BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application of)	
Vectren Energy Delivery of Ohio, Inc. d/b/a)	
CenterPoint Energy Ohio for Authority to)	Case No. 22-0455-GA-RDR
Adjust Its Distribution Replacement Rider)	
Charges.)	

APPLICATION

Vectren Energy Delivery of Ohio, Inc. d/b/a CenterPoint Energy Ohio respectfully requests that the Commission approve an adjustment to its Distribution Replacement Rider (DRR) charges as described and supported herein. In support of this Application, CEOH states:

- 1. CEOH is an Ohio corporation engaged in the business of providing natural gas distribution service to approximately 330,000 customers in west central Ohio and, as such, is a "natural gas company" and "public utility" as defined by R.C. 4905.03(E) and 4905.02(A), respectively.
- 2. On January 7, 2009, in Case No. 07-1080-GA-AIR, the Commission first approved the DRR to recover the costs of the Company's accelerated bare-steel and cast-iron replacement program (the Replacement Program). The DRR was approved to be in effect for a five-year period ending in February 2014 beginning on the date rates approved in that case were implemented.
- 3. On August 22, 2013, in Case No. 13-1571-GA-ALT, CEOH filed an application to expand the scope of the Replacement Program and to extend the DRR to recover the associated costs incurred through the end of calendar year 2017. On January 17, 2014, CEOH and the Commission's Staff entered into a Stipulation and Recommendation (the 13-1571 Stipulation), which the Commission approved in an Opinion and Order dated February 19, 2014 (the 13-1571 Order).

- 4. On March 30, 2018, CEOH filed an application in Case Nos. 18-0298-GA-AIR and 18-0299-GA-ALT (the 2018 Rate Case Application) requesting, among other things, an increase in base rates and an extension of the Replacement Program and the DRR to cover investment through December 31, 2023. As explained in the 2018 Rate Case Application, CEOH reflected in its proposed rate base all Replacement Program investments through December 31, 2017.
- 5. On January 4, 2019, CEOH, Commission Staff, and other parties to the 2018 Rate Case entered into a Stipulation and Recommendation (the 2018 Rate Case Stipulation), which the Commission approved pursuant to the August 28, 2019 Opinion and Order in Case Nos. 18-0298-GA-AIR, 18-0299-GA-ALT, and 18-0049-GA-ALT (the 2018 Rate Case Order). The 2018 Rate Case Stipulation stated that the DRR balance as of December 31, 2017 is included in stipulated base rates. The 2018 Rate Case Stipulation also extended the DRR program for six years, for investment from January 1, 2018 through December 31, 2023.
- 6. On August 25, 2021, in Case No. 21-0491-GA-RDR, the Commission also approved CEOH's application that established the current DRR charges for the DRR investment period ending December 31, 2020. Those charges became effective on September 1, 2021.
- 7. Consistent with the 13-1571 Stipulation and Order and the 2018 Rate Case Stipulation and Order, CEOH proposes to adjust the current DRR charges to recover the following costs that were incurred in 2021:
 - The cost of replacing and retiring bare-steel and cast-iron mains and bare-steel service lines;
 - The cost of replacing and retiring field-coated steel pipe that was installed prior to 1955;
 - The cost of replacing, retiring, and testing field-coated steel pipe installed beginning in 1955 and prior to 1971 and that failed a cathodic-protection test;

- The cost of replacing and retiring obsolete pipe and appurtenances that were encountered within the context of a main replacement project undertaken as part of the Replacement Program;
- The cost of replacing and retiring vintage plastic pipe that was encountered within the context of a main replacement project undertaken as part of the Replacement Program, to the extent that the total footage of vintage-plastic-pipe replacement did not exceed five percent of total replacement program footage in 2018;
- The cost of replacing and retiring segments of interspersed plastic pipe, under the following conditions:
 - For any individual segment of plastic pipe that meets the length and diameter limitations set forth in ¶ 5 of the 13-1571 Stipulation, such costs shall be included;
 - For segments of interspersed plastic pipe in excess of the limitations set forth in ¶ 5 of the 13-1571 Stipulation, such costs may be included unless it is shown that it was less economical to replace the segment than to tie it into the existing plastic segment;
- The cost of replacing segments of pipe that included target pipe where (a) CEOH's pipe was in a public right-of-way, (b) CEOH was required to relocate its facilities at the request of a governmental entity, and (c) the plastic pipe associated with the relocation was less than or equal to 25 percent of the total footage of that governmental relocation; and
- The incremental costs of assuming ownership and repair of customer service lines.

(13-1571 Stipulation at 2–4.)

8. The 13-1571 Stipulation provided that CEOH would work with Staff to agree on a methodology that accurately identified CEOH's actual incremental service-line costs and investment. (*Id.* at 3–4.) In Case No. 14-813-GA-RDR, following discussions with Staff, CEOH proposed a methodology to accurately identify actual incremental service-line costs and investments. Staff recommended approval of CEOH's 14-813 Application, including the treatment of service lines, without modification (*see* Staff Comments at 4–5), and the Commission approved. *See* 14-813 Opin. & Order at 3–4 (Aug. 27, 2014). As described in the

Direct Testimony of Steven A. Hoover, CEOH's Application in this case uses the same methodology approved in Case No. 14-813-GA-RDR.

- 9. Costs recoverable in the DRR have been offset by operations and maintenance (O&M) savings, which CEOH has calculated using a credit of \$5,882 per mile of bare-steel and cast-iron main replaced (the O&M Savings Credit). This calculation is consistent with the 2018 Rate Case Stipulation and Order. Given that CEOH replaced a cumulative 224.55 miles of bare-steel and cast-iron main from 2018-2021, the O&M Savings Credit is \$1,320,803. CEOH also calculated actual O&M savings by comparing 2021 actual O&M costs to the O&M baseline reflected in the 2018 Rate Case Stipulation, but this amount was \$689,230 and thus less than the O&M Savings Credit.
- 10. CEOH requests that the Commission establish the revised DRR charge to be effective on September 1, 2022, for the subsequent 12-month period and that this application not be considered an application to increase rates and charges.
 - 11. As a part of this Application, CEOH has provided support for the following:
 - The return of and on the plant investment, inclusive of capitalized interest or postin-service carrying costs charges (PISCC) at the rate of 5.07% (effective January 1, 2019) for the accumulated infrastructure investment amounts in the DRR from the date that the applicable assets are placed in service until the effective date of the next subsequent DRR;
 - The incremental costs of assuming ownership and repair of customer service lines;
 - The incremental revenue requirement for the year and for each component of the DRR;
 - A summary of its construction plans for the next year, including expected investment, expected location of the infrastructure replacement work, and the expected miles to be replaced; and
 - The calculation of the O&M Savings Credit and of actual annual savings of O&M expenses compared to the O&M baseline reflected in the 2018 Rate Case Stipulation.

- 12. To demonstrate the justness and reasonableness of the proposed DRR charges and the underlying revenue requirement, CEOH submits the following exhibits:
 - <u>CEOH Exhibit 1.0</u>: Direct Testimony and Exhibits of Steven A. Hoover;
 - CEOH Exhibit 2.0: Direct Testimony and Exhibits of Chrissy M. Behme; and
 - <u>CEOH Exhibit 3.0</u>: Direct Testimony and Exhibits of Katie J. Tieken.
- 13. The data and information contained in the Application and supporting testimony support the following revised DRR charges, which include adjustments attributable to the reconciliation of costs recoverable and costs actually recovered during the prior DRR rate effective period:

Rate Schedule	\$ Per Month	\$ Per Billing Ccf
310, 311 and 315	\$ 8.55	
320, 321 and 325 (Group 1)	\$11.12	
320, 321 and 325 (Group 2 and 3)		\$0.03040
345		\$0.01102
360		\$0.00663

14. The calculation of the proposed DRR charge applicable to residential customers is consistent with the Commission's approval of CEOH's alternative rate plan in the 2018 Rate Case and complies with the residential rate cap per the 2018 Rate Case Stipulation of \$10.00 per month for the DRR investment period as of December 31, 2021, exclusive of any variances, applicable to those same customers during the period September 1, 2022 through August 31, 2023. The calculation of the proposed DRR charge applicable to small general service (Group 1) customers complies with the provisions of the 2018 Rate Case Stipulation and is consistent with the Commission's approval of CEOH's alternative rate plan in the 2018 Rate Case, requiring the calculation of this charge to be 130% of the residential DRR charge.

15. A redlined and clean revised tariff Sheet No. 45, Third Revised Page 1 of 1, which reflects the revised DRR charges, is included as Exhibit No. KJT-3 to the Direct Testimony of Katie J. Tieken.

WHEREFORE, CEOH respectfully requests that the Commission approve the DRR charges, approve the proposed Sheet No. 45, Third Revised Page 1 of 1, and grant all other necessary and proper relief.

Dated: April 29, 2022. Respectfully submitted,

/s/ Christopher T. Kennedy

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ATTORNEYS FOR VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO

CERTIFICATE OF SERVICE

I hereby certify that a courtesy copy of this Application and Attachments was served by electronic mail this 29th day of April 2022 to the following:

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/s/ Christopher T. Kennedy

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BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application of)	
Vectren Energy Delivery of Ohio, Inc. d/b/a)	
CenterPoint Energy Ohio)	Case No. 22-0455-GA-RDR
for Authority to Adjust Its Distribution)	
Replacement Rider Charges)	

DIRECT TESTIMONY OF

STEVEN A. HOOVER

REGIONAL DIRECTOR OF GAS ENGINEERING

ON BEHALF OF

VECTREN ENERGY DELIVERY OF OHIO, INC.

D/B/A CENTERPOINT ENERGY OHIO

1 2		Direct Testimony of Steven A. Hoover
3	I.	INTRODUCTION
4	Q1.	Please state your name, business address and occupation.
5	A.	My name is Steven A. Hoover and my address is 211 NW Riverside Drive, Evansville,
6		Indiana, 47708. I am employed by CenterPoint Energy Service Company, LLC (Service
7		Company), a wholly owned subsidiary of CenterPoint Energy, Inc. (CenterPoint). The
8		Service Company provided centralized support services to CenterPoint Energy, Inc's
9		operating units, which includes Vectren Energy Delivery of Ohio, Inc. d/b/a CenterPoint
10		Energy Ohio (CEOH or Company). I am the Regional Director of Gas Engineering for
11		the Indiana/Ohio Region of CenterPoint. I have the same role with two other subsidiaries
12		of CenterPoint - Indiana Gas Company, Inc. d/b/a CenterPoint Energy Indiana North
13		(CEI North) and Southern Indiana Gas and Electric Company d/b/a CenterPoint Energy
14		Indiana South (CEI South).
15	Q2.	What are your duties in your present position?
16	A.	I have responsibility for gas engineering and technical support for the natural gas utility
17		operations of CEI North, CEI South, and CEOH. My specific responsibilities include gas
18		transmission and distribution engineering, gas transmission project management, gas
19		capital management, and gas geospatial systems.
20	Q3.	Please describe your work experience.
21	A.	I began my career with Vectren Corporation (Vectren) in 1993 as a plant engineer. I have
22		held positions of increasing responsibility, including reliability engineer, performance
23		engineer, production coordinator, engineering manager of gas distribution engineering for

the southwest division, and chief engineer of gas engineering. I was Director of Gas and

1		Electric Engineering for Vectren just prior to becoming Regional Director of Gas
2		Engineering for CenterPoint in 2019 following the merger of Vectren and CenterPoint.
3	Q4.	What is your educational background?
4	A.	I received a Bachelor of Science degree in Mechanical Engineering Technology from the
5		University of Southern Indiana in 1990.
6	Q5.	Have you previously testified before this Commission?
7	A.	Yes. I testified in CEOH's 2017 Distribution Replacement Rider (DRR) proceeding, Case
8		No. 17-1155-GA-RDR; 2018 DRR proceeding, Case No. 18-0762-GA-RDR; 2019 DRR
9		proceeding, Case No. 19-1011-GA-RDR; 2020 DRR proceeding, Case No. 20-0101-GA-
10		RDR; and 2021 DRR proceeding, Case No. 21-0491-GA-RDR.
11	Q6.	What is the purpose of your testimony in this proceeding?
12	A.	First, I will provide details on the progress of CEOH's accelerated bare-steel and cast-
13		iron replacement program (the Replacement Program). I will discuss the status of pipe
14		replacement and retirement, the costs incurred, and the benefits identified in 2021. I will
15		discuss certain other issues, such as meter relocations and plastic pipe retirements, and
16		how these are addressed within the Replacement Program. I will discuss the processes
17		used to assess and award the construction work associated with the Replacement
18		Program. In addition, I will discuss certain recommendations from the 2021 Capital
19		Expenditure Program (CEP) / DRR audit and the steps CEOH has taken in response. I
20		will conclude this section by discussing the plan for the Replacement Program in 2022
21		(2022 Replacement Plan).
22		The second portion of my testimony will discuss CEOH's experience with the
23		change in service line ownership and responsibilities, which took effect in 2009, and
24		CEOH's incremental investments in 2021 that resulted from this change.

