

Instruction List

Task Plan

NEO-TSK-0107

Description

PM - BI-MONTHLY - CEMS INSPECTION AND

CALIBRATION

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment

Comments / Task Plan Checklist

Comment

R5 [02/11/2023 12:45]:

NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL CALIBRATIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS AND RECORD RESULTS ON WORK ORDER.

[] Calibrate CEMS unit.

Checklist





W			

Work Order Created By

533222 R5

03/18/2023

PM - MONTHLY - CEMS INSPECTION

Scheduled Start

04/01/2023

Scheduled End Date 04/27/2023

Status

Completed

WO Type

PM Schedule

Created

Parent WO

Date Completed

04/26/202 3

Preventive maintenance

Class

Time Completed

08:34

NEO-PM-0104

PM - MONTHLY - CEMS INSPECTION

Priority 4 Warranty

VSR

Assigned

NEO-AHENRY

Safety

To

Reported

Ву

Assigned NEO-

Ву

LCHAMPAGNE

Multiple Equipment

Cost Code

No

Equipment

Equipment

E-00000415 MNT00-00000415 3MNT00-0100 2THM00-0095

1STP01-0001 SIT-0050

FBI CEM SYSTEM FBI CEM SYSTEM

CEMS

Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Work Order User Defined Fields

Crew Schedule Code Compliance





Activity

Work Order

533222

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

04/01/2023

Activity End Date

04/27/2023

Instruction List

Task Plan

NEO-TSK-0104

Description

0

PM - MONTHLY - CEMS INSPECTION

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment

Comments / Task Plan Checklist

Comment

R5 [02/11/2023 12:45]:

NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

- I Inspect the FBI CEMS calibration gasses in service.
- Change out all empty bottles.

 Order replacement bottles when inventory reaches one change remaining.
- Inspect the CEMS sample cooler pump for proper operation.
 Inspect the CEMS filter and clean/replace as necessary.

Checklist





Work Order

Work Order Created By Created

533223 R5 03/18/2023 PM - MONTHLY - FBI ASH POLYMER SYSTEM

Scheduled Start

04/01/2023

Scheduled End Date 04/27/2023

Status

Completed

WO Type

PM

Parent WO

Date Completed

04/24/202 3

Preventive maintenance

VSR Class

Time

08:28

PM Schedule

NEO-PM-0101

PM - MONTHLY - FBI ASH POLYMER SYSTEM

Priority

Completed Assigned

NEO-MDODD

Cost Code

Warranty

Safety

Reported

NEO-Assigned

Multiple Equipment No

LCHAMPAGNE Ву

Equipment

Equipment

E-00000432 ASH00-00000432 3ASH00-0096 2THM00-0095 1STP01-0001

SIT-0050

ASH POLYMER SYSTEM ASH POLYMER SYSTEM

Inc Ash System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

MDODD [04/24/2023 08:54]:

All task are completed

Work Order User Defined Fields

Crew Schedule Code Compliance



0



Activity

Work Order

533223

Activity

Trade

VMAINT Maintenance Multi-craft

Activity Start Date 04/01/2023

Activity End Date

04/27/2023

Instruction List

Task Plan

NEO-TSK-0101

Description

PM - MONTHLY - FBI ASH POLYMER SYSTEM

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	

Comment R5 [02/10/2023 21:41]: [] With the system running, check for proper operations and for leaks.	
[] Clean any polymer leaks that would create a slip hazard.	





Work Order

Work Order Created By Created

543273

Order/install new mixer for polymer tote.

LCHAMPAGNE 03/24/2023

Scheduled Start

03/24/2023

Scheduled End Date 03/24/2023 Status

Work Complete

Reprint

WO Type

Reactive

No

PM Schedule

Cost Code

Multiple Equipment Parent WO

Class

VRN

Priority 2

Warranty

Safety

Date Completed

04/27/20 23

Time Completed

08:52

NEO-Assigned To

LCHAMPAGN

NEO-

Reported Ву LCHAMPAGN

F

NEO-Assigned

Ву LCHAMPAGN

E

Equipment

E-00000432 ASH00-00000432 3ASH00-0096 2THM00-0095 1STP01-0001 SIT-0050

Equipment

ASH POLYMER SYSTEM ASH POLYMER SYSTEM

Inc Ash System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [04/27/2023 08:52]:

New mixer has arrived, in process of installing.

Work Order User Defined Fields

Crew Schedule Code Compliance





Activity

Work Order

543273

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date 03/24/2023

Activity End Date

05/31/2023

Instruction List

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin
N13179	polymer tote mixer TB-033A	0	1	
N13179	polymer tote mixer TB-033A	1	0	

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Commen
LEAK	NOP	BLOC	RPLC	





Work Order

Work Order Created By Created

567074 R5 04/17/2023 PM - 6-MONTH - FBI ASH PUMP

Scheduled Start

05/01/2023

Scheduled End Date 05/27/2023 Status

Completed

WO Type

PM

Parent WO

Date Completed

05/08/202 3

Preventive maintenance

Class **VSR** Time Completed 08:57

PM Schedule

Cost Code

NEO-PM-0100

PM - 6-MONTH - FBI ASH PUMP

Priority Warranty

Assigned

NEO-MDODD

NEO-STP01 [East Bank Wastewater Treatment Plant]

Safety

To

Reported

By

NEO-Assigned

Ву

LCHAMPAGNE

Multiple Equipment Yes

Equipment

Equipment

1STP01-0001

New Orleans East Bank Wastewater

Treatment Plant

SIT-0050

New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment

E-00000429 ASH00-00000429 3ASH00-0096 2THM00-0095

FBI ASH PUMP 2 FBI ASH PUMP 2 Inc Ash System Incinerator Process New Orleans East Bank Wastewater Treatment Plant

1STP01-0001 SIT-0050 SIT-0050

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Department Cost Code

Location

Warranty Manufacturer Model Serial Number

Equipment

E-00000428 ASH00-00000428 3ASH00-0096 2THM00-0095 1STP01-0001 SIT-0050

SIT-0050

FBI ASH PUMP 1 FBI ASH PUMP 1 Inc Ash System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Location Department Cost Code

Warranty Manufacturer Model Serial Number NEO-STP01 [East Bank Wastewater Treatment Plant]

WO/PM Comments

MDODD [05/08/2023 09:10]:

All task are completed





Work Order User Defined Fields

Crew Schedule Code Compliance





Activity

Work Order

567074

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date 05/01/2023

Activity End Date

05/27/2023

			Instruction List	
Task Plan	NEO-TSK-0100	0	Description	PM - 6-MONTH - FBI ASH PUMP
			Booked Hours	

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	

	Comments / Task Plan Checklist
Comment	R5 [02/10/2023 21:41]: Follow all LOTO steps when performing this PM. Tools needed - 1/4" Hex Key, 10 in crecent wrench, screw driver, hammer. [] Remove cover and grid, use caution not to damage the gasket or grid. [] Thoroughly clean the coupling components. [] Inspect for excessive wear and damage. [] Hand pack the coupling with Ronex MP Grease. [] Reassemble and put back in operation.
Checklist	





W			

Work Order Created By Created

567077 R5 04/17/2023 PM - 6-MONTH - FBI INSPECTION

Scheduled Start

05/01/2023

Date

Scheduled End Date 05/27/2023 Status

Completed

WO Type

PM

Parent WO

Date Completed

05/16/202 3

Preventive maintenance

VSR Class

Completed

Time

08:39

PM Schedule

Cost Code

NEO-PM-0144

PM - 6-MONTH - FBI INSPECTION

Priority 4 Warranty

Assigned

NEO-AHARRIS

Safety

To Reported

Ву

Assigned NEO-**LCHAMPAGNE**

Ву

Multiple Equipment Yes

Equipment

Equipment

1STP01-0001

New Orleans East Bank Wastewater

Treatment Plant

SIT-0050

New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment

E-00000423 FBR00-00000423

3FBR00-0097 2THM00-0095 1STP01-0001

SIT-0050 SIT-0050 NEO-STP01 [East Bank Wastewater Treatment Plant]

FBI FLUIDIZED BED AIR BLOWER

FBI FLUIDIZED BED AIR BLOWER

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Location Department

Cost Code Warranty Manufacturer Model

Serial Number

Equipment

E-00000425 FBR00-00000425 3FBR00-0097 2THM00-0095 1STP01-0001

SIT-0050 SIT-0050

FBI PREHEAT BLOWER FBI PREHEAT BLOWER

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

NEO-STP01 [East Bank Wastewater Treatment Plant]

Department Cost Code Warranty

Location

Manufacturer Model

Serial Number

WO/PM Comments

AHARRIS [05/16/2023 08:39]:

Dampers fine, foundation Is in tact, and oiler levels are fine





Work Order User Defined Fields

Crew Schedule Code Compliance





Activity

Work Order

567077

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

05/01/2023

Activity End Date

05/27/2023

Instruction List

0

Task Plan

NEO-TSK-0144

Description

PM - 6-MONTH - FBI INSPECTION

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Fallure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	

Comments / Task Plan Checklist R5 [02/10/2023 21:42]: Comment Follow all LOTO steps when performing this PM Inspect foundation and correct if deficiencies are found. Check for level condition and correct as necessary. Check condition of isolation pads and replace as necessary.] Check all valves in the system. Operate full open to full close at least twice. Check pipe supports and adjust for tightness.] Check alignment with laser alignment tool. [] Check oiler base is perfectly level and the oiler bottle is positioned correctly on the oilder base. Clean outside of oiler bottle. Checklist





W			

Work Order Created By

567080 R5 04/17/2023 PM - QUARTERLY - FBI INSPECTION

Scheduled Start

05/01/2023

Date

Scheduled End Date 05/27/2023

Status

Completed

WO Type

Created

PM

Parent WO Class

Date Completed

05/16/202 3

Preventive maintenance

NEO-PM-0105

VSR

Time Completed

08:39

PM Schedule

PM - QUARTERLY - FBI INSPECTION

Priority

Assigned

NEO-AHARRIS

Cost Code

Warranty

To

Reported

Safety

By

NEO-Assigned LCHAMPAGNE Ву

Multiple Equipment Yes

Equipment

Equipment

1STP01-0001

New Orleans East Bank Wastewater

Treatment Plant

SIT-0050

SIT-0050

New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment

E-00000413 FBR00-00000413 3FBR00-0097 2THM00-0095

Incineration System Incinerator Process 1STP01-0001 SIT-0050

NEO-STP01 [East Bank Wastewater Treatment Plant]

NEO-STP01 [East Bank Wastewater Treatment Plant]

Location Department

Cost Code Warranty Manufacturer FBI HEAT EXCHANGER FBI HEAT EXCHANGER

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Model Serial Number

Equipment

E-00000414 SCB00-00000414 3SCB00-0102 2THM00-0095 1STP01-0001 SIT-0050

SIT-0050

FBI VENTURI SCRUBBER Inc Venturi Scrubber System Incinerator Process New Orleans East Bank Wastewater Treatment Plant

Location Department Cost Code

Warranty Manufacturer

Model Serial Number

FBI VENTURI SCRUBBER

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Equipment

E-00000410 FBR00-00000410 3FBR00-0097 2THM00-0095 1STP01-0001 SIT-0050

FBI REACTOR FBI REACTOR Incineration System

Incinerator Process New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant





Location

SIT-0050

New Orleans East Bank Wastewater Treatment Plant

Department

NEO-STP01 [East Bank Wastewater Treatment Plant]

Cost Code Warranty

Manufacturer

Model

Serial Number

WO/PM Comments

AHARRIS [05/16/2023 08:39]:

Dampers and valves fine

Work Order User Defined Fields

Crew Schedule Code Compliance



0



Activity

Work Order

567080

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

05/01/2023

Activity End Date

05/27/2023

Page 3

Instruction List

Task Plan

NEO-TSK-0105

Description

PM - QUARTERLY - FBI INSPECTION

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	

Comment R5 [02/10/2023 21:41]: NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. [] Cycle each valve and damper in the off gas and blower air system. [] Observe for proper and free operation. Scrubber [] Check the packing on the damper shaft, (4) adjust if needed for a small trickle flow. [] Cycle the damper several times through the full range to verify freedom of operation. [] Return to original position and recheck the packing.





Work Order

Work Order

567128

PM - MONTHLY - FBI ASH PUMP

Scheduled Start

05/01/2023

Created By Created

R5

04/17/2023

Status

Scheduled End Date 05/27/2023 Completed

WO Type

PM

Parent WO

Date Completed

Completed

05/08/202

Preventive maintenance

Class VSR Time

3 08:36

PM Schedule

NEO-PM-0099

PM - MONTHLY - FBI ASH PUMP

Priority

Assigned

NEO-TROSS

Warranty

To

Safety

Reported

Ву

Assigned NEO-**LCHAMPAGNE**

By

Multiple Equipment

Cost Code

Yes

Equipment

Equipment

1STP01-0001

New Orleans East Bank Wastewater

Treatment Plant

FBI ASH PUMP 2

FBI ASH PUMP 2

Incinerator Process

Inc Ash System

SIT-0050

New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment

Location

Department Cost Code Warranty Manufacturer Model Serial Number E-00000429

ASH00-00000429 3ASH00-0096 2THM00-0095

1STP01-0001 SIT-0050

SIT-0050

NEO-STP01 [East Bank Wastewater Treatment Plant]

Equipment

E-00000428

ASH00-00000428 3ASH00-0096 2THM00-0095 1STP01-0001

SIT-0050

FBI ASH PUMP 1 FBI ASH PUMP 1

Inc Ash System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Location Department SIT-0050

NEO-STP01 [East Bank Wastewater Treatment Plant]

Cost Code

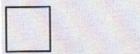
Warranty Manufacturer

Model Serial Number

WO/PM Comments

TROSS [05/08/2023 08:36]:

All task have been completed.





Work Order User Defined Fields

Crew Schedule Code Compliance



0



Activity

Work Order

567128

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

05/01/2023

Activity End Date

05/27/2023

Instruction List

Task Plan

NEO-TSK-0099

Description

PM - MONTHLY - FBI ASH PUMP

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closi	ng	
Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	All task have been completed

Comments / Task Plan Checklist R5 [02/10/2023 21:41]: Follow all LOTO steps when performing this PM. [] Grease the pump to drive shaft coupling in accordance with the lubrication schedule. [] Clean the cooling air vents on the motor. [] Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary. [] Check the packing sleeve for excessive wear or damage. Checklist





Work Order

Work Order Created By

567131 R5

04/17/2023

PM - MONTHLY - FBI INSPECTION

Scheduled Start

05/01/2023

Scheduled End Date 05/27/2023 Status

Completed

Reprint

WO Type

Created

PM

Parent WO

Date Completed

05/26/202 3

Preventive maintenance

Class VSR

Time Completed 12:11

PM Schedule

Cost Code

NEO-PM-0103

PM - MONTHLY - FBI INSPECTION

Priority 4 Warranty

Assigned

NEO-AHARRIS

Safety

To

Reported Ву

NEO-Assigned

LCHAMPAGNE Ву

Multiple Equipment Yes

Equipment

Equipment

1STP01-0001

SIT-0050

New Orleans East Bank Wastewater

FBI VENTURI SCRUBBER

Treatment Plant

New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment

E-00000414 SCB00-00000414 3SCB00-0102 2THM00-0095

FBI VENTURI SCRUBBER Inc Venturi Scrubber System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant 1STP01-0001 New Orleans East Bank Wastewater Treatment Plant SIT-0050 New Orleans East Bank Wastewater Treatment Plant SIT-0050

Location Department Cost Code

Warranty Manufacturer Model

Serial Number

NEO-STP01 [East Bank Wastewater Treatment Plant]

Equipment

Location

Department Cost Code Warranty Manufacturer Model Serial Number E-00000410 FBR00-00000410 3FBR00-0097 2THM00-0095 1STP01-0001

FBI REACTOR FBI REACTOR Incineration System Incinerator Process

SIT-0050 SIT-0050 New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

NEO-STP01 [East Bank Wastewater Treatment Plant]

Equipment

E-00000419 FBR00-00000419 3FBR00-0097 2THM00-0095 1STP01-0001

FBI HIGH PSI WATER SYSTEM FBI HIGH PSI WATER SYSTEM

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant



SIT-0050

New Orleans East Bank Wastewater Treatment Plant

Location

SIT-0050

New Orleans East Bank Wastewater Treatment Plant

Department Cost Code Warranty

NEO-STP01 [East Bank Wastewater Treatment Plant]

Manufacturer Model Serial Number

Equipment

E-00000423

FBR00-00000423 3FBR00-0097

2THM00-0095 1STP01-0001

SIT-0050 SIT-0050

Incineration System Incinerator Process

FBI FLUIDIZED BED AIR BLOWER

FBI FLUIDIZED BED AIR BLOWER

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Location Department

NEO-STP01 [East Bank Wastewater Treatment Plant]

Cost Code Warranty Manufacturer

Model Serial Number

Equipment

E-00000413 FBR00-00000413 3FBR00-0097 2THM00-0095

1STP01-0001 SIT-0050

SIT-0050 NEO-STP01 [East Bank Wastewater Treatment Plant]

FBI HEAT EXCHANGER FBI HEAT EXCHANGER

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Department Cost Code Warranty

Location

Manufacturer Model

Serial Number

E-00000420 Equipment

FBR00-00000420 3FBR00-0097 2THM00-0095 1STP01-0001

SIT-0050 SIT-0050

NEO-STP01 [East Bank Wastewater Treatment Plant]

FBI HIGH PSI SPRAY PUMP FBI HIGH PSI SPRAY PUMP

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Location Department

Cost Code Warranty Manufacturer

Model

Serial Number

Equipment

E-00000425 FBR00-00000425 3FBR00-0097 2THM00-0095 1STP01-0001 SIT-0050

FBI PREHEAT BLOWER FBI PREHEAT BLOWER Incineration System

Incinerator Process New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant





Location

SIT-0050 NEO-STP01 [East Bank Wastewater Treatment Plant]

New Orleans East Bank Wastewater Treatment Plant

Department

Cost Code

Warranty

Manufacturer

Model

Serial Number

Work Order User Defined Fields

Crew Schedule Code Compliance





Activity

Work Order

567131

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

05/01/2023

Activity End Date

05/27/2023

Activity/PM Activity Comments

AHARRIS [05/26/2023 12:10]:

Waiting for operations to shut down in order to change roof spray guns, also instrument tech needs to check thermal couplings. Blowers are fine

Instruction List

Task Plan

NEO-TSK-0103

Description

PM - MONTHLY - FBI INSPECTION

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:

NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

-] Bed temperature thermal couple control.
- Scrubber thermal couple #1.

- Scrubber thermal couple #2.

 Scrubber thermal couple #3.

 Bed temperature thermal couple #4.
- [] Bed temperature thermal couple #5.

Fluidizing blower

-] Check for any unusual noise or vibration coming from this equipment.
- Visually inspect the condition of the coupling.

 Visually inspect the filters for plugging or blockage. Clean as necessary.
- Clean any buildup from the motor vents.
- Visually inspect for any loose or missing bolts or other hardware.
- [] Visually inspect the oil level of this equipment and for any leakage





Comments / Task Plan Checklist

Comment

Preheat blower] Check for any unusual noise or vibration coming from this equipment.] Visually inspect the condition of the coupling.] Visually inspect the filters for plugging or blockage. Clean as necessary.] Clean any buildup from the motor vents.] Visually inspect for any loose or missing bolts or other hardware.] Visually inspect the oil level of this equipment and for any leakage
Roof spray guns. Inspect each gun. With the spray pump operating, check the supply pressure gauge for evidence of eakage past the solenoid valve. Remove each gun and inspect for excessive wear or damage. Reinstall the guns. With the pump operating, check the discharge pressure. Adjust the bypass regulator if needed to establish pressure between 200 and 300 pounds.

Checklist





W				

Work Order Created By

567381 R5 04/17/2023 PM - MONTHLY - CEMS INSPECTION

Scheduled Start

05/01/2023

Status

Scheduled End Date 05/27/2023 Completed

Reprint

WO Type

Created

PM

Parent WO

Date Completed

05/22/202 3

Preventive maintenance

VSR Class

Time Completed 12:31

PM Schedule

NEO-PM-0104

PM - MONTHLY - CEMS INSPECTION

Priority 4

Assigned

NEO-AHENRY

Warranty

To Reported

Cost Code

Safety

Ву

Assigned

Ву

NEO-**LCHAMPAGNE**

Multiple Equipment No

Equipment

Equipment

E-00000415 MNT00-00000415 3MNT00-0100

2THM00-0095 1STP01-0001 SIT-0050

FBI CEM SYSTEM FBI CEM SYSTEM

CEMS

Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Work Order User Defined Fields

Crew Schedule Code Compliance



0



Activity

Work Order

567381

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

05/01/2023

Activity End Date

05/27/2023

Instruction List

Task Plan

NEO-TSK-0104

Description

PM - MONTHLY - CEMS INSPECTION

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment

Comments / Task Plan Checklist

Comment

R5 [02/11/2023 12:45]:

NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

- Inspect the FBI CEMS calibration gasses in service.
- | Change out all empty bottles.
 | Order replacement bottles when inventory reaches one change remaining.
 | Inspect the CEMS sample cooler pump for proper operation.
 | Inspect the CEMS filter and clean/replace as necessary.

Checklist





Work Order

Work Order Created By

567382 R5 04/17/2023 PM - MONTHLY - FBI ASH POLYMER SYSTEM

Scheduled Start

05/01/2023

Scheduled End Date 05/27/2023 Status

Completed

WO Type

Created

PM

Parent WO Class

VSR

Date Completed

05/08/202 3

PM Schedule

NEO-PM-0101

Preventive maintenance

PM - MONTHLY - FBI ASH POLYMER SYSTEM

Time Completed

10:22

Cost Code

Priority Warranty

Assigned To

NEO-MDODD

Safety

Reported

Ву

NEO-Assigned

Ву

LCHAMPAGNE

Multiple Equipment No

Equipment

Equipment

E-00000432 ASH00-00000432 3ASH00-0096 2THM00-0095 1STP01-0001

SIT-0050

ASH POLYMER SYSTEM ASH POLYMER SYSTEM Inc Ash System

Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

MDODD [05/08/2023 10:22]:

All task are completed

Work Order User Defined Fields

Crew Schedule Code Compliance



0



Activity

Work Order

567382

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

05/01/2023

Activity End Date

05/27/2023

Instruction List

Task Plan

NEO-TSK-0101

Description

PM - MONTHLY - FBI ASH POLYMER SYSTEM

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:

[] With the system running, check for proper operations and for leaks.
[] Clean any polymer leaks that would create a slip hazard.

Checklist





Work Order

 Work Order
 571694

 Created By
 JTRIMONT

 Created
 04/19/2023

Leaking air from bolt holes

Scheduled Start Date 04/19/2023

Scheduled End Date 04/19/2023 Status Completed

WO Type

R

Parent WO

Date Completed

Reactive

Reactive

Class VMO

Time Completed

11:58

23

04/20/20

PM Schedule

Cost Code

Priority 1 Warranty

Assigned NEO-

LCHAMPAGN

Warranty

Safety

Reported NEO-By JTRIM

By JTRIMONT
Assigned NEO-

By LCHAMPAGN

Multiple Equipment No

Equipment

Equipment

E-00000413 FBR00-00000413 3FBR00-0097 2THM00-0095 1STP01-0001 SIT-0050 FBI HEAT EXCHANGER FBI HEAT EXCHANGER Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [04/20/2023 11:58]:

PSI has completed welding.

Work Order User Defined Fields

Crew Schedule Code Compliance NEO-MAINT Equipment Only No





Activity

Work Order Activity 571694 10

Trade

CWELD Contractor Welder

Activity Start Date

04/19/2023

Activity End Date

04/19/2023

Instruction List

		Booked Hou	ırs		
Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
		CWELD	4/20/23	1,395	
		Parts			
Part No	Description	Pla	nned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
LEAK	HEXSAT01	CNAS	RPAR	





Work Order

Work Order Created By Created

571694 **JTRIMONT** 04/19/2023 Leaking air from bolt holes

Scheduled Start

04/19/2023

Scheduled End Date 04/19/2023 Completed Status

WO Type

Parent WO

Date Completed

04/20/20 23

Reactive

Class

VMO

Time Completed 11:58

Page 3

PM Schedule

Priority Warranty

Safety

NEO-Assigned

LCHAMPAGN E To

Reported NEO-JTRIMONT

Ву Assigned

NEO-LCHAMPAGN Ву

E

Multiple Equipment

Cost Code

No

Equipment

Equipment

E-00000413 FBR00-00000413 3FBR00-0097 2THM00-0095

1STP01-0001 SIT-0050

FBI HEAT EXCHANGER

FBI HEAT EXCHANGER Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [04/20/2023 11:58]:

PSI has completed welding.

Work Order User Defined Fields

Crew Schedule Code Compliance

NEO-MAINT Equipment Only

No





Activity

Work Order

571694

Activity

20

Trade

CONTRACTOR Contractor (General)

Activity Start Date 04/19/2023

Activity End Date

05/20/2023

		Booked Hou	urs		
Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
		CWELD	4/20/23	1,395	

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
LEAK	HEXSAT01	CNAS	RPAR	





Page 1

Work Order

 Work Order
 575560
 Welding and installing
 Scheduled Start Date
 04/24/2023

 Created By Created
 YXU
 Scheduled End Date
 04/24/2023

 Created
 04/20/2023
 Status
 Completed

 WO Type
 R
 Parent WO
 Date Completed VO
 04/27/20 23

 Reactive
 Class
 VRE
 Time Completed Completed VO
 10:33

 PM Schedule
 Priority 1 Warranty
 Assigned To
 NEO-YXU To

 Cost Code
 Safety
 Reported
 NEO-YXU

Assigned NEO-By LCHAMPAGN

Multiple No Equipment

Equipment

 Equipment
 E-00000413
 FBI HEAT EXCHANGER

 FBR00-00000413
 FBI HEAT EXCHANGER

 3FBR00-0097
 Incineration System

2THM00-0095 Incinerator Process
1STP01-0001 New Orleans East Bank Wastewater Treatment Plant
SIT-0050 New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

YXU [04/20/2023 15:49]:

Weld the flange between the heat exchanger an the duct work.

2. Remove each bolt at a time and install gasket to each bolt.

LCHAMPAGNE [04/27/2023 10:33]:

Welding repairs have been completed by Boland Contractors.

Work Order User Defined Fields

Crew NEO-MAINT Schedule Code Anytime Compliance No





Activity

Work Order

575560

Activity

10

Trade

CONTRACTOR Contractor (General)

Activity Start Date

04/24/2023

Activity End Date

05/01/2023

Instruction List

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
		CONTRACTOR	4/20/23	2,950	
		CONTRACTOR	4/24/23	2,550	

			Clos	ing
Problem Code	Failure Code	Cause Code	Action Code	Comment
LEAK	HEXSAT05	INSL	RPAR	 Weld the flange between the heat exchanger an the duct work Remove each bolt at a time and install gasket to each bolt.
LEAK	HEXSAT05	INSL	RPAR	





Page 3

Work Order

 Work Order
 575560
 Welding and installing
 Scheduled Start Date
 04/24/2023

 Created By Created
 YXU
 Scheduled End Date
 04/24/2023

 Created
 04/20/2023
 Status
 Completed

 WO Type
 R
 Parent WO
 Date Completed 23
 04/27/20 23

 Reactive
 Class
 VRE
 Time Completed Completed Time Completed Completed Time Comp

 PM Schedule
 Priority Warranty
 1

 Cost Code
 Safety
 Assigned To Reported
 NEO-YXU Reported

Assigned NEO-By LCHAMPAGN

Multiple No Equipment

Equipment

 Equipment
 E-00000413
 FBI HEAT EXCHANGER

 FBR00-0000413
 FBI HEAT EXCHANGER

 3FBR00-0097
 Incineration System

 2THM00-0095
 Incinerator Process

 1STP01-0001
 New Orleans East Bank Wastewater Treatment Plant

 SIT-0050
 New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

YXU [04/20/2023 15:49]:

Weld the flange between the heat exchanger an the duct work.

2. Remove each bolt at a time and install gasket to each bolt.

LCHAMPAGNE [04/27/2023 10:33]:

Welding repairs have been completed by Boland Contractors.

Work Order User Defined Fields

Crew NEO-MAINT Schedule Code Anytime Compliance No





Activity

Work Order

575560

Activity

20

Trade

CONTRACTOR Contractor (General)

Activity Start Date

04/24/2023

Activity End Date

05/16/2023

Instruction List

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
		CONTRACTOR	4/20/23	2,950	
		CONTRACTOR	4/24/23	2,550	9
		Parts			
Part No	Description	Plann	ed Qty	Used Qty	Bin

Problem Code	Failure Code	Cause Code	Action Code	Comment
LEAK	HEXSAT05	INSL	RPAR	 Weld the flange between the heat exchanger an the duct work Remove each bolt at a time and install gasket to each bolt
LEAK	HEXSAT05	INSL	RPAR	





Work Order

Work Order Created By Created

575713 YXU 04/20/2023 Calibrate dryer sludge density meter

Scheduled Start

04/21/2023

Date

Scheduled End Date 06/02/2023 Status

Completed

WO Type

Corrective

Parent WO

VCL

Date Completed

05/01/20 23

Class

Time Completed 08:42

PM Schedule

Cost Code

Priority 2 Warranty

Safety

NEO-Assigned AHENRY To

NEO-YXU Reported Ву

Assigned NEO-LCHAMPAGN

Ву E

Multiple Equipment No

Equipment

Equipment

E-00000409 FBR00-00000409 3FBR00-0097 2THM00-0095 1STP01-0001 SIT-0050

FBI - FLUID BED INCINERATOR GENERAL FBI - FLUID BED INCINERATOR GENERAL

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [05/01/2023 08:42]:

Calibration has been completed.

Work Order User Defined Fields

Crew Schedule Code Compliance





Activity

Work Order

575713

Activity

10

Trade

VEI Electrical and Instrumentation

Activity Start Date 04/21/2023

Activity End Date

06/02/2023

Instruction List

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
Lingue		CINST	4/20/23	2,850	
		Parts			
Part No	Description	PI	anned Qty	Used Qty	Bin

Cause Code Action Code Comm		
	Failure Code	Problem Code
OPER CALB	INCFLB10	Problem Good





Work Order

Work Order

575713

Calibrate dryer sludge density meter

Scheduled Start

04/21/2023

Created By Created

YXU

04/20/2023

Scheduled End Date 06/02/2023

Status

Completed

WO Type

Parent WO

Class

Date Completed

05/01/20 23

Corrective

VCL

Time Completed 08:42

PM Schedule

Assigned To

NEO-AHENRY

Cost Code

Warranty Safety

Priority

Reported Ву

NEO-YXU

Assigned

NEO-

Ву

LCHAMPAGN

E

Multiple Equipment No

Equipment

Equipment

E-00000409 FBR00-00000409

3FBR00-0097 2THM00-0095 1STP01-0001 SIT-0050

FBI - FLUID BED INCINERATOR GENERAL

FBI - FLUID BED INCINERATOR GENERAL

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [05/01/2023 08:42]:

Calibration has been completed.

Work Order User Defined Fields

Crew Schedule Code Compliance





Activity

Work Order

575713

Activity

20

Trade

CINST Contractor Instrumentation

Activity Start Date 04/21/2023 Activity End Date 06/01/2023

Instruction List

Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
		CINST	4/20/23	2,850	
		Parts			
Part No	Description	Die	anned Qty	Used Qty	Bin

Closing					
Problem Code	Failure Code	Cause Code	Action Code	Commen	
PERF	INCFLB10	OPER	CALB		





Work Order

Work Order Created By Created

575713 YXU 04/20/2023 Calibrate dryer sludge density meter

Scheduled Start

04/21/2023

Scheduled End Date 06/02/2023 Status

Completed

WO Type

C

Parent wo

Class

VCL

Completed Time

05/01/20 23

08:42

Corrective

No

Priority Warranty Assigned NEO-To

AHENRY NEO-YXU

Cost Code

PM Schedule

Safety

Reported By

Completed

Date

NEO-Assigned

Ву

LCHAMPAGN E

Multiple Equipment

Equipment

Equipment

E-00000409 FBR00-00000409 3FBR00-0097 2THM00-0095 1STP01-0001 SIT-0050

FBI - FLUID BED INCINERATOR GENERAL FBI - FLUID BED INCINERATOR GENERAL

Incineration System

Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [05/01/2023 08:42]:

Calibration has been completed.

Work Order User Defined Fields

Crew Schedule Code Compliance





Activity

Work Order

575713

Activity

30

Trade

CINST Contractor Instrumentation

Activity Start Date 04/21/2023

Activity End Date

05/24/2023

Instruction List

		Booked Ho	The state of the s		
Employee	Book Labor Description	Trade	Date Worked	Hours Worked	Rate
		CINST	4/20/23	2,850	
		Parts			
Part No	Description	Pla	anned Qty	Used Qty	Bin

Problem Code	Failure Code	Cause Code	Action Code	Comment
PERF	INCFLB10	OPER	CALB	





Work Order

Work Order Created By

PM Schedule

Cost Code

655058 **LCHAMPAGNE** 05/16/2023

Complete welding at FBI Heat Exchanger.

Scheduled Start

05/17/2023

Status

Scheduled End Date 05/17/2023

Completed

WO Type

Created

Parent WO

VIN

Date Completed

05/19/20 23

Class

Time Completed

08:35

Reactive

Priority

NEO-Assigned

Warranty

To

LCHAMPAGN

E

Safety

NEO-Reported

LCHAMPAGN Ву

NEO-Assigned

Ву

LCHAMPAGN

Multiple Equipment No

Equipment

Equipment

E-00000413 FBR00-00000413 3FBR00-0097 2THM00-0095 1STP01-0001

SIT-0050

FBI HEAT EXCHANGER FBI HEAT EXCHANGER Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [05/19/2023 08:34]:

Boland Contractors has completed welding repairs at the FBI Heat Exchanger.

Work Order User Defined Fields

Crew Schedule Code Compliance





Activity

Work Order Activity

655058 10

Trade

CWELD Contractor Welder

Activity Start Date 05/17/2023

Activity End Date

05/19/2023

Instruction List

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Commen
LEAK	HEXSAT02	INSL	RPAR	





Work Order

Work Order Created By

656484

PM - MONTHLY - FBI ASH PUMP

Scheduled Start

06/01/2023

R5 05/18/2023

Scheduled End Date 06/01/2023

Status

Completed

WO Type

Created

PM

Parent

WO

Date Completed 06/12/202

VSR Class

Time

3 10:20

PM Schedule

NEO-PM-0099

Priority

Completed

PM - MONTHLY - FBI ASH PUMP

Preventive maintenance

Warranty

4

Assigned

NEO-MDODD

Safety

Reported

By

Assigned NEO-LCHAMPAGNE Ву

Multiple Equipment

Cost Code

Yes

Equipment

Equipment

1STP01-0001

New Orleans East Bank Wastewater

Treatment Plant

FBI ASH PUMP 2

FBI ASH PUMP 2

SIT-0050

New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment

F-00000429

ASH00-00000429 3ASH00-0096

2THM00-0095 1STP01-0001 SIT-0050

SIT-0050

Inc Ash System Incinerator Process

NEO-STP01 [East Bank Wastewater Treatment Plant]

NEO-STP01 [East Bank Wastewater Treatment Plant]

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Location Department

Cost Code

Warranty Manufacturer Model

Serial Number

Equipment

E-00000428 ASH00-00000428 3ASH00-0096 2THM00-0095 1STP01-0001

SIT-0050 SIT-0050 FBI ASH PUMP 1 FBI ASH PUMP 1 Inc Ash System

> Incinerator Process New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Location Department Cost Code

Warranty Manufacturer Model

Serial Number

WO/PM Comments

MDODD [06/12/2023 12:13]:

All task are completed





Work Order User Defined Fields

Crew Schedule Code Compliance



0



Activity

Work Order

656484

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

06/01/2023

Activity End Date

06/01/2023

Instruction List

Task Plan

NEO-TSK-0099

Description

PM - MONTHLY - FBI ASH PUMP

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:

Follow all LOTO steps when performing this PM.

- [] Grease the pump to drive shaft coupling in accordance with the lubrication schedule.
 [] Clean the cooling air vents on the motor.
 [] Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary.
 [] Check the packing sleeve for excessive wear or damage.

Checklist





W			

Work Order

656487

PM - MONTHLY - FBI INSPECTION

Scheduled Start

06/01/2023

R5 05/18/2023

Scheduled End Date 06/01/2023

Created By Created

Status

Work Complete

WO Type

PM

Parent WO

Date Completed 06/27/202

3

Preventive maintenance

Class VSR Time

08:31

PM Schedule

Cost Code

NEO-PM-0103

PM - MONTHLY - FBI INSPECTION

Priority Warranty Completed Assigned

NEO-AHENRY

Safety

Reported

NEO-Assigned

By

LCHAMPAGNE

Multiple Equipment Yes

Equipment

Equipment

1STP01-0001

New Orleans East Bank Wastewater

FBI FLUIDIZED BED AIR BLOWER

FBI FLUIDIZED BED AIR BLOWER

Treatment Plant

SIT-0050

New Orleans East Bank Wastewater Treatment Plant

MEC Equipment Detail

Equipment

E-00000423

FBR00-00000423 3FBR00-0097 2THM00-0095

Incineration System Incinerator Process New Orleans East Bank Wastewater Treatment Plant 1STP01-0001 New Orleans East Bank Wastewater Treatment Plant SIT-0050

Location Department

Cost Code Warranty

Manufacturer Model Serial Number

New Orleans East Bank Wastewater Treatment Plant SIT-0050 NEO-STP01 [East Bank Wastewater Treatment Plant]

Equipment

Location

Department Cost Code Warranty Manufacturer Model Serial Number E-00000413 FBR00-00000413 3FBR00-0097 2THM00-0095 1STP01-0001

FBI HEAT EXCHANGER FBI HEAT EXCHANGER Incineration System Incinerator Process

SIT-0050 SIT-0050 New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

NEO-STP01 [East Bank Wastewater Treatment Plant]

Equipment

E-00000420 FBR00-00000420 3FBR00-0097 2THM00-0095 1STP01-0001 SIT-0050

FBI HIGH PSI SPRAY PUMP FBI HIGH PSI SPRAY PUMP

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant



Location Department

Cost Code Warranty Manufacturer

Model

Serial Number

New Orleans East Bank Wastewater Treatment Plant

FBI PREHEAT BLOWER

FBI PREHEAT BLOWER

FBI VENTURI SCRUBBER

FBI VENTURI SCRUBBER

Incinerator Process

FBI REACTOR

FBI REACTOR

Incineration System

Incinerator Process

Inc Venturi Scrubber System

Incineration System

Incinerator Process

NEO-STP01 [East Bank Wastewater Treatment Plant]

Equipment

E-00000425

3FBR00-0097 2THM00-0095

Location Department

Cost Code Warranty Manufacturer Model

Serial Number

FBR00-00000425

1STP01-0001 SIT-0050 SIT-0050

New Orleans East Bank Wastewater Treatment Plant NEO-STP01 [East Bank Wastewater Treatment Plant]

Equipment

E-00000414

3SCB00-0102

1STP01-0001

SIT-0050

Location Department

Cost Code Warranty Manufacturer Model

Serial Number

SCB00-00000414 2THM00-0095

SIT-0050

NEO-STP01 [East Bank Wastewater Treatment Plant]

Equipment

E-00000410 FBR00-00000410 3FBR00-0097

2THM00-0095 1STP01-0001 SIT-0050

SIT-0050

Location Department Cost Code

Manufacturer Model Serial Number

Warranty

New Orleans East Bank Wastewater Treatment Plant NEO-STP01 [East Bank Wastewater Treatment Plant]

E-00000419 Equipment

FBR00-00000419 3FBR00-0097 2THM00-0095 1STP01-0001

SIT-0050 SIT-0050

FBI HIGH PSI WATER SYSTEM FBI HIGH PSI WATER SYSTEM

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

VEOLIA

Location





Department

Cost Code

Warranty

Manufacturer

Model

Serial Number

NEO-STP01 [East Bank Wastewater Treatment Plant]

Work Order User Defined Fields

Crew Schedule Code Compliance



0



Activity

Work Order

656487

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

06/01/2023

Activity End Date

06/01/2023

Instruction List

Task Plan

NEO-TSK-0103

Description

PM - MONTHLY - FBI INSPECTION

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:

NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

-] Bed temperature thermal couple control.
- Scrubber thermal couple #1.
- Scrubber thermal couple #2.
- Scrubber thermal couple #3.
-] Bed temperature thermal couple #4. [] Bed temperature thermal couple #5.

- Fluidizing blower
 [] Check for any unusual noise or vibration coming from this equipment.
 [] Visually inspect the condition of the coupling.
 [] Visually inspect the filters for plugging or blockage. Clean as necessary.
- Clean any buildup from the motor vents.
- Visually inspect for any loose or missing bolts or other hardware.
- Visually inspect the oil level of this equipment and for any leakage

Preheat blower

- [] Check for any unusual noise or vibration coming from this equipment.
- [] Visually inspect the condition of the coupling.



Comments / Task Plan Checklist

Comment

] Visually inspect the filters for plugging or blockage. Clean as necessary.

Visually inspect the inters to program of sections any buildup from the motor vents.
 Visually inspect for any loose or missing bolts or other hardware.
 Visually inspect the oil level of this equipment and for any leakage

[] Roof spray guns. Inspect each gun. With the spray pump operating, check the supply pressure gauge for evidence of leakage past the solenoid valve. Remove each gun and inspect for excessive wear or damage. Reinstall the guns. With the pump operating, check the discharge pressure. Adjust the bypass regulator if needed to establish pressure between 200 and 300 pounds.

[] Observe the water pressure pump for smooth and proper operation.

Checklist





Work Order

656687 Work Order

PM - 2-MONTHLY - CEMS INSPECTION AND CALIBRATION

Scheduled Start

06/01/2023

Created By

R5

Created

05/18/2023

Scheduled End Date 06/01/2023 Status

Work Complete

Reprint

WO Type

PM

Parent

Date Completed

06/27/2023

Preventive maintenance

WO Class

Time

PM Schedule

NEO-PM-0107

Priority

Completed

08:28 NEO-AHENRY

PM - 2-MONTHLY - CEMS INSPECTION AND CALIBRATION

Warranty

VSR

Assigned To

Reported

Cost Code

Safety

Ву

NEO-Assigned Ву **LCHAMPAGNE**

Multiple Equipment No

Equipment

Equipment

E-00000415 MNT00-00000415

3MNT00-0100 2THM00-0095 FBI CEM SYSTEM CEMS

Incinerator Process

FBI CEM SYSTEM

1STP01-0001 SIT-0050

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

Work Order User Defined Fields

Crew Schedule Code Compliance

NEO-MAINT Anytime No



0



Activity

Work Order

656687

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

06/01/2023

Activity End Date

06/01/2023

Page 2

Instruction List

Task Plan

NEO-TSK-0107

Description

PM - BI-MONTHLY - CEMS INSPECTION AND

CALIBRATION

Booked Hours

No Data Available

Parts						
Part No	Description	Planned Qty	Used Qty	Bin		

		Closing		
Problem Code	Fallure Code	Cause Code	Action Code	Comment

Comments / Task Plan Checklist

Comment

R5 [02/11/2023 12:45]:

NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL CALIBRATIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS AND RECORD RESULTS ON WORK ORDER.

[] Calibrate CEMS unit.

Checklist





·W			

Work Order Created By

656688 R5

05/18/2023

PM - MONTHLY - CEMS INSPECTION

Scheduled Start

06/01/2023

Scheduled End Date 06/01/2023

Status

Work Complete

WO Type

Created

PM

Parent WO

Class

Safety

VSR

Date Completed

06/27/202 3

Time Completed 08:31

PM Schedule

NEO-PM-0104

Preventive maintenance

PM - MONTHLY - CEMS INSPECTION

Priority Warranty

Assigned

NEO-AHENRY

To

Reported

Ву

Assigned NEO-

Ву

LCHAMPAGNE

Multiple Equipment

Cost Code

No

Equipment

Equipment

E-00000415 MNT00-00000415 3MNT00-0100 2THM00-0095

1STP01-0001 SIT-0050

FBI CEM SYSTEM FBI CEM SYSTEM

Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [06/27/2023 08:31]:

This will be completed(06/29/2023). Due to scheduling

Work Order User Defined Fields

Crew Schedule Code Compliance

NEO-MAINT Anytime No





Activity

Work Order

656688

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

06/01/2023

Activity End Date

06/01/2023

Instruction List

Task Plan

NEO-TSK-0104

Description

PM - MONTHLY - CEMS INSPECTION

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
NONE	NONE	NONE	NONE	

Comments / Task Plan Checklist R5 [02/11/2023 12:45]: NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. [] Inspect the FBI CEMS calibration gasses in service. [] Change out all empty bottles. [] Order replacement bottles when inventory reaches one change remaining. [] Inspect the CEMS sample cooler pump for proper operation. [] Inspect the CEMS filter and clean/replace as necessary. Checklist





Work Order

Work Order Created By

656689

PM - MONTHLY - FBI ASH POLYMER SYSTEM

Scheduled Start

06/01/2023

R5

05/18/2023

Scheduled End Date 06/01/2023

Status

Completed

WO Type

Created

PM

Parent WO Class

Date Completed

06/12/202 3

VSR

Time Completed

14:12

PM Schedule

Cost Code

NEO-PM-0101

Preventive maintenance

PM - MONTHLY - FBI ASH POLYMER SYSTEM

Priority 4 Warranty

Assigned

NEO-MDODD

Safety

To Reported

Assigned NEO-

LCHAMPAGNE Ву

Multiple Equipment No

Equipment

Equipment

E-00000432 ASH00-00000432 3ASH00-0096 2THM00-0095

1STP01-0001 SIT-0050

ASH POLYMER SYSTEM ASH POLYMER SYSTEM

Inc Ash System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

MDODD [06/12/2023 14:12]:

All task are completed

Work Order User Defined Fields

Crew Schedule Code Compliance

NEO-MAINT Anytime No





Activity

Work Order

656689

Activity

10

Trade

VMAINT Maintenance Multi-craft

Activity Start Date

06/01/2023

Activity End Date

06/01/2023

Instruction List

Task Plan

NEO-TSK-0101

Description

0

PM - MONTHLY - FBI ASH POLYMER SYSTEM

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

Closing					
Problem Code	Failure Code	Cause Code	Action Code	Comment	
NONE	NONE	NONE	NONE		

Comments / Task Plan Checklist

Comment

R5 [02/10/2023 21:41]:

[] With the system running, check for proper operations and for leaks.
[] Clean any polymer leaks that would create a slip hazard.

Checklist





Work Order

Work Order Created By Created

669273 YXU

05/24/2023

Ph meter not reading

Scheduled Start

05/24/2023

Date

Scheduled End Date 05/24/2023 Status

Completed

WO Type

Parent WO

VCL.

Date Completed

05/26/20 23

Reactive

Class

Time Completed 10:30

PM Schedule

Priority Warranty

Assigned To

NEO-AHENRY

Safety

Reported NEO-YXU Ву

Assigned NEO-

Ву

LCHAMPAGN E

Multiple Equipment

Cost Code

No

Equipment

Equipment

FBR00-00000409 3FBR00-0097 2THM00-0095

1STP01-0001 SIT-0050

FBI - FLUID BED INCINERATOR GENERAL

Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

AHENRY [05/26/2023 10:30]:

Checked out Ph meter after it was reported not reading. No issues were found.

Work Order User Defined Fields

Crew Schedule Code Compliance

NEO-MAINT Equipment Only





Activity

Work Order Activity

Trade

Activity Start Date Activity End Date

Instruction List

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

Closing Closing					
Problem Code	Failure Code	Cause Code	Action Code	Commen	
PERF	IOP	ELCT	INVS		





Work Order

Work Order Created By Created

673351 **LCHAMPAGNE**

05/25/2023

Contact Welder for repairs to Sand nozzle at FBI.

Scheduled Start

06/02/2023

Date

Scheduled End Date 06/02/2023 Status

Completed

WO Type

Parent WO Class

Date Completed

06/20/20 23

Reactive

Priority

Time Completed

09:47

PM Schedule

Cost Code

Assigned To

NEO-AIVES

Warranty Safety

Reported

NEO-LCHAMPAGN F

Ву

NEO-Assigned

Ву

LCHAMPAGN F

Multiple Equipment No

Equipment

Equipment

E-00000410 FBR00-00000410 3FBR00-0097 2THM00-0095 1STP01-0001 SIT-0050

FBI REACTOR FBI REACTOR Incineration System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [06/20/2023 09:47]:

Welder has been contacted, guns has been shipped for repairs.

Work Order User Defined Fields

Crew Schedule Code Compliance

NEO-MAINT Anytime No





Activity

Work Order

673351

Activity

10

Trade

CWELD Contractor Welder

Activity Start Date

06/05/2023

Activity End Date

06/08/2023

Instruction List

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
DMGD	INCFLB01	BLOC	RPLC	





Work Order

Work Order Created By Created

681717 **JTRIMONT** 06/02/2023 Ash pump re-packing

Scheduled Start

06/09/2023

Scheduled End Date 06/09/2023

Status

Completed

WO Type

No

Reactive

Parent WO

VIN

Date Completed Time

06/12/20 23

PM Schedule

Priority

Class

Completed Assigned

12:02 NEO-TFAZO

Cost Code

Warranty Safety

To

Reported

Ву

NEO-Assigned

Ву

LCHAMPAGN E

Multiple Equipment

Equipment

Equipment

ASH00-00000428 3ASH00-0096 2THM00-0095 1STP01-0001 SIT-0050

FBI ASH PUMP 1 Inc Ash System

Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [06/12/2023 12:01]:

New packing has been installed.(Thio 2hrs).

Work Order User Defined Fields

Crew Schedule Code

NEO-MAINT Equipment Only No

Compliance





Activity

Work Order Activity

Trade

Activity Start Date Activity End Date

Instruction List

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
LEAK	NONE	LOSE	TIGT	





Work Order

Work Order Created By Created

688785 EGOMEZ 06/12/2023 EB, weld repair holes/leaks in FBI Scrubber system

Scheduled Start

06/14/2023

Scheduled End Date 09/02/2023

Completed

WO Type

Parent WO

Date Completed

06/21/20 23

Reprint

Reactive

Class

Time Completed

08:32

PM Schedule

Priority Warranty

Safety

VRF

2

NEO-Assigned

Status

LCHAMPAGN To

E NEO-

Reported Ву

EGOMEZ NEO-Assigned

Ву

LCHAMPAGN

Multiple Equipment

Cost Code

No

Equipment

Equipment

E-00000414 SCB00-00000414 3SCB00-0102 2THM00-0095 1STP01-0001 SIT-0050

FBI VENTURI SCRUBBER FBI VENTURI SCRUBBER Inc Venturi Scrubber System

Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [06/21/2023 08:32]:

Boland contractors has completed welding.

Work Order User Defined Fields

Schedule Code Compliance

Area Circuit Outage

No





Activity

Work Order Activity

Trade

Activity Start Date Activity End Date

Instruction List

Booked Hours

No Data Available

		Parts		
Part No	Description	Planned Qty	Used Qty	Bin

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
LEAK	NONE	AGE	RPAR	





Work Order

Work Order Created By Created

700420 **JTRIMONT** 06/21/2023 Ash polymer leaking

Scheduled Start

06/21/2023

Scheduled End Date 06/21/2023 Status

Work Complete

WO Type

Reactive

Parent WO

Class

VIN

Completed Time

06/21/20 23 12:55

PM Schedule

No

Priority Warranty

Safety

Completed

NEO-MDODD

To Reported

Date

Assigned

Ву

NEO-Assigned

LCHAMPAGN Ву

E

Multiple Equipment

Cost Code

Equipment

Equipment

E-00000432 ASH00-00000432 3ASH00-0096 2THM00-0095 1STP01-0001 SIT-0050

ASH POLYMER SYSTEM ASH POLYMER SYSTEM

Inc Ash System Incinerator Process

New Orleans East Bank Wastewater Treatment Plant New Orleans East Bank Wastewater Treatment Plant

WO/PM Comments

LCHAMPAGNE [06/21/2023 12:55]:

New pump in process of being ordered. (Mile and Scott 2hrs).

Work Order User Defined Fields

Crew Schedule Code Compliance

NEO-MAINT Equipment Only

No





Activity

Work Order

700420

Activity

10

Trade

CONTRACTOR Contractor (General)

Activity Start Date

06/21/2023

Activity End Date

08/03/2023

Instruction List

Booked Hours

No Data Available

	Parts			
Part No	Description	Planned Qty	Used Qty	Bin
N13959	3913440100 PROGRESSIVE CAVITY PUMP 500/4 000 SERIES 500 PUMP BARE C IRON 416SS INITEM NO: 04748440 MOYNO IND	1	0	

		Closing		
Problem Code	Failure Code	Cause Code	Action Code	Comment
BRKN	NONE	SEAL	RPLC	

Monthly Downtime Report New Orleans - East Bank WWTP

April 2023



Downtime: 97:53:16 13.60% 720:00:00 100.00% Total:

Runtime: 622:06:44 86.40%

Start	End	State	Reason	Duration Up	Duration Down	Operator
04/01/2023 00:00:00	04/01/2023 16:24:21	Online	Normal Operation	16:24:21		Draymond Christoff
04/01/2023 16:24:21		Offline	Control Not Working or Setting		10:39:58	Jawanda Trimont
04/02/2023 03:04:19	04/02/2023 03:55:20	Online	Normal Operation	00:51:01	1	Hebert Thomas
04/02/2023 03:55:20	04/02/2023 05:11:29	Offline	Polymer system Problems		01:16:09	Hebert Thomas
04/02/2023 05:33:20	04/02/2023 07:42:29	Online	Normal Operation	02:31:00		Hebert Thomas
04/02/2023 07:42:29	04/02/2023 07:53:55	Offline	Polymer system Problems	1	00:11:26	Jawanda Trimont
04/02/2023 07:53:55		Online	Normal Operation	23:33:25		Jawanda Trimont
04/03/2023 07:27:20	04/03/2023 09:04:27	Offline	Down for Maintenance		01:37:07	Jawanda Trimont
04/03/2023 07:27:20	04/03/2023 09:47:14	Online	Normal Operation	00:42:47		Jawanda Trimont
04/03/2023 09:47:14	-	Offline	High SO2 Level		00:00:06	Jawanda Trimont
04/03/2023 09:47:20	04/03/2023 11:32:11	Online	Normal Operation	01:44:51		Jawanda Trimont
04/03/2023 03:47:20	04/03/2023 12:49:10	Offline	Clear sludge Feed chute		01:16:59	Jawanda Trimont
04/03/2023 12:49:10		Online	Normal Operation	67:59:43		Jawanda Trimont
04/06/2023 08:48:53	04/06/2023 08:48:59		High CO level	1	00:00:06	Yue Xu
04/06/2023 08:48:59			Normal Operation	02:52:35		Yue Xu
04/06/2023 11:41:34		-	High CO level	113	00:00:06	Yue Xu
04/06/2023 11:41:40			Normal Operation	00:54:14		Yue Xu
04/06/2023 11:41:40			High CO level		00:00:06	Yue Xu
04/06/2023 12:35:34			Normal Operation	15:36:07		Yue Xu
04/07/2023 12:30:00			High CO level		00:00:12	Draymond Christof
04/07/2023 04:12:19		Online	Normal Operation	02:52:41		Draymond Christof
04/07/2023 07:05:00			Stop to Add Bed Sand		07:10:28	Yue Xu
04/07/2023 07:03:00			Normal Operation	00:10:56		Yue Xu
04/07/2023 14:15:26			High CO level		00:00:06	Yue Xu
04/07/2023 14:26:30			Normal Operation	01:11:21		Yue Xu
04/07/2023 15:37:51		-	High CO level		00:00:06	Yue Xu
04/07/2023 15:37:57		_	Normal Operation	00:18:27		Yue Xu
04/07/2023 15:56:24			High CO level		00:00:12	Yue Xu
04/07/2023 15:56:36		_	Normal Operation	00:53:49		Yue Xu
	04/07/2023 16:50:31		High CO level		00:00:06	Yue Xu
04/07/2023 16:50:31			Normal Operation	00:36:43		Yue Xu
04/07/2023 10:30:31		_	High CO level		00:00:06	Yue Xu
			Normal Operation	01:06:29		Yue Xu
04/07/2023 17:27:20		_	High CO level		00:00:06	Yue Xu
			Normal Operation	00:14:13	1	Yue Xu
04/07/2023 18:33:55 04/07/2023 18:48:08		_	High CO level		00:00:06	Yue Xu

Runtime: 622:06:44 86.40% Downtime: 97:53:16 13.60%

Total: 720:00:00 100.00%

Monthly Downtime Report New Orleans - East Bank WWTP April 2023



Start	End	State	Reason	Duration Up	Duration Down	Operator
04/07/2023 18:48:14	04/07/2023 19:00:39	Online	Normal Operation	00:12:25		Yue Xu
	04/07/2023 19:00:46	Offline	High CO level		00:00:07	Yue Xu
04/07/2023 19:00:46	04/09/2023 21:14:44	Online	Normal Operation	50:13:58		Yue Xu
04/09/2023 21:14:44	04/09/2023 21:14:56	Offline	High CO level		00:00:12	Hebert Thomas
04/09/2023 21:14:56	04/11/2023 07:11:34	77.75	Normal Operation	33:56:38		Hebert Thomas
04/11/2023 07:11:34	04/11/2023 18:47:37	Offline	Down for Maintenance		11:36:03	Jawanda Trimont
04/11/2023 18:47:37	04/15/2023 12:50:58	Online	Normal Operation	90:03:21		Jawanda Trimont
04/15/2023 12:50:58	04/15/2023 16:14:41	Offline	Down for Maintenance		03:23:43	Yue Xu
04/15/2023 16:14:41		Online	Normal Operation	00:11:50		Yue Xu
04/15/2023 16:26:31	04/15/2023 16:26:37	Offline	High SO2 Level		00:00:06	Yue Xu
04/15/2023 16:26:37	04/17/2023 07:13:04	Online	Normal Operation	38:46:27		Yue Xu
04/17/2023 07:13:04	04/18/2023 21:41:54	Offline	Down for Maintenance		38:28:50	Jawanda Trimont
04/18/2023 21:41:54		Online	Normal Operation	10:44:55		Hebert Thomas
04/19/2023 08:26:49	04/19/2023 09:23:16	Offline	Down for Maintenance		00:56:27	Jawanda Trimont
04/19/2023 09:23:16			Normal Operation	21:57:28		Jawanda Trimont
04/20/2023 07:20:44			Down for Maintenance	1112-	07:32:50	Yue Xu
04/20/2023 14:53:34		_	Normal Operation	17:56:09		Yue Xu
04/21/2023 08:49:43			Down for Maintenance		01:51:28	Yue Xu
04/21/2023 10:41:11			Normal Operation	96:05:12		Yue Xu
	04/25/2023 10:47:05		Dryer Start Up		00:00:42	Steve Shulin
	04/25/2023 13:39:51		Normal Operation	02:52:46		Steve Shulin
04/25/2023 13:39:51			High SO2 Level		00:00:13	Steve Shulin
04/25/2023 13:40:04			Normal Operation	00:35:46		Steve Shulin
04/25/2023 14:15:50	The second secon		Dryer Shut Down		00:02:18	Steve Shulin
04/25/2023 14:18:08			Normal Operation	17:33:14		Steve Shulin
04/26/2023 07:51:22			Down for Maintenance		00:40:23	Steve Shulin
04/26/2023 08:31:45		-	Normal Operation	01:27:03		Steve Shulin
04/26/2023 09:58:48			Dryer Shut Down		03:55:38	Steve Shulin
04/26/2023 13:54:26			Normal Operation	19:43:07		Steve Shulin
	04/27/2023 10:36:17		Power Outage or Blink		00:58:44	Donald Ellis
04/27/2023 10:36:17			Normal Operation	26:00:46		Donald Ellis
04/28/2023 12:37:03		_	Stop to Add Bed Sand		06:10:54	Yue Xu
04/28/2023 18:47:57		_	Normal Operation	00:09:42		Yue Xu
	04/28/2023 18:58:46		High Air Out Temperture		00:01:07	Yue Xu
	05/01/2023 00:00:00		Normal Operation	53:01:14		Yue Xu