1		The final portion of my testimony will discuss CEOH's calculation of operations
2		and maintenance (O&M) savings for the 2021 investments, in accordance with the
3		Stipulation approved in Case No. 13-1571-GA-ALT (the 13-1571 Stipulation) and the
4		Stipulation approved in Case Nos. 18-0298-GA-AIR and 18-0299-GA-ALT (the 2018
5		Rate Case Stipulation).
6	Q7.	What Exhibits are you sponsoring in this proceeding?
7	A.	I am sponsoring the following exhibits:
8		• Exhibit No. SAH-1 – 2021 CEOH Replacement Program Progress
9		• Exhibit No. SAH-2 – 2021 CEOH Plastic Main Retirement Causes
10		• Exhibit No. SAH-3 – CEOH 2022 BS/CI Replacement Plan
11		• Exhibit No. SAH-4 – CEOH 2021 Service Replacement Cost Summary
12		• Exhibit No. SAH-5 – CEOH Service Replacement Unit Rates and Cost Allocations
13 14		• Exhibit No. SAH-6 – CEOH 2021 Service Replacement Work Order Detail & Cost Allocation
15		• Exhibit No. SAH-7 – CEOH Operating & Maintenance Savings Calculation
16 17		• Exhibit No. SAH-8 – CEOH 2021Maintenance Expense - BS/CI & Service Line Ownership
18 19	п.	BARE-STEEL AND CAST-IRON REPLACEMENT PROGRAM INCLUDING INEFFECTIVELY COATED STEEL PROJECTS
20	Q8.	Please provide a brief description of CEOH's Replacement Program.
21	A.	As of the end of 2021, CEOH had a total of approximately two hundred three miles of
22		bare steel and twenty miles of cast iron main remaining in its system. ¹ Going forward

¹ Due to both the completion of retirements from the prior year and the continual updating of CEOH's GIS data, there are differences between the remaining mileage and retirement figures reported in 2014 through 2021.

1	through the completion of the program, CEOH plans to retire between sixty-five and
2	seventy miles of bare steel or cast iron annually.

- Q9. How much bare steel and cast-iron infrastructure did CEOH retire in 2021as part of the Replacement Program?
- 5 In 2021, CEOH retired sixty-two miles under the Replacement Program, including fifty-A. 6 eight miles of bare steel and four miles of cast iron mains for projects placed in service in 7 2021. This mileage is slightly more than the sixty-one miles of combined bare steel and 8 cast iron planned for retirement in 2021 as discussed in my testimony in last year's filing. 9 The small increase in mileage retired in 2021 reflected the completion of a few additional 10 projects due to the availability of construction resources and lower actual costs on the 11 originally planned projects. The amount of plastic main interspersed and retired with the 12 bare steel and cast iron projects was about eight miles as opposed to the five miles estimated for 2021. CEOH also retired 6,037 service lines associated with the bare steel 13 14 and cast iron projects, with 5,620 of those being replaced or partially replaced for projects 15 placed in service in 2021.

16 Q10. When does CEOH expect to complete the retirement of its remaining bare-steel and cast-iron assets?

18 A. As discussed in the 2021 DRR proceeding, CEOH anticipates completing the retirement 19 of its remaining bare-steel and cast-iron assets sometime after 2023. As discussed in my 20 testimony in the 2021 DRR proceeding, various factors are extending the completion of the Replacement Program. In its 2018 Rate Case Application, CEOH requested an 21 22 extension of the Replacement Program and the DRR for six years to cover investment 23 from January 1, 2018 through December 31, 2023. The same extension is reflected in the 24 2018 Rate Case Stipulation. While CEOH continues to exercise its best efforts to 25 maintain a pace of replacement to complete the Replacement Program as soon as

practicable, based on the various factors described in more detail below, the Company currently projects the completion of the Program will occur in 2025. In accordance with the 2018 Rate Case Stipulation, because CEOH's authority to recover the costs of the Replacement Program via the DRR terminates with investments made after December 31, 2023, the Company expects to seek an extension of the Replacement Program beyond 2023 and intends to file such application with the Commission pursuant to R.C. 4929.05 in calendar year 2022. The Company intends to confer with Staff prior to filing any such application.

As indicated above and discussed in the 2021 DRR proceeding, several factors have affected the completion of the Replacement Program by 2023. Specifically, they are:

- 1) Increasing replacement costs driven by more projects being completed in non-rural areas with higher restoration costs associated with extensive pavement in the work areas and municipal mandates related to the repair or replacement of roadways and sidewalks. As these costs increase and further mandates are imposed on CEOH and its contractors, CEOH will be constrained by its capital budget in its efforts to replace the targeted miles annually.
- 2) The identification of additional bare steel mains as the Replacement Program and other project work is executed and on-going review of historical records and maps.
 CEOH continues to find aging pipe beyond what is indicated in its historical project records as it completes work in its Replacement Program and continues its
 Distribution Integrity Management Program. As described in the 2021 DRR, the total estimated amount of bare steel in the CEOH systems increased from two hundred

three miles at the end of 2019 to two hundred fifty-one at the end of 2020, despite the retirement of forty-nine miles of bare steel main in 2020. This was due to additional historical work order and geographic information system (GIS) analysis, which resulted in the inclusion of several miles of bare-steel main primarily consisting of newly identified shorter, scattered isolated segments. The estimated amount of remaining cast iron decreased from fifty-nine miles in 2019 to thirty miles in 2020 – eight miles due to construction retirements and twenty-one miles due to the GIS reconciliation and analysis.

Reconciliation analysis of bare steel and cast iron retirement mileage in 2021 and GIS data indicated only a thirteen mile difference between expected remaining mileage based on project retirements and GIS-indicated remaining mileage.

3) COVID-19 pandemic impacts discussed in the 2021 DRR filing delayed some work in 2020. While the impact of COVID work constraints was less than anticipated at the beginning of 2020, some final project completion was delayed to later in 2020 and early 2021 resulting in a slower start to planned 2021 projects.

Q11. Were there any other factors that affected the pace of replacement in 2021?

A. Yes. In July 2021, the Company migrated to the SAP Enterprise Asset Management system, which is used by other CenterPoint Energy affiliates. Previously, the Company utilized legacy systems: the Maximo work management and Oracle financial applications. Operating on the same platform of technology applications allows the Company to share best practices and leverage standards with other CenterPoint affiliates. Additionally, corporate functions including finance, human resources, and IT are able to efficiently consolidate reporting, analyze performance, and drive towards common objectives. However, the conversion to the new work management system mid-year

1 caused some inefficiencies and delays in the short term as the Company's personnel and 2 vendors adjusted to new processes for work assignments, the analysis and reporting of 3 work order data, and the closing of work orders. In addition, because the legacy Maximo 4 and Oracle applications were active through the first half of 2021 and SAP was used 5 during the second half of 2021, data analysis and reporting were required from two 6 separate systems. The Company does not believe that these conversion issues will 7 materially affect the pace of replacement in 2022.

8 O12. How much did CEOH invest in the Replacement Program in 2021?

- 9 A. As identified by CEOH witness Chrissy M. Behme, the Replacement Program investment 10 for bare steel, cast iron, and ineffectively coated steel projects placed in service in 2021 11 was \$58,504,939. Exhibit No. SAH-1 provides a detailed list of bare steel, cast iron, and 12 ineffectively coated steel projects placed in service under the Replacement Program in 13 2021, the costs of each project as of December 31, 2021, and the amount of pipe (main 14 footage and number of service lines) retired and replaced. For some projects placed in 15 service in 2021, additional trailing charges (such as restoration costs) will be incurred in 16 2022. These costs will be included in a future DRR filing.
- Were any of the projects completed as part of the Replacement Program in 2021 the 17 O13. 18 result of a public improvement project?
- 19 Yes. Twenty-six bare-steel and cast-iron projects included in the 2021 Replacement A. 20 Program originated as the result of public improvement projects. Project groups 21 V-1010, V-1184, V-1200, V-1209, V-1226, V-1280, V-1285, V-1463, V-1464, V-1465, 22 V-1494, V-1533, V-2066, V-2442, V-2490, V-2491, V-2497, V-2507, V-2696, V-2698, 23 V-734, V-748, V-829, V-832, V-936, and V-972 (the Public Improvement Projects) are 24 identified in the list of completed projects in Exhibit No. SAH-1.

1 2 3 4 5 6 7	Q14.	The Stipulation approved in Case No. 13-1571-GA-ALT provided that CEOH may recover the costs of replacing segments of pipe where CEOH's pipe is in a public right-of-way and the Company is required to relocate its facilities at the request of a governmental entity, provided the plastic pipe being relocated is less than or equal to 25% of the total footage relocated. Was the footage of plastic pipe retired on each of the Public Improvement Projects less than or equal to 25% of the total footage of those government projects?
8	A.	No. The footage of plastic pipe retired on twenty of the twenty-six projects was less than
9		25% of the total footage relocated on these projects. The plastic pipe retired on six of the
10		projects - V-1184, V-1200, V-1226, V-1463, V-1465, and V-832 - was more than 25%
11		of the total footage of the public improvement projects. The specific footage retired on
12		the projects may be found in Exhibit No. SAH-1.
13 14	Q15.	Why did the footage on six of the Public Improvement Projects exceed the 25% threshold?
15	A.	The plastic main retired as part of project groups V-1184, V-1200, V-1226, V-1463, V-
16		1465, and V-832 was 83%, 26%, 77%, 59%, 30%, and 36%, respectively, of the total
17		main retired. CEOH assesses and uses the most cost-effective methods to complete all
18		replacement projects. While it is not typical for the percentage of plastic main retired
19		with a Public Improvement Project included in the Replacement Program to exceed 25%
20		of the total main retired, there are circumstances where it is less costly to retire plastic
21		main than attempt to salvage it for ongoing service. For Project V-1184,
22		the existing six-inch plastic main was retired because it was originally constructed with
23		mechanical couplings which leaked during the test to establish a new operating pressure.
24		In addition, existing plastic four-inch and three-inch main on this project was retired due
25		to it being under the pavement in conflict with the public project. Project V-1465
26		required the installation of new main and subsequent retirement of the existing plastic
27		main because the existing one-way supply could not be taken out of service and tested

without resulting in multiple customer outages. For Projects V-1200, V-1226, V-1463, and V-832, the plastic mains were retired to remove conflicts with the public project and facilitate installation of excess flow valves on the services impacted by the public project. It was determined to be less costly to retire and replace most of the plastic main than to leave short segments in place for reconnection to the new plastic main installed to replace the bare steel mains in conflict with the public improvement project. Leaving more of the plastic main in place would have resulted in additional costs associated with more complicated piping connections, installation of excess flow valves under pavement, and more extensive restoration.

Q16. Is CEOH seeking recovery of the amount in excess of the 25% threshold in its proposed DRR rate as part of this application?

A. No. CEOH has reduced the requested cost recovery for the six projects by using the cost per foot of total retired main for each project multiplied by the quantity of retired plastic main in excess of the 25% threshold. This calculation is consistent with CEOH's excluded amounts agreed to within the 2021 DRR proceeding, Case No. 21-0491-GA-RDR. The cost attributed to the plastic main footage greater than 25% of the total retirement on each of these project groups is as follows:

V-1184	\$877,100
V-1200	\$23,100
V-1226	\$433,700
V-1463	\$212,000
V-1465	\$28,900
V-832	\$122,200

As noted within the exhibits presented by CEOH witnesses Chriss M. Behme and Katie J. Tieken, CEOH has reflected these adjusted amounts in its Revenue Requirement and its proposed DRR rates.