Monthly Downtime Report

New Orleans - East Bank WWTP May 2023



Downtime: 116:45:04 15.69% Total: 744:00:00 100.00%

Runtime: 627:14:56 84.31%

Start	End	State	Reason	Duration Up	Duration Down	Operator
05/01/2023 00:00:00	05/01/2023 08:32:08	Online	Normal Operation	08:32:08		Yue Xu
	05/01/2023 10:26:38	Offline	Down for Maintenance		01:54:30	Yue Xu
05/01/2023 10:26:38	05/01/2023 11:02:26	Online	Normal Operation	00:35:48		Donald Ellis
05/01/2023 11:02:26	05/01/2023 11:02:44	Offline	High CO level		00:00:18	Donald Ellis
05/01/2023 11:02:44	05/01/2023 14:51:21		Normal Operation	03:48:37		Donald Ellis
05/01/2023 14:51:21	05/01/2023 14:51:51	Offline	High CO level		00:00:30	Donald Ellis
05/01/2023 14:51:51	05/01/2023 15:08:06		Normal Operation	00:16:15		Donald Ellis
05/01/2023 15:08:06	THE WAR THE WAY TO SELECT A SECOND STREET		High CO level		00:00:06	Donald Ellis
05/01/2023 15:08:12			Normal Operation	05:35:01		Donald Ellis
05/01/2023 20:43:13		Offline	Roof Spray Gun Blown Tip		01:34:02	Draymond Christoff
05/01/2023 22:17:15		Online	Normal Operation	00:06:07		Donald Ellis
05/01/2023 22:23:22	05/01/2023 23:06:53	Offline	Down for Maintenance		00:43:31	Donald Ellis
05/01/2023 23:06:53	Fr. (1997) 121-2 1	_	Normal Operation	09:31:19		Donald Ellis
05/02/2023 08:38:12			Down for Maintenance		16:51:14	Yue Xu
05/03/2023 01:29:26			Normal Operation	00:01:48		Draymond Christoff
05/03/2023 01:31:14			Down for Maintenance		06:54:05	Draymond Christoff
05/03/2023 08:25:19		Online	Normal Operation	00:04:48		Yue Xu
05/03/2023 08:30:07			Clear sludge Feed chute		00:49:51	Yue Xu
05/03/2023 09:19:58			Normal Operation	02:55:28		Yue Xu
05/03/2023 12:15:26			Down for Maintenance		01:57:29	Yue Xu
05/03/2023 14:12:55			Normal Operation	41:36:25		Yue Xu
05/05/2023 07:49:20		Offline	Clear sludge Feed chute		00:47:47	Donald Ellis
05/05/2023 08:37:07		Online	Normal Operation	24:37:06		Donald Ellis
05/06/2023 09:14:13			Clear sludge Feed chute		00:49:32	Jawanda Trimont
05/06/2023 10:03:45		_	Normal Operation	63:09:16		Jawanda Trimont
05/09/2023 01:13:01			Down for Maintenance		03:54:13	Draymond Christoff
05/09/2023 05:07:14			Normal Operation	00:11:51		Draymond Christoff
05/09/2023 05:19:05			High CO level		00:03:22	Draymond Christoff
05/09/2023 05:22:27			Normal Operation	00:00:18		Draymond Christoff
05/09/2023 05:22:45			High CO level		00:17:24	Draymond Christoff
05/09/2023 05:40:09			Normal Operation	02:02:55		Draymond Christoff
05/09/2023 07:43:04		_	Stop to Add Bed Sand		07:28:18	Yue Xu
05/09/2023 15:11:22			Normal Operation	22:41:25		Yue Xu
05/10/2023 13:52:47		-	High SO2 Level		00:00:06	Yue Xu
05/10/2023 13:52:53		_	Normal Operation	60:05:56		Yue Xu
05/13/2023 01:58:49		Offline	High SO2 Level		05:22:15	Hebert Thomas

Runtime: 627:14:56 84.31% Downtime: 116:45:04 15.69% Monthly Downtime Report New Orleans - East Bank WWTP May 2023



Total: 744:00:00 100.00%

Start	End	State	Reason	Duration Up	Duration Down	Operator
05/13/2023 07:21:04	05/13/2023 07:22:52	Online	Normal Operation	00:01:48		Jawanda Trimont
	05/13/2023 07:30:17	Offline	Clear sludge Feed chute		00:07:25	Jawanda Trimont
05/13/2023 07:30:17	05/15/2023 19:11:45	Online	Normal Operation	59:41:28		Jawanda Trimont
05/15/2023 07:30:17	05/15/2023 19:23:17	Offline	Venturi Water Filter		00:11:32	Draymond Christoff
05/15/2023 19:23:17	05/15/2023 19:27:23	Online	Normal Operation	00:04:06		Draymond Christoff
		Offline	MCC Breaker Problems		29:40:09	Draymond Christoff
05/17/2023 01:07:32	05/17/2023 01:08:51	Online	Normal Operation	00:01:19		Draymond Christoff
05/17/2023 01:07:52		Offline	Low Bed Temperature		00:03:36	Draymond Christoff
05/17/2023 01:06:31	05/17/2023 01:15:40	Online	Normal Operation	00:03:13		Draymond Christoff
05/17/2023 01:12:27	05/17/2023 18:16:02	Offline	Low Bed Temperature		17:00:22	Draymond Christoff
05/17/2023 01:15:40	05/18/2023 07:13:36	Online	Normal Operation	12:57:34		Jawanda Trimont
05/18/2023 07:13:36	05/18/2023 14:42:49	Offline	Down for Maintenance		07:29:13	Jerome Davis Jr
05/18/2023 07:13:36		Online	Normal Operation	89:16:06		Jerome Davis Jr
		Offline	Clear sludge Feed chute		00:05:42	Yue Xu
05/22/2023 07:58:55		Online	Normal Operation	00:32:58		Yue Xu
05/22/2023 08:04:37		Offline	Down for Maintenance	00.02.00	00:20:03	Yue Xu
05/22/2023 08:37:35	The same of the sa	Online	Normal Operation	01:06:11		Yue Xu
05/22/2023 08:57:38		Offline	Clear sludge Feed chute	02100111	00:00:18	Yue Xu
05/22/2023 10:03:49		Online	Normal Operation	00:50:58		Yue Xu
05/22/2023 10:04:07			Stop to Add Bed Sand	00.00100	06:47:25	Yue Xu
05/22/2023 10:55:05			Normal Operation	15:34:53		Yue Xu
05/22/2023 17:42:30			High CO level	2010 1100	00:00:12	Yue Xu
05/23/2023 09:17:23 05/23/2023 09:17:35		Online	Normal Operation	11:13:46		Yue Xu
			High CO level	11110110	00:15:47	Draymond Christoff
05/23/2023 20:31:21 05/23/2023 20:47:08			Normal Operation	01:42:33		Draymond Christoff
05/23/2023 20:47:08			High CO level		00:00:12	Draymond Christoff
05/23/2023 22:29:41			Normal Operation	03:06:29	-	Draymond Christoff
05/24/2023 01:36:22			Clear sludge Feed chute	-	00:02:48	Draymond Christoff
05/24/2023 01:38:22			Normal Operation	06:17:27		Draymond Christoff
			Down for Maintenance	00127127	04:58:51	Yue Xu
05/24/2023 07:56:37			Normal Operation	00:06:59	0 1100102	Yue Xu
05/24/2023 12:55:28		1	High CO level	00.00133	00:00:12	Yue Xu
05/24/2023 13:02:27 05/24/2023 13:02:39			Normal Operation	04:07:10	30,00,142	Yue Xu
05/24/2023 13:02:39			High CO level	007120	00:00:06	Yue Xu
05/24/2023 17:09:49			Normal Operation	00:29:19	20100100	Yue Xu
05/24/2023 17:39:35			High CO level	UULESIES	00:00:12	Yue Xu

Monthly Downtime Report New Orleans - East Bank WWTP May 2023

VEOLIAWATER

Runtime: 627:14:56 84.31% Downtime: 116:45:04 15.69% Total: 744:00:00 100.00%

Start	End	State	Reason	Duration Up	Duration Down	Operator
05/24/2023 17:39:26	05/31/2023 21:40:55	Online	Normal Operation	172:01:29		Yue Xu
	05/31/2023 21:46:32		Scrubber Control System Down		00:05:37	Draymond Christoff
	05/31/2023 21:47:14		Normal Operation	00:00:42		Draymond Christoff
	05/31/2023 21:54:03		Scrubber Control System Down		00:06:49	Draymond Christoff
	06/01/2023 00:00:00		Normal Operation	02:05:57		Draymond Christoff

Runtime: 531:00:25 73.75%

26.25% Downtime: 188:59:35

Monthly Downtime Report New Orleans - East Bank WWTP

June 2023

720:00:00 100.00% Total:

Start	End	State	Reason	Duration Up	Duration Down	Operator
06/01/2023 00:00:00	06/01/2023 07:59:16	Online	Normal Operation	07:59:16		Draymond Christoff
06/01/2023 07:59:16	06/01/2023 11:04:45		Down for Maintenance		03:05:29	Yue Xu
06/01/2023 11:04:45	06/01/2023 11:08:58		Normal Operation	00:04:13		Yue Xu
06/01/2023 11:01:13	06/01/2023 11:14:06		High SO2 Level		00:05:08	Yue Xu
06/01/2023 11:14:06	06/01/2023 12:32:52		Normal Operation	01:18:46		Yue Xu
06/01/2023 12:32:52	06/01/2023 13:27:28		Control Not Working or Setting		00:54:36	Yue Xu
06/01/2023 12:32:32	06/01/2023 14:16:23	Online	Normal Operation	00:48:55		Yue Xu
06/01/2023 14:16:23	06/01/2023 14:42:19	Offline	Down for Maintenance		00:25:56	Yue Xu
06/01/2023 14:42:19	06/01/2023 15:07:07	Online	Normal Operation	00:24:48		Yue Xu
06/01/2023 15:07:07	06/01/2023 15:27:10		High Air Out Temperture		00:20:03	Yue Xu
06/01/2023 15:07:07	06/01/2023 15:38:52		Normal Operation	00:11:42		Yue Xu
06/01/2023 15:38:52	06/01/2023 15:42:18	Offline	Control Not Working or Setting		00:03:26	Yue Xu
06/01/2023 15:42:18	06/02/2023 06:21:44		Normal Operation	14:39:26		Yue Xu
06/02/2023 06:21:44	06/02/2023 06:37:32		High Air Out Temperture		00:15:48	Draymond Christoff
06/02/2023 06:37:32	06/03/2023 08:29:04		Normal Operation	25:51:32		Draymond Christoff
06/03/2023 08:29:04	06/03/2023 11:18:07		Down for Maintenance	-	02:49:03	Yue Xu
06/03/2023 11:18:07	06/03/2023 11:27:51		Normal Operation	00:09:44		Donald Ellis
06/03/2023 11:27:51	06/03/2023 11:27:57	Offline	High CO level	1	00:00:06	Yue Xu
06/03/2023 11:27:57	06/04/2023 22:39:30		Normal Operation	35:11:33		Yue Xu
06/04/2023 22:39:30	06/04/2023 23:40:29		Power Outage or Blink		01:00:59	Draymond Christoff
06/04/2023 23:40:29	06/04/2023 23:42:11		Normal Operation	00:01:42		Draymond Christoff
06/04/2023 23:42:11	06/05/2023 00:08:05		Power Outage or Blink		00:25:54	Draymond Christoff
06/05/2023 00:08:05	06/05/2023 00:08:53		Normal Operation	00:00:48		Draymond Christoff
06/05/2023 00:08:53	06/05/2023 00:32:27	Offline	Power Outage or Blink		00:23:34	Draymond Christoff
06/05/2023 00:32:27	06/05/2023 14:47:43		Normal Operation	14:15:16		Draymond Christoff
06/05/2023 14:47:43	06/05/2023 14:49:31	Offline	Stop to Add Bed Sand		00:01:48	Jawanda Trimont
06/05/2023 14:49:31	06/05/2023 14:50:32		Normal Operation	00:01:01		Jawanda Trimont
06/05/2023 14:50:32	06/05/2023 21:25:45		Stop to Add Bed Sand		06:35:13	Jawanda Trimont
06/05/2023 21:25:45			Normal Operation	14:29:23		Hebert Thomas
06/06/2023 11:55:08	06/06/2023 12:14:39	-	High Air Out Temperture		00:19:31	Steve Shulin
06/06/2023 12:14:39	06/06/2023 13:50:06	-	Normal Operation	01:35:27		Steve Shulin
06/06/2023 13:50:06			High CO level		00:00:12	Steve Shulin
06/06/2023 13:50:18	06/07/2023 08:51:38	-	Normal Operation	19:01:20		Steve Shulin
06/07/2023 08:51:38	THE STATE OF THE PARTY	-	Down for Maintenance		06:03:17	Steve Shulin
06/07/2023 14:54:55		1000	Normal Operation	01:15:30		Steve Shulin
06/07/2023 16:10:25		_	Down for Maintenance		00:47:32	Steve Shulin

Monthly Downtime Report

New Orleans - East Bank WWTP
June 2023



Downtime: 188:59:35 26.25% Total: 720:00:00 100.00%

Start	End	State	Reason	Duration Up	Duration Down	Operator
06/07/2023 16:57:57	06/07/2023 17:07:28	Online	Normal Operation	00:09:31		Steve Shulin
06/07/2023 17:07:28	06/07/2023 17:32:33	Offline	Low Solids Inventory		00:25:05	Steve Shulin
06/07/2023 17:32:33	06/07/2023 17:40:18	Online	Normal Operation	00:07:45		Steve Shulin
06/07/2023 17:40:18	06/07/2023 17:43:37	Offline	Low Solids Inventory		00:03:19	Steve Shulin
06/07/2023 17:43:37	06/07/2023 17:48:07	Online	Normal Operation	00:04:30		Steve Shulin
06/07/2023 17:43:37	06/07/2023 18:12:34	Offline	Low Solids Inventory		00:24:27	Steve Shulin
06/07/2023 17:10:07	06/07/2023 18:26:50		Normal Operation	00:14:16		Steve Shulin
06/07/2023 18:26:50	06/07/2023 18:33:31	Offline	Low Solids Inventory		00:06:41	Steve Shulin
06/07/2023 18:33:31	06/07/2023 18:38:44	Online	Normal Operation	00:05:13	E	Steve Shulin
06/07/2023 18:38:44	06/07/2023 18:57:29	Offline	High SO2 Level		00:18:45	Steve Shulin
06/07/2023 18:57:29	06/07/2023 18:58:30	Online	Normal Operation	00:01:01		Steve Shulin
06/07/2023 18:58:30	06/08/2023 08:02:56		Low Solids Inventory	107	13:04:26	Steve Shulin
06/08/2023 08:02:56	06/08/2023 08:08:02	Online	Normal Operation	00:05:06		Yue Xu
06/08/2023 08:08:02	06/09/2023 10:57:55		Clear sludge Feed chute		26:49:53	Yue Xu
06/09/2023 10:57:55	06/13/2023 08:15:40		Normal Operation	93:17:45		Yue Xu
06/13/2023 08:15:40	06/13/2023 08:28:17		Clear sludge Feed chute		00:12:37	Donald Ellis
06/13/2023 08:28:17	06/13/2023 08:32:11		Normal Operation	00:03:54		Donald Ellis
06/13/2023 08:32:11	06/13/2023 08:46:21	Offline	Clear sludge Feed chute		00:14:10	Donald Ellis
06/13/2023 08:46:21	06/14/2023 06:59:11		Normal Operation	22:12:50		Donald Ellis
06/14/2023 06:59:11	06/14/2023 06:59:23		High SO2 Level		00:00:12	Hebert Thomas
06/14/2023 06:59:23			Normal Operation	02:49:34		Hebert Thomas
06/14/2023 09:48:57	06/15/2023 21:30:43		Down for Maintenance		35:41:46	Steve Shulin
06/15/2023 21:30:43	06/16/2023 23:33:53		Normal Operation	26:03:10		Draymond Christoff
06/16/2023 23:33:53			High Fluidizing Air Flow		00:00:12	Draymond Christoff
06/16/2023 23:34:05			Normal Operation	00:00:24		Draymond Christoff
06/16/2023 23:34:29			Down for Maintenance		00:00:48	Draymond Christoff
06/16/2023 23:35:17			Normal Operation	00:11:32		Draymond Christoff
06/16/2023 23:46:49		-	Down for Maintenance		00:13:21	Draymond Christoff
06/17/2023 00:00:10			Normal Operation	44:34:10		Draymond Christoff
06/18/2023 20:34:20			Low Bed Level		00:10:18	Draymond Christoff
06/18/2023 20:44:38	1 1		Normal Operation	00:15:21		Draymond Christof
06/18/2023 20:59:59		-	High SO2 Level		00:02:29	Draymond Christof
06/18/2023 21:02:28	THE RESERVE OF THE PARTY OF THE		Normal Operation	00:07:17		Draymond Christof
06/18/2023 21:03:22			Low Bed Temperature		00:00:00	Draymond Christof
06/18/2023 21:09:45			High SO2 Level	1=	03:26:48	Draymond Christof
06/19/2023 00:36:33		Online	Normal Operation	00:19:30		Draymond Christoff

Monthly Downtime Report

New Orleans - East Bank WWTP
June 2023



Downtime: 188:59:35 26.25% Total: 720:00:00 100.00%

Start	End	State	Reason	Duration Up	Duration Down	Operator
06/19/2023 00:56:03	06/19/2023 00:57:21	Offline	High SO2 Level		00:01:18	Draymond Christoff
06/19/2023 00:57:21	06/19/2023 10:49:13		Normal Operation	09:51:52		Draymond Christof
06/19/2023 10:49:13	06/19/2023 13:55:57	Offline	Stop to Add Bed Sand	100	03:06:44	Steve Shulin
06/19/2023 13:55:57	06/19/2023 23:58:54		Normal Operation	10:02:57		Steve Shulin
06/19/2023 23:58:54	06/20/2023 05:27:34		Low Solids Inventory		05:28:40	Hebert Thomas
06/20/2023 05:27:34	06/20/2023 06:06:38		Normal Operation	00:39:04		Hebert Thomas
06/20/2023 05:27:34	06/20/2023 06:06:50		High SO2 Level		00:00:12	Hebert Thomas
06/20/2023 06:06:50	06/20/2023 06:07:21	-	Normal Operation	00:00:31		Hebert Thomas
06/20/2023 06:07:21	06/20/2023 06:12:20		High SO2 Level	1 -	00:04:59	Hebert Thomas
06/20/2023 06:07:21	06/20/2023 06:14:39		Normal Operation	00:02:19		Hebert Thomas
	06/20/2023 06:14:57		High SO2 Level		00:00:18	Hebert Thomas
06/20/2023 06:14:39	06/20/2023 06:14:37		Normal Operation	00:06:43	Y	Hebert Thomas
06/20/2023 06:14:57	06/20/2023 06:21:58		High SO2 Level		00:00:18	Hebert Thomas
06/20/2023 06:21:40	06/20/2023 06:26:27		Normal Operation	00:04:29		Hebert Thomas
06/20/2023 06:21:58	06/20/2023 06:26:58		High SO2 Level		00:00:31	Hebert Thomas
06/20/2023 06:26:27	06/20/2023 06:28:58		Normal Operation	00:02:00		Hebert Thomas
06/20/2023 06:26:58	06/20/2023 06:29:21		High SO2 Level		00:00:23	Hebert Thomas
06/20/2023 06:28:58	06/20/2023 06:34:21		Normal Operation	00:05:00		Hebert Thomas
06/20/2023 06:29:21	06/20/2023 06:34:46		High SO2 Level		00:00:25	Hebert Thomas
06/20/2023 06:34:21			Normal Operation	00:07:18		Hebert Thomas
06/20/2023 06:34:46	06/20/2023 06:42:40		High SO2 Level		00:00:36	Hebert Thomas
06/20/2023 06:42:04	06/20/2023 06:42:40		Normal Operation	00:05:39		Hebert Thomas
06/20/2023 06:42:40			High SO2 Level		00:06:44	Hebert Thomas
06/20/2023 06:48:19	06/20/2023 06:56:27		Normal Operation	00:01:24		Hebert Thomas
06/20/2023 06:55:03	06/20/2023 06:59:58		High SO2 Level	OUTOZILI !	00:03:31	Hebert Thomas
06/20/2023 06:56:27			Normal Operation	00:37:03	***************************************	Hebert Thomas
06/20/2023 06:59:58			High SO2 Level	00.07.102	00:00:13	Steve Shulin
06/20/2023 07:37:01	06/20/2023 07:37:14		Normal Operation	00:02:29	00.00.120	Steve Shulin
06/20/2023 07:37:14		_	High SO2 Level	00.02.25	00:00:12	Steve Shulin
06/20/2023 07:39:43			Normal Operation	00:02:19	00.00.12	Steve Shulin
06/20/2023 07:39:55			High SO2 Level	00.02.15	00:00:12	Steve Shulin
06/20/2023 07:42:14			Normal Operation	00:04:17	00.00.12	Steve Shulin
06/20/2023 07:42:26				00.04.17	00:00:18	Steve Shulin
06/20/2023 07:46:43	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		High SO2 Level	00:21:10	00.00.10	Steve Shulin
06/20/2023 07:47:01			Normal Operation	00.21.10	00:00:24	Steve Shulin
06/20/2023 08:08:11 06/20/2023 08:08:35			High SO2 Level Normal Operation	02:33:01	00.00.24	Steve Shulin

Monthly Downtime Report

New Orleans - East Bank WWTP
June 2023



Downtime: 188:59:35 26.25% Total: 720:00:00 100.00%

Start	End	State	Reason	Duration Up	Duration Down	Operator
06/20/2023 10:41:36	06/20/2023 10:43:54	Offline	High SO2 Level		00:02:18	Steve Shulin
06/20/2023 10:43:54	06/20/2023 11:07:11	Online	Normal Operation	00:23:17		Steve Shulin
06/20/2023 11:07:11	06/20/2023 11:08:17	Offline	High SO2 Level		00:01:06	Steve Shulin
06/20/2023 11:08:17	06/20/2023 11:20:37	Online	Normal Operation	00:12:20		Steve Shulin
06/20/2023 11:20:37	06/20/2023 11:24:31	Offline	High SO2 Level		00:03:54	Steve Shulin
06/20/2023 11:24:31	06/20/2023 11:31:04	Online	Normal Operation	00:06:33		Steve Shulin
06/20/2023 11:31:04	06/20/2023 11:49:45	Offline	Clear sludge Feed chute		00:18:41	Steve Shulin
06/20/2023 11:49:45	06/20/2023 12:44:21	Online	Normal Operation	00:54:36		Steve Shulin
06/20/2023 12:44:21	06/20/2023 12:45:22	Offline	High SO2 Level		00:01:01	Steve Shulin
06/20/2023 12:45:22	06/20/2023 13:00:46	Online	Normal Operation	00:15:24		Steve Shulin
06/20/2023 13:00:46	06/20/2023 13:01:04		High SO2 Level	2/1-1	00:00:18	Steve Shulin
06/20/2023 13:01:04	06/20/2023 13:09:53		Normal Operation	00:08:49		Steve Shulin
06/20/2023 13:09:53	06/20/2023 13:19:18		High SO2 Level		00:09:25	Steve Shulin
06/20/2023 13:19:18	06/20/2023 13:19:24	Online	Normal Operation	00:00:06		Steve Shulin
06/20/2023 13:19:24	06/20/2023 13:21:12	Offline	High SO2 Level		00:01:48	Steve Shulin
06/20/2023 13:21:12	06/20/2023 13:28:30	Online	Normal Operation	00:07:18		Steve Shulin
06/20/2023 13:28:30	06/20/2023 14:46:16	Offline	Clear sludge Feed chute		01:17:46	Steve Shulin
06/20/2023 14:46:16	06/20/2023 14:52:40	Online	Normal Operation	00:06:24		Steve Shulin
06/20/2023 14:52:40	06/20/2023 14:52:53	Offline	High SO2 Level		00:00:13	Steve Shulin
06/20/2023 14:52:53	06/20/2023 15:15:08	Online	Normal Operation	00:22:15		Steve Shulin
06/20/2023 15:15:08	06/20/2023 15:15:20	Offline	High SO2 Level		00:00:12	Steve Shulin
06/20/2023 15:15:20	06/20/2023 15:47:12	Online	Normal Operation	00:31:52		Steve Shulin
06/20/2023 15:47:12	06/20/2023 15:49:06	Offline	High SO2 Level		00:01:54	Steve Shulin
06/20/2023 15:49:06	06/20/2023 15:59:08	Online	Normal Operation	00:10:02		Steve Shulin
06/20/2023 15:59:08	06/20/2023 15:59:19	Offline	High SO2 Level		00:00:11	Steve Shulin
06/20/2023 15:59:19	06/20/2023 16:09:38	Online	Normal Operation	00:10:19		Steve Shulin
06/20/2023 16:09:38	06/20/2023 16:13:02	Offline	High SO2 Level		00:03:24	Steve Shulin
06/20/2023 16:13:02	06/20/2023 16:26:31	Online	Normal Operation	00:13:29		Steve Shulin
06/20/2023 16:26:31	06/20/2023 16:32:32	Offline	High SO2 Level		00:06:01	Steve Shulin
06/20/2023 16:32:32	06/20/2023 16:44:17	Online	Normal Operation	00:11:45		Steve Shulin
06/20/2023 16:44:17		Offline	Clear sludge Feed chute		00:31:10	Steve Shulin
06/20/2023 17:15:27		Online	Normal Operation	00:36:09		Steve Shulin
06/20/2023 17:51:36		-	High SO2 Level		00:01:18	Steve Shulin
06/20/2023 17:52:54		Online	Normal Operation	00:11:42		Steve Shulin
06/20/2023 18:04:36		Offline	High SO2 Level		00:25:35	Steve Shulin
06/20/2023 18:30:11	06/20/2023 18:37:35	Online	Normal Operation	00:07:24		Steve Shulin

Monthly Downtime Report

New Orleans - East Bank WWTP June 2023



Downtime: 188:59:35 26.25% Total: 720:00:00 100.00%

Start End		State	Reason	Duration Up	Duration Down	Operator
06/20/2023 18:37:35	06/20/2023 18:58:41	Offline	Clear sludge Feed chute		00:21:06	Steve Shulin
06/20/2023 18:58:41	06/20/2023 19:37:29	Online	Online Normal Operation			Steve Shulin
06/20/2023 19:37:29	06/20/2023 19:37:41	-	High SO2 Level		00:00:12	Hebert Thomas
06/20/2023 19:37:41	06/21/2023 01:08:00	Online	Normal Operation	05:30:19		Hebert Thomas
06/21/2023 01:08:00	06/21/2023 01:08:12	Offline	High SO2 Level		00:00:12	Hebert Thomas
06/21/2023 01:08:12	06/21/2023 04:56:56	Online	Normal Operation	03:48:44		Hebert Thomas
06/21/2023 04:56:56	06/21/2023 04:57:08	Offline	High SO2 Level		00:00:12	Hebert Thomas
06/21/2023 04:57:08	06/21/2023 07:22:27	Online	Normal Operation	02:25:19		Hebert Thomas
06/21/2023 07:22:27	06/21/2023 07:22:39	Offline	High SO2 Level		00:00:12	Steve Shulin
06/21/2023 07:22:39	06/21/2023 08:07:02	Online	Normal Operation	00:44:23		Steve Shulin
06/21/2023 08:07:02	06/21/2023 08:07:14	Offline	High SO2 Level		00:00:12	Steve Shulin
06/21/2023 08:07:14	06/21/2023 08:17:50		Normal Operation	00:10:36		Steve Shulin
06/21/2023 08:17:50	06/21/2023 08:17:56		High SO2 Level	HILLERS	00:00:06	Steve Shulin
06/21/2023 08:17:56	06/21/2023 08:23:22		Normal Operation	00:05:26		Steve Shulin
06/21/2023 08:23:22	06/21/2023 08:23:34		High SO2 Level		00:00:12	Steve Shulin
06/21/2023 08:23:34	06/21/2023 08:28:16	Online	Normal Operation	00:04:42		Steve Shulin
06/21/2023 08:28:16	06/21/2023 08:28:28	Offline	High SO2 Level		00:00:12	Steve Shulin
06/21/2023 08:28:28	06/21/2023 08:54:36	Online	Normal Operation	00:26:08		Steve Shulin
06/21/2023 08:54:36	06/21/2023 10:53:42	Offline	Down for Maintenance		01:59:06	Jawanda Trimont
06/21/2023 10:53:42	06/21/2023 11:03:08	Online	Normal Operation	00:09:26		Jawanda Trimont
06/21/2023 11:03:08	06/21/2023 11:03:14	Offline	High SO2 Level		00:00:06	Jawanda Trimont
06/21/2023 11:03:14	06/21/2023 12:58:15		Normal Operation	01:55:01		Jawanda Trimont
06/21/2023 12:58:15	06/21/2023 13:12:47	Offline	Down for Maintenance		00:14:32	Jawanda Trimont
06/21/2023 13:12:47	06/21/2023 13:22:03	Online	Normal Operation	00:09:16		Jawanda Trimont
06/21/2023 13:22:03	06/21/2023 15:15:52	Offline	Down for Maintenance		01:53:49	Jawanda Trimont
06/21/2023 15:15:52	06/21/2023 15:23:53	Online	Normal Operation	00:08:01		Donald Ellis
06/21/2023 15:23:53	06/21/2023 15:26:17	Offline	High SO2 Level		00:02:24	Donald Ellis
06/21/2023 15:26:17	06/21/2023 15:34:24	Online	Normal Operation	00:08:07		Donald Ellis
06/21/2023 15:34:24	06/21/2023 15:35:54	Offline	Clear sludge Feed chute		00:01:30	Donald Ellis
06/21/2023 15:35:54	06/21/2023 22:34:01	Online	Normal Operation	06:58:07		Donald Ellis
06/21/2023 22:34:01	06/21/2023 22:34:13	Offline	High SO2 Level		00:00:12	Hebert Thomas
06/21/2023 22:34:13	06/22/2023 00:37:43		Normal Operation	02:03:30		Hebert Thomas
06/22/2023 00:37:43	06/22/2023 00:37:55		High SO2 Level		00:00:12	Hebert Thomas
06/22/2023 00:37:55			Normal Operation	00:12:37		Hebert Thomas
06/22/2023 00:50:32	06/22/2023 00:50:44		High SO2 Level	1 - 1	00:00:12	Hebert Thomas
06/22/2023 00:50:44	06/22/2023 08:43:25		Normal Operation	07:52:41		Hebert Thomas

Runtime: 531:00:25 73.75%

Downtime: 188:59:35 26.25% Total: 720:00:00 100.00%

Monthly Downtime Report

New Orleans - East Bank WWTP
June 2023



Start	Start End State Reason		Reason	Duration Up	Duration Down	Operator
06/22/2023 08:43:25	06/22/2023 09:35:55	Offline	Down for Maintenance		00:52:30	Donald Ellis
06/22/2023 09:35:55	06/22/2023 10:35:29	Online Normal Operation		00:59:34		Donald Ellis
06/22/2023 10:35:29	06/22/2023 10:41:55	Offline	High SO2 Level		00:06:26	Donald Ellis
06/22/2023 10:41:55	06/22/2023 10:43:15	Online	Normal Operation	00:01:20		Donald Ellis
06/22/2023 10:43:15	06/22/2023 11:03:52	Offline	Clear sludge Feed chute		00:20:37	Donald Ellis
06/22/2023 11:03:52	06/22/2023 13:31:41	Online	Normal Operation	02:27:49		Donald Ellis
06/22/2023 13:31:41	06/22/2023 15:41:47	Offline	Down for Maintenance		02:10:06	Donald Ellis
06/22/2023 15:41:47	06/23/2023 06:17:06	Online	Normal Operation	14:35:19		Donald Ellis
06/23/2023 06:17:06	06/23/2023 06:23:01	Offline	Down for Maintenance		00:05:55	Hebert Thomas
06/23/2023 06:23:01	06/23/2023 06:25:07	Online	Normal Operation	00:02:06		Hebert Thomas
06/23/2023 06:25:07	06/23/2023 10:35:24	Offline	Clear sludge Feed chute		04:10:17	Hebert Thomas
06/23/2023 10:35:24	06/23/2023 10:45:51	Online	Normal Operation	00:10:27		Yue Xu
06/23/2023 10:45:51	06/23/2023 10:52:52	Offline	High SO2 Level		00:07:01	Yue Xu
06/23/2023 10:52:52	06/23/2023 10:55:01	Online	Normal Operation	00:02:09		Yue Xu
06/23/2023 10:55:01	06/23/2023 11:09:27	Offline	Low Solids Inventory		00:14:26	Yue Xu
06/23/2023 11:09:27	06/23/2023 11:37:46	Online	Normal Operation	00:28:19		Yue Xu
06/23/2023 11:37:46	06/23/2023 11:56:52	Offline	Low Solids Inventory		00:19:06	Yue Xu
06/23/2023 11:56:52	06/23/2023 13:11:24	Online	Normal Operation	01:14:32		Yue Xu
06/23/2023 13:11:24	06/25/2023 12:50:08	Offline	Low Solids Inventory		47:38:44	Yue Xu
06/25/2023 12:50:08	06/25/2023 23:56:54	Online	Normal Operation	11:06:46		Yue Xu
06/25/2023 23:56:54	06/26/2023 11:11:16	Offline	Down for Maintenance		11:14:22	Draymond Christoff
06/26/2023 11:11:16	06/26/2023 13:26:56	Online	Normal Operation	02:15:40		Steve Shulin
06/26/2023 13:26:56	06/26/2023 13:27:08	Offline	High SO2 Level	7	00:00:12	Yue Xu
06/26/2023 13:27:08	06/26/2023 21:35:57	Online	Normal Operation	08:08:49		Yue Xu
06/26/2023 21:35:57	06/26/2023 21:38:45	Offline	Clear sludge Feed chute		00:02:48	Draymond Christoff
06/26/2023 21:38:45	06/27/2023 04:07:44	Online	Normal Operation	06:28:59		Draymond Christoff
06/27/2023 04:07:44	06/27/2023 04:14:47	Offline	Low Sludge Dnsity (Wet Cake)	1	00:07:03	Draymond Christoff
06/27/2023 04:14:47	06/28/2023 08:05:34	Online	Normal Operation	27:50:47		Draymond Christoff
06/28/2023 08:05:34	06/28/2023 08:05:46	Offline	High CO level	0 31	00:00:12	Steve Shulin
06/28/2023 08:05:46	06/30/2023 11:42:07	Online	Normal Operation	51:36:21		Steve Shulin
06/30/2023 11:42:07	06/30/2023 11:42:13	Offline	High CO level		00:00:06	Steve Shulin
06/30/2023 11:42:13	07/01/2023 00:00:00	Online	Normal Operation	12:17:47		Steve Shulin

F B I EQUIPMENT CHECK LIST

MONTH April'23"

								ONLINE	-	0
								OFFLINE	-	Х
								PROBLE	M -	Р
	FBI	ASF		POLYMER	VENTURI	INJECTOR	HIGH PRESSURE	PREHEAT	FBI	OPER. INT. & PROBLEM
-	BLOWER	A	-	SYSTEM	SYSTEM	OIL PUMP	100000000000000000000000000000000000000		SYSTEM	COMMENTS
1	BLOWER	0	0	D	D	V	/>	X	D	One-OK
2	0	0	0	0		V	D	X	0	COL DN
3	0	5	5	0	0	1	0	~	0	OS I OV
	0	K	K	D	0	→	6	0	0	A 800
4	0	U	0		0		0	X	0	57.4 57
5	0	0	0	0	9	X		1	0	Dix ok
6	0	0	0	0	0	X	0	X	0	7 6
7	0	0	0	0	0	X	0	1	0	ant ok
8	0	0	0	12	0	X	0	X	0	Ond ex
9	0	0	0	D	U	X	0	X		200
10	0	0	O	0	0	1	0	1	0	got ou
11	0	0	0	0	0	1-	0	1	0	got on
2	0	0	0	0	0	10	0	1	0	200
13	0	0	O	0	6	6	6	X	0	oft ok
14	0	0	0	0	0	X	0	X	0	900 ou
15	0	0	0	0	0_	*	0	×	0	Opt ok
16	0	0	0	0	0	X	0	X	0	ght ok
17	7	σ	0	0	0	1	0	1	0	ipt ol
18	0	0	0	0	0	X	0	1	0	Ba
19	0	0	0	0	0	X	0	X	1	Boto
20	0	6	0	0	b	X	0	X	U	Dyo
21	0	0	0	0	0	X	0	X	0	Opt oc
22		0	0	2	D	X	0	×	0	Opt 6K
23		0	0	0	0	X	0	X	0	get of
24	0	0	0	0	0	X	0	X	0	PAS
25	0	0		6	0	X	0	V	0	of on
26	0	6	0	6	0	10	0	0	6	good
27	0	5	6	0	O	10	6	20	6	of of
28	9	0	0	0	0	X	0	X	0	Oft ok
29		0	0	9	0	X	8	X	0	Oft of
0	0	0	0	0	0	X	0	×	0	oft or
31	-									1

F B I EQUIPMENT CHECK LIST

MONTH May 23

ONLINE - CONTINE - CON

								PROBLE	M -	P
DAY	FBI BLOWER	ASH PUN A	IPS	POLYMER SYSTEM			HIGH PRESSURE W. PUMP	PREHEAT		OPER. INT. & PROBLEM COMMENTS
1	0	0	0	7	6	X	0	x	0	opt 90
2	0	0	0	0	0	×	0	×	0	Ept 3k
3	0	0	0	0	0	X	0	×	D	Opt of
4	0	0	D	0	0	X	0	×	0	Of ok
5	0	0	0	0	0	X	0	α	0	ON-J-OR
6	0	0	0	0	0	X	0	X	0	Jal 00
7	0	0	0	0	0	×	0	Y	0	Spet ok
8	0	0	0	0	0	×	0	*	0	DAT OK
9	0	0	0	0	0	X	0	X	0	the of
10	0	Ü	0	0	0	X	0	X	D	oft of
11	0	0	0	0	0	X	0	X,	0	Post-or
12	0	0	0	0	D	X	D	X	0	On a OR
13	0	0	0	0	6	X	D	X	0	and ak
14	0	0	C	0	0	X	0	X	0	On 912
15	D	0	0	D	0	X	0	X	0	and or
16	X	X	X	X	X	X	X	X	X	Breaker groder
17	X	X	X	X	X	X	X	X	X	one webers here
18	0	0	0	D	0	X	0	X	0	Shutdown to
19	0	0	0	0	0	X	0	X	0	and or
20	0	0	0	0	0	X	0	X	0	ON OR
21	0	0	(0	0	X	0	X	0	GOLOR
22	0	0	0	6	0	×	0	×	0	of of
23	0	0	0	0	0	X	0	X	0	Out of
24	0	9	0	0	0	X	0	X	0	Sho ok
25	0/	0	0	0	0	×	0	X	0	Tho ok
26	0	0	0	0	0	X	0	X	0	Opt of
27	0	0	0	0	0	X	0	X	0	Ond OR
28	0	0	0		0	X	0	X	0	Got OR
29	1	0	0			X	0	X	0	Cont OR
0	0	0	0	0	0	X	0	X	0	Cos De
31	_	0	9	0	0	X	0	X	O	Dit ok

F B I EQUIPMENT CHECK LIST

MONTH June . 2023

				MONTH	V			ONLINE	-	0
								OFFLINE	-	Х
								PROBLE	M -	Р
		ASH	1				HIGH			OPER. INT.
	FBI	PUN	IPS	POLYMER	VENTURI	INJECTOR	PRESSURE	PREHEAT	FBI	& PROBLEM
YAC	BLOWER	Α	В	SYSTEM	SYSTEM	OIL PUMP	W. PUMP	BLOWER	SYSTEM	COMMENTS
1	0	0	0	0	0	×	0	×	0	opt ok
2	0	0	0	0	0	×	0	×	0	one of
3	0	0	0	0	0	×	0	×	0	opt ok
4	0	0	0	0	0	X	0	X	0	das or
5	0	0	0	0	0	X	0	X	0	on or
6	0	0	0	0	0	X	0	X	0	ord rel
7	0	0	0	0	0	×	0	X	(2	Int ok buench tower
8	0	0	0	0	0	X	D	×	U	FBI Stand by
9	0	9	0	×	0	X	0	X	0	FBL standing
10	0	0	0	0	9	×	0	×	0	out se
11	0	0	0	3	0	X	0	×	0	Opt of
12	0	0	0	0	7	X	0	X	0	dos the invention
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FLUID-BED INCINERATOR PLUME OBSERVATION DAILY RECORD

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FLUID-BED INCINERATOR PLUME OBSERVATION DAILY RECORD

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FLUID-BED INCINERATOR PLUME OBSERVATION DAILY RECORD

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FLUID-BED INCINERATOR ASH OBSERVATION DAILY RECORD

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FLUID-BED INCINERATOR ASH OBSERVATION DAILY RECORD

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FLUID-BED INCINERATOR ASH OBSERVATION DAILY RECORD

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Appendix E Green Infrastructure

- **April 1-2 Spring Garden Show** Four (4) members of EAD's staff (Aaron Bennett, Nine Henriksson, William Blanton, and Orion Stand-Gravois) attended the Spring Garden Show at City Park, where they interacted with approximately fifty (50) community members.
- **April 4 Water Festival** Four (4) members of EAD's staff (Grace Vogel, Lesabra Ventress, Nine Henriksson, and Orion Stand-Gravois) attended the annual Water Festival at Village de L'Est School, where they demonstrated surface pollution runoff to middle school students by using the Enviroscape.
- **April 5 Wednesdays at the Square** Four (4) members of EAD's staff (Nigel Long, William Blanton, Briante Brumfield, and Terrion Roberts) tabled at the event, providing educational materials and outreach items to roughly fifty (50) residents.
- **April 14 Green Roof Tour** Grace Vogel gave a green roof tour to twenty-five (25) students from UNO's Civil Engineering class.
- **April 21 Coca-Cola Tactical Cleanup** Five (5) members of EAD's staff (Anita Williams, Matthew Riviere, James Mills, Alice Wiedefeld, and Marvyn Muse) attended the Coca-Cola sponsored Tactical Cleanup with Osprey at Drainage Pump Stations #10 and #14.
- **April 21 Audubon Kids Zoo-to-do** Two (2) members of EAD's staff (Grace Vogel and William Blanton) led over two hundred (200) kids through the Enviroscape model, teaching about stormwater pollution prevention in Orleans Parish. The event brought in 5,000 people.
- **April 21 Loyola Earth Day** Two (2) members of EAD's staff (Nine Henriksson and Orion Stand-Gravois) attended Loyola University's Earth Day event, where they tabled and discussed green infrastructure and environmental job opportunities with roughly fifteen (15) students.
- **April 24 RoadWork NOLA Open House** Stephen Nelson, Mark van Hala, and other construction managers participated in RoadWork NOLA's Infrastructure Open House at Joe Brown Rec Center to meet with and answer questions from citizens about JIRR projects and Transmission Main projects in their neighborhoods.
- **April 26 RoadWork NOLA Open House** Steven Giang, Mark van Hala, and other construction managers participated in RoadWork NOLA's Infrastructure Open House at Pete Sanchez Rec Center to meet with and answer questions from citizens about JIRR projects and Transmission Main projects in their neighborhoods.
- May 10 Drinking Water Week Four (4) members of EAD's staff (Alice Weidefeld, Anita Williams, Nine Henriksson and Lesabra Ventress) tabled in the lobby of 625 St Joseph Street Administration building for Drinking Water Week. Employees and customers (about 20) were invited to participate in a prize wheel trivia question about our water utility and given promotional items.
- May 13 Household Hazardous Waste Drop-off Day One (1) member of EAD's staff (Anita Williams) volunteered at the city of New Orleans' Household Hazardous Waste Drop-off Day where she engaged Orleans citizens about stormwater quality and management through brochure handouts. 200 brochures were given to citizens and the event saw 891 cars participate.

Appendix E Green Infrastructure

- May 18 Chamber of Commerce Tour of the West Power Complex at CWP The Sewerage and Water Board hosted the New Orleans Chamber of Commerce for their monthly meeting and provided a tour of the under construction West Power Complex and grounds at the Carrolton Water Plant.
- May 19 Bayou Boogaloo Two (2) members of EAD's staff (Orion Stand-Gravois and Grace Vogel) participated in tabling at Bayou Boogaloo. The annual music festival held along the banks of Bayou St John attracts neighbors from near and far to enjoy local music and fare. About 25 festival goers were engaged with about stormwater management on the site of the new Green Infrastructure Demonstration Project on Moss and Orleans Ave.
- May 23 ASCE honors Drainage Pump Station 6 The Sewerage and Water Board hosted the American Society of Civil Engineers at Drainage Pump Station 6 to commemorate the designation of it as a Civil Engineering Historic Landmark, which celebrates civil engineering achievements that have played a unique role in shaping the world. Guests were welcomed inside the station for a tour after the ceremony.
- June 3 Drainage Pump Station tour for Water Wise Gulf South One (1) member of EAD's staff (Grace Vogel) helped arrange and host a tour of Pump Station #6 for guests in conjunction with Waterwise. The tour saw twenty-five (25) citizens learn about how our stormwater is collected through our infrastructure, trash is removed, and water then pumped to Lake Ponchartrain.
- **June 8 Mayor's Communications Team tour of West Power Complex** The Sewerage and Water Board hosted twelve (12) members of the Mayor's Communication Team and the Americorps VISTA program and provided a tour of the under construction West Power Complex and grounds at the Carrolton Water Plant.
- **June 9 SWBNO Job Fair** Six (6) members of EAD's staff (Ann Wilson, Scott Finney, Nine Henrikkson, Marvyn Muse, Alice Wiedefeld and Orion Stand-Gravois) participated in SWBNO's Job Fair, where five-hundred (500) citizens were educated about career opportunities with SWBNO and other Orleans Parish agencies.
- June 13 ASCE New Orleans Chapter tour of West Power Complex The Sewerage and Water Board hosted the New Orleans Chapter of the American Society of Civil Engineers and provided a tour of the under construction West Power Complex and grounds at the Carrolton Water Plant. Ghassan Korban spoke at the chapter's luncheon that preceded the tour.
- **June 24 NEO Neighborhood Leaders' Roundtable on Infrastructure** Two (2) members of EAD's staff (Grace Vogel and Orion Stand-Gravois) tabled at event. Two additional SWBNO employees (Stephen Nelson and Ceara Labat) also attended, with the former giving a presentation on current infrastructure issues involving SWBNO. Approximately seventy-five (75) citizens attended.

Sewerage Water Board Green Infrastructure Projects

Job#	Title	Principal	Team/Partners	Type*	District	Neighborhood	Description/Scope	Status	Budgeted Amount (AFIN = Total Agreement Amt)	Expended Amount	Remaining (AFIN= Total Available Amt)	Open/Closed	Unspent	Prior to 2020 - Unspent/Reallocatted	In-Kind	Completion Date	Comments
н0773	Lower 9 th Ward Earth Lab	Groundwork New Orleans	Common Ground Relief, NET Charter High School, GAEA Engineering Consultants, Waggonner & Ball Architects, Deltares, Sustainable Ecosystems Restoration	1,2,3	E	Lower 9th Ward 1901 Caffin Ave	Rain garden, green roof, pervious pavement install and monitoring. Green Team school program, professional outreach.	Complete	\$85,710.00	\$85,710.00	\$0.00	Closed	\$0.00	\$0.00	\$27,000.00	5/25/2017	Closed
Н0774	Education Program	Louisiana Urban Stormwater Coalition	Dana Brown Associates Global Green NPN Water Works	3	All		Professional and community outreach workshops and tabling	Complete	\$85,710.00	\$85,710.00	\$0.00	Closed	\$0.00	\$0.00	\$16,000.00	10/27/2017	Closed
Н0775	Ripple Effect	Ripple Effect	Waggonner & Ball Architects KIPP Schools PlayBuild	2	B - All	Central City	K-4 curriculum Teach-the-teacher workshops	Complete	\$75,500.00	\$75,500.00	\$0.00	Closed	\$0.00	\$0.00	\$4,500.00	3/1/2017	Final documentation delivered to EPA in end of 2017, early 2018. Closed
но776	Green Keepers	Parkway Partners	Evans & Lighter, Spackman, Mossop + Michaels, PKW, Urban Roots, Groundwork, E&E Strategies, BaumGardens Landscape, C.R.I.S.P., Urban Conservancy, Dana Brown & Associates	3	All		Community outreach workshops series	Complete	\$26,350.00	\$26,350.00	\$0.00	Closed	\$0.00	\$0.00	\$46,482.00	4/1/2015	Closed
Н0777	The WEB Water Effectiveness in Broadmoor	Land Trust for Louisiana	BDC Evans & Lighter Trigon Associates The City of New Orleans E&E Strategies	1,3	В	Broadmoor 3601 General Taylor	Rain garden installation Outreach WEB Soil testing WQ sampling	Construction and soil testing complete Monitoring Maintenance into 2019	\$82,750.00	\$81,998.11	\$0.00	Closed	\$0.00	\$751.89	\$57,397.00	2020	Maintenance contract ended Aug 2019. BIA is will continue maintenance until further notice
H0785 H0933	Rabouin International High School GI Lab	Hanging Gardens	Rabouin International High School VertiFarms	1 (2)	В	CBD 727 Carondolet	Green/blue roof installation on school w/ education	Construction Complete Monitoring and Maintenance	\$99,631.00	\$99,631.00	\$0.00	Closed	\$0.00		\$55,094.00	2017	Final Payment sent after approval from management and legal.
н0786 н0939	Central City Project	Dana Brown & Associates	LPBF Civil Engineer Greenman Dan Hike for KaTREEna LUSC Global Green NPN NORA	1	В	Central City 2433/2427 S. Galvez	Bioretention cell installation on double lot Will pull stormwater off street for dry detention, filtration, and infiltration	Construction complete On-going Monitoring and Maintenance	\$32,000.00	\$32,000.00	\$0.00	Closed	\$0.00	\$0.00	\$2,000.00	10/27/2017	DPW road construction led to redundancy removal of Galvez runnel. Options to improve inlet on 2nd being explored. Maintenance being conducted by NORA.
H0794	Trees 2014	SWBNO	Dept. of Parks and Parkways Hike for KaTREEna	3	N/A	Gentilly	Purchase of trees to give away at community outreach event	Trees purchased.	\$4,500.00	\$4,500.00	\$0.00	Closed	\$0.00	\$0.00	\$0.00	12/6/2014	
H0795	Rain Barrels	SWBNO	Global Green USA	3	N/A		Purchase of rain barrels and fittings for educational outreach events	5 rain barrels purchased for WEFTEC events	\$115.73	\$115.73	\$0.00	Closed	\$0.00	\$0.00	\$0.00	2014	
но901	Florida Ave Corridor Learning Trail	Sankofa CDC	Evans & Lighter LA Dr. John Day Jr. Common Ground Relief Audubon Nature Institute Hike for KaTREEna Design Jones, LLC MDM Design Wetlands Resources, LLC	1,2,3	E	Lower 9th Wa rd 6501 Florida Ave	Educational stormwater lot in L9W. Lot located adjacent to SWB East Bank Sewer Treatment Facility and Wetlands Assimilation Project This is Phase I of an extended trail along Bayou Bienvenue Wetland Park	Grading complete Planting complete Monitoring and Maintenance conducted by Sankofa	\$100,000.00	\$100,000.00	\$0.00	Closed	\$0.00	\$0.00	\$66,520.00	2018	Letter to the contractor is needed to close out the account. Sankofa is working to expand project, including additional monitoring.
Н0902	Hollygrove Greenline A Water Management and Community Education Initiative	Tulane City Center	Carrollton-Hollygrove CDC, Dana Brown & Associates, Engineers Without Borders, Twin Shores Landscape & Construction Services, Inc., SWBNO	1	А	Hollygrove Monroe St and Forshey St	Stormwater management on SWB site. Community engagement Signage	Complete Need for Maintenance	\$99,666.02	\$99,666.02	\$0.00	Closed	\$0.00	\$0.00	\$0.00	5/23/2017	Carrollton-Hollygrove CDC dissolved. SWB maintenance crews currently mowing to keep weeds manageable. Letter to the contractor is needed to close out the account.
Н0903	Conrad Park	SWBNO	WEF Dana Brown	1,2,3	А	Hollygrove Edinburgh and Hamilton St	2014 WEFTEC Green Infrastructure community service project	Waterpalooza 9/26/14 Installation 9/27/14 Project Complete	\$5,000.00	\$5,000.00	\$0.00	Closed	\$0.00	\$0.00	\$2,500.00	9/27/2014	Project Complete.
Н0910	Treme-St. Ann Street Rain Gardens	Historic Faubourg Treme Association	Dana Brown & Associates Groundwork Global Green DPW	1	с	Treme 1500-1600 St. Ann St	Street right-of-way bioswales/rain gardens installation Corner bump-outs	Contract expired Funds to be re-allocated to 2018	\$51,791.85	\$51,791.85	\$0.00	Closed	\$0.00	\$0.00	\$26,150.00	2017	Check to see if a Letter was sent to the contractor to closed out the project and account.
Н0916	EPA Environmental Education Local Grant	SWBNO NE-01F05001-0	Ripple Effect	2			Expand existing Ripple Effect Project, SWBNO Match	Project Complete	\$30,333.00	\$30,333.00	\$0.00	Closed	\$0.00	\$0.00	\$0.00	7/31/2017	\$91,000 EPA portion \$30,333.00 = SWBNO Match

Job#	Title	Principal	Team/Partners	Type*	District	Neighborhood	Description/Scope	Status	Budgeted Amount (AFIN = Total Agreement Amt)	Expended Amount	Remaining (AFIN= Total Available Amt)	Open/Closed	Unspent	Prior to 2020 - Unspent/Reallocatted	In-Kind	Completion Date	Comments
H0922	Adaptation Support Tool	SWBNO	NORA, Deltares, City of NO Office of Resiliency and Sustainability, Dana Brown and Associates, Susco	4	N/A		Hardware and software containing customized data sets to identify GI priority areas targeting engagement with City and SWB project Managers, Private Developers, and Community Stakeholders and Homeowners	Development complete Workshops Contract Expired	\$100,000.00	\$70,389.05	\$0.00	Closed	\$0.00	\$29,610.95	\$0.00	1/1/2017	Developed AST Lite (NORCT) with Deltares, which can be more easily accessed by users. Current contract is expired. Remaining funding reallocated to future projects.
H0931	Stormwater Toolkit	SWBNO	City of NO CDM Smith Dana Brown and Associates	4	N/A		Green infrastructure standard details of 8 GI types, Plant List, Stormwater and pollutant load Calculator	Contract complete, GI Standard Details being reviewed by NO DPW	\$82,885.00	\$82,885.00	\$0.00	Closed	\$0.00	\$0.00	\$0.00	4/1/2017	Stormwater Calculator is being used in the City Safety & Permits Development process. Standard
H1007		SWBNO	City of NO CDM Smith Dana Brown and Associates	4	N/A		Green infrastructure standard details of 8 GI types, Plant List, Stormwater and pollutant load Calculator	Contract complete, GI Standard Details being reviewed by NO DPW	\$67,115.00	\$67,115.00	\$0.00	Closed	\$0.00	\$0.00	\$0.00	4/1/2017	Details and Plant List have not been made public. Final Payment to DPW made 2/14/2019.
н0935	Aurora Rain Gardens	Gaea Consultants	Greenman Dan Groundwork	1	с	Algiers Carlisle Court and Westchester Street	Flow-through planter Rain garden Bioswale Maintenance	Construction Complete 2016 Monitoring and Maintenance Complete 2018	\$66,095.00	\$65,997.78	\$0.00	Open	\$0.00	\$97.22	\$7,330.00	2018	Final payment was made 2/14/19. Final project closeout pending. New Maintenance contract was developed.
H0936	SWB Downtown St. Joseph St. Administration Building Green Roof	Hanging Gardens	Evans + Lighter Morphy Makofsky Independent Roofing Systems Greensite AD Greenroof	1	В	CBD 625 St. Joseph St	Green Roof Blue Roof 9,333 S.F. Outreach/Jeducation Monitoring Maintenance	Construction complete, Tours have begun, Budget increase to account for construction overages and extended warranty Maintenance ongoing	\$369,748.91	\$369,040.61	\$0.00	Open	\$0.00	\$708.30	\$0.00	2018	SWBNO Staff conducting weeding and additional maintenance as needed. New maintenance contract signed May 28, 2019. AFIN shows Total Agreement Am to § 388,958.91.
H0937	Coliseum St. Bioswale	Gaea Consultants	Evans + Lighter, Groundwork, DPW, Coliseum Square Association	1	В	Lower Garden District Coliseum Square Park	Right-of-way bioswale Monitoring Maintenance	Contract expired Funds to be re-allocated to 2018/19	\$24,822.94	\$24,822.94	\$0.00		\$0.00		\$16,000.00	2016	
H0954	Trees 2016	SWBNO	Dept. of Parks and Parkways NOLA Tree Project	3	N/A	Gentilly	Purchase of trees to give away at community outreach event	Trees purchased	\$5,000.00	\$5,000.00	\$0.00	Closed	\$0.00	\$0.00	\$0.00	12/3/2016	
H0960	Soil Sampling/Analysis	SWBNO	City of NO Eustis Engineering EPA ORD	4	All		Orleans Parish	Final Report has been completed and delivered	\$26,415.45	\$26,415.45	\$0.00	Closed	\$0.00	\$0.00	\$0.00	1/9/2019	Work complete. Project officially closed 01/2019.
Н0979	Trees 2017	SWBNO	Dept. of Parks and Parkways NOLA Tree Project	3	N/A	Gentilly	Purchase of trees to give away at community outreach event	Trees purchased	\$5,000.00	\$5,000.00	\$0.00	Closed	\$0.00	\$0.00	\$0.00	12/7/2017	
H1008	Aurora Rain Gardens - 2018/2019 Maintenance	SWBNO	Greenman Dan	1	С	Algiers Carlisle Court and Westchester Street	General, ongoing, maintenance of completed rain gardens.	Ongoing maintenance	\$4,900.00	\$3,435.00	\$0.00	Closed	\$0.00	\$1,465.00	\$0.00	12/31/2019	Maintenance Contract complete
H1011	Aurora Rain Gardens - 2019/2020 Maintenance	SWBNO	Greenman Dan	1	С	Algiers Carlisle Court and Westchester Street	General, ongoing, maintenance of completed rain gardens.	Ongoing maintenance	\$20,875.00	\$20,875.00	\$0.00	Closed	\$0.00		\$0.00	5/6/2020	Maintenance Contract complete
H1012	SWB St. Joseph St. Green Roof2019/2020 Maintenance	SWBNO	Greenman Dan	1	В	CBD 625 St. Joseph St	General, ongoing, maintenance of completed green roof.	Ongoing maintenance	\$29,170.00	\$29,170.00	\$0.00	Closed	\$0.00		\$0.00	5/6/2020	Maintenance Contract complete
H1016	Paul Habans Charter School Educational Stormwater Center	Spackman Mossop and Michaels	SWBNO Crescent City Schools	1	С	3501 Seine Dr (Paul Habans Charter School)	Installation of an interactive array of stormwater management BMPs and stormwater monitoring stations.	Maintenance Phase	\$376,974.95	\$358,937.45	\$18,037.50	Open	\$0.00		\$0.00		Project complete Maintenance on going via retainage
H1026	2020-2021 Aurora Gardens Maintenance	The Plant Gallery	The Plant Gallery	1	А	Algiers	Ongoing maintenance and rehabilitation of existing GI Projects	Project Development and Ongoing Maintenance	\$16,590.50	\$16,590.50	\$0.00	Closed	\$0.00		\$0.00		Maintenance Contract complete
H1027	2020-2021 Saint Joseph Green Roof maintenance	The Plant Gallery	The Plant Gallery	1	А	CBD 625 St. Joseph St	Ongoing maintenance and rehabilitation of existing GI Projects	Project Development and Ongoing Maintenance	\$25,864.15	\$23,232.95	\$0.00	Closed	\$2,631.20		\$0.00		Maintenance Contract complete
H1034	Paul Habans Efficacy Project	C.C. Lynch	C.C. Lynch	3	С	3501 Seine Dr (Paul Habans Charter School)	Water quality and quantity monitoring	Completed, tech online	\$12,402.61	\$12,402.61	\$0.00	Can be Closed	0		\$0.00		Awarded to C.C. Lynch *Additional \$402.61 was added to orginal total due to changes to SWB's cell service provider
H1043	Bayou St. John GI Project	Dana Brown and Associates	Dana Brown and Associates	1	А	Mid City/Bayou St. John 3501 Toulouse St.	GI Demonistration Project	Construction Phase	\$361,000.00	\$279,162.45	\$81,837.55	Open	\$0.00		\$0.00		Awarded to Dana Brown and Associates
H1044	Adaptation Support Tool NO 2.0 (NORCT)	Deltares	Deltares	4	N/A	Virtual Tool	Updated AST-NO to NORTC	Complete	\$40,118.86	\$40,118.86	\$0.00	Can Be Closed	\$0.00		\$0.00		Awarded to Deltares Update Complete
H1035	SWBNO GI Site Renovations (Hollygrove)	CAG LLC	CAG LLC	4	N/A	Hollygrove	Update the GI site to function at full capacity.	Permit Phase	\$119,000.00	\$26,015.00	\$92,985.00	Open	\$0.00		\$0.00		Awarded to CAG LLC

Sewerage Water Board Green Infrastructure Projects

J	ob#	Title	Principal	Team/Partners	Type*	District	Neighborhood	Description/Scope	Status	Budgeted Amount (AFIN = Total Agreement Amt)	Expended Amount	Remaining (AFIN= Total Available Amt)	Open/Closed	Unspent	Prior to 2020 - Unspent/Reallocatted	In-Kind	Completion Date	Comments
								Totals		\$2,533,035.97	\$2,304,911.36	\$192,860.05		\$2,631.20	\$32,633.36	\$326,973.00		

Green Infrastructure Fund

Allocated Amount	\$2,500,402.61
Expended Amount	\$2,304,911.36
Remaining	\$192,860.05
Unallocated	\$2,631.20
Total unspent as of 6/2023	\$195,491.25
Total 5 Yr GI Budget	\$2,500,000.00

^{*} Additional \$402.61 was added to orginal total due to changes to SWB's cell service provider

	Green Infrastructure Plan	SWBNO	EPA	N/A	N/A	N/A	SWBNO Green Infrastructure Plan 5 year plan Consent decree compliance	Board approved Submitted to EPA 4/26/14	\$2.5 million Over 5 Years						4/24/14 - 2019	
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^{*}Type 1: Plan, develop, implement and maintain one (1) or more GI demonstration projects on public land within Orleans Parish

Type 2: Develop a GI educational curriculum to be implemented in Orleans Parish schools.