2	Q17.	Program in 2021?
3	A.	CEOH retired a total of 48,444 feet of plastic main within the replacement projects
4		completed in 2021. Exhibit No. SAH-2 provides a brief description of the cause of
5		retirement of plastic for each applicable project. As discussed in CEOH's 2018 Rate Case
6		and past DRR annual updates, the primary reasons for the retirement of plastic mains are
7		listed below:
8		• Short segments of plastic main existed within the bare-steel or cast-iron systems. It
9		would have been more costly to attempt to salvage these segments than to replace
10		them;
11		• Sections of plastic main at the ends of distribution systems were retired because those
12		segments no longer served any customers and there was no reason to continue to
13		maintain them;
14		• Sections of plastic main that were intended to be reused failed pressure tests and
15		needed to be replaced;
16		• Segments of plastic mains were interspersed with bare steel replacement completed as
17		part of public improvement projects where it was necessary to relocate both the bare
18		steel and plastic segments; and
19		• To facilitate the installation of excess flow valves on service lines and avoid
20		excavation and restoration of streets, it was also necessary to retire and relocate some
21		plastic mains to areas behind curb lines.
22 23 24	Q18.	The Stipulation approved in Case No. 13-1571-GA-ALT provided that CEOH may recover the costs of replacing and retiring individual segments of plastic pipe that exceeded certain diameter and length criteria, unless it is shown that it was less

1	economical to replace the segment than to tie it in. Did any segments of plastic pipe
2	exceed the criteria provided in the Stipulation?

- A. Yes. Exhibit No. SAH-2 identifies the plastic pipe retired on each project (where applicable) and identifies the length of the longest individual segment retired. CEOH completed no projects in which segments of 2-inch plastic pipe longer than the applicable criterion of 435 feet were retired, sixteen projects in which segments of 4-inch or 3-inch plastic pipe longer than the applicable criterion of 365 feet were retired, and six projects in which a segment of 6-inch plastic pipe longer than the applicable criterion of 250 feet, for a total of twenty-two projects that exceeded diameter and length criteria.
 - Q19. Was it more economical to replace the segments that both exceeded diameter and length criteria of the Stipulation, and were associated with the projects involving pipeline replacements than to tie them into the existing system?

A.

Yes. Projects V-1184, V-1200, V-1226, V-1463, V-1465, and V-832 had segments of existing plastic main in conflict with public road and sewer improvements. Those segments were retired to mitigate the conflict, and in some cases, it was necessary to install new main outside of the project area. Some of the public projects are also included below where other circumstances reinforced the need and cost effectiveness of replacing the plastic main segments.

Project V-2062 determined to contain Aldyl-A or other vintage plastic pipe segments which were replaced due to leak risks. Project V-1184 was associated with a public project and had sections of existing plastic main and service lines to be pressure tested for operation at a higher pressure and failed the required pressure test due to mechanical couplings on the main. Specific leak locations could not be readily identified and it was more cost effective to replace the plastic segment than to locate and remediate the leaks. The additional 6" plastic retired on project V-1273 was due to both 1980's

vintage pipe segments and mechanical couplings on the main which typically fail required pressure tests. V-1280 additional segments were retired due to water in the main. Projects V-1463, V-1465, V-1533, V-2378, and V-956 required the installation of new main and subsequent retirement of the plastic main because the existing one-way supply could not be taken out of service and tested without resulting in multiple customer outages. Segments of plastic main in Projects V-1200, V-1340, V-1463, V-1986, V-2107, V-2483, V-2493, V-734, V-748, V-832, and V-946 were retired because the existing mains were located in the street where the cost of relocating the main to between the curb and sidewalk was less than the cost of installing excess flow valves on services located in the street and restoring the affected roadway. V-1494 and V-1864 segments were retired because the existing plastic main was entirely abandoned when services were relocated to the existing medium pressure system in the area.

Q20. Did CEOH move any meters outside as part of the Replacement Program?

A.

Yes. CEOH moved 3,985 meters outside in 2021 as part of the bare steel and cast iron and ineffectively coated steel replacement projects. Because the newly installed mains operate at a higher pressure (requiring the installation of a service regulator), the cost associated with moving the meters outside was less than if the meter remained inside and the necessary service regulator was installed outside. In addition to better utilization of CEOH's capital, moving the meters outside will improve operational efficiency associated with future meter order work and will eliminate the need for inside atmospheric corrosion inspections. CEOH has employed this meter move-out approach since the Replacement Program was first implemented.

Q21.	Does CEOH believe that the Replacement Program is achieving or will achieve the
	expected benefits?

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A.

Yes. CEOH expects to continue to experience improved service reliability and safety through the reduction of leakage and the replacement of the mains and service lines that contribute most to system leaks. Proactive replacement of this pipe, moving meters outside, and retiring the older assets will also drive workforce efficiencies. Customers and property owners will experience a reduction in the number and frequency of disturbances and inconveniences (such as leak repair, service interruptions, etc.) as the older sections of main are retired. Through the Replacement Program and DRR, CEOH has been able to repair, on average, five to six class 2 and class 3 leaks per mile per year for every year of the program. Additionally, as quantified below, there are active leaks and meter orders that will be eliminated as a result of replacing bare steel and cast iron infrastructure. Reducing active leaks is necessary to address lost and unaccounted for gas. CEOH also expects long-term benefits in terms of reduced impacts on the communities where public infrastructure improvements may occur after these projects are completed. Finally, elimination of leaks that are more common on bare-steel and cast-iron mains positively impacts the environment through reduction of greenhouse gas emissions.

Q22. What operational benefits did CEOH achieve as a result of the Replacement Program in 2021?

- 20 A. CEOH has achieved several operational benefits as a result of the Replacement Program:
 - The replacement of bare-steel and cast-iron infrastructure reduces active leaks in
 CEOH's system, is expected to reduce the occurrence of future leaks and leak repair
 work, and will reduce interruptions, inconveniences, and disturbances to customers.
 Specifically, the replacement of bare-steel and cast-iron infrastructure from 2021 has

1		allowed CEOH to eliminate 265 active leaks on the affected assets, 63 of which
2		would have required a more immediate and less efficient repair.
3		• Over the past ten years, the Company has experienced an average of 350 asset
4		condition related meter orders on the types of assets that were replaced in 2021.
5		CEOH will experience a reduction in the number of these meter orders (Outside Gas
6		Leak, Gas Emergency, Water in Line, and No Gas orders) through the retirement of
7		bare-steel and cast-iron infrastructure.
8		• CEOH moved 3,985 inside meters outside as part of the bare steel and cast iron and
9		ineffectively coated steel projects. This will eliminate the requirement for a separate
10		atmospheric corrosion check.
11		• Certain system components, such as the 187 drips used to remove water from low-
12		pressure mains, that had been used to address issues associated with assets in poor
13		condition have been eliminated in 2021.
14		• Additional operational efficiencies resulting from the retirement of regulator stations,
15		valves, casings, test stations for cathodic protection, and reduced frequency of leak
16		surveys.
17		Ultimately, these types of improvements provide reliability and safety benefits to
18		CEOH's customers, as well as property owners who live in the vicinity of the
19		replacement projects.
20	Q23.	Did CEOH derive cost savings for the 2021 replacement projects?
21	A.	Yes. CEOH calculated 2021 O&M savings associated with the DRR investments
22		consistent with the 13-1571 Stipulation and the 2018 Rate Case. This topic will be
23		discussed later in my testimony.

1 2	Q24.	Were the construction projects within the 2021 Replacement Program competitively bid?
3	A.	Yes.
4	Q25.	How were the bid packages organized, bid, and awarded?

A.

Based on the geographical location of the projects, CEOH divided the planned 2021 projects into thirty-three bid packages of which thirty-three were awarded. All contractors were allowed to bid on any of the thirty-three packages, but were not required to bid on all packages. Each bid package was independently evaluated.

Eleven different construction contractors were invited to provide bids for the work. Information was provided on each project, and contractors had an opportunity to ask questions about the work to be performed and the bids to be submitted. Each contractor was provided with copies of drawings for all the projects and given time to visit the project sites prior to submitting bids.

Seven contractors submitted bids based on unit pricing; that is, a fixed price for a given unit of work to be performed. CEOH used the unit prices and the estimated work units for each project to create comparative cost estimates. These comparative estimates were then summarized for each bid package. Each package was evaluated based on overall cost and the contractor's capacity. If a contractor submitted bids on several projects, the contractor's capacity was evaluated to ensure that the potential award did not exceed their capacity. CEOH awarded contracts to six of the contractors that provided bids.

CEOH continues to solicit and aid potential contractors to become qualified and submit bids on DRR projects.

1	Q26.	What is	CEOH's	replacement	plan fo	or 20213
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- 2 CEOH's planned replacement projects for 2022 are identified in Exhibit No. SAH-3. In A. 3 2022, CEOH plans to spend approximately \$64 million on bare-steel and cast-iron 4 projects, retiring approximately sixty-seven miles of bare-steel and cast-iron main, along 5 with the bare-steel service lines served from those mains. An estimated six miles of 6 interspersed plastic main included in the projects results in a total approximate retirement of seventy-three miles of combined bare-steel, cast-iron, and plastic mains. As was the 7 8 case in 2021, CEOH reserves the right to modify the plan as necessary, including to 9 accommodate higher priority projects as circumstances may change throughout the year.
- 10 **Q27.** Is CEOH also planning on replacing some ineffectively coated steel pipelines in its 2021 Replacement Program?
- 12 A. Yes. In 2022, CEOH plans to spend approximately \$11 million under the Replacement
 13 Program to replace about eleven miles of ineffectively coated steel mains and associated
 14 services. A list of these projects can be found in Exhibit No. SAH-3.

15 III. SERVICE LINE RESPONSIBILITY

16 Q28. How does CEOH view the transition to service line responsibility?

17 A. CEOH continues to view the transfer of service line responsibility to the Company as a 18 positive for both the Company and its customers. In general, CEOH's assumption of 19 service line responsibility has been a benefit to its customers. Customers no longer are 20 required to schedule the services of a plumber to repair or replace their service line, 21 minimizing inconvenience and out of pocket costs for customers. CEOH's response times 22 to leak calls and its repair activities reduce the amount of time customers are out of 23 service, which also aligns with Ohio's minimum gas service standards. The Company's 24 ability to adjust to an ever-changing schedule to meet the needs of customers has also

1		been a benefit. Confusion over customer responsibility for the service line has been
2		essentially eliminated because there is now a clear delineation of responsibility between
3		the customer and CEOH. CEOH continues to respond to numerous leak calls, many on
4		bare steel or ineffectively coated steel service lines that have required replacement.
5		Because CEOH (and its customers) have a significant number of aged service line assets,
6		the annual amount of service line replacements is significant and will remain so for the
7		foreseeable future.
8 9	Q29.	Does CEOH continue to experience incremental costs as a result of assuming service line responsibility?
10	A.	Yes. CEOH continues to repair a number of gas leaks on the portion of the buried service
11		line and the above-ground meter setting that had previously been maintained by the
12		customer. Incremental capital replacement costs related to service line responsibility are
13		included in the DRR revenue requirement supported by CEOH witness Behme. The
14		incremental O&M expenses will be discussed later in my testimony.
15	Q30.	Has CEOH devoted incremental investment to the replacement of service lines?
16	A.	Yes. When CEOH assumed responsibility for the replacement of service lines, which
17		includes the portion of the service line beyond the curb valve (formerly the customer's
18		responsibility for installation or replacement), it began incurring incremental investments
19	Q31.	Can you explain how CEOH identified its actual incremental service line costs?
20	A.	Yes. The first step identified portions of the service line representing incremental
21		investment for CEOH. Figure 1 below is a drawing of a standard service line. The entire
22		service line runs from the main to the meter setting, and the drawing shows the three
23		distinct segments of the line: the portion from the main to the curb valve; the portion
24		from the curb valve to the meter; and the meter setting.