 $[\]textit{Type 3: Develop GI workshops curriculum for educating professionals, commercial businesses, homeowners, and neighborhood groups.} \\$

 $[\]textit{Type 4: Develop GI Tools or studies that further collective understanding of GI concepts and/or standardize their application. } \\$

^{**} Total budgeted amount reflects initially allocated funds, some of which may have been reallocated to additional projects

The Board and the EPA lodged the Modified Consent Decree on January 27, 2010. The Modified Consent Decree was officially entered on March 23, 2010. On April 24, 2013, the Board entered a Second Modified Consent Decree, updating the original 1998 decree and the 2010 modification. On July 17, 2014, the Board entered a Third Modified Consent Decree, updating the 2010 and 2013 modifications.

The following accomplishments have occurred under the Third Modified Consent Decree.

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 10				
THIRD MOD CONSENT DECREE NOTICE TO ALL CONTRACTORS	CITYWIDE	10/15/14	8/14/14	
Paragraph 41				
ESTIMATED 25% MILESTONES- SOUTHSHORE, MID CITY, CARROLLTON BASINS	CITYWIDE	11/14/14	11/13/14	
AWARD AND ESTIMATED MILESTONES OF NINTH WARD CONTRACT	D & E	10/17/14	10/10/14	
ESTIMATED 50% MILESTONE OF NINTH WARD BASIN AND CONTRACT	D & E	7/24/15	7/23/15	
ESTIMATED 75% MILESTONE OF NINTH WARD BASIN AND CONTRACT	D & E	2/10/16	1/25/16	
AWARD AND ESTIMATED MILESTONES OF NEW ORLEANS EAST – Contract 30206	E	10/21/16	10/24/16	
AWARD AND ESTIMATED MILESTONES OF NEW ORLEANS EAST – Contract 30205	E	11/18/16	11/9/16	
AWARD AND ESTIMATED MILESTONES OF NEW ORLEANS EAST – Contract 30207 and 30208	E	1/20/17	1/19/17	
AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30213	E	7/21/20	4/30/20	

AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30214	Е	7/21/20	4/30/20
AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30222	E	7/21/20	4/30/20
AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30223	E	7/21/20	4/30/20
AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30224	E	7/21/20	4/30/20
AWARD & ESTIMATED MILESTONES OF MID CITY BASIN CONTRACT 30228	A, B, C, D	03/18/22	2/21/22
AWARD & ESTIMATED COMPLETION DATES – MID CITY BASIN CONTRACT 30245	A, B, C, D	05/20/22	05/05/22
AWARD & ESTIMATED COMPLETION DATES – MID CITY BASIN CONTRACT 30227	A, B, C, D	06/10/22	05/25/22
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON BASIN CONTRACT 30226	A & B	10/12/22	09/27/22
ESTIMATED 75% COMPLETION – MID CITY BASIN	A, B, C, D	09/10/22	09/07/22
AWARD & ESTIMATED COMPLETION DATES – MID CITY BASIN CONTRACT 30233	A, B, C, D	01/13/23	01/04/23
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON CONTRACT 30248	A & B	06/16/23	06/08/23
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON CONTRACT 30249	A & B	06/16/23	06/08/23
AWARD & ESTIMATED COMPLETION DATES – CARROLLTON CONTRACT 30250	A & B	06/16/23	06/08/23

Paragraph 41a			
50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236	A & B	12/18/23	04/07/23
75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227	A, B, C, D	05/01/23	04/21/23
25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30233	A & B	01/10/24	06/09/23
75% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236	A & B	05/01/23	06/06/23
25% MILESTONE COMPLETION NINTH WARD BASIN	D & E	11/21/16	3/16/15
50% MILESTONE COMPLETION NINTH WARD BASIN	D & E	7/8/16 (REVISED)	9/24/15
75% MILESTONE COMPLETION NINTH WARD BASIN	D & E	11/21/16	3/29/16
25% MILESTONE COMPLETION CONTRACT 3737 - CARROLLTON	A & B	8/12/16	7/15/16
50% MILESTONE COMPLETION CONTRACT 3737 - CARROLLTON	A & B	11/10/16	11/1/16
75% MILESTONE COMPLETION CONTRACT 3737 - CARROLLTON	A & B	2/8/17	12/9/16
25% MILESTONE COMPLETION CONTRACT30206 – N.O. EAST	E	12/10/17	1/12/17
50% MILESTONE COMPLETION CONTRACT 30206 – N.O. EAST	E	4/9/18	3/2/17
25% MILESTONE COMPLETION CONTRACT30205 – N.O. EAST	E	1/26/19	3/17/17
25% MILESTONE COMPLETION N.O. EAST BASIN	E	10/17/17	4/21/17

75% MILESTONE COMPLETION CONTRACT30206 – N.O. EAST	Е	8/7/18	4/24/17
50% MILESTONE COMPLETION CONTRACT30205 – N.O. EAST	Е	4/19/19	4/28/17
ESTIMATED 50% MILESTONE OF N.O. EAST BASIN	E	8/19/17	5/26/17
25% MILESTONE COMPLETION CONTRACT30208 – N.O. EAST	E	5/4/19	5/26/17
25% MILESTONE COMPLETION CONTRACT30207 – N.O. EAST	E	3/20/18	6/9/17
50% MILESTONE COMPLETION CONTRACT30208 – N.O. EAST	E	7/3/19	7/12/17
75% MILESTONE COMPLETION CONTRACT30205 – N.O. EAST	E	7/10/19	8/18/17
75% MILESTONE COMPLETION CONTRACT30208 – N.O. EAST	E	9/1/19	9/1/17
50% MILESTONE COMPLETION CONTRACT 30207 – N.O. EAST	E	6/3/19	9/8/17
50% MILESTONE COMPLETION OF N.O. EAST BASIN	E	6/30/19	8/18/17
ESTIMATED 75% MILESTONE OF N.O. EAST BASIN	E	12/16/17	9/27/17
75% MILESTONE COMPLETION OF N.O. EAST BASIN	E	4/30/19	10/27/17
75% MILESTONE COMPLETION CONTRACT 30207 – N.O. EAST	Е	8/17/19	10/13/17
100% MILESTONE COMPLETION NINTH WARD BASIN	D & E	3/31/18	1/25/18
100% MILESTONE COMPLETION N.O. EAST BASIN	E	10/31/19	9/6/19

25% MILESTONE COMPLETION SOUTHSHORE BASIN	E	5/23/20	5/11/20
25% MILESTONE COMPLETION CONTRACT 30223 – SOUTHSHORE	Е	1/13/21	9/11/20
50% MILESTONE COMPLETION SOUTHSHORE BASIN	E	03/02/21	10/08/20
25% MILESTONE COMPLETION CONTRACT 30224 - SOUTHSHORE	Е	01/13/21	11/13/20
50% MILESTONE COMPLETION CONTRACT 30223 - SOUTHSHORE	Е	01/13/21	11/13/20
50% MILESTONE COMPLETION CONTRACT 30222 - SOUTHSHORE	E	04/13/21	11/12/20
25% MILESTONE COMPLETION CONTRACT 30214 - SOUTHSHORE	E	12/14/20	10/09/20
50% MILESTONE COMPLETION CONTRACT 30214 -SOUTHSHORE	E	02/12/21	10/27/20
25% MILESTONE COMPLETION CONTRACT 30213 - SOUTHSHORE	Е	12/29/20	12/04/20
75% MILESTONE COMPLETION CONTRACT 30224 – SOUTHSHORE	E	7/12/21	2/12/21
50% MILESTONE COMPLETION CONTRACT 30213 - SOUTHSHORE	E	3/14/21	2/26/21
75% MILESTONE COMPLETION CONTRACT 30214 - SOUTHSHORE	E	4/13/21	1/15/21
75% MILESTONE COMPLETION CONTRACT 30223 - SOUTHSHORE	E	7/12/21	3/5/21
75% MILESTONE COMPLETION – SOUTHSHORE BASIN	E	7/1/21	1/15/21
25% MILESTONE COMPLETION – MID-CITY BASIN	A, B, C, D	3/21/21	3/21/21

75% MILESTONE COMPLETION CONTRACT 30213 – SOUTHSHORE	E	5/28/21	5/14/21
25% MILESTONE COMPLETION – CARROLLTON BASIN	A & B	8/17/21	8/17/21
100% MILESTONE COMPLETION – SOUTH SHORE BASIN	E	10/31/21	12/21/21
ESTIMATED 50% COMPLETION OF BASIN – CARROLLTON BASIN	A & B	12/15/21	12/15/21
50% MILESTONE COMPLETION – MID CITY BASIN	A, B, C, D	05/25/22	05/13/22
25% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228	A, B, C, D	12/07/22	07/08/22
50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245	A, B, C, D	03/03/23	12/30/22
75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228	A, B, C, D	05/21/23	12/23/22
50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT	A, B, C, D	02/25/23	11/25/22
30228 25% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227	A, B, C, D	01/09/23	11/25/22
50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227	A, B, C, D	03/08/23	01/06/23
25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236	A & B	07/20/23	01/20/23
75% MILESTONE COMPLETION – MID CITY BASIN	A, B, C, D	03/31/23	02/03/23
50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245	A, B, C, D	05/16/23	02/10/23

Paragraph 42			
100% ESSA COMPLETION IN CLOSED BASINS	CITYWIDE	7/31/15	7/21/15
Paragraph 56			
QTRLY REPORT (3 rd Q 2014)	CITYWIDE	11/1/14	10/30/14
QTRLY REPORT (4th Q 2014)	CITYWIDE	2/1/15	1/27/15
QTRLY REPORT (1st Q 2015)	CITYWIDE	5/1/15	4/29/15
QTRLY REPORT (2 nd Q 2015)	CITYWIDE	8/1/15	7/28/15
QTRLY REPORT (3 rd Q 2015)	CITYWIDE	11/1/15	10/22/15
QTRLY REPORT (4 th Q 2015)	CITYWIDE	2/1/16	1/27/16
QTRLY REPORT (1st Q 2016)	CITYWIDE	5/1/16	4/21/16
QTRLY REPORT (2 nd Q 2016)	CITYWIDE	8/1/16	7/27/16
QTRLY REPORT (3 rd Q 2016)	CITYWIDE	11/1/16	10/24/16
QTRLY REPORT (4 th Q 2016)	CITYWIDE	2/1/17	1/24/17
QTRLY REPORT (1st Q 2017)	CITYWIDE	5/1/17	4/26/17
QTRLY REPORT (2 nd Q 2017)	CITYWIDE	8/1/17	7/26/17
QTRLY REPORT (3 rd Q 2017)	CITYWIDE	11/1/17	10/23/17
QTRLY REPORT (4th Q 2017)	CITYWIDE	2/1/18	1/29/18
QTRLY REPORT (1st Q 2018)	CITYWIDE	5/1/18	4/27/18
QTRLY REPORT (2 nd Q 2018)	CITYWIDE	8/1/18	7/25/18
QTRLY REPORT (3 rd Q 2018)	CITYWIDE	11/1/18	10/23/18
QTRLY REPORT (4th Q 2018)	CITYWIDE	2/1/19	1/28/19
QTRLY REPORT (1st Q 2019)	CITYWIDE	5/1/19	4/24/19
QTRLY REPORT (2 nd Q 2019)	CITYWIDE	7/25/19	8/1/19
QTRLY REPORT (3 rd Q 2019)	CITYWIDE	11/1/19	10/31/19
QTRLY REPORT (4th Q 2019)	CITYWIDE	2/1/20	1/28/20
QTRLY REPORT (1st Q 2020)	CITYWIDE	5/1/20	4/30/20
QTRLY REPORT (2 nd Q 2020)	CITYWIDE	8/1/20	7/24/20
QTRLY REPORT (3 rd Q 2020)	CITYWIDE	11/01/20	10/29/20
QTRLY REPORT (4th Q 2020)	CITYWIDE	2/1/21	1/28/21
QTRLY REPORT (1st Q 2021)	CITYWIDE	5/1/21	4/29/21
QTRLY REPORT (2 nd Q 2021)	CITYWIDE	8/1/21	7/30/21
QTRLY REPORT (3 rd Q 2021)	CITYWIDE	11/1/21	10/29/21
QTRLY REPORT (4th Q 2021)	CITYWIDE	2/1/22	1/31/22
QTRLY REPORT (1st Q 2022)	CITYWIDE	05/01/22	04/27/22

CROSS CONNECTIONS CORRECTION LETTER	CITYWIDE	05/28/22	05/03/22
QTRLY REPORT (2 nd Q 2022)	CITYWIDE	08/01/22	07/29/22
QTRLY REPORT (3 rd Q 2022)	CITYWIDE	11/01/22	10/27/22
QTRLY REPORT (4 TH Q 2022)	CITYWIDE	02/01/23	01/24/23
QTRLY REPORT (1 ST Q 2023)	CITYWIDE	05/01/23	04/25/23
Paragraph 57			
ANNUAL REPORT-2014	CITYWIDE	3/1/15	2/27/15
ANNUAL REPORT-2015	CITYWIDE	3/1/16	2/22/16
ANNUAL REPORT-2016	CITYWIDE	3/1/17	2/23/17
ANNUAL REPORT-2017	CITYWIDE	3/1/18	2/26/18
ANNUAL REPORT-2018	CITYWIDE	3/1/19	2/28/19
ANNUAL REPORT-2019	CITYWIDE	3/1/20	2/27/20
ANNUAL REPORT-2020	CITYWIDE	3/1/21	2/25/21
ANNUAL REPORT-2021 ANNUAL REPORT-2019	CITYWIDE	3/1/22	2/28/22 05/03/22
CORRECTION LETTER	CITYWIDE	05/03/22	05/03/22
ANNUAL REPORT-2020	CITYWIDE	05/03/22	05/03/22
CORRECTION LETTER	CITTWIDE	03/03/22	03/03/22
ANNUAL REPORT-2022	CITYWIDE	03/01/23	02/28/23
Paragraph 57b			
LINE CLEANING CYCLE COMPLETION	CITYWIDE	6/22/18	10/21/14
MANHOLE INSPECTION CYCLE COMPLETION	CITYWIDE	12/15/15	11/24/15
LINE INSPECTION CYCLE COMPLETION	CITYWIDE	6/22/17	3/9/17
MANHOLE INSPECTION CYCLE COMPLETION	CITYWIDE	3/12/19	2/15/19
MANHOLE INSPECTION CYCLE COMPLETION	CITYWIDE	6/3/22	3/24/22
LINE CLEANING CYCLE COMPLETION	CITYWIDE	10/21/24	9/20/22
Paragraph 57d			
NOTICE OF COMPLETION OF 100-YEAR FLOOD PROTECTION	CITYWIDE	NONE	2/24/16

Paragraph 58			
NOTICE OF LINE CLEANING CYCLE COMPLETION	CITYWIDE	11/20/14	11/13/14
NOTICE OF 25% COMPLETION - NINTH WARD BASIN	D & E	4/6/15	3/27/15
NOTICE OF 25% COMPLETION - CONTRACT 3986	D & E	4/6/15	3/27/15
NOTICE OF COMPLETION OF ESSA IN CLOSED BASINS	CITYWIDE	8/11/15	8/10/15
NOTICE OF 50% COMPLETION- NINTH WARD BASIN & CONTRACT 3986	D & E	10/15/15	10/13/15
NOTICE OF MANHOLE INSPECTION CYCLE COMPLETION	CITYWIDE	12/15/15	12/14/15
NOTICE OF AWARD AND ESTIMATED MILESTONES CARROLLTON CONTRACT 3737	A & B	8/14/15	10/13/15
NOTICE OF 75% COMPLETION – NINTH WARD BASIN & CONTRACT 3986	D & E	4/19/16	4/13/16
NOTICE OF 25% COMPLETION- CARROLLTON CONTRACT 3737	A & B	8/5/16	7/25/16
NOTICE OF 50% COMPLETION- CARROLLTON CONTRACT 3737	A & B	11/22/16	11/9/16
NOTICE OF 75% COMPLETION- CARROLLTON CONTRACT 3737	A & B	12/30/17	12/21/16
NOTICE OF 25% COMPLETION- CARROLLTON CONTRACT 30206	E	2/2/17	1/20/17
NOTICE OF 50% COMPLETION- CARROLLTON CONTRACT 30206	Е	3/27/17	3/27/17
NOTICE OF 25% COMPLETION- CARROLLTON CONTRACT 30205	Е	4/7/17	3/27/17

NOTICE OF LINE INSPECTION CYCLE COMPLETION	CITYWIDE	3/30/17	3/10/17
NOTICE OF 25% COMPLETION- N.O. EAST BASIN	E	5/12/17	5/1/17
NOTICE OF 50% COMPLETION- CONTRACT 30205 – N.O. EAST	E	5/19/17	5/4/17
NOTICE OF 75% COMPLETION- CONTRACT 30206 – N.O. EAST	E	5/15/17	5/4/17
NOTICE OF 25% COMPLETION- CONTRACT 30208 – N.O. EAST	E	6/16/17	6/9/17
NOTICE OF 25% COMPLETION- CONTRACT 30207 – N.O. EAST	Е	6/30/17	6/27/17
NOTICE OF 50% COMPLETION- CONTRACT 30208– N.O. EAST	Е	8/2/17	7/20/17
NOTICE OF 75% COMPLETION- CONTRACT 30205– N.O. EAST	E	9/8/17	8/29/17
NOTICE OF 50% COMPLETION- N.O. EAST BASIN	Е	9/8/17	8/29/17
NOTICE OF 75% COMPLETION- CONTRACT 30208– N.O. EAST	E	9/29/17	9/12/17
NOTICE OF 50% COMPLETION- CONTRACT 30207– N.O. EAST	E	9/29/17	9/12/17
NOTICE OF 75% COMPLETION- CONTRACT 30207– N.O. EAST	E	11/3/17	10/23/17
NOTICE OF 75% COMPLETION- N.O. EAST BASIN	Е	11/24/17	11/6/17
NOTICE OF 100% COMPLETION- NINTH WARD BASIN	D & E	2/15/18	1/29/18
NOTICE OF MANHOLE INSPECTION CYCLE COMPLETION	CITYWIDE	3/8/19	2/22/19
NOTICE OF 100% COMPLETION- N.O. EAST BASIN	E	10/4/19	9/10/19

NOTICE OF 25% COMPLETION – SOUTHSHORE BASIN	E	10/4/19	9/10/19
NOTICE OF 25% COMPLETION – CONTRACT 30223 – SOUTHSHORE	E	10/2/20	9/18/20
NOTICE OF 50% ESTIMATED COMPLETION – SOUTHSHORE BASIN	E	9/8/20	7/8/20
NOTICE OF 50% COMPLETION – SOUTHSHORE BASIN	E	10/29/20	11/23/20
NOTICE OF 75% ESTIMATED COMPLETION – SOUTHSHORE BASIN	Е	02/05/21	12/14/20
NOTICE OF 25% COMPLETION – CONTRACT 30224 – SOUTHSHORE BASIN	Е	12/04/20	12/11/20
NOTICE OF 50% COMPLETION – CONTRACT 30223 – SOUTHSHORE BASIN	Е	12/04/20	12/11/20
NOTICE OF 25% COMPLETION – CONTRACT 30222 – SOUTHSHORE BASIN	E	10/19/20	10/27/20
NOTICE OF 50% COMPLETION – CONTRACT 30222 – SOUTHSHORE BASIN	Е	12/03/20	12/11/20
NOTICE OF 25% COMPLETION – CONTRACT 30214 – SOUTHSHORE BASIN	E	10/30/20	11/10/20
NOTICE OF 50% COMPLETION – CONTRACT 30214 – SOUTHSHORE BASIN	E	11/17/20	12/14/20
NOTICE OF 25% COMPLETION – CONTRACT 30213 – SOUTHSHORE BASIN	Е	12/25/20	12/11/20
NOTICE OF 75% COMPLETION CONTRACT 30224 - SOUTHSHORE	E	3/5/21	3/1/21
NOTICE OF 25% COMPLETION CONTRACT 30224 - SOUTHSHORE	E	1/1/21	1/4/21

NOTICE OF 50% COMPLETION CONTRACT 30223 - SOUTHSHORE	E	12/4/20	1/4/21
NOTICE OF 25% COMPLETION CONTRACT 30213 - SOUTHSHORE	E	12/25/20	1/4/21
NOTICE OF 50% COMPLETION CONTRACT 30214 - SOUTHSHORE	E	11/17/20	1/4/21
NOTICE OF 50% COMPLETION CONTRACT 30224 - SOUTHSHORE	E	1/1/21	1/22/21
NOTICE OF 75% COMPLETION CONTRACT 30222 - SOUTHSHORE	E	12/25/20	1/22/21
NOTICE OF 75% COMPLETION CONTRACT 30214 - SOUTHSHORE	E	2/5/21	2/1/21
NOTICE OF 75% COMPLETION CONTRACT 30223 - SOUTHSHORE	E	3/26/21	3/12/21
NOTICE OF 50% COMPLETION CONTRACT 30213 - SOUTHSHORE	E	3/19/21	3/12/21
NOTICE OF 50% COMPLETION CONTRACT 30222 - SOUTHSHORE	E	12/3/21	1/4/21
NOTICE OF 75% COMPLETION – SOUTHSHORE BASIN	E	2/5/21	2/1/21
NOTICE OF 25% COMPLETION – MID CITY BASIN	A, B, C, D	4/11/21	4/11/21
NOTICE OF 50% COMPLETION CONTRACT 30213 – SOUTHSHORE	E	3/19/21	3/12/21
NOTICE OF 75% COMPLETION CONTRACT 30213 – SOUTHSHORE	E	6/4/21	6/1/21
NOTICE OF 75% COMPLETION CONTRACT 30223 – SOUTHSHORE	E	3/26/21	3/12/21
NOTICE OF 25% COMPLETION – CARROLLTON BASIN	A & B	9/7/21	8/17/21
NOTICE OF ESTIMATED 50% COMPLETION – MID CITY BASIN	A, B, C, D	7/18/21	7/12/21
NOTICE OF 100% COMPLETION – SOUTH SHORE BASIN	E	1/11/22	12/27/21

NOTICE OF MANHOLE INSPECTION CYCLE COMPLETION	CITYWIDE	04/14/22	04/13/22
NOTICE OF 50% MILESTONE COMPLETION – MID CITY BASIN	A, B, C, D	06/03/22	05/25/22
NOTICE OF LINE CLEANING CYCLE COMPLETION	CITYWIDE	10/11/22	9/23/22
NOTICE OF 25% MILESTYONE COMPLETION – MID CITY BASIN CONTRACT 30228	A, B, C, D	7/28/22	7/20/22
NOTICE OF 25% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227	A, B, C, D	10/21/22	10/12/22
NOTICE OF 25% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245	A, B, C, D	12/16/22	12/13/22
NOTICE OF 50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228	A, B, C, D	12/16/22	12/13/22
NOTICE OF 50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245	A, B, C, D	01/20/23	01/04/23
NOTICE OF 75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228	A, B, C, D	01/13/23	01/04/23
NOTICE OF 50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227	A, B, C, D	01/27/23	01/25/23
NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236	A & B	02/10/23	02/07/23
NOTICE OF 75% MILESTONE COMPLETION – MID CITY BASIN	A, B, C, D	02/24/23	02/15/23
NOTICE OF 75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245	A, B, C, D	03/03/23	02/28/23

NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236	A & B	04/28/23	04/20/23	
NOTICE OF 75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227	A, B, C, D	05/12/23	05/11/23	
NOTICE OF 25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30233	A & B	06/30/23	06/22/23	
NOTICE OF 75% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236	A & B	06/27/23	06/22/23	
Paragraph 69				
STIPULATED PENALTY PAID (SWB LETTER 12/24/14) – Date of Violation: 12/20/2014	CITYWIDE	1/19/15	12/24/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$1000.00
STIPULATED PENALTY PAID (SWB LETTER 6/26/15) — Dates of Violations: 6/3/15, 6/4/15, 6/5/15, 6/9/15, 6/10/15, 6/13/15, & 6/14/15	CITYWIDE	7/3/15	6/26/15	Penalty assessed for Non-Compliant Discharges (Fecal Coliform Bacteria) \$7000.00
STIPULATED PENALTY PAID (SWB LETTER 7/8/16) – Date of Violation: 6/18/2016	CITYWIDE	7/18/16	7/13/16	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$1000.00
STIPULATED PENALTY PAID (SWB LETTER 3/26/18) — Date of Violation: 2/25/18	CITYWIDE	3/27/18	3/22/18	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$1000.00
STIPULATED PENALTY PAID (SWB LETTER 5/10/21) – Date of Violation: 4/17/21	CITYWIDE	5/17/21	4/22/21	Penalty assessed for TRC Non- compliance \$1000.00
STIPULATED PENALTY PAID (SWB LETTER 5/10/21) – Date of Violation: 4/19/21	CITYWIDE	5/19/21	4/22/21	Penalty assessed for TRC Non- compliance \$1000.00

STIPULATED PENALTY PAID (SWB LETTER 9/23/21) – Date of Violation: 9/16/21	CITYWIDE	10/16/21	9/23/21	Penalty assessed for TRC Non- compliance \$1000.00
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 7/27/20	CITYWIDE	8/26/20	3/23/22	Penalty assessed for Non-compliant Discharge \$5010.00
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 7/26/20	CITYWIDE	8/26/20	3/26/22	Penalty assessed for Non-compliant Discharge \$5010.00
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 1/26/21	CITYWIDE	2/25/21	3/23/22	Penalty assessed for Non-compliant Discharge \$5007.00
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 4/16/21	CITYWIDE	5/16/21	3/23/22	Penalty assessed for Non-compliant Discharge \$30033.00
SSO STIPULATED PENALTIES NOTIFIACTION LETTER	CITYWIDE	04/22/22	04/20/22	
STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 2/3/23	CITYWIDE	03/03/23	02/28/23	Penalty assessed for Non-compliant Discharge \$5000.00

The Board and the EPA lodged the Modified Consent Decree on January 27, 2010. The Modified Consent Decree was officially entered on March 23, 2010. On April 24, 2013, the Board entered a Second Modified Consent Decree, updating the original 1998 decree and the 2010 modification. On July 17, 2014, the Board entered a Third Modified Consent Decree, updating the 2010 and 2013 modifications.

The following accomplishments have occurred under the Modified and Second Modified Consent Decree.

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 10				
CONSENT DECREE TO CURRENT CONTRACTORS	CITYWIDE	04/27/10	03/31/10	
Paragraph 18				
PUMP STATION COMPLETION-SPS D	D	N/A	11/24/05	
PUMP STATION COMPLETION-BOULEVARD X	E	04/30/11	04/16/06	
PUMP STATION COMPLETION- EASTOVER	E	09/30/10	04/16/06	
PUMP STATION COMPLETION-SPS #4	A	09/30/10	05/12/09	
PUMP STATION COMPLETION-SPS #24	E	09/30/10	07/09/09	
PUMP STATION COMPLETION-SPS #25	E	09/30/10	07/09/09	
PUMP STATION COMPLETION-SPS WILSON	E	09/30/10	07/14/09	
PUMP STATION COMPLETION-SPS AMERICA	E	09/30/10	07/15/09	
PUMP STATION COMPLETION-SPS MICHOUD	E	03/31/11	11/11/09	
PUMP STATION COMPLETION- CHICKASAW	E	09/10/10	06/1/10	
PUMP STATION COMPLETION-SPS #26	E	09/30/10	06/21/10	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION-MCCOY	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-PINES VILLAGE	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-WILLOWBROOK	Е	09/30/10	07/26/10	
PUMP STATION COMPLETION-WRIGHT	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-LAMB	Е	09/30/10	08/02/10	
PUMP STATION COMPLETION-AMID	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-CASTLE MANOR	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-CERISE	Е	09/30/10	09/13/10	
PUMP STATION COMPLETION- GENTILLY OAKS	E	09/30/10	09/13/10	
PUMP STATION COMPLETION- INDUSTRIAL PARKWAY	E	09/30/10	09/13/10	
PUMP STATION COMPLETION- LAKELAND TERRACE	Е	09/30/10	09/13/10	
PUMP STATION COMPLETION-OAK ISLAND	Е	09/30/10	09/13/10	
PUMP STATION COMPLETION-ALCEE FORTIER	E	09/30/10	09/20/10	
PUMP STATION COMPLETION- LAKEWOOD SOUTH	A & D	09/30/10	09/20/10	
PUMP STATION COMPLETION-SPS #20	A & D	09/30/10	09/29/10	
PUMP STATION COMPLETION-CITY PARK	A & D	09/30/10	09/29/10	
PUMP STATION COMPLETION-PARIS ROAD	E	09/30/10	09/29/10	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION – SPS #9	A, B, C, D	12/31/10	12/13/10	
PUMP STATION COMPLETION – SPS B	C, D, E	12/31/10	12/13/10	
PUMP STATION COMPLETION – SPS #5	A & B	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #14	A & B	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #17	D & E	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #18	A & D	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #16	C, D, E	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #19	A & D	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #21	A & D	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #22	A & D	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #23	D & E	12/31/10	12/31/10	
PUMP STATION COMPLETTION – BULLARD	Е	04/30/11	04/25/11	
PUMP STATION COMPLETION – LAKE FOREST	E	04/30/11	04/25/11	
PUMP STATION COMPLETION – LAWRENCE	E	04/30/11	04/25/11	
PUMP STATION COMPLETION – BERG	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – PLUM ORCHARD	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – SHOREWOOD	E	04/30/11	04/28/11	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION – VICTORIA	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – WEBER	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – BRIARWOOD	E	04/30/11	04/29/11	
PUMP STATION COMPLETION – CROWDER	E	04/30/11	04/29/11	
PUMP STATION COMPLETION – DODT	E	04/30/11	04/29/11	
PUMP STATION COMPLETION – LIGGETT	E	04/30/11	04/29/11	
PUMP STATION COMPLETION – FRANCE & FLORIDA	D & E	07/11/11	07/08/11	
PUMP STATION COMPLETION – K-MART	D & E	07/11/11	07/08/11	
PUMP STATION COMPLETION – MECO	D & E	07/11/11	07/11/11	
PUMP STATION COMPLETION – SPS A	В & С	07/11/11	07/11/11	
PUMP STATION COMPLETION – AMERICAN MARINE	Е	07/31/11	07/29/11	
PUMP STATION COMPLETION – BURKE	Е	07/31/11	07/29/11	
PUMP STATION COMPLETION – FOLGERS	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – SOUTHERN SCRAP	E	07/31/11	07/29/11	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION – VENETIAN ISLES	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – VILLAGE D'LEST	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – SPS #8	A, B, C, D	10/31/12	10/31/12	
PUMP STATION COMPLETION – SPS #1	A & B	10/31/12	10/31/12	
PUMP STATION COMPLETION – SPS #3	A & B	10/31/12	10/31/12	
PUMP STATION COMPLETION – SPS #6	A, B, C, D	12/31/12	12/21/12	
PUMP STATION COMPLETION – SPS #15	A, B, C, D	04/30/13	04/30/13	
Paragraph 26				
MODIFIED PREVENTIVE MAINTENANCE PROGRAM	CITYWIDE	04/27/10	04/27/10	
Paragraph 30				
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)-NON SIGNIFICANT CHANGES	CITYWIDE	03/1/10	02/26/10	Non-significant changes approved in 03/09/10 Dallas meeting, and confirmed in 03/15/10 SWB ltr
Paragraph 31				
MODIFIED SEWER OVERFLOW ACTION PLAN	CITYWIDE	12/31/08	12/31/08	
Paragraph 41				
66% COMPLETION-CONTRACT 3995- Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	08/10/10	01/29/10	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3982- Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	04/20/10	02/05/10	
33% COMPLETION-CONTRACT 3983- Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	04/20/10	02/12/10	
33% COMPLETION-CONTRACT 3721- South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	06/21/10	02/26/10	
66% COMPLETION-CONTRACT 3721- South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	Е	08/30/10	04/02/10	
66% COMPLETION-CONTRACT 3982- Ninth Ward Area – Sewer Rehabilitation- Sewer Rehabilitation No. 1	D & E	07/29/10	04/09/10	
66% COMPLETION-CONTRACT 3983- Ninth Ward Area Sewer Rehabilitation- Sewer Rehabilitation #2	D & E	07/29/10	05/21/10	
33% COMPLETION-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	03/26/12	01/13/12	
66% COMPLETION-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	06/09/12	03/28/12	
33% COMPLETION-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	03/26/12	02/03/12	
66% COMPLETION-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	05/2/12	04/2/12	
33% COMPLETION-CONTRACT 3989- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #8	D & E	10/15/12	07/03/12	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3989- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #8	D & E	12/19/12	09/13/12	
Paragraph 41a				
25% COMPLETION- Estimated Quarterly Milestone Ninth Ward Basin	D & E	08/22/13	08/19/13	
25% COMPLETION- Estimated Quarterly Milestone New Orleans East Basin	Е	08/22/13	08/19/13	
Paragraph 43a				
FORCE MAIN RELIABILITY EVALUATION	CITYWIDE	12/31/09	12/31/09	
Paragraph 43b				
FORCE MAIN RELIABILITY EVALUATION REPORT	CITYWIDE	01/30/10	01/29/10	Received approval from EPA on 04/23/10
After the Board submitted the Force Main Reliability to the EPA and DOJ on 1/29/10, the Board also provided a hard copy to EPA on 3/9/10 at the meeting in Dallas. Additionally, a meeting was held in Dallas with EPA to discuss findings on 3/26/10.				04/23/10
FORCE MAIN RELIABILITY REPORT CORRECTIVE ACTION PLAN AND SCHEDULE	CITYWIDE	07/31/10	07/15/10	Received approval from EPA dated 08/27/10
Paragraph 44				
AUXILIARY POWER SCHEDULE (EAST BANK PLANT)	CITYWIDE	03/28/10	03/26/10	
Paragraph 56				
QTRLY REPORT (1 ST QTR, 2010)	CITYWIDE	05/01/10	04/15/10	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (2 ND QTR, 2010)	CITYWIDE	08/01/10	07/30/10	
QTRLY REPORT (3 RD QTR, 2010)	CITYWIDE	11/1/10	10/29/10	
QTRLY REPORT (4 TH QTR, 2010)	CITYWIDE	02/01/11	01/27/11	
QTRLY REPORT (1 ST QTR, 2011)	CITYWIDE	05/01/11	04/27/11	
QTRLY REPORT (2 ND QTR, 2011)	CITYWIDE	08/01/11	07/31/11	
QTRLY REPORT (3 RD QTR, 2011)	CITYWIDE	11/01/11	10/31/11	
QTRLY REPORT (4 TH QTR, 2011)	CITYWIDE	02/01/12	01/31/12	
QTRLY REPORT (1 ST QTR, 2012)	CITYWIDE	05/01/12	04/27/12	
QTRLY REPORT (2 ND QTR, 2012)	CITYWIDE	08/01/12	07/31/12	
QTRLY REPORT (3 RD QTR, 2012)	CITYWIDE	11/01/12	10/31/12	
QTRLY REPORT (4 TH QTR, 2012)	CITYWIDE	02/01/13	01/31/13	
QTRLY REPORT (1 ST QTR, 2013)	CITYWIDE	05/01/13	04/30/13	
QTRLY REPORT (2 ND QTR, 2013)	CITYWIDE	08/01/13	07/30/13	
QTRLY REPORT (3 RD QTR, 2013)	CITYWIDE	10/31/13	10/25/13	
QTRLY REPORT (4 TH QTR, 2013)	CITYWIDE	02/01/14	01/31/14	
QTRLY REPORT (1 ST QTR, 2014)	CITYWIDE	05/01/14	04/30/14	
QTRLY REPORT (2 nd QTR, 2014)	CITYWIDE	08/01/14	07/25/14	
Paragraph 56c				
FBI O&M INTERIM PLAN	CITYWIDE	07/31/09	07/31/09	
FBI O&M FINAL PLAN	CITYWIDE	03/28/10	03/15/10	
Paragraph 57				
ANNUAL REPORT (2009)	CITYWIDE	03/01/10	02/26/10	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
ANNUAL REPORT (2010)	CITYWIDE	03/01/11	02/22/11	
ANNUAL REPORT (2011)	CITYWIDE	03/01/12	02/29/12	
ANNUAL REPORT (2012)	CITYWIDE	03/01/13	02/28/13	
ANNUAL REPORT (2013)	CITYWIDE	03/01/14	02/26/14	
Paragraph 58				
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	02/19/10	02/12/10	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	02/26/10	02/12/10	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	03/05/10	02/19/10	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	03/19/10	03/03/10	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	Е	04/23/10	04/09/10	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	04/30/10	04/13/10	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	06/11/10	05/24/10	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	03/26/12	01/13/12	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	06/09/12	03/28/12	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	03/26/12	02/03/12	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	05/02/12	04/02/12	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8	D & E	10/15/12	07/03/12	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8	D & E	12/19/12	09/13/12	
Paragraph 68				
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	12/31/13	01/27/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$1000.00
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	02/18/14	01/27/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$1000.00

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT	CITYWIDE	12/31/13, 02/18/14	01/27/14	Payments assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$2009.63
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	04/09/14	03/27/14	Penalty assessed for Non-Compliant Discharge (BOD) \$2500.00
NOTIFICATION OF PAYMENT	CITYWIDE	04/09/14	03/27/14	Payment assessed for Non-Compliant Discharge(BOD) \$2500.00
STIPULATED PENALTY PAID (SWB Letter 05/23/14)	CITYWIDE	06/09/14	05/23/14	Penalty assessed for Non-Compliant Discharge (BOD) \$2500.00
NOTIFICATION OF PAYMENT	CITYWIDE	06/09/14	05/23/14	Payment assessed for Non-Compliant Discharge(BOD) \$2500.00
Paragraph 74				
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	12/31/13	01/27/14	Interest assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$9.63

The Board and the EPA lodged the Modified Consent Decree on January 27, 2010. The Modified Consent Decree was officially entered on March 23, 2010. On April 24, 2013, the Board entered a Second Modified Consent Decree, updating the original 1998 decree and the 2010 modification. On July 17, 2014, the Board entered a Third Modified Consent Decree, updating the 2010 and 2013 modifications.

The following accomplishments have occurred under the Original Consent Decree.

DESCRIPTION	DISTRICT S	CHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 9				
NOTICE: CONSENT DECREE TO CURRENT CONTRACTED OPERATORS	CITYWIDE	04/28/98	04/30/98	
Paragraph 10				
CONSENT DECREE TO CURRENT CONTRACTORS	CITYWIDE	05/28/98	05/27/98	
Paragraph 17				
SCADA INSTALLED & CONTINUOUSLY OPERATING	CITYWIDE	03/01/98	02/27/98	
Paragraph 20				
CERTIFICATION OF SEALING OF ALL KNOWN CROSS CONNECTIONS	CITYWIDE	03/01/98	02/27/98	
Paragraph 21				
CROSS CONNECTION: OAK STREET DISCOVERY SEALING NOTIFICATION OF SEALING	A	02/11/98 03/13/98 03/13/98	02/11/98 02/22/98 03/09/98	
CROSS CONNECTION: PEOPLES @	D			
ABUNDANCE DISCOVERY SEALING: NOTIFICATION OF SEALING		06/18/98 07/18/98 07/18/98	06/18/98 07/17/98 07/17/98	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
CROSS CONNECTION: COUNTRY CLUB DRIVE NEAR MARCIA DISCOVERY SEALING:	A	08/03/98 09/02/98	08/03/98 08/29/98	
NOTIFICATION OF SEALING CROSS CONNECTION: OLD SPANISH TRAIL, NEAR CHEF MENTEUR HIGHWAY DISCOVERY	Е	09/02/98	09/01/98 08/03/98	
SEALING: NOTIFICATION OF SEALING		09/02/98 09/02/98	08/27/98 09/01/98	
CROSS CONNECTION: MITHRA & DEBORE DISCOVERY SEALING: NOTIFICATION OF SEALING	D	05/04/99 06/03/99 06/03/99	05/04/99 05/04/99 05/11/99	
CROSS CONNECTION: VICKSBURG & FLORIDA AVE DISCOVERY SEALING: NOTIFICATION OF SEALING	A	05/25/99 06/24/99 06/24/99	05/25/99 06/20/99 06/21/99	
CROSS CONNECTION: MORRISON CANAL AT SHOREWOOD BLVD. DISCOVERY SEALING: NOTIFICATION OF SEALING	Е	09/01/99 10/01/99 10/01/99	09/01/99 09/21/99 09/27/99	
CROSS CONNECTION: FREY PLACE AND ST. BERNARD AVENUE DISCOVERY SEALING: NOTIFICATION OF SEALING	D	07/21/00 08/20/00 08/20/00	07/21/00 07/24/00 07/27/00	
CROSS CONNECTION: SPAIN ST. AND SELMA STREET DISCOVERY SEALING: NOTIFICATION OF SEALING	D	05/18/01 06/17/01 06/17/01	05/18/01 05/20/01 05/23/01	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
CROSS CONNECTION: SPAIN ST. AND DREUX STREET DISCOVERY SEALING:	D	08/17/01 09/16/01	08/17/01 08/17/01	
NOTIFICATION OF SEALING CROSS CONNECTION: LAFON AND DWYER ROAD DISCOVERY SEALING: NOTIFICATION OF SEALING	E	09/16/01 07/08/02 08/07/02 08/07/02	09/04/01 07/08/02 07/09/02 07/17/02	
CROSS CONNECTION: FLEUR DE LIS AND 38 TH STREET DISCOVERY SEALING: NOTIFICATION OF SEALING	A	08/21/03 09/20/03 09/20/03	08/21/03 08/21/03 08/21/03	Cross Connection was
CROSS CONNECTION: CLAIBORNE AVE AND LAHARPE STREET DISCOVERY SEALING:		07/14/09 08/13/09	07/14/09 07/14/09	Cross Connection was found valved and closed.
CROSS CONNECTION: PIETY AND FLORIDA AVE. DISCOVERY SEALING:		07/15/09 08/14/09	07/15/09 07/15/09	Cross Connection was found valved and closed.
CROSS CONNECTION: ALVAR AND FLORIDA AVE. DISCOVERY SEALING:		07/15/09 08/14/09	07/15/09 07/15/09	Cross Connection was found valved and closed.
CROSS CONNECTION: EAST SIDE OF RR TRACKS NEAR FLORIDA AVE DISCOVERY SEALING:		07/20/09 08/19/09	07/2009 07/20/09	Cross Connection was found valved and closed.
CROSS CONNECTION: N MIRO AND ELYSIAN FIELDS (FIRE STATION) DISCOVERY SEALING:		07/21/09 08/20/09	07/21/09 07/21/09	Cross Connection was found valved and closed.

DESCRIPTION	DISTRICT S	CHEDULED DATE	ACTUAL DATE	COMMENTS
CROSS CONNECTION: FELICIANA AND FLORIDA AVE. DISCOVERY SEALING:		07/30/09 08/29/09	07/30/09 07/30/09	Cross Connection was found valved and closed.
CROSS CONNECTION: PRESS AND FLORIDA ST, DITCH ON NORTH SIDE OF RR TRACKS DISCOVERY		07/31/09	07/31/09	Cross Connection was found valved and closed.
SEALING:		08/30/09	07/31/09	
CROSS CONNECTION: PEOPLES AND FLORIDA AVES DISCOVERY SEALING:		08/06/09 09/05/09	08/06/09 08/06/09	Cross Connection was found valved and closed.
CROSS CONNECTION: KENTUCKY AND FLORIDA STREET DISCOVERY SEALING:		08/14/09 09/13/09	08/14/09 08/14/09	Cross Connection was found valved and closed.
Paragraph 25 REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/99	03/01/99	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/00	02/29/00	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/01	02/28/01	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/02	02/28/02	Modification request approved by EPA: 8/30/02
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/03	02/28/03	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/04	02/20/04	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/08	02/29/08	Verbal approval given in March 26, 2008 Dallas meeting.
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/09	02/27/09	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/10	02/26/10	Non-significant changes approved in 03/09/10 Dallas meeting.
Paragraph 26 COMPLIANCE WITH THE 1998 EPA-APPROVED PM PROGRAM	CITYWIDE	07/09/99	07/09/99	EPA approval of PM modifications in annual report: 5/10/99; EPA approval- reprinted PM Manual: 10/20/99; Court approval- 5/19/00.
RESPONSE TO EPA'S COMMENTS: 1999 PM PLAN MODIFICATIONS	CITYWIDE	11/11/00	10/07/00	Reprinted PM Plan to be submitted to the Court 1 st Quarter, 2001.
COMPLIANCE WITH THE EPA- APPROVED 1999 PM PROGRAM	CITYWIDE	12/11/00	12/11/00	
COMPLIANCE WITH THE EPA- APPROVED 2007 PM PROGRAM	CITYWIDE	06/24/08	03/27/08	
COMPLIANCE WITH THE EPA- APPROVED 2008 PM PROGRAM	CITYWIDE	06/07/09	03/10/09	
COMPLIANCE WITH THE EPA- APPROVED 2009 PM PROGRAM	CITYWIDE	05/08/10	03/10/09	
Paragraph 29				
REQUEST FOR MODIFICATION OF SEWER OVERFLOW ACTION PLAN (BY SWB OR EPA)	CITYWIDE	03/01/99	03/01/99	Modification request denied by EPA; dispute resolution not invoked.

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
REQUEST FOR MODIFICATION OF SEWER OVERFLOW ACTION PLAN (BY SWB OR EPA)	CITYWIDE	03/01/01	02/28/01	
Paragraph 33				
FINAL COLLECTION SYSTEM EVALUATION STUDY (optional)	CITYWIDE	06/30/99	N/A	No change in basin prioritization; Option not taken.
Paragraph 35				not taken.
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: CBD/FR QUARTER	В & С	04/01/98	03/27/98	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: GENTILLY	D & E	04/01/99	03/30/99	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: UPTOWN	A & B	04/01/00	03/30/00	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: MID-CITY	A, B, C, D	04/01/01	03/29/01	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: NINTH WARD	C, D, E	04/01/02	03/27/02	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: CARROLLTON	A & B	04/01/03	03/27/03	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: NEW ORLEANS EAST	E	04/01/04	03/24/04	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: SOUTH SHORE	E	04/01/05	03/29/05	
Paragraph 36				
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: GENTILLY	D & E	06/09/99	05/10/99	No corrections required. Report approved 5/10/99.

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: UPTOWN	A & B	06/14/00	05/15/00	No corrections required. Report approved 5/15/00.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: MID-CITY	A, B, C, D	05/23/01	04/23/01	No corrections required. Report
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NINTH WARD	C, D, E	06/03/02	05/03/02	approved 4/23/01. No corrections required. Report approved 5/3/02.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: CARROLLTON	A & B	06/09/03	05/09/03	No corrections required. Report approved 5/9/03.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NEW ORLEANS EAST	E	08/25/04	07/26/04	No corrections required. Report approved 7/26/04.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: SOUTH SHORE	E	06/19/05	05/19/05	
Paragraph 38				
RMAP SUBMITTED: CBD/FRENCH QUARTER	B & C	08/18/98	08/07/98	
RMAP SUBMITTED: GENTILLY	D & E	09/07/99	09/07/99	
RMAP SUBMITTED: UPTOWN	A & B	09/12/00	08/17/00	
RMAP SUBMITTED: MID-CITY	A, B, C, D	08/21/01	08/15/01	
RMAP SUBMITTED: NINTH WARD	C, D, E	08/01/02	07/30/02	
RMAP SUBMITTED: CARROLLTON	A & B	09/06/03	09/03/03	
RMAP SUBMITTED: NEW ORLEANS EAST	Е	11/01/04	09/24/04	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
RMAP SUMITTED: SOUTH SHORE	E	11/01/05*	04/06/06	ORIGINAL DUE DATE; DATE CHANGED DUE TO KATRINA FORCE MAJUERE
Paragraph 40				
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: CBD/FRENCH QUARTER	B & C	11/05/98	09/09/98	
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: GENTILLY	D & E	11/19/99	10/20/99	Corrections not required. 10/20/99 Approval.
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: UPTOWN	A & B	10/12/00	09/12/00	No corrections required. Approved 09/12/00.
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: MID-CITY	A, B, C, D	10/06/01	09/06/01	No corrections required. Report approved 09/6/01.
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NINTH WARD	C, D, E	03/06/03	02/04/03	No corrections required. Report approved 02/04/03
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: CARROLLTON	A & B	10/26/03	09/26/03	No corrections required. Report approved 09/26/03
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NEW ORLEANS EAST	E	11/29/04	11/29/04	
RMAP: EPA APPROVAL OF REVISIONS: NEW ORLEANS EAST	Е	12/29/04	12/13/04	
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: SOUTHSHORE	E	11/15/07	10/16/07	No corrections required. Report approved 10/16/07

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 44				
BEGIN CONSTRUCTION: LAKEVIEW (Contract 3901-Lakeview Basin CCTV & Cleaning)	A & D	12/15/98	10/19/98	
BEGIN CONSTRUCTION: CBD/FR QTR (Contract 3914-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection)	B & C	01/01/01	10/30/00	
BEGIN CONSTRUCTION: GENTILLY (Contract 3925-Gentilly Point Repairs #1)	D & E	01/01/02	07/23/01	
END CONSTRUCTION: LAKEVIEW	A & D	12/14/01	11/21/01	
BEGIN CONSTRUCTION: UPTOWN (Contract 3938-Uptown Cleaning and CCTV Inspection)	A & B	01/01/03	12/30/02	
BEGIN CONSTRUCTION: MID CITY (Contract 3940-Mid City Manhole Rehabilitation #1)	A, B, C, D	01/01/04	06/09/03	
BEGIN CONSTRUCTION: NINTH WARD (Contract 3966-Ninth Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1)	D & E	01/01/05	06/21/04	
END CONSTRUCTION: GENTILLY	D & E	12/31/04	12/06/04	
BEGIN CONSTRUCTION: CARROLLTON	A & B	01/01/06	04/04/05	
END CONTRUCTION-CBD / FRENCH QUARTER	B & C	12/31/05 **	10/23/06	**Original Scheduled Date Extended via Force Majuere to 11/1/06
END CONTRUCTION-UPTOWN	A & B	12/31/05 **	10/23/06	**Original Scheduled Date Extended via Force Majuere to 11/1/06