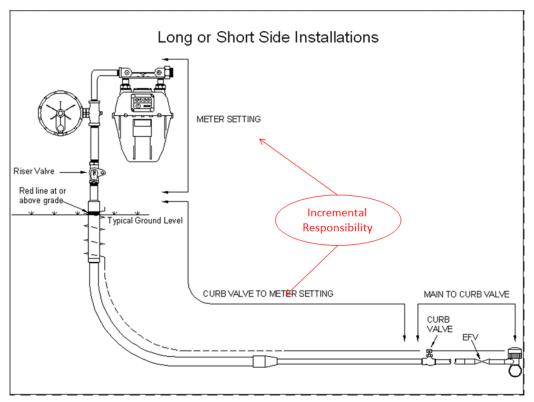


Figure 1: Standard Service Line Installation

Q32. What types of service line replacements does CEOH perform, and which replacements represent incremental investment?

- 4 A. There are four types of service line replacements that CEOH may perform, which correspond to the service line and individual segments described above.
 - 1) A Main to Meter replacement means the entire service line is replaced from the connection at the main, upstream of the curb valve, to the outlet side of the meter setting. Only a portion of this type of replacement is incremental, namely, from the curb valve to the outlet of the meter setting.
 - 2) A Main to Curb Valve replacement replaces the service line from the connection at the main to the outlet side of the curb valve and is *not* an incremental investment.
 - 3) A Curb Valve to Meter Setting replacement replaces the service line from the outlet side of the curb valve to the inlet side of the meter setting and is entirely incremental.

Prior to CEOH's assumption of responsibility for service lines, the customer would have borne the cost for this type of replacement.

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- 4) A Meter Setting replacement replaces the service from the inlet side of the meter setting through the meter bar to the connection with the customer's fuel line and is entirely incremental. Prior to CEOH's assumption of responsibility for service lines, the customer would have borne the cost for this type of replacement.
- Q33. Not including service lines that were part of Replacement Program projects, how many service lines did CEOH replace in 2021, and what segments of the line were replaced?
- 10 A. In 2021, CEOH replaced all or part of 1,158 service lines. This represents a decrease 11 from 2020. The breakdown of service replacement types is as follows:

Service Line Replacement Type	Quantity
Main to Meter	849
Curb to Meter	146
Meter Set Replacement	110
Main to Curb	53
Total	1,158

13 CEOH invested \$8,306,844 in the replacement of these service lines.

Q34. What caused the number of service replacements in 2021 to decrease compared to prior years?

A. Primarily, the identification of leaks leads to the replacement of services. Progression of the Replacement Program eliminates many leak-prone services as the bare steel and cast iron systems are replaced. In addition, CEOH dedicated resources to repairing class 3 leaks in previous years, reducing the number of remaining or new leaks which resulted in fewer service lines being replaced in 2021. The previously described conversion to a new work management system conversion and the exiting of a contractor also reduced the number of service replacements completed in 2021.

1	Q35.	Is only a portion of the \$8,306,844 invested in the replacement of service lines an
2		incremental investment?

- A. Yes. Because many of the replacements involved the Main to Curb Valve portion of the service line, only a portion of this investment is incremental. Exhibit No. SAH-4 provides a summary of the 2021 investments in service line replacements, identifying both the incremental and non-incremental investments by replacement type. In 2021, CEOH's incremental investment in service line replacements was \$3,640,664.
- 8 Q36. How did CEOH identify 2021 incremental investment in service line replacements?
- 9 A. CEOH identified incremental investment with a detailed review of service line work

 10 orders, through which it determined both how many orders pertained to the various

 11 segments of the service line (Main to Meter Setting, Main to Curb Valve, Curb Valve to

 12 Meter Setting, or Meter Setting) and how much of the investment should be considered

 13 fully incremental, partially incremental, or non-incremental.

14 Q37. How did CEOH identify and differentiate the work orders in question?

15 A. CEOH queried its work management system for all service replacement work orders 16 completed between January 1, 2021, and December 31, 2021, and compiled them into a 17 single table in an Excel spreadsheet. It then reviewed each order and identified the type of 18 service replacement as being one of the following: Main to Meter, Main to Curb Valve, 19 Curb Valve to Meter, or Meter Setting replacements. This allowed CEOH to identify 20 whether the service line investment was fully incremental, partially incremental or not 21 incremental. In 2021, this required the review of work orders for the first half of the year 22 in the now-retired Maximo work management system and in SAP for the latter half of the 23 year.

1 2	Q38.	How did CEOH identify the value of the investment associated with each replacement?
3	A.	CEOH used information on each service replacement (primarily work type, length, size
4		and material) to determine which costs were applicable to each work order.
5	Q39.	How did CEOH determine the applicable costs?
6	A.	Costs for service replacement work are generally based on pre-defined unit rates for
7		certain activities, such as a cost per foot installed, cost per meter setting installed, and
8		cost for sewer locates. CEOH determined the applicable unit rates by manually reviewing
9		and identifying the cost categories associated with each job and identifying which costs
10		were applicable to which type of service replacement for the first half of 2021. For
11		example, hard surface removal and restoration is applicable to most Main to Meter and
12		Main to Curb Valve replacements (older mains are generally under pavement), but not to
13		Curb Valve to Meter and Meter Setting replacements (which are generally under lawns).
14		In CEOH's review, it also distinguished between fixed and variable costs and allocated
15		them accordingly. However, because the new work management system does not
16		currently provide same level of detail for surface restoration requirements, a two-year
17		historical average (2019-2020) was used to determine applicable costs.
18	Q40.	Do the exhibits to your testimony identify each cost type and how it was allocated?
19	A.	Yes. Exhibit No. SAH-5 is a table identifying how each of the various cost types is
20		allocated to each of the different service replacement types.
21 22	Q41.	How did CEOH use this methodology to determine the incremental amount of service line investment in 2021?
23	A.	Having identified the applicable unit rates, fixed and variable costs, and appropriate

incremental and non-incremental portion of each investment. Exhibit No. SAH-6

allocations, CEOH applied them to each service replacement work order to determine the

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1		provides a listing of each service line replacement work order with its applicable costs,
2		identifying the incremental and non-incremental investments on each service line
3		replacement. The summary of the individual service order costs is included in Exhibit
4		<u>No. SAH-4</u> .
5 6	Q42.	Is the methodology described above the same methodology that was used and approved as part of CEOH's filing for recovery of prior costs?
7	A.	Yes. CEOH used this same methodology, which was approved during the DRR filings
8		seeking cost recovery for calendar years starting in 2013 through the most recent period.
9 10	Q43.	Is CEOH planning additional investment in the replacement of service lines in 2022 over what it invested in 2021?
11	A.	Yes. CEOH initially planned to invest approximately \$18 million in 2021. However, a
12		couple of factors reduced the quantity of service lines the Company replaced in 2021 and
13		the resulting total investment in this activity. These factors were the conversion of work
14		management systems which impacted the Company's ability to efficiently identify and
15		assign service replacement work mid-year following the system change and the exiting of
16		one of the construction contractors late in 2021 due to performance issues. The Company
17		plans to invest approximately \$17 million in 2021 to address service line replacements
18		that were deferred in 2021 and return to pre-pandemic levels of class 3 service leak
19		replacements levels.
20	IV.	OPERATING AND MAINTENANCE SAVINGS
21 22	Q44.	Has CEOH calculated any O&M savings associated with the 2021 DRR investments?
23	A.	Yes. Consistent with the 2018 Rate Case, the O&M savings from the retirement of bare-
24		steel and cast-iron through 2017 is reflected in the base rate case test year expenses. In
25		addition, consistent with the 13-1571 Stipulation and the 2018 Rate Case, CEOH has

1		calculated the O&M savings for the 2018 DRR investments based on a credit of \$5,882
2		per mile of bare-steel and cast-iron main retired for the Replacement Program period
3		from January 1, 2021 through December 31, 2021. This calculation resulted in a
4		cumulative O&M Savings Credit of \$1,320,803 (224.55 miles in 2018 through 2021
5		times \$5,882). See Exhibit No. SAH-7 for the calculation of this savings credit.
6 7	Q45.	Did CEOH also calculate actual O&M savings in 2021 compared to a baseline amount?
8	A.	Yes. The 13-1571 Stipulation also required CEOH "to calculate actual O&M savings by
9		comparing actual O&M costs to the O&M baseline established in the 2007 Rate Case and
10		used in previous annual DRR filings." CEOH in its 2018 Rate Case agreed to continue
11		performing this calculation in future DRR proceedings, in conjunction with the extension
12		of the Replacement Program and the DRR. The only difference is that the baseline for
13		this Application and future DRR applications will be the baseline established in the 2018
14		Rate Case. In this Application, CEOH compared the maintenance expense incurred in
15		2021 with the baseline maintenance expense amount of \$1,191,604 reflected in the 2018
16		Rate Case. The actual comparable maintenance expenses in 2021 were \$502,373,
17		resulting in a cumulative savings against the baseline of \$689,230. This amount is broken
18		into expense reductions attributable to mains of \$597,493 and expense reductions
19		attributable to service lines, now owned or maintained by CEOH, of \$91,737 for a total
20		savings of \$689,230. Additionally, CEOH experienced a decrease in maintenance
21		expenses of \$130,241 for those service lines that are not bare steel. Exhibit No. SAH-8
22		provides the actual 2021 maintenance expenses and a comparison against the baseline
23		expense amount. Additionally, this exhibit provides a breakdown of the maintenance
24		expenses between mains and services.

- Q46. What amount of O&M savings does CEOH propose to include as a credit in this DRR filing as a result of the 2019 Replacement Program?
- 3 A. Because the O&M Savings Credit is greater than the savings reached under the baseline-
- 4 comparison method, CEOH will apply the credit of \$1,320,803.
- 5 V. CONCLUSION
- 6 Q47. Does this conclude your direct testimony?
- 7 A. Yes.