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
END CONTRUCTION-MID CITY	A, B, C, D	12/31/06 *		*Deferred due to Force Majuere
END CONTRUCTION-NINTH WARD	D & E	12/31/07 *		*Deferred due to Force Majuere
BEGIN CONSTRUCTION-SOUTH SHORE	E	01/01/08*		*Deferred due to Force Majuere
RESUME CONSTRUCTION: MID CITY: CONTRACT 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	11/15/08	08/18/08	
RESUME CONSTRUCTION: NINTH WARD: CONTRACT 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	11/15/08	08/21/08	
RESUME CONSTRUCTION: CARROLLTON: CONTRACT 3647- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	11/15/08	08/29/08	
BEGIN CONSTRUCTION-NEW ORLEANS EAST: CONTRACT 3708- New Orleans East Rehabilitation-Manhole Rehabilitation #1	Е	04/01/09	02/23/09	
BEGIN CONSTRUCTION-SOUTH SHORE: CONTRACT 3721-South Shore Area Rehabilitation-Manhole Rehabilitation #1	E	04/01/10	12/21/09	
Paragraph 45				
SET 33% / 66% DEADLINES: CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	08/13/98	07/31/98	
SET 33% / 66% DEADLINES: CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	08/13/98	07/31/98	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3907-W. Lakeview Manhole Rehabilitation	A & D	10/09/98	09/30/98	CONTRACT CANCELLED. SEE CONT. #3909
33% COMPLETION: LAKEVIEW CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	03/03/99	01/15/99	
SET 33% / 66% DEADLINES: CONTRACT 3905-W. Lakeview Phase 1 Pipe Rehabilitation	A & D	02/12/99	01/25/99	
SET 33% / 66% DEADLINES: CONTRACT 3908-E. Lakeview Phase 1 Pipe Rehabilitation	A & D	02/12/99	01/25/99	
33% COMPLETION: LAKEVIEW CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	03/13/99	01/29/99	
66% COMPLETION: LAKEVIEW CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	04/22/99	02/19/99	
66% COMPLETION: LAKEVIEW CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	05/12/99	03/19/99	
SET 33% / 66% DEADLINES: CONTRACT 3909-W. Lakeview Manhole Rehabilitation	A & D	04/09/99	03/27/99	Deadlines amended in letter to EPA (7/26/99.) New 33%: 1/26/00; New 66%: 2/25/00
33% COMPLETION: LAKEVIEW CONTRACT 3908-E. Lakeview Phase I Pipe Rehabilitation	A & D	08/24/99	06/25/99	
33% COMPLETION: LAKEVIEW CONTRACT 3905-W. Lakeview Phase I Pipe Rehabilitation	A & D	09/18/99	08/20/99	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: LAKEVIEW CONTRACT 3908-E. Lakeview Phase I Pipe Rehabilitation	A & D	10/18/99	09/10/99	
33% COMPLETION: LAKEVIEW CONTRACT 3909-W. Lakeview Manhole Rehabilitation	A & D	01/4/00	10/22/99	Amended Scheduled Date: 1/26/00
66% COMPLETION: LAKEVIEW CONTRACT 3909-W. Lakeview Manhole Rehabilitation	A & D	02/03/00	12/17/99	Amended Scheduled Date: 2/25/00
SET 33% / 66% DEADLINES: CONTRACT 3903-E. Lakeview Phase 2 Point Repairs	A & D	03/01/00	02/25/00	
SET 33% / 66% DEADLINES: CONTRACT 3924-E. Lakeview Phase 2 Pipe Rehabilitation	A & D	05/03/00	05/03/00	Deadlines amended in letter to EPA (10/18/00.) New 33%: 12/15/00 New 66%: 01/26/01
33% COMPLETION: CONTRACT 3903- E. Lakeview Phase 2 Point Repairs	A & D	11/16/00	06/09/00	
SET 33% / 66% DEADLINES: CONTRACT 3914-Sewer Line Cleaning and CCTV Inspection	A & D	07/21/00	07/14/00	Deadlines amended in letter to EPA (12/1/00.) New 33%: 4/22/01 New 66%: 7/25/01
66% COMPLETION: CONTRACT 3903- E. Lakeview Phase 2 Point Repairs	A & D	12/31/00	07/14/00	
SET 33% / 66% DEADLINES: CONTRACT 3906-Lakeview Phase 2 Repairs and Replacements	A & D	07/21/00	07/18/00	
SET 33% / 66% DEADLINES: CONTRACT 3911-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	09/27/00	09/27/00	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3924 E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	10/22/00	10/13/00	Amended deadline: 12/15/00
SET 33% / 66% DEADLINES: CONTRACT 3915-CBD / French Quarter Point Repair and Line Replacement	B & C	11/26/00	11/20/00	
SET 33% / 66% DEADLINES: CONTRACT 3916- CBD / French Quarter Point Repair	В & С	11/26/00	11/20/00	
66% COMPLETION: CONTRACT 3924 E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	12/11/00	11/24/00	Amended deadline: 1/26/01
33% COMPLETION: CONTRACT 3906 Lakeview Phase 2 Pipe Repairs and Replacements	A & D	05/22/01	11/30/00	
33% COMPLETION: CONTRACT 3911-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	04/09/01	01/26/01	
SET 33% / 66% DEADLINES: CONTRACT 3918- CBD / French Quarter Manhole Rehabilitation	В & С	02/11/01	02/06/01	
66% COMPLETION: CONTRACT 3906 Lakeview Phase 2 Pipe Repairs and Replacements	A & D	07/02/01	03/09/01	
33% COMPLETION: CONTRACT 3914 CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	В & С	04/22/01	03/16/01	
66% COMPLETION: CONTRACT 3911-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	07/18/01	03/30/01	
33% COMPLETION: CONTRACT 3916 CBD / French Quarter Pt Repairs	B & C	06/06/01	03/30/01	
33% COMPLETION: CONTRACT 3915 CBD / French Quarter Point Repairs and Line Replacement	В & С	06/16/01	04/13/01	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3915 CBD / French Quarter Point Repairs and Line Replacement	В & С	07/16/01	05/04/01	
66% COMPLETION: CONTRACT 3916 CBD / French Quarter Point Repairs	B & C	07/16/01	05/04/01	
33% COMPLETION: CONTRACT 3918 CBD / French Quarter Point Manhole Rehabilitation	В & С	09/15/01	06/15/01	
SET 33% / 66% DEADLINES: CONTRACT 3925- Gentilly Area Point Repairs #1	D & E	06/15/01	06/14/01	
66% COMPLETION: CONTRACT 3918: CBD / French Quarter Sewer Manhole Repairs	В & С	10/04/01	07/06/01	
SET 33% / 66% DEADLINES: CONTRACT 3926: Gentilly Point Repairs #2	D & E	07/27/01	07/12/01	
33% COMPLETION: CONTRACT 3925 Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	01/23/02	10/12/01	
SET 33% / 66% DEADLINES: CONTRACT 3917: CBD/ French Quarter Rehabilitation Pipe Lining and Point Repair.	B & C	11/09/01	10/24/01	
33% COMPLETION: CONTRACT 3926: Gentilly Point Repairs #2	D & E	04/08/02	11/16/01	
66% COMPLETION: CONTRACT 3925 Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	03/14/02	11/23/01	
SET 33% / 66% DEADLINES: CONTRACT 3929: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	12/19/01	12/12/01	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3926: Gentilly Point Repairs #2	D & E	06/07/02	02/01/02	
33% COMPLETION: CONTRACT 3917: CBD/French Quarter Pipe Lining and Point Repairs	В & С	06/28/02	04/05/02	
66% COMPLETION: CONTRACT 3917: CBD/French Quarter Pipe Lining and Point Repairs	В & С	09/06/02	05/03/02	
SET 33% / 66% DEADLINES: CONTRACT 3930: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	05/15/02	05/13/02	
SET 33% / 66% DEADLINES: CONTRACT 3931: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	06/05/02	06/04/02	
SET 33% / 66% DEADLINES: CONTRACT 3919: CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	08/07/02	07/22/02	
SET 33% / 66% DEADLINES: CONTRACT 3938: Uptown Cleaning and CCTV Inspection	A & B	08/07/02	07/22/02	Deadlines amended in letter- 11/13/02.
33% COMPLETION: CONTRACT 3929: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	12/17/02	10/25/02	
SET 33% / 66% DEADLINES: CONTRACT 3927: Gentilly Area Sewer Rehabilitation Sewer Main Replacement No. 1	D & E	01/18/03	10/25/02	
33% COMPLETION: CONTRACT 3930: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	01/21/03	10/25/02	
SET 33% / 66% DEADLINES: CONTRACT 3801: 24" Force Main from Pump Station #15	A, B, C, D	12/20/02	11/20/02	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3930: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	04/21/03	12/13/02	
33% COMPLETION: CONTRACT 3931: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	01/11/03	12/13/02	
SET 33% / 66% DEADLINES: CONTRACT 3928: Spain St.–Clematis Ave. 48" Trunk Sewer Rehabilitation	D & E	01/17/03	12/20/02	
SET 33% / 66% DEADLINES: CONTRACT 3936: Gentilly Area Sewer Rehabilitation, Cleaning, CCTV, & Repairs #1	D & E	02/14/03	01/24/03	
66% COMPLETION: CONTRACT 3929: Gentilly Area Sewer Rehabilitation Pipe Lining and Repair #1	D & E	03/17/03	02/07/03	
33% COMPLETION: CONTRACT 3938 Uptown Area Sewer Line Cleaning and CCTV Inspection	A & B	03/17/03	02/21/03	
66% COMPLETION: CONTRACT 3931: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	04/11/03	03/14/03	
SET 33% / 66% DEADLINES: CONTRACT 3934: Gentilly Area Sewer Rehabilitation Follow-Up Pipe Lining and Repair #1	D & E	04/18/03	03/24/03	
SET 33% / 66% DEADLINES: CONTRACT 3939: Gentilly Area Sewer Rehabilitation Sewer Main Replacement #2	D & E	04/18/03	03/24/03	
SET 33% / 66% DEADLINES: CONTRACT 3940: Mid-City Area Sewer Rehabilitation Manhole Rehabilitation #1	A, B, C, D	04/18/03	03/24/03	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3938: Uptown Area Sewer Line Cleaning and CCTV Inspection	A & B	05/08/03	03/28/03	
33% COMPLETION: CONTRACT 3919: CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	05/05/03	03/28/03	
33% COMPLETION: CONTRACT 3927: Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	06/16/03	04/25/03	
SET 33% / 66% DEADLINES: CONTRACT 3935: Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	05/16/03	05/06/03	
SET 33% / 66% DEADLINES: CONTRACT 3937: Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	05/16/03	05/06/03	
SET 33% / 66% DEADLINES: CONTRACT 3932: Gentilly Area Sewer Rehabilitation Manhole Replacement #1	D & E	05/16/03	05/06/03	
66% COMPLETION: CONTRACT 3927: Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	08/15/03	05/16/03	
33% COMPLETION: CONTRACT 3801: 24" Force Main from Pumping Station #15	A, B, C, D	09/15/03	05/30/03	
SET 33% / 66% DEADLINES: CONTRACT 3933: Gentilly Area Sewer Rehabilitation and Manhole Rehabilitation #2	D & E	06/20/03	06/02/03	
66% COMPLETION: CONTRACT 3801: 24" Force Main from Pumping Station #15	A, B, C, D	10/20/03	06/20/03	
SET 33 / 66% DEADLINES: CONTRACT 3941: Uptown Area Sewer Manhole Rehabilitation	A & B	07/18/03	06/27/03	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33 / 66% DEADLINES: CONTRACT 3942: Uptown Sewer Rehabilitation Excavated Point Repair #1	A & B	07/18/03	06/27/03	
66% COMPLETION: CONTRACT 3940: Mid-City Area Sewer Rehabilitation, Manhole Rehabilitation #1	A, B, C, D	01/13/04	07/18/03	
33% COMPLETION: CONTRACT 3928-Gentilly Area Sewer Rehabilitation- 48" Trunk Sewer Rehabilitation	D & E	08/14/03	07/18/03	
SET 33 / 66% DEADLINES: CONTRACT 3944: Uptown Area Sewer Rehabilitation, Sewer Main Replacement #1	A & B	08/15/03	07/25/03	
SET 33 / 66% DEADLINES: CONTRACT 3943: Uptown Area Sewer Rehabilitation Excavated Point Repair #2	A & B	08/15/03	07/25/03	
33% COMPLETION: CONTRACT 3936-Gentilly Area Sewer Rehabilitation Sewer Main Replacement #2	D & E	12/14/03	07/25/03	
33% COMPLETION: CONTRACT 3936-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #1	D & E	10/10/03	08/01/03	
66% COMPLETION: CONTRACT 3939-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #2	D & E	03/13/04	08/15/03	
33% COMPLETION: CONTRACT 3934-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	12/14/03	08/29/03	
SET 33 / 66% DEADLINES: CONTRACT 3946: Uptown Area Sewer Rehabilitation, Sewer Main Replacement #2	A & B	09/19/03	09/04/03	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33 / 66% DEADLINES: CONTRACT 3945: Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	09/19/03	09/04/03	
66% COMPLETION: CONTRACT 3936-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #1	D & E	03/23/04	09/19/03	
SET 33 / 66% DEADLINES: CONTRACT 3920: CBD / French Qtr Sewer Rehabilitation Phase 2 Point Repair	B & C	10/17/03	09/30/03	
SET 33% / 66% DEADLINES: CONTRACT 3947-Uptown Area Sewer Rehabilitation Excavated Point Repair #4	A & B	10/17/03	09/30/03	
33% COMPLETION: CONTRACT 3935-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	01/11/04	10/03/03	
66% COMPLETION: CONTRACT 3928-Gentilly Area Sewer Rehabilitation- 48" Trunk Sewer Rehabilitation	D & E	10/13/03	10/10/03	
33% COMPLETION: CONTRACT 3932-Gentilly Area Sewer Manhole Rehabilitation #1	D & E	01/02/03	10/10/03	
SET 33% / 66% DEADLINES: CONTRACT 3948: Uptown Area Sewer Rehabilitation Excavated Point Repair #4	A & B	10/17/04	10/16/03	
33% COMPLETION: CONTRACT 3937-Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	01/02/04	10/24/03	
SET 33% / 66% DEADLINES: CONTRACT 3942-Uptown Area Sewer Rehabilitation Excavated Point Repair #1	A & B	11/14/03	10/31/03	
33% COMPLETION: CONTRACT 3933-Gentilly Area Sewer Manhole Rehabilitation #2	D & E	02/05/04	11/07/03	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3941- Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	02/13/04	11/14/03	
66% COMPLETION: CONTRACT 3935-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	04/10/04	11/14/03	
SET 33% / 66% DEADLINES: CONTRACT 3949-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #1	A & B	12/19/03	11/21/03	
33% COMPLETION: CONTRACT 3943- Uptown Area Sewer Rehabilitation Excavated Point Repair #2	A & B	03/12/04	11/21/03	
66% COMPLETION: CONTRACT 3934-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	03/13/04	11/28/03	
66% COMPLETION: CONTRACT 3932-Gentilly Area Sewer Manhole	D & E	03/21/04	12/05/03	
Rehabilitation #1 66% COMPLETION: CONTRACT 3933-Gentilly Area Sewer Manhole Rehabilitation #2	D & E	04/25/04	12/12/03	
66% COMPLETION: CONTRACT 3937-Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	03/21/04	12/12/03	
SET 33% / 66% DEADLINES: CONTRACT 3950-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #2	A & B	01/07/04	12/22/03	
SET 33% / 66% DEADLINES: CONTRACT 3951-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #3	A & B	01/07/04	12/22/03	
33% COMPLETION: CONTRACT 3947- Uptown Area Sewer Rehabilitation, Excavated Pt Repair #4	A & B	05/14/04	12/26/03	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3944- Uptown Area Sewer Manhole Replacement #1	A & B	04/11/04	01/02/04	
66% COMPLETION: CONTRACT 3942- Uptown Area Rehabilitation, Excavated Point Repair #1	A & B	04/13/04	01/02/04	
33% COMPLETION: CONTRACT 3945- Uptown Area Rehabilitation, Excavated Point Repair #3	A & B	04/16/04	01/09/04	
66% COMPLETION: CONTRACT 3941- Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	04/13/04	01/16/04	
66% COMPLETION: CONTRACT 3947- Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	07/13/04	01/30/04	
66% COMPLETION: CONTRACT 3943- Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	05/01/04	01/23/04	
SET 33% / 66% DEADLINES: CONTRACT 3953: Mid-City Sewer Rehabilitation Excavated Pt Repair #1	A, B, C, D	03/19/04	03/05/04	
SET 33% / 66% DEADLINES: CONTRACT 3954: Mid-City Area Sewer Rehabilitation Sewer Main Replacement #1	A, B, C, D	03/19/04	03/05/04	
33% COMPLETION: CONTRACT 3946- Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	05/16/04	03/05/04	
66% COMPLETION: CONTRACT 3945- Uptown Area Sewer Rehabilitation Excavated Point Repair #3	A & B	06/15/04	03/05/04	
SET 33% / 66% DEADLINES: CONTRACT 3952: Uptown Area Sewer Rehabilitation Pipe Lining and Repair #4	A & B	03/16/04	03/15/04	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3944- Uptown Area Sewer Main Replacement #1	A & B	07/10/04	03/19/04	
SET 33% / 66% DEADLINES: CONTRACT 3921: CBD / French Qtr Area Sewer Rehabilitation Pipe Lining and Point Repair	В & С	04/16/04	03/25/04	
SET 33% / 66% DEADLINES: CONTRACT 3966: Ninth Ward Area Sewer Rehabilitation Manhole Rehabilitation #1	C, D, & E	04/16/04	04/05/04	
33% COMPLETION: CONTRACT 3920-CBD / French Quarter Phase 2 Point Repair	B & C	06/13/04	04/16/04	
66% COMPLETION: CONTRACT 3946: Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	08/14/04	04/30/04	
SET 33% / 66% DEADLINES: CONTRACT 3922-CBD / French Quarter Phase 2 Manhole Rehabilitation	В & С	05/31/04	05/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3849-East Bank Gravity Sewer Interconnections	Citywide	05/21/04	05/03/04	
33% COMPLETION: CONTRACT 3949- Uptown Area Sewer Rehabilitation-Pipe Lining Repair #1	A & B	09/03/04	05/28/04	
SET 33% / 66% DEADLINES: CONTRACT 3956-Mid City Area Excavated Point Repair #2	A, B, C, D	05/21/04	05/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3955-Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	06/18/04	06/04/04	
33% COMPLETION: CONTRACT 3950- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	10/01/04	06/11/04	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3953- Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	09/23/04	07/02/04	
66% COMPLETION: CONTRACT 3920-CBD / French Quarter Phase 2 Point Repair	B & C	08/02/04	07/09/04	
33% COMPLETION: CONTRACT 3951- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	10/01/04	07/16/04	
33% COMPLETION: CONTRACT 3954- Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	09/23/04	07/16/04	
66% COMPLETION: CONTRACT 3954- Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	11/02/04	08/06/04	
33% COMPLETION: CONTRACT 3952- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	03/25/04	08/06/04	
33% COMPLETION: CONTRACT 3956- Mid-City Area Sewer Rehabilitation- Excavated Pt Repair #2	A, B, C, D	12/07/04	08/06/04	
33% COMPLETION: CONTRACT 3966-9 TH Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	11/12/04	08/06/04	
66% COMPLETION: CONTRACT 3953- Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	11/02/04	08/16/04	
66% COMPLETION: CONTRACT 3956- Mid City Area Sewer Rehabilitation- Excavated Point Repair #2	A, B, C, D	01/26/05	08/20/04	
33% COMPLETION: CONTRACT 3948- Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	12/13/04	09/03/04	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3859-East Bank Pumping Stations Physical Improvements #2	Citywide	09/17/04	09/08/04	
SET 33% / 66% DEADLINES: CONTRACT 3957-Mid City Basin Sewer Rehabilitation Project-Sewer Rehabilitation #1	A, B, C, D	09/17/04	09/08/04	
SET 33% / 66% DEADLINES: CONTRACT 3958-Mid City Basin Sewer Rehabilitation Project-Sewer Rehabilitation #2	A, B, C, D	09/17/04	09/08/04	
66% COMPLETION: CONTRACT 3966-9 th Ward Area Sewer Rehabilitation-Manhole Replacement #1	D & E	01/11/05	09/10/04	
66% COMPLETION: CONTRACT 3951- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	01/19/05	09/17/04	
66% COMPLETION: CONTRACT 3952- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	07/13/05	09/17/04	
SET 33% / 66% DEADLINES: CONTRACT 3959-Mid City Basin Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	10/22/04	09/28/04	
66% COMPLETION: CONTRACT 3949- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #1	A & B	12/22/04	10/01/04	
33% COMPLETION: CONTRACT 3849- East Bank Gravity Sewer Interconnections	Citywide	04/01/05	10/08/04	
33% COMPLETION: CONTRACT 3921-CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	В & С	11/02/04	10/08/04	
33% COMPLETION: CONTRACT 3922- CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	В & С	12/07/04	10/14/04	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3955- Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	12/07/04	10/14/04	
66% COMPLETION: CONTRACT 3950- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	01/19/05	10/29/04	
SET 33% / 66% DEADLINES: CONTRACT 3866-East Bank Pumping Stations, Physical Improvements #1	Citywide	11/19/04	11/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3961-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	11/19/04	11/03/04	
66% COMPLETION: CONTRACT 3921- CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	12/22/04	11/05/04	
66% COMPLETION: CONTRACT 3922- CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	01/26/05	11/23/04	
SET 33% / 66% DEADLINES: CONTRACT 3819-New Force Main from SPS 20 to SPS 21	Citywide	12/08/04	12/07/04	
66% COMPLETION-CONTRACT 3955- Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	02/03/05	12/17/04	
66% COMPLETION-CONTRACT 3948- Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	03/11/05	12/17/04	
SET 33% / 66% DEADLINES: CONTRACT 3867-East Bank Pumping Stations, Physical Improvements #3	Citywide	01/14/05	12/27/04	
SET 33% / 66% DEADLINES: CONTRACT 3868-East Bank Pumping Stations, Physical Improvements #4	Citywide	01/14/05	12/27/04	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3973-Carrollton Area Sewer Rehabilitation Manhole Rehabilitation #1	A & B	01/14/05	12/27/04	
66% COMPLETION-CONTRACT 3849- East Bank Gravity Inter-Connections	Citywide	06/25/05	01/07/05	
66% COMPLETION-CONTRACT 3959- Mid City Area Sewer Rehabilitation-Sewer Main Rehabilitation #3	A, B, C, D	08/08/05	01/21/05	
SET 33% / 66% DEADLINES: CONTRACT 3870-East Bank Pumping Stations, Physical Improvements #6	Citywide	02/18/05	02/02/05	
SET 33% / 66% DEADLINES: CONTRACT 3863- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	02/18/05	02/02/05	
SET 33% / 66% DEADLINES: CONTRACT 3964- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	02/18/05	02/02/05	
SET 33% / 66% DEADLINES: CONTRACT 3962-Mid City Area Sewer Rehabilitation-Manhole Rehabilitation #2	A, B, C, D	02/18/05	02/03/05	
33% COMPLETION-CONTRACT 3958- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	05/15/05	02/11/05	
33% COMPLETION-CONTRACT 3957- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #1	A, B, C, D	05/15/05	02/28/05	
SET 33% / 66% DEADLINES: CONTRACT 3965- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	08/18/05	03/01/05	
33% COMPLETION-CONTRACT 3960- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	06/29/05	03/11/05	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3859- East Bank Pumping Stations, Physical Improvements #2	Citywide	05/17/05	03/14/05	
33% COMPLETION-CONTRACT 3961- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	07/25/05	03/18/05	
SET 33% / 66% DEADLINES: CONTRACT 3936-CBD / French Quarter Fiber Pilot Project	B & C	04/15/05	03/29/05	
66% COMPLETION-CONTRACT 3958- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	08/13/05	04/08/05	
SET 33% / 66% DEADLINES: CONTRACT 3967- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 9	A, B, C, D	04/15/05	04/11/05	
66% COMPLETION-CONTRACT 3957- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	08/13/05	04/29/05	
SET 33% / 66% DEADLINES: CONTRACT 3968- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 10	A, B, C, D	05/20/05	05/10/05	
66% COMPLETION-CONTRACT 3859- East Bank Pumping Stations Physical Improvements #3	Citywide	06/26/05	05/13/05	
SET 33% / 66% DEADLINES: CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 11	A, B, C, D	06/17/05	06/02/05	
33% COMPLETION-CONTRACT 3873- Carrollton Area Sewer Rehabilitation- Manhole Rehabilitation #1	A & B	08/20/05	05/20/05	
33% COMPLETION-CONTRACT 3636- CBD Sewer / Fiber Pilot Project	B & C	07/02/05	06/06/05	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3963- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	09/24/05	06/10/05	
33% COMPLETION-CONTRACT 3964- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	09/24/05	06/10/05	
66% COMPLETION-CONTRACT 3961- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	11/02/05	06/10/05	
66% COMPLETION-CONTRACT 3960- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	10/07/05	06/17/05	
SET 33% / 66% DEADLINES: CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 12	A, B, C, D	07/15/05	06/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3971- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 13	A, B, C, D	07/15/05	06/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3972- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 14	A, B, C, D	07/15/05	06/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation – Point Repair #1	C, D, & E	07/15/05	06/22/05	
33% COMPLETION-CONTRACT 3962- Mid City Sewer Rehabilitation-Manhole Rehabilitation #2	A, B, C, D	09/04/05	06/24/05	
66% COMPLETION-CONTRACT 3873- Carrollton Area Sewer Rehabilitation- Manhole Rehabilitation 1	A & B	10/29/05	06/24/05	
33% COMPLETION-CONTRACT 3866- East Bank Pumping Station Physical Improvements #1	CITYWID E	07/17/05	07/13/05	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66 % COMPLETION – CONTRACT 3962- Mid City Area Sewer Rehabilitation – Manhole Rehabilitation #2	A, B, C, D	10/24/05	07/08/05	
SET 33% / 66% DEADLINES: CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	D, E	08/19/05	8/01/05	
66% COMPLETION-CONTRACT 3963- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	12/03/05	07/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3975-Lower 9 th Ward Area Sewer Rehabilitation-Sewer Point Repair #2	D & E	08/19/05	08/01/05	
SET 33% / 66% DEADLINES: CONTRACT 3990-Carrollton Area Sewer Rehabilitation-Sewer Point Repair #1	A & B	08/19/05	08/01/05	
66% COMPLETION-CONTRACT 3636- CBD Sewer / Fiber Pilot Project	B & C	08/01/05	07/26/05	
33% COMPLETION-CONTRACT 3819- New 18" Force Main from SPS20 to SPS21	A	09/13/05	07/22/05	
33% COMPLETION-CONTRACT 3965- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	10/04/05	07/29/05	
66% COMPLETION-CONTRACT 3866- East Bank Pumping Station Physical Improvements #1	CITYWID E	08/09/05	08/08/05	
33% COMPLETION-CONTRACT 3867- East Bank Pumping Station Physical Improvements #3	CITYWID E	08/15/05	08/09/05	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3868- East Bank Pumping Station Physical Improvements #4	CITYWID E	08/10/05	08/09/05	
SET 33% / 66% DEADLINES: CONTRACT 3976-Lower 9 th Ward Area Sewer Rehabilitation-Pt Repair #3	C, D, E	09/16/05		Contract Suspended due to Katrina Force Majuere
SET 33% / 66% DEADLINES: CONTRACT 3977- Lower 9 th Ward Area Sewer Rehabilitation-Pt Repair #4	C, D, E	09/16/05		Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3870- East Bank Pump Stations Physical Improvements #6	E	09/29/05		Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3868- East Bank Pump Stations Physical Improvements #4	E	10/09/05		Contract closed Post- Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3867- East Bank Pump Stations Physical Improvements #3	D & E	10/19/05		Contract closed Post- Katrina. Work to be completed on future contract(s).
33% COMPLETION-CONTRACT 3967- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #9	A, B, C, D	11/21/05		Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3965- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	11/23/05		Contract closed Post- Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3964- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	12/03/05		Contract closed Post- Katrina. Work to be completed on future contract(s).

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3870- East Bank Pump Stations Physical Improvements #6	E	12/13/05		Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3968- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #10	A, B, C, D	12/26/05		Contract closed Post- Katrina. Work to be completed on future contract(s).
33% COMPLETION-CONTRACT 3969- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	12/31/05		Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3967- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #9	A, B, C, D	01/30/06		Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3971- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	01/31/06		Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3974- Lower 9 th Ward Area Sewer Rehabilitation- Pt Repair #1	C, D, E	01/31/06		Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3970- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	02/10/06		Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3972- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #14	A, B, C, D	02/10/06		Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3969- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	02/19/06		Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3975- Lower 9 th Ward Area Sewer Rehabilitation- Pt Repair #2	C, D, E	03/04/06		Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3990- Carrollton Area Sewer Rehabilitation-Point Repair #1	A & B	03/04/06		Contract Suspended due to Katrina Force Majuere

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3968- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #10	A, B, C, D	03/06/06		Contract closed Post- Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3971- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	03/22/06		Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3974- Lower 9 th Ward Area Sewer Rehabilitation- Pt Repair #1	C, D, E	03/22/06		Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3970- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	04/11/06		Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3972- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #14	A, B, C, D	04/11/06		Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3975- Lower 9 th Ward Area Sewer Rehabilitation- Pt Repair #2	C, D, E	04/23/06		Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3829- Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy		07/14/06		Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3829- Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy		12/11/06		Contract Suspended due to Katrina Force Majuere
SET 33% / 66% DEADLINES: CONTRACT 3647-(Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	N/A	09/09/08	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3647-(Ninth Ward)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	N/A	09/09/08	
SET 33% / 66% DEADLINES: CONTRACT 3647-(Carrollton)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	N/A	09/09/08	
33% COMPLETION-CONTRACT 3647- (Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/16/08	09/19/08	
66% COMPLETION-CONTRACT 3647- (Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	11/18/08	09/26/08	
33% COMPLETION-CONTRACT 3647 (Ninth Ward)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	D & E	10/24/08	10/10/08	
33% COMPLETION-CONTRACT 3647 (Carrollton)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	A & B	10/24/08	11/05/08	
66% COMPLETION-CONTRACT 3647 (Carrollton)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	A & B	01/09/09	11/21/08	
SET 33% / 66% DEADLINES: CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	12/19/08	01/09/09	
33% COMPLETION- CONTRACT 3708- New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	05/30/09	03/27/09	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3708- New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	07/18/09	04/03/09	
SET 33% / 66% DEADLINES: CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	04/17/09	04/14/09	Revised milestones for Post Katrina restart
33% COMPLETION-CONTRACT 3974- Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	11/02/09	05/29/09	
33% COMPLETION-CONTRACT 3971- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	11/02/09	06/05/09	
33% COMPLETION-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	11/12/09	06/12/09	
33% COMPLETION-CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	11/02/09	06/12/09	
66% COMPLETION-CONTRACT 3974- Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	12/22/09	06/26/09	
66% COMPLETION-CONTRACT 3971- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	12/22/09	07/24/09	
66% COMPLETION-CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	12/22/09	07/24/09	
SET 33% / 66% DEADLINES- CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	08/14/09	07/31/09	
SET 33% / 66% DEADLINES- CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	08/14/09	07/31/09	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	01/11/10	08/07/09	
SET 33% / 66% DEADLINES- CONTRACT 3721-South Shore Area Sewer Rehabilitation-Manhole Rehabilitation #1	Е	10/16/09	09/29/09	
SET 33% / 66% DEADLINES- CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	10/16/09	09/29/09	
33% COMPLETION-CONTRACT 3995- Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	06/11/10	01/15/10	
66% COMPLETION-CONTRACT 3995- Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	08/10/10	01/29/10	
33% COMPLETION-CONTRACT 3982- Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	04/20/10	02/05/10	
33% COMPLETION-CONTRACT 3983- Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	04/20/10	02/12/10	
33% COMPLETION-CONTRACT 3721- South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	Е	06/21/10	02/26/10	
Paragraph 46				
COMPLETION OF COMPUTERIZED COLLECTION SYSTEM MODEL	CITYWIDE	12/31/98	12/22/98	
Paragraph 47				
BOARD CERTIFICATION THAT "THE MODEL" IS IN USE	CITYWIDE	12/31/98	12/22/98	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 51				
PHASE I MONITORING: BEGIN	CITYWIDE	10/25/98	04/24/98	
PHASE I SAMPLING: QTR #1	CITYWIDE	11/28/98	09/01/98	
PHASE I SAMPLING: QTR #2	CITYWIDE	12/31/98	11/28/98	
PHASE I SAMPLING: QTR #3	CITYWIDE	03/31/99	01/09/99	
PHASE I SAMPLING: QTR #4	CITYWIDE	06/30/99	05/11/99	
PHASE I SAMPLING: QTR #5	CITYWIDE			
Station 7		09/30/99	07/19/99	Corrected sampling date: 7/20/99
Station 6		09/30/99	08/08/99	Corrected sampling date: 8/09/99
Stations 3,10,14,16		09/30/99	09/02/99	
PHASE I SAMPLING: QTR #6	CITYWIDE	12/31/99	10/08/99	
PHASE I SAMPLING: QTR #7	CITYWIDE	N/A	N/A	6 quarterly samples completed
Paragraph 55				
PHASE I (BASELINE MONITORING) REPORT	CITYWIDE	01/23/01	01/22/01	
Paragraph 58				
HIRE OUTSIDE PEER REVIEWER TO ASSESS TRAINING PROGRAM	CITYWIDE	03/31/99	03/25/99	
SUBMIT TO EPA PEER REVIEWER'S ASSESSMENT OF TRAINING PROGRAM	CITYWIDE	02/16/00	02/03/00	
SUBMIT REQUESTED CHANGES TO EPA	CITYWIDE	03/09/00	03/09/00	
EPA'S APPROVAL OF TRAINING PROGRAM	CITYWIDE	04/26/00	09/12/00	Approval due 30 days after receipt of req'd changes; changes "deemed approvable" on 9/12/00.

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Paragraph 61				
QTRLY REPORT (3 RD QTR, 1998)	CITYWIDE	11/01/98	10/30/98	
QTRLY REPORT (4 TH QTR, 1998)	CITYWIDE	02/01/99	01/29/99	
QTRLY REPORT (1 ST QTR, 1999)	CITYWIDE	05/01/99	04/29/99	
QTRLY REPORT (2 ND QTR, 1999)	CITYWIDE	08/01/99	07/29/99	
QTRLY REPORT (3 RD QTR, 1999)	CITYWIDE	11/01/99	10/28/99	
QTRLY REPORT (4 TH QTR, 1999)	CITYWIDE	02/01/00	01/28/99	
QTRLY REPORT (1 ST QTR, 2000)	CITYWIDE	05/01/00	04/28/00	
QTRLY REPORT (2 ND QTR, 2000)	CITYWIDE	08/01/00	07/31/00	
QTRLY REPORT (3 RD QTR, 2000)	CITYWIDE	11/01/00	10/30/00	
QTRLY REPORT (4 TH QTR, 2000)	CITYWIDE	02/01/01	01/29/01	
QTRLY REPORT (1 ST QTR, 2001)	CITYWIDE	05/01/01	04/30/01	
QTRLY REPORT (2 ND QTR, 2001)	CITYWIDE	08/01/01	07/31/01	
QTRLY REPORT (3 RD QTR, 2001)	CITYWIDE	11/01/01	10/31/01	
QTRLY REPORT (4 TH QTR, 2001)	CITYWIDE	02/01/02	01/28/02	
QTRLY REPORT (1 ST QTR, 2002)	CITYWIDE	05/01/02	04/30/02	
QTRLY REPORT (2 ND QTR, 2002)	CITYWIDE	08/01/02	07/30/02	
QTRLY REPORT (3 RD QTR, 2002)	CITYWIDE	11/01/02	10/30/02	
QTRLY REPORT (4 TH QTR, 2002)	CITYWIDE	02/01/03	01/31/03	
OTRL V REPORT (1STOTE 2002)	CITYWIDE	05/01/03	04/28/03	
QTRLY REPORT (1 ST QTR, 2003) QTRLY REPORT (2 ND QTR, 2003)	CITYWIDE	08/01/03	04/28/03	
QTRLY REPORT (3 RD QTR, 2003)	CITYWIDE	11/01/03	10/31/03	
QTRLY REPORT (4 TH QTR, 2003)	CITYWIDE	02/01/04	01/28/04	
CT.				
QTRLY REPORT (1 ST QTR, 2004)	CITYWIDE	05/01/04	04/27/04	
QTRLY REPORT (2 ND QTR, 2004)	CITYWIDE	08/01/04	07/28/04	
QTRLY REPORT (3 RD QTR, 2004)	CITYWIDE	11/01/04	11/01/04	
QTRLY REPORT (4 TH QTR, 2004)	CITYWIDE	02/01/05	01/31/05	
QTRLY REPORT (1 ST QTR, 2005)	CITYWIDE	05/01/05	04/29/05	
QTRLY REPORT (2 ND QTR, 2005)	CITYWIDE	08/01/05	07/25/05	
QTRLY REPORT (3 RD QTR, 2005)	CITYWIDE	11/01/05	01/23/03	SUSPENDED DUE
Q1KL1 KL1 OK1 (3 Q1K, 2003)	CILIWIDE	11/01/03		TO KATRINA FORCE MAJUERE.

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (4 TH QTR, 2005)	CITYWIDE	02/01/05		SUSPENDED DUE TO KATRINA FORCE MAJUERE
QTRLY REPORT (1 ST QTR, 2006)	CITYWIDE	05/01/06		SUSPENDED DUE TO KATRINA FORCE MAJUERE
QTRLY REPORT (2 ND QTR, 2006)	CITYWIDE	08/01/06	07/28/06	
QTRLY REPORT (3 RD QTR, 2006)	CITYWIDE	11/01/06	11/01/06	
QTRLY REPORT (4 TH QTR, 2006)	CITYWIDE	02/01/07	01/31/07	
QTRLY REPORT (1 ST QTR, 2007)	CITYWIDE	05/01/07	04/26/07	
QTRLY REPORT (2 ND QTR, 2007)	CITYWIDE	08/01/07	07/31/07	
QTRLY REPORT (3 rd QTR, 2007)	CITYWIDE	11/01/07	10/26/07	
QTRLY REPORT (4 TH QTR, 2007)	CITYWIDE	02/01/08	01/30/08	
QTRLY REPORT (1 ST QTR, 2008)	CITYWIDE	05/01/08	04/30/08	
QTRLY REPORT (2 ND QTR, 2008)	CITYWIDE	08/01/08	07/30/08	
QTRLY REPORT (3 RD QTR, 2008)	CITYWIDE	11/01/08	10/31/08	
QTRLY REPORT (4 TH QTR, 2008)	CITYWIDE	02/01/09	01/29/09	
QTRLY REPORT (1 ST QTR, 2009)	CITYWIDE	05/01/09	04/29/09	
QTRLY REPORT (2 ND QTR, 2009)	CITYWIDE	08/01/09	07/31/09	
QTRLY REPORT (3 RD QTR, 2009)	CITYWIDE	11/01/09	10/30/09	
QTRLY REPORT (4 TH QTR, 2009)	CITYWIDE	02/01/10	01/26/10	
Paragraph 62				
ANNUAL REPORT: 1998	CITYWIDE	03/01/99	03/01/99	
ANNUAL REPORT: 1999	CITYWIDE	03/01/00	02/29/00	
ANNUAL REPORT: 2000	CITYWIDE	03/01/01	02/28/01	
ANNUAL REPORT: 2001	CITYWIDE	03/01/02	02/28/02	
ANNUAL REPORT: 2002	CITYWIDE	03/01/03	02/28/03	
ANNUAL REPORT: 2003	CITYWIDE	03/01/04	02/20/04	
ANNUAL REPORT: 2004	CITYWIDE	03/01/05	02/25/05	
ANNUAL REPORT: 2005	CITYWIDE	03/01/06		SUSPENDED- KATRINA FORCE MAJUERE

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
ANNUAL REPORT: 2006	CITYWIDE	03/01/07	03/09/07	Report Included 2005 data. Verbal extension granted to 03/12/07
ANNUAL REPORT: 2007	CITYWIDE	03/01/08	02/29/08	
ANNUAL REPORT: 2008	CITYWIDE	03/01/09	02/27/09	
ANNUAL REPORT: 2009	CITYWIDE	03/01/10	02/26/10	
Paragraph 63				
OUTREACH & PUBLIC AWARENESS PROGRAM ACTION REPORT	CITYWIDE	06/23/99	06/21/99	
Paragraph 65				
MILESTONE COMPLETION REPT: CONTRACT 3900 33%-E. Lakeview Manhole Rehabilitation	A & D	02/19/99	02/03/99	
MILESTONE COMPLETION REPT: CONTRACT 3901 66%-Lakeview Basin CCTV & Cleaning	A & D	03/12/99	02/26/99	
MILESTONE COMPLETION REPT: CONTRACT 3900 66% - E. Lakeview Manhole Rehabilitation	A & D	04/09/99	03/27/99	
MILESTONE COMPLETION REPT: CONTRACT 3908 33%- E. Lakeview Phase I Pipe Rehabilitation	A & D	07/16/99	07/16/99	
MILESTONE COMPLETION REPT: CONTRACT 3905 33% W. Lakeview Phase I Pipe Rehabilitation	A & D	09/10/99	08/25/99	
MILESTONE COMPLETION REPT: CONTRACT 3908 66%- E. Lakeview Phase I Pipe Rehabilitation	A & D	10/01/99	09/20/99	
MILESTONE COMPLETION REPT: CONTRACT 3909 33%-W. Lakeview Manhole Rehabilitation	A & D	11/12/99	11/03/99	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3905 66%-W. Lakeview Phase I Pipe Rehabilitation	A & D	12/10/99	11/24/99	
MILESTONE COMPLETION REPT: CONTRACT 3909 66%-W. Lakeview Manhole Rehabilitation	A & D	01/05/00	01/05/00	
MILESTONE COMPLETION REPT: CONTRACT 3903 33% - E. Lakeview Phase 2 Point Repairs	A & D	06/30/00	06/26/00	
MILESTONE COMPLETION REPT: CONTRACT 3903 66% - E. Lakeview Phase 2 Point Repairs	A & D	08/04/00	07/24/00	
MILESTONE COMPLETION REPT: CONTRACT 3924 33%-E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	11/03/00	10/26/00	
MILESTONE COMPLETION REPT: Begin Construction: CBD / French Qtr.	B & C	11/21/00	11/13/00	
MILESTONE COMPLETION REPT: CONTRACT 3924 66%-E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	01/26/01	11/24/00	
MILESTONE COMPLETION REPT: CONTRACT 3906 33%-Lakeview Sewer Rehabilitation Phase 2 Pipe Repairs and	A & D	12/21/00	12/15/00	
Replacements MILESTONE COMPLETION REPT: CONTRACT 3911 33%-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	02/19/01	02/06/01	
MILESTONE COMPLETION REPT: CONTRACT 3906 66%-Lakeview Phase 2 Pipe Repairs and Replacement	A & D	03/30/01	03/14/01	
MILESTONE COMPLETION REPT: CONTRACT 3914 33%-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	В & С	04/06/01	03/28/01	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3911 66%-W. Lakeview Phase 2 Pipe Repairs and Replacement	A & D	04/20/01	04/10/01	
MILESTONE COMPLETION REPT: CONTRACT 3916 33%-CBD / French Quarter Point Repair	В & С	04/20/01	04/10/01	
MILESTONE COMPLETION REPT: CONTRACT 3915 33%-CBD / Fr Qtr Point Repair and Line Replacement	В & С	05/16/01	04/25/01	
MILESTONE COMPLETION REPT: CONTRACT 3915 66%-CBD / French Quarter Point Repair and Line Replacement	В & С	05/25/01	05/21/01	
MILESTONE COMPLETION REPT: CONTRACT 3916 66%-CBD / French Quarter Point Repair	В & С	05/25/01	05/21/01	
MILESTONE COMPLETION REPT: CONTRACT 3918 33%-CBD / French Quarter Manhole Rehabilitation	В & С	07/06/01	06/22/01	
MILESTONE COMPLETION REPT: CONTRACT 3914 66%-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	B & C	07/13/01	07/03/01	
MILESTONE COMPLETION REPT: CONTRACT 3918 66%-CBD / French Quarter Manhole Rehabilitation	B & C	07/27/01	07/20/01	
MILESTONE COMPLETION REPT: BEGIN CONSTRUCTION-GENTILLY. CONTRACT 3925 Gentilly Point Repairs	D & E	08/13/01	07/27/01	
MILESTONE COMPLETION REPT: CONTRACT 3925 33%- Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	11/11/01	10/24/01	
MILESTONE COMPLETION REPT: CONTRACT 3926 33%- Gentilly Point Repairs #2	D & E	12/07/01	11/30/01	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3925 66%- Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	12/14/01	11/30/01	
MILESTONE COMPLETION REPT: LAKEVIEW CONSTRUCTION COMPLETE	A & D	12/13/01	12/13/01	
MILESTONE COMPLETION REPT: CONTRACT 3926 66% - Gentilly Point Repairs #2	D & E	02/22/02	02/13/02	
MILESTONE COMPLETION REPT: CONTRACT 3917 33%: CBD/French Quarter Pipe Lining and Point Repairs	В & С	04/26/02	04/15/02	
MILESTONE COMPLETION REPT: CONTRACT 3917 66%: CBD/French Quarter Pipe Lining and Point Repairs	B & C	05/24/02	05/13/02	
MILESTONE COMPLETION REPT: CONTRACT 3929 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	11/15/02	11/08/02	
MILESTONE COMPLETION REPT: CONTRACT 3930 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	11/15/02	11/08/02	
MILESTONE COMPLETION REPT: CONTRACT 3931 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	01/03/03	12/20/02	
MILESTONE COMPLETION REPT: CONTRACT 3930 66%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	01/03/03	01/03/03	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION UPTOWN- CONTRACT 3938: Uptown Cleaning & CCTV Inspection	A & B	01/20/03	01/07/03	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3929 66%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	02/28/03	02/14/03	
MILESTONE COMPLETION REPORT: CONTRACT 3938: Uptown Cleaning & CCTV Inspection	A& B	03/14/03	02/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3931: 66% Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	04/04/03	03/20/03	
MILESTONE COMPLETION REPORT: CONTRACT 3938: 66% Uptown Cleaning & CCTV Inspection	A & B	04/18/03	04/07/03	
MILESTONE COMPLETION REPORT: CONTRACT 3919: 33% CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	04/18/03	04/07/03	
MILESTONE COMPLETION REPORT: CONTRACT 3927: 33% Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	05/16/03	05/06/03	
MILESTONE COMPLETION REPORT: CONTRACT 3927: 66% Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	06/06/03	06/02/03	
MILESTONE COMPLETION REPORT: CONTRACT 3801: 33% 24" Force Main from Pumping Stn 15	A, B, C, D	06/20/03	06/09/03	
MILESTONE COMPLETION REPORT: CONTRACT 3801: 66% 24" Force Main from Pumping Stn 15	A, B, C, D	07/11/03	06/27/03	
MILESTONE COMPLETION REPORT: CONTRACT 3940: 33% Mid-City Area Sewer Rehabilitation, Manhole Rehabilitation	A, B, C, D	07/11/03	07/08/03	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3928: 33% Gentilly Area Sewer Rehabilitation –48" Trunk Sewer Rehabilitation	D & E	08/08/03	07/25/03	
MILESTONE COMPLETION REPORT: CONTRACT 3940: 66% Mid-City Area Sewer Rehabilitation, Manhole Rehabilitation	A, B, C, D	08/08/03	07/30/03	
MILESTONE COMPLETION REPORT: CONTRACT 3939: 33% Gentilly Area Sewer Rehabilitation Main Replacement #2	D & E	08/15/03	08/05/03	
MILESTONE COMPLETION REPORT: CONTRACT 3936: 33% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Replacement #1	D & E	08/22/03	08/18/03	
MILESTONE COMPLETION REPORT: CONTRACT 3939: 66% Gentilly Area Sewer Rehabilitation Main Replacement #2	D & E	09/05/03	08/25/03	
MILESTONE COMPLETION REPORT: CONTRACT 3934: 33% Gentilly Area Sewer Rehabilitation Follow- up Pipe Lining and Repair #1	D & E	09/19/03	09/10/03	
MILESTONE COMPLETION REPORT: CONTRACT 3936: 66% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Replacement #1	D & E	10/10/03	09/30/03	
MILESTONE COMPLETION REPORT: CONTRACT 3935: 33% Gentilly Area Sewer Rehabilitation, Follow-up Pipe Lining and Repair #3	D & E	10/24/03	10/15/03	
MILESTONE COMPLETION REPORT: CONTRACT 3928: 66% Gentilly Area Sewer Rehabilitation-48" Trunk Sewer Rehabilitation	D & E	10/31/03	10/15/03	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3932: 33% Gentilly Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	10/31/03	10/23/03	
MILESTONE COMPLETION REPORT: CONTRACT 3937: 33% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	11/14/03	10/31/03	
MILESTONE COMPLETION REPORT: CONTRACT 3933: 33% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #2	D & E	11/28/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3941: 33% Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	D & E	12/05/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3935: 66% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	12/05/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3943: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	12/12/03	12/08/03	
MILESTONE COMPLETION REPORT: CONTRACT 3934: 66% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	12/19/03	12/08/03	
MILESTONE COMPLETION REPORT: CONTRACT 3932: 66% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #1	D & E	12/26/03	12/22/03	
MILESTONE COMPLETION REPORT: CONTRACT 3933: 66% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #2	D & E	01/02/04	12/22/03	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3937: 66% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	01/02/04	12/22/03	
MILESTONE COMPLETION REPORT: CONTRACT 3947: 33% Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	01/16/04	01/08/04	
MILESTONE COMPLETION REPORT: CONTRACT 3944: 33% Uptown Area Sewer Manhole Replacement #1	A & B	01/23/04	01/08/04	
MILESTONE COMPLETION REPORT: CONTRACT 3942: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #1	A & B	01/23/04	01/12/04	
MILESTONE COMPLETION REPORT: CONTRACT 3945: 33% Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	01/30/04	01/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3941: 66% Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	02/06/04	01/26/04	
MILESTONE COMPLETION REPORT: CONTRACT 3943: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	02/13/04	02/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3947: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	02/20/04	02/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3946: 33% Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	03/26/04	03/15/04	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3945: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	03/26/04	03/15/04	
MILESTONE COMPLETION REPORT: CONTRACT 3944: 66% Uptown Area Sewer Main Replacement #1	A & B	04/09/04	03/24/04	
MILESTONE COMPLETION REPORT: CONTRACT 3920: 33% CBD / French Quarter Sewer Rehabilitation Phase 2 Point Repair	B& C	05/07/04	05/03/04	
MILESTONE COMPLETION REPORT: CONTRACT 3946: 66% Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	05/21/04	05/14/04	
MILESTONE COMPLETION REPORT: CONTRACT 3949: 33% Uptown Area Sewer Rehabilitation – Pipe Lining Repair1	A & B	06/18/04	06/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966: Begin Construction in Basin-Ninth Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	07/12/04	06/21/04	
MILESTONE COMPLETION REPORT: CONTRACT 3950: 33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	07/02/04	06/24/04	
MILESTONE COMPLETION REPORT: CONTRACT 3953: 33% Mid-City Sewer Rehabilitation-Point Repair #1	A, B, C, D	07/23/04	07/19/04	
MILESTONE COMPLETION REPORT: CONTRACT 3920- 66% CBD / Fr Quarter Phase 2 Pt Repair	В & С	07/30/04	07/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3951-33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	08/06/04	08/02/04	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3954-33% Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	08/06/04	08/02/04	
MILESTONE COMPLETION REPORT: CONTRACT 3954-66% -Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3952-33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3956-33% Mid-City Area Sewer Rehabilitation -Excavated Point Repair #2	A, B, C, D	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966-33% 9 TH Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3953-66% Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	11/02/04	08/16/04	
MILESTONE COMPLETION REPORT: CONTRACT 3956-66% Mid City Area Excavated Point Repair #2	A, B, C, D	09/10/04	09/01/04	
MILESTONE COMPLETION REPORT: CONTRACT 3948-33% Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	09/24/04	09/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966-66% 9 th Ward Area Sewer Rehabilitation-Manhole Replacement #1	D & E	10/01/04	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3951-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	10/08/05	09/28/04	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3952-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	10/08/04	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3949-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #1	A & B	10/22/04	10/19/04	
MILESTONE COMPLETION REPORT: CONTRACT 3849-33% East Bank Gravity Sewer Interconnections	Citywide	10/29/04	10/19/04	
MILESTONE COMPLETION REPORT: CONTRACT 3921-33% CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	В & С	10/29/04	10/21/04	
MILESTONE COMPLETION REPORT: CONTRACT 3922-33% CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	В & С	11/4/04	10/29/04	
MILESTONE COMPLETION REPORT: CONTRACT 3955-33% Mid City Sewer Main Replacement #2	A, B, C, D	11/19/04	11/02/04	
MILESTONE COMPLETION REPORT: CONTRACT 3950-66% East Bank Gravity Sewer Interconnections	Citywide	11/19/04	11/09/04	
MILESTONE COMPLETION REPORT: CONTRACT 3921-66% CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	В & С	11/26/04	11/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3922-66% CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	В & С	12/14/04	12/14/04	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3955-66% Mid City Area Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	01/07/04	12/27/04	
MILESTONE COMPLETION REPORT: CONTRACT 3948-66% Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	01/07/04	12/27/04	
MILESTONE COMPLETION REPORT: END CONTRUCTION-GENTILLY	D & E	12/27/04	12/30/04	
MILESTONE COMPLETION REPORT: CONTRACT 3959-33% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #3	A, B, C, D	01/14/05	01/10/05	
MILESTONE COMPLETION REPORT: CONTRACT 3949-66% East Bank Gravity Inter-Connections	Citywide	01/28/05	01/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3959-66% Mid City Area Rehabilitation-Sewer Main Rehabilitation #3	A, B, C, D	02/11/05	02/03/05	
MILESTONE COMPLETION REPORT: CONTRACT 3958-33% Mid City Area Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	03/04/05	02/23/05	
MILESTONE COMPLETION REPORT: CONTRACT 3859-33% East Bank Pumping Stations, Physical Improvements #2	Citywide	05/17/05	03/14/05	
MILESTONE COMPLETION REPORT: CONTRACT 3957-33% Mid City Area Rehabilitation-Sewer Rehabilitation #1	A, B, C, D	03/21/05	03/17/05	
MILESTONE COMPLETION REPORT: CONTRACT 3960-33% Mid City Area Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	04/01/05	03/29/05	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3961-33% Mid City Area Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	04/08/05	03/29/05	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION: Carrollton Basin	A & B	04/25/05	04/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3958-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	04/29/05	04/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3957-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	05/02/05	05/10/05	
MILESTONE COMPLETION REPORT: CONTRACT 3859-66% East Bank Pumping Stations Physical Improvements #3	Citywide g	06/03/05	05/23/05	
MILESTONE COMPLETION REPORT: CONTRACT 3973-33% Carrollton Area Sewer Rehabilitation-Manhole Rehabilitation #1	A & B	06/10/05	06/02/05	
MILESTONE COMPLETION REPORT: CONTRACT 3636-33% CBD Sewer / Fiber Pilot Project	B & C	06/27/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3963-33% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	07/01/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3964-33% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	07/10/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3961-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	07/01/05	06/22/05	

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3960-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	07/08/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3962 -33% Mid City Area Sewer Rehabilitation- Manhole Rehabilitation #2	A, B, C, D	07/15/05	07/08/05	
MILESTONE COMPLETION REPORT: CONTRACT 3973 –66% Carrollton Area Sewer Rehabilitation- Manhole Rehabilitation #1	A & B	07/15/05	07/08/05	
MILESTONE COMPLETION REPORT: CONTRACT 3866-33% East Bank Pumping Stations Physical Improvements #1	CITYWIDE	08/03/05	07/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3962 –66% Mid City Area Sewer Rehabilitation- Manhole Rehabilitation #2	A, B, C, D	07/29/05	07/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3636-33% CBD Sewer / Fiber Pilot Project	В & С	08/16/05	08/05/05	
MILESTONE COMPLETION REPORT: CONTRACT 3819-33% New Force Main from SPS 20 to SPS 21	A	08/12/05	08/05/05	
MILESTONE COMPLETION REPORT: CONTRACT 3965 –33% Mid City Area Sewer Rehabilitation- Sewer Rehabilitation #8	A, B, C, D	08/19/05	08/02/05	
MILESTONE COMPLETION REPORT: CONTRACT 3866-66% East Bank Pumping Stations Physical Improvements #1	CITYWIDE	08/29/05	08/19/05	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3867-33% East Bank Pumping Stations Physical Improvements #3	CITYWIDE	08/30/05	08/19/05	
MILESTONE COMPLETION REPORT: CONTRACT 3868-33% East Bank Pumping Stations Physical Improvements #4	CITYWIDE	08/30/05	08/19/05	
MILESTONE COMPLETION REPORT: END CONTRUCTION-CBD / FRENCH QUARTER	B & C	11/13/06	10/26/06	
MILESTONE COMPLETION REPORT: END CONTRUCTION-UPTOWN	A & B	11/13/06	10/26/06	
MILESTONE COMPLETION REPORT: RESUME CONSTRUCTION: MID CITY 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	09/08/08	08/28/08	
MILESTONE COMPLETION REPORT: RESUME CONSTRUCTION: NINTH WARD 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	09/11/08	08/28/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-33%-(Mid-City)-:Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/10/08	10/06/08	
MILESTONE COMPLETION REPORT: RESUME CONSTRUCTION CARROLLTON-CONTRACT 3647 Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	10/20/08	10/07/08	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT: CONTRACT 3647-66%-(Mid-City)- :Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/17/08	10/14/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-33%-(Ninth Ward)- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	10/31/08	10/14/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-33%-(Carrollton)- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	11/14/08	11/10/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-66%-(Carrollton)- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	12/12/08	12/05/08	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION-NEW ORLEANS EAST: CONTRACT 3708- New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	03/16/09	03/06/09	
MILESTONE COMPLETION REPORT: CONTRACT 3708-33% - New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	04/17/09	03/27/09	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	04/24/09	04/15/09	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	06/19/09	06/03/09	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	06/26/09	06/12/09	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	07/03/09	06/18/09	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	07/03/09	06/18/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	07/17/09	06/30/09	
MILESTONE COMPLETION REPORT-66%-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	08/14/09	07/31/09	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	08/14/09	07/31/09	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	08/28/09	08/07/09	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	02/05/10	01/19/10	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	02/19/10	02/12/10	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	02/26/10	02/12/10	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	03/05/10	02/19/10	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	03/19/10	03/03/10	
Paragraph 68				
1ST INSTALLMENT: CIVIL PENALTY \$500,000	CITYWIDE	07/23/98	07/20/98	
2ND INSTALLMENT: CIVIL PENALTY \$500,000 + INTEREST	CITYWIDE	07/23/99	07/16/99	
3RD INSTALLMENT: CIVIL PENALTY \$500,000 + INTEREST	CITYWIDE	07/23/00	07/13/00	Certificate of Release of Judgment Lien: 7/21/00
Paragraph 71				7/21/00
NOTIFICATION OF CIVIL PENALTY PAYMENT #1: EPA/ DOJ	CITYWIDE	07/23/98	07/20/98	
NOTIFICATION OF CIVIL PENALTY PAYMENT #2: EPA & DOJ	CITYWIDE	07/23/99	07/16/99	
NOTIFICATION OF CIVIL PENALTY PAYMENT #3: EPA & DOJ	CITYWIDE	07/23/00	07/13/00	Certificate of Release of Judgment Lien: 7/21/00
Paragraph 91				
STIPULATED PENALTY PAID (Fine Assessed in EPA Letter 5/24/99)	CITYWIDE	06/23/99	06/11/99	Penalty assessed for 1998 activity.

DESCRIPTION	DISTRICT S	CHEDULED DATE	ACTUAL DATE	COMMENTS	
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/23/99	06/11/99		
STIPULATED PENALTY PAID (SWB Letter 4/7/00)	CITYWIDE	05/07/00	05/01/00	Penalty assessed for a TSS violation	
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/02/00	05/02/00		
STIPULATED PENALTY PAID (SWB Letter 11/15/00)	CITYWIDE	11/15/00	11/15/00	Penalty assessed for Unauthorized Discharge	
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	11/15/00	11/15/00	Penalty assessed for Unauthorized Discharge	
STIPULATED PENALTY PAID (SWB Letter 01/09/01)	CITYWIDE	01/12/01	01/09/01	Penalty assessed for Unauthorized Discharge	
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	01/12/01	01/09/01	Penalty assessed for Unauthorized Discharge	
STIPULATED PENALTY PAID (SWB Letter 04/6/01)	CITYWIDE	04/14/01	04/6/01	Penalty assessed for BOD, TSS	
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/14/01	04/06/01	Penalty assessed for BOD, TSS	
STIPULATED PENALTY PAID (SWB Letter 05/10/01)	CITYWIDE	05/15/01	05/10/01	Penalty assessed for TSS violations	
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/15/01	05/10/01	Penalty assessed for TSS violations	
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	07/15/01	06/25/01	Penalty assessed for BOD and TSS violations	
STIPULATED PENALTY PAID (SWB Letter 06/25/01)	CITYWIDE	07/15/01	06/25/01	Penalty assessed for Unauthorized Discharge	

DESCRIPTION	DISTRICT S	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	07/15/01	06/25/01	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID (SWB Letter 07/16/01)	CITYWIDE	03/16/01	07/16/01	Penalty assessed for BOD and TSS violations. Interest paid.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/16/01	07/16/01	Penalty assessed for BOD and TSS violations. Interest paid.
STIPULATED PENALTY PAID (SWB Letter 07/18/01)	CITYWIDE	08/15/01	07/18/01	Penalty assessed for BOD and TSS violations.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	08/15/01	07/18/01	Penalty assessed for BOD and TSS violations.
STIPULATED PENALTY PAID (SWB Letter 08/16/01)	CITYWIDE	09/15/01	08/16/01	Penalty assessed for TSS violations.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	09/15/01	08/16/01	Penalty assessed for TSS violations.
STIPULATED PENALTY PAID	CITYWIDE	11/14/01	10/15/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	11/14/01	10/15/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	12/15/01	11/19/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	12/15/01	11/19/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	01/11/02	12/17/01	Penalty assessed for TSS violations

DESCRIPTION	DISTRICT S	CHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	01/11/02	12/17/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	02/14/02	01/23/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	02/14/02	01/23/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	03/17/02	03/04/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/17/02	03/04/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	04/14/02	03/25/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/14/02	03/26/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	05/15/02	04/19/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/15/02	04/19/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	06/14/02	05/24/02	Penalty assessed for BOD violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/14/02	05/24/02	Penalty assessed for BOD violations
STIPULATED PENALTY PAID	CITYWIDE	03/17/03	02/18/03	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/17/03	02/18/03	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	04/16/03	03/18/03	Penalty assessed for TSS violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/16/03	03/18/03	Penalty assessed for TSS violation

DESCRIPTION	DISTRICT S	CHEDULED DATE	ACTUAL DATE	COMMENTS
STIPULATED PENALTY PAID	CITYWIDE	04/16/03	03/28/03	Penalty assessed for BOD violation (late notification by contractor)
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/16/03	03/28/03	Penalty assessed for BOD violation (late notification by contractor)
STIPULATED PENALTY PAID	CITYWIDE	06/14/03	05/23/03	Penalty assessed for TSS and BOD violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/14/03	05/23/03	Penalty assessed for TSS and BOD violations
STIPULATED PENALTY PAID	CITYWIDE	07/15/03	06/30/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT:	CITYWIDE	07/15/03	07/01/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	08/14/03	07/17/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT:	CITYWIDE	08/14/03	07/18/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	09/14/03	08/15/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	09/14/03	08/18/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	02/14/04	01/30/04	Penalty assessed for Unauthorized Discharge
NOTIFICATION OF PAYMENT	CITYWIDE	02/14/04	01/30/04	Penalty assessed for Unauthorized Discharge

DESCRIPTION	DISTRICT S	CHEDULED DATE	ACTUAL DATE	COMMENTS
STIPULATED PENALTY PAID	CITYWIDE	06/14/04	06/04/04	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	06/14/04	06/04/04	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	01/14/05	12/21/04	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	01/14/05	12/21/04	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	05/15/08	05/14/08	Penalty assessed for TSS violations (\$2500)
NOTIFICATION OF PAYMENT	CITYWIDE	05/15/08	05/14/08	Penalty assessed for TSS violations (\$2500)
STIPULATED PENALTY PAID (SWB Letter 09/25/12)	CITYWIDE	09/25/12	09/18/12	Penalty assessed for Non-Compliant Discharge (\$1000)
NOTIFICATION OF PAYMENT	CITYWIDE	09/25/12	09/25/12	Penalty assessed for Non-Compliant Discharge (\$1000)

Paragraph 95				
NOTIFICATION OF FORCE MAJUERE: HURRICANES LILLI AND KENNA	CITYWIDE	11/29/02	11/18/02	Request relief from TSS stipulated penalties
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	CITYWIDE	09/08/05	09/06/ 05	Initial Request from Most Consent Decree Stipulated Penalties
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	E	03/06/06 to 04/14/06	04/06/06	Request relief from stipulated penalties for open cross connections
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	D	04/21/06	04/21/06	Request relief from stipulated penalties for open cross connections
Exhibit 6 (SEP)				
SITE ASSESSMENT REPORT	E	05/28/98	05/22/98	
DESIGN PLAN (INCLUDE CONTINGENCY PLAN)	E	10/25/98	10/23/98	
IMPLEMENTATION: DESIGN PLAN	E	05/02/00	05/02/00	
PROGRESS REVIEW #1	Е	06/01/00	06/01/00	
MONITORING REPORT #1	E	07/01/00	06/28/00	
PROGRESS REVIEW #2	E	12/01/00	12/01/00	
MONITORING REPORT #2	E	12/31/00	12/28/00	
PROGRESS REVIEW #3	E	06/01/01	06/01/01	
MONITORING REPORT #3	E	07/01/01	06/01/01	
PROGRESS REVIEW #4	E	06/01/02	05/30/02	
MONITORING REPORT #4	E	07/01/02	05/30/02	
FINAL PROGRESS REVIEW	E	04/28/03	04/28/03	
FINAL MONITORING REPORT	E	04/28/03	04/28/03	