2021 CEOH Replacement Program Progress

									Mair	าร			Serv	/ices	Actual Mete	al Meter Move-Outs	
Α	В	С	D	E	F	G	н	1	J	K	L	J+K+L	0	Р	R	S	
Work Order (Oracle) Number	SAP	In Service Date	Category	Group#	City	Public Imp?	Utility Plant Additions ⁽¹⁾ (Total To-Date Actual Cost)	Main Installed (Feet)	Total BS and Other Types Retired (Feet)	Retired		Total Main Retired (Feet)	Total # Services Installed		Total # Meter Move-Outs	Total # Meter Installations Retired	
17046903052218	98784401	8/17/2021	BSCI	V-1010	DAYTON-CN	Yes	\$1,068,151	9,952	7,301	0	0	7,301	207	212	153	153	
18048203052210	98785481	11/23/2021	BSCI	V-1028	BELLEFONTAINE		\$455,842	6,126	4,540	0	1,625	6,165	75	77	18	18	
19046803052216	98785244	5/20/2021	BSCI	V-1174	DAYTON-DW	.,	\$518,963	3,317	3,942	0	0	3,942	25	49	26	26	
14046803052219	98783481	7/16/2021	BSCI	V-1184	DAYTON-DW	Yes	\$1,505,983	9,976	1,160	0	5,760	6,920	131	173	110	110	
19046803052222 17046803052217	98785986 98784404	10/15/2021 5/24/2021	BSCI BSCI	V-1191 V-1200	DAYTON-DW DAYTON-DW	Yes	\$342,026 \$1,562,837	4,130 7,892	3,085 4,335	0 220	0 1,640	3,085 6,195	37 98	49 143	17 57	17 57	
16046903052217	98783955	1/22/2021	BSCI	V-1200 V-1209	DAYTON-DW DAYTON-CN	Yes	\$534,018	3,816	6,780	0	1,640	6,895	34	42	14	14	
19046903052217	98785250	3/16/2021	BSCI	V-1203 V-1211	DAYTON-CN DAYTON-CN	163	\$1,423,056	9,567	8,345	0	565	8,910	116	149	72	72	
14046903052223	98783476	4/28/2021	BSCI	V-1226	DAYTON-CN	Yes	\$838,917	4,395	350	900	4,114	5,364	37	44	32	32	
18046903052220	98785502	4/13/2021	BSCI	V-1273	KETTERING-CN		\$777,869	6,169	5,035	290	1,785	7,110	79	80	73	73	
19046903052214	98785065	7/19/2021	BSCI	V-1276	KETTERING-CN		\$954,981	9,035	9,490	0	180	9,670	87	88	70	70	
20046903052216	98789201	10/14/2021	BSCI	V-1280	OAKWOOD	Yes	\$688,097	2,369	0	1,970	425	2,395	16	16	16	16	
19046903052215	98785074	5/18/2021	BSCI	V-1285	DAYTON-CN	Yes	\$1,426,199	12,227	8,988	0	0	8,988	224	225	185	185	
16046603052210	98783957	9/10/2021	BSCI	V-1303	KETTERING-FA		\$1,001,172	5,350	5,270	0	145	5,415	108	108	144	144	
18046903052223	98785839	11/10/2021	BSCI	V-1317	KETTERING-CN		\$372,573	2,993	2,637	0	0	2,637	34	34	12	12	
16046903052221	98783958	8/24/2021	BSCI	V-1321	OAKWOOD		\$723,703	4,950	2,820	0	195	3,015	74	74	98	98	
19046903052217	98785093	10/8/2021	BSCI	V-1325	KETTERING-CN GERMANTOWN		\$1,233,321	6,933	6,900	0	0	6,900	187	189	155	155	
15046903052214	98783909	7/26/2021 4/13/2021	BSCI BSCI	V-1335 V-1340	PIQUA		\$984,973	7,483 6,913	7,203 5,274	0	269	7,472 5,913	157	159 113	55 43	55 43	
19048103052210 19048103052212	98785100 98785105	4/6/2021	BSCI	V-1340 V-1463	VERSAILLES	Yes	\$1,483,252 \$626,142	3,607	1,685	0	639 2,410	4,095	102 46	47	17	17	
19048103052212	98785239	9/30/2021	BSCI	V-1463 V-1464	VERSAILLES	Yes	\$835,062	4,907	5,129	0	1.110	6,239	91	92	34	34	
19048103052214	98785251	5/27/2021	BSCI	V-1465	VERSAILLES	Yes	\$619,409	2,790	2,901	0	1,223	4,124	73	74	26	26	
19048103052217	98785989	3/30/2021	BSCI	V-1494	TROY	Yes	\$737,046	4,716	5,914	0	859	6,773	91	91	77	77	
14046903052226	98783477	11/9/2021	BSCI	V-1511	DAYTON-CN		\$836,792	10,999	5,531	0	97	5,628	167	168	169	169	
19046603052210	98785366	8/3/2021	BSCI	V-1533	XENIA	Yes	\$741,275	6,835	7,178	0	874	8,052	122	125	80	80	
19046803052217	98785374	8/5/2021	BSCI	V-1858	EATON		\$720,425	4,234	6,360	0	486	6,846	62	66	7	7	
19048203052212	98785507	6/18/2021	BSCI	V-1864	BELLEFONTAINE		\$218,689	660	1,065	0	1,155	2,220	22	23	11	11	
18048203052213	98785500	11/24/2021	BSCI	V-1871	RUSSELLS POINT		\$956,559	6,119	5,140	0	1,335	6,475	104	107	1	1	
18048103052210	98785837	12/7/2021	BSCI	V-1884	GREENVILLE		\$850,962	6,605	7,548	0	478	8,026	127	130	45	45	
16048103052218	98783959	8/13/2021	BSCI	V-1887	NEW MADISON		\$181,546	1,744	2,975	0	80	3,055	14	14	1	1	
19048103052215	98785075	2/4/2021	BSCI	V-1986 V-2062	PIQUA		\$599,495 \$277,804	4,373 5,932	2,427 3,290	0	2,108	4,535	63	67 97	27 36	27 36	
20046803052226 15046603052228	98785429 98783923	12/28/2021 5/24/2021	BSCI BSCI	V-2062 V-2066	DAYTON-DW DAYTON-FA	Yes	\$277,891 \$978,689	8,513	5,615	360	1,745 460	5,395 6,075	74 163	163	33	33	
19048103052216	98785085	6/21/2021	BSCI	V-2000 V-2107	BRADFORD	165	\$885,300	7,175	6,014	0	998	7,012	124	129	0	0	
17048203052212	98784390	12/29/2021	BSCI	V-2120	BELLEFONTAINE		\$444,820	2,905	4,820	0	260	5,080	22	22	3	3	
20046903052231	98785701	8/24/2021	BSCI	V-2127	DAYTON-CN		\$245,561	847	3,757	0	59	3,816	43	43	75	75	
18046803052217	98785831	6/11/2021	BSCI	V-2378	DAYTON-DW		\$709,633	5,928	5,235	425	760	6,420	66	80	35	35	
18046903052227	98785833	2/20/2021	BSCI	V-2397	DAYTON-CN		\$621,997	3,757	5,425	0	40	5,465	78	94	11	11	
17046903052238	98784414	8/24/2021	BSCI	V-2419	OAKWOOD		\$480,784	2,367	170	0	255	425	51	51	49	49	
18046903052212	98784980	9/14/2021	BSCI	V-2436	DAYTON-CN		\$445,771	6,023	3,761	0	160	3,921	66	66	58	58	
19046603052212	13101111	1/13/2021	BSCI	V-2442	DAYTON-FA	Yes	\$349,144	2,935	2,485	0	0	2,485	44	46	33	33	
20048203052213	98786056	9/28/2021	BSCI	V-2461	RUSSELLS POINT		\$244,939	1,083	1,060	0	380	1,440	7	8	0	0	
19046803052218	98785252	7/21/2021	BSCI BSCI	V-2462 V-2483	DAYTON-DW		\$300,090 \$645,487	976 5,273	655 5,851	505	260 1,480	1,420	14 36	21 36	8 18	8	
19046903052210 20046603052210	98786215 98786549	1/19/2021 8/2/2021	BSCI	V-2483 V-2490	OAKWOOD FAIRBORN	Yes	\$645,487	14,120	14,515	0	1,480	7,331 14,515	24	36 24	7	18 7	
19046803052210	98785375	5/21/2021	BSCI	V-2490 V-2491	DAYTON-DW	Yes	\$487,449	2,320	4,550	0	0	4,550	66	86	11	11	
19046903052212	98784153	1/28/2021	BSCI	V-2491 V-2493	DAYTON-DW DAYTON-CN	103	\$668,514	4,190	830	740	650	2,220	89	91	64	64	
19046803052220	98785384	1/28/2021	BSCI	V-2497	DAYTON-DW	Yes	\$545,194	4,403	4,144	0	220	4,364	73	74	56	56	
19046803052221	98785063	12/23/2021	BSCI	V-2505	DAYTON-DW		\$224,133	3,711	2,250	2,120	50	4,420	51	64	26	26	
19046903052222	13104428	1/15/2021	BSCI	V-2507	DAYTON-CN	Yes	\$238,551	2,195	1,980	0	0	1,980	35	48	16	16	
19046903052223	98785514	11/5/2021	BSCI	V-2508	DAYTON-CN		\$189,350	1,280	1,133	0	96	1,229	7	7	0	0	
19046603052216	98785561		BSCI	V-2511	FAIRBORN			EST 490	465	0	0	465	3	3	0	0	
20046803052212	98786123	6/7/2021	BSCI	V-2522	DAYTON-DW		\$538,096	3,424	3,445	0	0	3,445	63	63	43	43	
20046903052233	98785698	9/20/2021	BSCI	V-2650	OAKWOOD		\$366,828	3,610	4,585	0	0	4,585	47	47	36	36	
21046903052210	98789638	6/4/2021	BSCI	V-2658	DAYTON-CN	-	\$204,979	1,396	624	0	106	730	16	17	14	14	
21046603052210 21046603052212	98789428 98790004	12/2/2021 6/22/2021	BSCI BSCI	V-2659 V-2695	FAIRBORN YELLOW SPRINGS	-	\$167,556 \$179.666	522	830 2,495	0	100	830 2,595	2 26	2	0	1	
21046903052212	98790004	8/24/2021	BSCI	V-2695 V-2696	CENTERVILLE	Yes	\$549,547	1,830 3,251	3,822	0	410	4,232	31	26 31	11	11	
21046903052212	98788857	8/19/2021	BSCI	V-2698	CENTERVILLE	Yes	\$627,682	3,156	2,785	0	0	2,785	33	33	22	22	
210-0000002210	30730037	0/10/2021	DOCI	v-2030	OLIVILLE	103	ΨυΖ1,00Ζ	3,130	۷,100			۷,، ۲۰۰	- 55	00	~~		

2021 CEOH Replacement Program Progress

									Mains						Actual Meter Move-Outs	
Α	В	С	D	E	F	G	н	- I	J	K	L	J+K+L	0	Р	R	S
Work Order (Oracle) Number	SAP	In Service Date	Category	Group#	City	Public Imp?	Utility Plant Additions ⁽¹⁾ (Total To-Date Actual Cost)	Main Installed (Feet)	Total BS and Other Types Retired (Feet)	Retired			Total # Services Installed		Total # Meter Move-Outs	Total # Meter Installations Retired
N/A	98935767	8/31/2021	BSCI	V-2711	OAKWOOD		\$74,543	859	227	0	0	227	1	1	0	0
19046903052221	98785106	5/27/2021	BSCI	V-734	KETTERING-CN	Yes	\$1,382,134	12,729	5,566	2,693	1,726	9,985	183	186	144	144
15046803052221	98783913	4/30/2021	BSCI	V-748	DAYTON-DW	Yes	\$1,841,471	6,973	3,005	4,900	560	8,465	138	151	119	119
18046803052222	98785842	11/9/2021	BSCI	V-751	DAYTON-DW		\$734,425	10,005	5,915	4,130	385	10,430	114	129	91	91
18046803052224	98785866	5/13/2021	BSCI	V-786	DAYTON-DW		\$869,021	5,363	3,465	0	350	3,815	81	87	51	51
18046903052230	98785857	6/14/2021	BSCI	V-797	DAYTON-CN		\$541,467	4,088	3,200	0	0	3,200	71	85	53	53
18046903052233	13104507	2/25/2021	BSCI	V-829	DAYTON-CN	Yes	\$891,806	5,464	2,000	1,385	30	3,415	146	147	90	90
14046803052223	98783479	4/28/2021	BSCI	V-832	DAYTON-DW	Yes	\$1,141,375	9,526	3,926	710	2,574	7,210	145	166	137	137
16046803052219	98783952	12/13/2021	BSCI	V-833	DAYTON-DW		\$412,549	5,255	597	0	0	597	105	105	87	87
20048103052216	98785405	5/18/2021	BSCI	V-936	TROY	Yes	\$828,741	3,547	4,529	0	188	4,717	104	104	68	68
18048103052216	98785861	6/10/2021	BSCI	V-946	GREENVILLE		\$1,265,266	11,538	13,239	0	794	14,033	146	154	56	56
19046603052213	98785115	9/10/2021	BSCI	V-956	SOUTH CHARLESTON		\$1,687,247	9,544	11,665	0	1,195	12,860	181	181	29	29
19046603052214	98785240	11/10/2021	BSCI	V-972	RIVERSIDE	Yes	\$285,504	3,261	3,663	0	0	3,663	41	41	16	16
					BSCI Totals	26	\$52,100,669	372,946	304,896	21,348	45,963	372,207	5,620	6,037	3,452	3,452
							Miles	70.63	57.75	4.04	8.71	70.49				

Exhibit No. SAH-1 CEOH Page 3 of 3

									Maii	ns			Services		Actual Mete	er Move-Outs
Α	В	С	D	E	F	G	н	I	J	K	L	J+K+L	0	Р	R	S
Work Order (Oracle) Number	SAP	In Service Date	Category	Group#	City	Public Imp?	Utility Plant Additions (1) (Total To-Date Actual Cost)	Main Installed (Feet)	Total BS and Other Types Retired (Feet)	Retired		Total Main Retired (Feet)		Total # Services Retired	Total # Meter Move-Outs	Total # Meter Installations Retired
Ineffectively Coated S						T				,	Г		1			
	98786316		ICS	V-X-DIMP 62	LEWISBURG		\$289,513	7,720	7,025			7,025	10	10	10	10
	98786683	11/8/2021	ICS	V-X-DIMP 63	WEST CARROLLTON		\$168,407	670	615		32	647	0	0	0	0 7
	98786116	9/15/2021	ICS	V-X-DIMP 65.1	KETTERING		\$361,901	3,895	2,981		20	3,001	55	55	/	/
	98786306	10/1/2021	ICS	V-X-DIMP 65.2	KETTERING		\$611,579	5,708	6,929			6,929	99	100	20	20
	98787006	10/13/2021 11/16/2021	ICS ICS	V-X-DIMP 249	RIVERSIDE KETTERING		\$687,842	1,920	1,955			1,955	0	0	146	0
	99006251			V-X-1305			\$538,391	5,048	6,030			6,030	98	98		146
	99008053 98786130	10/22/2021 6/28/2021	ICS ICS	V-X-2258 V-X-4357	KETTERING GREENVILLE		\$409,716 \$460,211	4,443 3,522	4,540 4,340		614	4,540 4,954	92 54	92 54	130 19	130
	98840276	8/26/2021	ICS	V-X-4385	BELLEFONTAINE			5,522		340	585	6.405	56	56	33	19
	98784791	10/25/2021	ICS	V-X-4365 V-X-4460	RIVERSIDE		\$616,584 \$326,911	3,005	5,480 2,881	340	303	2,881	43	43	30	33 30
	98784790	10/25/2021	ICS	V-X-4460 V-X-4461	RIVERSIDE		\$356,079	4,885	4.004			4.004	27	31	22	22
	13104141	4/13/2021	ICS	V-X-4461 V-X-4502	RIVERSIDE		\$607,148	4,660	4,100			4,004	72	74	50	50
	98785149		ICS	V-X-4846	DAYTON		\$135,628	1,130	1,475		20	1,495	12	14	14	14
	98784857	8/20/2021	ICS	V-X-4646 V-X-OHMOD 6	FAIRBORN		\$57,382	343	320		20	320	5	6	0	0
	13104534	4/9/2021	ICS	V-X-OHMOD 7	WILMINGTON		\$776,978	4,824	3,255		1,210	4,465	91	99	52	52
20040703030212	13104334	4/3/2021	100	V-X-OT IIVIOD 7	WILMINGTON		\$110,910	4,024	3,233	l	1,210	4,403	31	99	32	32
				[ICS Totals	0	\$6,404,269	57,253	55,930	340	2,481	58,751	714	732	533	533
							Miles	10.84	10.59	0.06	0.47	11.13				
				_				•								
				Ţ	BSCI & ICS Totals	26	\$58,504,939	430,199	360,826	21,688	48,444	430,958	6,334	6,769	3,985	3,985
				•			Total Miles	81.48	68.34	4.11	9.18	81.62				

¹ Utility plant additions do not include cost of removal or 2021 trailing charge activity associated with BS/CI groups placed in service prior to January 1, 202

2021 CEOH BS/CI Replacement Program Plastic Main Retirement Causes

Work Order Number	In Service Date	Group#	City	Size of Main Installed (inches)	Size of Main Retired (inches)	Total PL Retired (Feet)	Size of Longest PL Segment Retired (inches)	Longest PL Segment Retired (Feet)	Requires Justification?	Comments
14046803052219	7/16/2021	V-1184	DAYTON-DW	2", 4", 6"	2", 3", 4", 6"	5,760	6"	2,290	Yes	2,290' OF 6" PLASTIC WAS RETIRED DUE TO COUPLINGS ON MAIN WHICH DID NOT HOLD PRESSURE DURING TEST. 1,120' OF 4" PLASTIC AND 2,275' OF 3" PLASTICWERE RETIRED IN THE STREET TO MOVE NEW MAIN BEHIND THE CURB AND FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES
17046803052217	5/24/2021	V-1200	DAYTON-DW	2", 4", 6"	3", 4", 6"	1,640	3"	1,505	Yes	RETIRED 25' OF 4" PLASTIC ON RIVERSIDE AND PIONEER AND 15' OF 4" PLASTIC ON VINCENT DUE TO LOCATION OF NEW TIE IN. 420' OF 3"PLASTIC AND 30' OF 6" PLASTIC ON MCOWEN, 660' OF 3"PLASTIC ON BOND, AND 425' OF 3" PLASTIC ON RIVERSIDE WERE RETIRED IN THE STREET TO MOVE NEW MAIN BEHIND THE CURB AND FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES
16046903052217	1/22/2021	V-1209	DAYTON-CN	2", 4", 6"	4"	115	4"	115	No	CROSSED MAYWOOD AVENUE AT SUPLAND AVENUE WITH NEW PLASTIC MAIN AT A DIFFERENT LOCATION SO EXISTING 4" PLASTIC MAIN WAS RETIRED IN THE STREET.
19046903052213	3/16/2021	V-1211	DAYTON-CN	2"	3", 4"	565	3"	285	No	RETIRED 55' OF EXISTING 3" PLASTIC AT MCCALL AND ARDMORE UNDER PAVEMENT. RETIRED 230' OF EXISTING 3" PLASTIC ON ERBAUGH AND 280' OF EXISTING 4" PLASTIC ON MARTHA UNDER PAVEMENT. NEW MAIN INSTALLED OUTSIDE OF PAVEMENT.
14046903052223	4/28/2021	V-1226	DAYTON-CN	2", 4"	2", 3", 4", 6", 8"	4,114	6"	1,995	Yes	RETIRED PLASTIC MAIN IN STREET DUE TO CONFLICT WITH ROAD IMPROVEMENT PROJECT.
18046903052220	4/13/2021	V-1273	KETTERING-CN	2", 6"	2", 3", 4", 6"	1,785	6"	1,075	Yes	EXISTING PLASTIC THAT WAS RETIRED WAS BECAUSE UNDER PAVEMENT. A SECTION OF EXISTING 6" LPP WAS NOT UNDER PAVEMENT BUT WAS 1980'S PLASTIC AND HAD COUPLINGS SO COULD NOT BE RETESTED.
19046903052214	7/19/2021	V-1276	KETTERING-CN	2", 4", 6"	4"	180	4"	180	No	RETIRED 180' OF 4" PLASTIC WHICH WAS A REPAIR ON EXISTING 4" STEEL GAS MAIN WHICH WAS ALSO RETIRED ON THIS PROJECT. NEW MAIN INSTALLED ON OPPOSITE SIDE OF ROAD (ADIRONDACK).
20046903052216	10/14/2021	V-1280	OAKWOOD	2", 4", 8"	4"	425	4"	425	Yes	RETIRED 425 FEET OF LPP DUE TO WATER IN MAIN. SWITCHED CUSTOMERS ON NEW SECTION OF 2"MPP THEN RETIRED THE 4"LPP.
16046603052210	9/10/2021	V-1303	KETTERING-FA	2"	3", 4"	145	4"	120	No	25' OF 3"LPP AND 120' OF 4"LPP WAS RETIRED IN THE STREET DUE TO EFV REQUIRMENTS
16046903052221	8/24/2021	V-1321	OAKWOOD	2", 4"	3", 4"	195	4"	130	No	
15046903052214	7/26/2021	V-1335	GERMANTOWN	2", 4"	3", 4"	269	4"	225	No	44' OF 3"LPP AND 225' OF 4"LPP WAS RETIRED IN THE STREET, WHEN NEW 2"MPP WAS INSTALLED BEHIND THE CURB AND WHICH ALLOWED FOR EASY ACCESS TO THE EXCESS FLOW VALVES.
19048103052210	4/13/2021	V-1340	PIQUA	2", 4", 8"	2", 3", 4"	639	4"	527	Yes	39' OF 2" LPP, 73' OF 3"LPP & 527' OF 4"LPP BECAUSE INSTALLED NEW 2"MPP ON OTHER SIDE OF THE ROAD TO WERE RETIRED IN THE STREET TO MOVE NEW MAIN BEHIND THE CURB AND FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES AND AVOID EXTENSIVE PAVEMENT RESTORATION
19048103052212	4/6/2021	V-1463	VERSAILLES	2", 4"	2", 3", 4"	2,410	4"	1,395	Yes	340' OF 2"LPP, 675' OF 4"LPP & 1395' OF 4"LPP WAS RETIRED IN THE STREET WHEN NEW 2"MPP WAS INSTALLED BEHIND THE CURB TO FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES. ALSO SOME SERVICES WERE TRANSFERRED TO THE EXISTING MEDIUM PRESSURE PLASTIC AND LOW PRESSURE WAS NO LONGER NEEDED.
19048103052214	5/27/2021	V-1465	VERSAILLES	2", 4"	2", 3", 4", 6"	1,223	3"	853	Yes	140' OF 2"LPP, 853' OF 3"LPP, 95' OF 4"LPP & 135' OF 6"LPP WAS RETIRED AND REPLACED WITH NEW PLASTIC MAIN BECAUSE EXISTING MAIN WAS A ONE FEED WITH TOO MANY CUSTOMERS TO TAKE OUT OF SERVICE FOR A PRESSURE TEST. ALSO SOME OF THE PLASTIC MAIN WAS PRE 1983 INSTALLATION.
19048103052217	3/30/2021	V-1494	TROY	2"	2", 4"	859	4"	794	Yes	65' OF 2"LPP AND 794' OF 4"LPP WAS RETIRED IN THE STREET BECAUSE THIS WAS THE LOW PRESSURE FEED MAIN AND 6"MPP WAS ALREADY INSTALLED BEHIND THE CURB ON BOTH SIDES.
14046903052226	11/9/2021	V-1511	DAYTON-CN	2", 4"	4"	97	4"	97	No	97 FEET OF 4" LPP RETIRED UNDER PAVEMENT.

2021 CEOH BS/CI Replacement Program Plastic Main Retirement Causes

Work Order Number	In Service Date	Group#	City	Size of Main Installed (inches)	Size of Main Retired (inches)	Total PL Retired (Feet)	Size of Longest PL Segment Retired (inches)	Longest PL Segment Retired (Feet)	Requires Justification?	Comments
19046603052210	8/3/2021	V-1533	XENIA	2", 4"	3", 4"	874	3"	442	Yes	442' OF 3"LPP NAD 432' OF 4"LPP WAS RETIRED DUE TO ONE WAY FEEDS TOO MANY CUSTOMERS TO TAKE OUT OF SERVICE FOR A PRESSURE TEST.
19046803052217	8/5/2021	V-1858	EATON	2", 6", 8"	1 1/4", 2", 4"	486	2"	229	No	RETIRED 96' OF 1 1/4" P ON SOMERS UNDER RR TRACK. RETIRED 46' OF 4" P UNDER PAVEMENT AT AUKERMAN & DECATUR. RETIRED 55' OF 2" P UNDER PAVEMENT AT AUDERMAN & HIGH. RETIRED 174' OF 2" P ON GILMORE UNDER PAVEMENT. RETIRED 115' OF 1 1/4" P ON LOWRY UNDER P
19048203052212	6/18/2021	V-1864	BELLEFONTAINE	2"	2", 3"	1,155	3"	960	Yes	195' OF 2"LPP & 770' OF 3"LPP WAS RETIRED WHEN THE SERVICES WERE TRANSFERRED TO THE EXISTING 6"MPP AND WAS NO LONGER NEEDED.
18048103052210	12/7/2021	V-1884	GREENVILLE	2", 8"	2", 3", 4", 6", 8"	478	2"	403	No	403' OF 2"LPP, 29' OF 3"LPP, 29' OF 4"LPP, 3' OF 6"LPP & 14' OF 8"LPP WAS RETIRED IN THE STREET DUE TO EXCESS FLOW VALVES. ALSO SOME MAIN WAS NOT NEEDED FEEDING A RETIRED REGULATOR.
16048103052218	8/13/2021	V-1887	NEW MADISON	2", 4"	3"	80	3"	80	No	
19048103052215	2/4/2021	V-1986	PIQUA	2"	4"	2,108	4"	2,108	Yes	2108' OF 4"LPP WAS RETIRED IN THE STREET WERE RETIRED IN THE STREET TO MOVE NEW MAIN BEHIND THE CURB AND FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES
20046803052226	12/28/2021	V-2062	DAYTON-DW	2", 4"	3", 4"	1,745	4"	1,370	Yes	THIS EXISTING 4" AND 6" LPP (APPROXIMATELY 1,250") WAS INSTALLED IN 1982 AS PART OF W.O. 63355 (ATTACHED). THE PLASTIC PIPE APPEARS TO BE A COMBINATION OF PLEXCO AND NIPAK - VINTAGES OF PIPE WITH POTENTIAL LEAK ISSUES.
15046603052228	5/24/2021	V-2066	DAYTON-FA	2"	1 1/4", 1", 3", 4"	460	1 1/4"	205	No	180' OF 1"LPP, 205' OF 1.25"LPP, 15' OF 3"LPP AND 60' OF 4"LPP WAS RETIRED BECAUSE WE NO LONGER INSTALL 1" OR 1 .25" PLASTIC AS MAIN AND ALL THE NEW MAIN WAS INSTALLED BEHIND THE CURB.
19048103052216	6/21/2021	V-2107	BRADFORD	2"	1 1/4", 2", 3", 4"	998	3"	375	Yes	130' OF 1.25", 130' OF 2"LPP, 375' OF 3"LPP & 363' OF 4"LPP WAS RETIRED IN THE STREETS AND ALLEYWERE RETIRED IN THE STREET TO MOVE NEW MAIN BEHIND THE CURB AND FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES
18046803052217	6/11/2021	V-2378	DAYTON-DW	2", 6"	3", 4", 6"	760	6"	655	Yes	95' OF 3" PL, 10' OF 4" PL & 655' OF 6" PL WERE RETIRED BECAUSE OF EXISTING PLASTIC WAS A ONE FEED WITH TOO MANY CUSTOMERS TO TAKE OUT OF SERVICE FOR A PRESSURE TEST.
18046903052227	2/20/2021	V-2397	DAYTON-CN	2"	6"	40	6"	40	No	40' OF 6:LPP WAS RETIRED IN THE STREET WHEN NEW PLASTIC MAIN WAS INSTALLED BEHING THE CURB.
17046903052238	8/24/2021	V-2419	OAKWOOD	2"	2", 3"	255	3"	130	No	RETIRED 130' OF 3" LPP BECAUSE UNDER ROAD RETIRED 90' OF 2" LPP BECAUSE MAIN NO LONGER REQUIRED.
18046903052212	9/14/2021	V-2436	DAYTON-CN	2", 4"	2"	160	2"	160	No	160 FEET OF 2" LPP RETIRED IN REAR EASEMENT. NEW MAIN IN FRONT.
19046803052218	7/21/2021	V-2462	DAYTON-DW	2", 4", 6"	4", 6"	260	4"	240	No	240' OF 4"LPP AND 20' OF 6"LPP WAS RETIRED IN THE STREET WHEN NEW MAIN WAS INSTALLED BEHIND THE CURB.
19046903052210	1/19/2021	V-2483	OAKWOOD	2", 4"	3", 6"	1,480	6"	1,440	Yes	1,440 FEET OF 6" PLASTIC UNDER PAVEMENT (RIDGEWAY ROAD) 40 FEET OF 3" PLASTIC UNDER PAVEMENT (RIDGEWAY AT FAIRFOREST CIRCLE) WAS RETIRED TO MOVE NEW MAIN BEHIND THE CURB AND FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES
19046903052212	1/28/2021	V-2493	DAYTON-CN	2", 4"	4"	650	4"	650	Yes	650' OF 4"LPP WAS RETIRED IN THE STREET TO MOVE NEW MAIN BEHIND THE CURB AND FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES
19046803052220	1/28/2021	V-2497	DAYTON-DW	2"	3", 4"	220	3"	145	No	CROSSED BENSON DRIVE WITH NEW PLASTIC GAS MAIN SO EXISTING 60' OF 3" PLASTIC GAS MAIN RETIRED UNDER STREET. RETRIED 75' OF 4" PLASTIC GAS MAIN AND 85' OF 3" PLASTIC GAS MAIN AT THE INTERSECTION OF HARVARD AND RAVENWOOD BECAUSE MAIN WAS IN THE STREET.
19046803052221	12/23/2021	V-2505	DAYTON-DW	2"	3", 4"	50	3"	35	No	RETIRED 35 FEET OF 3" LPP THAT WAS UNDER PAVEMENT AND 15 FEET OF 4 LPP UNDER PAVEMENT AT KUMLER AND OXFORD.
19046903052223	11/5/2021	V-2508	DAYTON-CN	2", 4", 6"	4", 6"	96	6"	91	No	A 5 FOOT SECTION OF 4" PLASTIC RETIRED SINCE UNDER PAVEMENT. FOUR SECTIONS OF 6" PLASTIC (TOTALING 91 FEET) WAS RETIRED SINCE UNDER PAVEMENT.

2021 CEOH BS/CI Replacement Program Plastic Main Retirement Causes

Work Order Number	In Service Date	Group#	City	Size of Main Installed (inches)	Size of Main Retired (inches)	Total PL Retired (Feet)	Size of Longest PL Segment Retired (inches)	Longest PL Segment Retired (Feet)	Requires Justification?	Comments
21046903052210	6/4/2021	V-2658	DAYTON-CN	2", 8"	3"	106	3"	106	No	106' OF 3"LPP WAS OUT IN THE STREET AND THE NEW MAIN WAS INSTALLED BEHIND THE CURB.
21046603052212	6/22/2021	V-2695	YELLOW SPRINGS	2"	2"	100	2"	100	No	
21046903052212	8/24/2021	V-2696	CENTERVILLE	2", 4"	1 1/4", 3"	410	1 1/4"	265	No	145' OF 3" EXISTING PLASTIC AND 265' OF 1 1/4" EXISTING PLASTIC WERE VINTAGE PLASTIC SO NEEDED TO REPLACE WITH NEW HDPE.
19046903052221	5/27/2021	V-734	KETTERING-CN	2", 6"	2", 4", 6"	1,726	4"	1,158	Yes	EXISTING PLASTIC WAS RETIRED TO MOVE NEW MAIN BEHIND THE CURB AND FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES. ALSO A 700' SECTION OF EXISTING 4" LPP WAS RETIRED DUE TO BEING A LEAK RISK VINTAGE PLASTIC. ONE NEW SECTION OF 6"MPP WAS INSTALLED FOR CAPACITY.
15046803052221	4/30/2021	V-748	DAYTON-DW	2", 4"	2", 4", 6"	560	6"	405		ON HUFFMAN AVE 15' OF 4" PLASTIC AND 65' OF 6" PLASTIC WAS RETIRED AND ON N. HUFFMAN, 10' OF 2" PLASTIC, 85' OF 4" PLASTIC, 340' OF 6" PLASTIC WAS RETIRED BECAUSE GAS MAIN WAS UNDER PAVEMENT, AND ON KLEE AVE RETIRED 45' OF 4" PLASTIC TO MOVE NEW MAIN BEHIND THE CURB AND FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES
18046803052222	11/9/2021	V-751	DAYTON-DW	2", 6"	1", 2", 3", 4"	385	3"	245	No	40' OF 1"LPP, 60' OF 2"LPP, 245' OF 3"LPP AND 40' OF 4"LPP WAS RETIRED IN THE STREET DUE TO EXCESS FLOW VALVE REQUIREMENTS.
18046803052224	5/13/2021	V-786	DAYTON-DW	2"	4", 6"	350	4"	305	No	NEW CROSSING LOCATION ON E THIRD SO RETIRED OLD CROSSING (30' OF LPP). RETIRED 170' OF LPP THAT WAS LOCATED UNDER ROAD. RETIRED 135' OF 4" LPP AND 15' OF 6" LPP THAT WAS LOCATED UNDER ROAD.
18046903052233	2/25/2021	V-829	DAYTON-CN	2", 4"	4"	30	4"	30	No	30' OF 4"LPP WAS RETIRED IN THE STREET TO ALLOW FOR CONTINUOUS BORE ON NEW PLASTIC MAIN BEING INSTALLED BEHIND THE CURB.
14046803052223	4/28/2021	V-832	DAYTON-DW	2", 4"	2", 3", 4"	2,574	3"	1,308	Yes	20' OF 2"LPP, 1308' OF 3"LPP & 1246' OF 4"LPP WAS RETIRED IN THE STREET TO MOVE NEW MAIN BEHIND THE CURB AND FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES
20048103052216	5/18/2021	V-936	TROY	2", 4"	3", 4"	188	4"	176	No	12' OF 3"LPP & 176' OF 4"LPP WERE RETIRED IN THE STREET WHEN NEW 2"MPP WAS INSTALLED BEHIND THE CURB AND SIDEWALK AREA.
18048103052216	6/10/2021	V-946	GREENVILLE	2"	2", 4", 6"	794	4"	467	Yes	239' OF 1.25"LPP, 293' OF 2"LPP, 467' OF 4"LPP & 34' OF 6"LPP WERE RETIRED IN THE STREET TO MOVE NEW MAIN BEHIND THE CURB AND FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES
19046603052213	9/10/2021	V-956	SOUTH CHARLESTON	2", 4", 6", 8"	3"	1,195	3"	1,195	Yes	1195' OF 3"LPP WAS RETIRED IN THE STREET TO MOVE NEW MAIN BEHIND THE CURB AND FACILITATE INSTALLATION OF EXCESS FLOW VALVES ON SERVICE LINES. ALSO, NEW MAIN WAS INSTALLED DUE TO EXISTING ONE WAY FEEDS THAT WOULD REQUIRE EXTENDED OUTAGES TO TEST EXISTING MAIN FOR REUSE.

CEOH 2022 Bare Steel / Cast Iron Replacement Plan

Project Group #	Division	Operating Center	City	Street (First street affected if multiple)	Estimated Install Footage	Estimated Retire Footage	Estimated Project Services	Total Authorized Dollars	Most Recent Construction Est. Start Date	Most Recent Construction Est. Completion Date
V-1071	VEDO	DW	DAYTON-DW	WALES DR	6,650	6,370	92	\$998,498	3/7/2022	5/30/2022
V-1073	VEDO	DW	DAYTON-DW	ODLIN AVE	5,720	5,370	116	\$1,154,537	4/25/2022	7/29/2022
V-1076	VEDO	DW	DAYTON-DW	WHEATLEY AVE	11,240	11,680	145	\$1,679,126	6/1/2022	9/16/2022
V-1153	VEDO	DW	DAYTON-DW	PHILADELPHIA DR	6,830	7,440	96	\$1,090,834	7/27/2022	12/31/2022
V-1166	VEDO	DW	DAYTON-DW	EUCLID AVE	8,145	8,475	125	\$1,395,019	7/18/2022	12/31/2022
V-1220	VEDO	CN	DAYTON-CN	BROADWAY ST	4.360	9.660	48	\$773,539	6/27/2022	12/31/2022
V-1282	VEDO	CN	OAKWOOD	ACORN DR	9,650	9,335	155	\$1,583,488	2/11/2022	7/1/2022
V-1286	VEDO	CN	DAYTON-CN	WILMINGTON AVE	4,535	4,970	97	\$1,115,519	4/1/2022	7/15/2022
V-1289	VEDO	CN	OAKWOOD	RIDGEWAY RD	6,060	7,000	61	\$906,301	6/6/2022	8/25/2022
V-1292	VEDO	CN	DAYTON-CN	SHROYER RD	6.475	9.720	75	\$1,260,942	5/15/2022	6/1/2022
V-1294	VEDO	CN	DAYTON-CN	PATTERSON RD	6,880	9,380	138	\$1,634,932	2/15/2022	6/15/2022
V-1304	VEDO	DW	EATON	N. BARRON ST.	5.620	7.220	86	\$1,035,506	6/15/2022	8/21/2022
V-1310	VEDO	DW	DAYTON-DW	WESLEYAN RD	4,030	4,070	96	\$929,171	4/4/2022	7/1/2022
V-1311	VEDO	CN	KETTERING-CN	ALLENDALE DR	13,035	7,460	82	\$1,043,179	5/20/2022	9/29/2022
V-1313	VEDO	CN	KETTERING-CN	SUNNYCREST LN	8,050	9,485	68	\$985,096	1/10/2022	5/27/2022
V-1314	VEDO	CN	KETTERING-CN	INDIAN HILL RD	2,845	2,695	41	\$437.567	2/15/2022	5/27/2022
V-1387	VEDO	BF	RUSSELLS POINT	FAIRVIEW AVE.	8,925	8,635	115	\$1,500,647	6/1/2022	8/12/2022
V-1666	VEDO	CN	CENTERVILLE	WINDSOR PARK DR	7,225	6,955	86	\$801,989	1/8/2022	4/1/2022
V-1668	VEDO	CN	CENTERVILLE	WELLER AVE	3,570	5,020	67	\$795,895	1/7/2022	4/1/2022
V-1789	VEDO	TR	GREENVILLE	EASEMENT SOUTH OF MEMORIAL DR.	5,190	4,220	65	\$858,045	11/23/2021	4/20/2022
V-1795	VEDO	TR	GREENVILLE	E. WATER ST.	8,855	9,745	115	\$1,491,563	11/22/2021	4/20/2022
V-1793 V-1827	VEDO	WC	WASHINGTON CH	DELAWARE ST.	9,735	12,085	147	\$1,663,979	6/8/2022	12/8/2022
V-1027 V-1943	VEDO	FA	DAYTON-FA	MERRYDALE AVE	6,990	7,425	136	\$1,414,347	2/14/2022	5/20/2022
V-1945 V-1945	VEDO	CN	DAYTON-CN	LINDEN AVE	3,440	2,370	62	\$1,414,347	8/1/2022	11/15/2022
V-1945 V-2025	VEDO	TR	SIDNEY	EDGEWOOD ST	12.785	8.840	142	\$2,164,072	5/23/2022	10/28/2022
V-2025 V-2026	VEDO	TR	PLEASANT HILL	WALNUT ST	5,145	5,575	64	\$710,879	3/28/2022	7/1/2022
V-2020 V-2042	VEDO	FA	RIVERSIDE	MERTLAND AVE	3,495	3,245	68	\$633,879	3/23/2022	5/18/2022
V-2042 V-2086	VEDO	TR	TROY	ES OF SQUARE	1,500	3,520	43	\$592,101	2/28/2022	5/1/2022
V-2089	VEDO	CN	OAKWOOD	OAKWOOD AVE	2,780	2,105	33	\$447.098	7/29/2022	9/9/2022
V-2009 V-2090	VEDO	DW	DAYTON-DW	CATALPA DR	6,130	4,170	28	\$2,809,487	6/6/2022	7/29/2021
V-2090 V-2255	VEDO	FA	FAIRBORN	LINDBERG	4.775	4,170	101	\$926.285	4/27/2022	7/1/2022
V-2233 V-2330		WC	WILMINGTON		7,030	8,380	82	,	6/9/2022	
V-2330 V-2418	VEDO VEDO	DW	DAYTON-DW	EASMENT EAST OF N. LINCOLN ST. CENTRE ST.	7,030 3,825	4,595	77	\$990,043 \$840,010	1/10/2022	12/7/2022 3/11/2022
V-2418 V-2439	VEDO	DW	DAYTON-DW DAYTON-DW	NORTHSIDE OF HILLCREST AVE	3,825 8,325	4,595 1,740	111	\$1,439,433	7/8/2022	9/2/2022
V-2439 V-2448	VEDO	DW	NEW PARIS	WASHINGTON ST.	10,495	8,290	143	\$1,731,792	8/1/2022	11/4/2022
V-2448 V-2472	VEDO	CN	DAYTON-CN	ELLIOT AVENUE	2,885	4,385	40	\$855,469	9/15/2022	12/22/2022
V-2472 V-2486	VEDO	TR	VERSAILLES	EASEMENT S/O WARD ST	7,350	6,390	80	\$1,145,374	9/15/2022 4/25/2022	7/22/2022
V-2486 V-2492	VEDO	DW	DAYTON-DW	ALMOND AVE	6,640	6,265	121	\$1,145,374	7/22/2022	10/21/2022
V-2492 V-2494	VEDO	DW	DAYTON-DW DAYTON-DW	BEDFORD AVE	4,135	3,525	70	\$1,233,974	2/1/2022	5/11/2022
V-2494 V-2523	VEDO	DW			,	· '	40	\$900,124		
		DW	DAYTON DW	SUPERIOR AVE	5,515	9,655	39		1/11/2022	4/1/2022
V-2529 V-2640	VEDO VEDO	DW	DAYTON-DW DAYTON-DW	SUPERIOR AVE CUMBERLAND AVE	5,360 5,630	9,410 4.430	69	\$692,409 \$851.610	5/23/2022 7/29/2022	7/1/2022 9/23/2022
V-2640 V-2718	VEDO	CN	DAYTON-DW DAYTON-CN		775	4,430	3	, ,		
V-2718 V-379	VEDO	CN	OAKWOOD	RESACA AVE	8.050	12,610	47	\$71,575	7/20/2022 5/16/2022	9/1/2022 8/26/2022
		TR		N/O DELLWOOD AVE	-,			\$2,084,944		
V-619	VEDO	CN	PIQUA	ROOSEVELT AVE	8,200	10,300	184	\$1,718,399	8/25/2022	12/30/2022
V-736	VEDO	CN	DAYTON-CN	E STEWART ST	4,140	8,755	74	\$787,427	9/26/2022	12/31/2022
V-737	VEDO	CIN	DAYTON-CN	WEAVER ST	7,285	10,515	54	\$1,264,853	8/24/2022	12/31/2022

CEOH 2022 Bare Steel / Cast Iron Replacement Plan

Project Group #	Division	Operating Center	City	Street (First street affected if multiple)	Estimated Install Footage	Estimated Retire Footage	Estimated Project Services	Total Authorized Dollars	Most Recent Construction Est. Start Date	Most Recent Construction Est. Completion Date
V-740	VEDO	DW	DAYTON-DW	WILLIAMS ST	5,500	8,935	68	\$1,016,474	2/11/2022	5/6/2022
V-753	VEDO	DW	DAYTON-DW	N ARDMORE AVE	7,800	9,200	125	\$1,506,524	4/5/2022	6/17/2022
V-754	VEDO	CN	DAYTON-CN	GERMANTOWN ST	2,695	5,470	23	\$400,022	10/17/2022	12/31/2022
V-778	VEDO	DW	DAYTON-DW	BERTRAM AVE	5,140	6,055	116	\$1,162,615	1/14/2022	4/8/2022
V-781	VEDO	DW	DAYTON-DW	EUCLID AVE.	3,475	5,840	35	\$558,752	5/16/2022	7/1/2022
V-822	VEDO	CN	DAYTON-CN	ROSEMONT BLVD	8,545	6,585	221	\$2,276,804	1/17/2022	9/11/2022
V-834	VEDO	DW	DAYTON-DW	W FIRST ST	5,535	6,365	42	\$874,909	6/6/2022	8/5/2022
V-921	VEDO	DW	DAYTON-DW	EMERSON AVE	8,795	5,525	95	\$1,504,368	7/18/2022	9/30/2022
V-970	VEDO	DW	DAYTON-DW	DEEDS AVE	1,465	3,940	34	\$332,436	8/31/2022	10/7/2022
V-989	VEDO	TR	SIDNEY	WAPAKONETA AVE	9,925	10,430	149	\$1,596,662	5/23/2022	10/28/2022
Total BSCI					355,180	386,355	4935	\$64,409,926		

Ineffectively Coated Steel Projects:

Project Group #	Division	Operating Center	City	Street (First street affected if multiple)	Estimated Install Footage	Estimated Retire Footage	Estimated Project Services	Total Authorized Dollars	Most Recent Construction Est. Start Date	Most Recent Construction Est. Completion Date
V-X-DIMP 64.1	VEDO	CN	KETTERING	EARNSHAW	3,420	4,365	60	\$607,197	3/8/2022	6/1/2022
V-X-DIMP 64.2	VEDO	CN	KETTERING	CARRLANDS	4,575	3,835	78	\$787,761	2/15/2022	6/1/2022
V-X-DIMP 64.3	VEDO	CN	KETTERING	OAKVIEW	5,020	6,560	94	\$920,330	2/1/2022	6/1/2022
V-X-DIMP 64.4	VEDO	CN	KETTERING	SCHUYLER	10,325	4,390	115	\$1,333,282	1/3/2022	6/1/2022
V-X-DIMP 64.5	VEDO	CN	KETTERING	MILFORD	7,975	6,650	123	\$1,265,056	1/3/2022	6/1/2022
V-X-OHMOD 2	VEDO	DW	DAYTON	PARKHILL	3,545	2,530	58	\$582,438	1/19/2022	6/1/2022
V-X-OHMOD 3	VEDO	DW	DAYTON	LITCHFIELD	4,110	2,645	70	\$725,589	2/3/2022	6/1/2022
V-X-OHMOD 4	VEDO	DW	DAYTON	SHAFTBURY	2,810	2,825	61	\$609,172	2/28/2022	6/1/2022
V-X-OHMOD 5	VEDO	DW	DAYTON	KENSINGTON	2,490	2,545	55	\$542,574	3/28/2022	6/1/2022
V-X-4698	VEDO	DW	DAYTON	EMERSON	4,135	2,975	66	\$766,605	3/14/2022	6/17/2022
V-X-4700	VEDO	DW	DAYTON	HUDSON	2,580	2,735	75	\$748,291	4/18/2022	7/22/2022
V-X-4701	VEDO	DW	DAYTON	MARATHON	4,115	7,910	61	\$745,876	5/9/2022	8/5/2022
V-X-OHMOD 10	VEDO	FA	NEW CARLISLE	DAYTON-LAKEVIEW	9,530	8,665	19	\$882,675	1/31/2022	4/8/2022
Total ICS					64,630	58,630	935	\$10,516,846		

2021 CEOH BS/CI Replacement Program

		Main to	Curb (Non-Inci	remental)			Curb to	Meter (Incre	mental)			Grand Total (Main to Curb +	Curb to Meter)
	Labor 1	Mat'l 1	Misc 1	OH 1	Subtotal 1	Labor 2	Mat'l 2	Misc 2	OH 2	Subtotal 2	Total Labor	Total Mat'l	Total Misc	Total OH	Grand Total
Curb to Meter	-	-	-	-	-	28,457	14,507	644,089	274,821	961,875	28,457	14,507	644,089	274,821	961,875
Main to Curb	24,532	21,298	265,598	124,571	435,999	-	-	-	-	-	24,532	21,298	265,598	124,571	435,999
Main to Meter - Over 200 feet	5,874	1,275	23,625	12,309	43,083	14,955	3,245	11,454	11,862	41,516	20,829	4,520	35,079	24,171	84,599
Main to Meter - Under 200 feet	96,704	52,334	2,841,747	1,196,314	4,187,098	246,217	133,247	1,377,750	702,886	2,460,100	342,921	185,581	4,219,496	1,899,199	6,647,198
Meter set replacement			-	77,438	49,115	-	50,621	177,173	77,438	49,115	-	50,621	177,173		
Totals	\$127,110	\$74,906	\$3,130,969	\$1,333,194	\$4,666,180	\$367,067	\$200,114	\$2,033,293	\$1,040,190	\$3,640,664	\$494,177	\$275,021	\$5,164,262	\$2,373,384	\$8,306,844

CEOH Service Replacement Unit Rates and Cost Allocations

										Misc cost						Misc cost
									Misc cost	spot			Misc cost -		Misc cost ·	sewer
	Direct	Direct		Direct		Misc cost ·	Misc cost	Misc	spot	holes		Misc cost -	restoration	Misc	sewer	locate
	labor cost	mat'l cost	labor/mat'ls	labor/mat'ls	Misc	permit	permit	cost/unit ·	holes	curb to	Misc	restoration	curb to	cost/unit -	locate	curb to
	per	per	main to curb	curb to	cost/unit	main to	curb to	spot	main to	meter	cost/unit -	main to	meter cost	sewer	main to	meter
Service Replacement Type	ft/unit	ft/unit	%	meter %	permit	curb %	meter %	holes	curb %	cost %	restoration	curb %	%	locate	curb %	cost %
Main to Meter - Over 200 feet	\$11.16	\$2.42	28.2%	71.8%	\$59.53	50.0%	50.0%	\$819.45	100.0%	0.0%	\$919.26	100.0%	0.0%	\$3,213.03	50.0%	50.0%
Main to Meter - Under 200 feet	\$11.16	\$6.04	28.2%	71.8%	\$59.53	50.0%	50.0%	\$819.45	100.0%	0.0%	\$919.26	100.0%	0.0%	\$3,213.03	50.0%	50.0%
Main to Curb	\$462.87	\$401.85	100.0%	0.0%	\$59.53	100.0%	0.0%	\$819.45	100.0%	0.0%	\$919.26	100.0%	0.0%	\$3,213.03	100.0%	0.0%
Curb to Meter	\$11.91	\$6.07	0.0%	100.0%	\$59.53	0.0%	100.0%	\$819.45	0.0%	100.0%	\$919.26	0.0%	100.0%	\$2,613.32	0.0%	100.0%
Meter set replacement	\$703.98	\$446.50	0.0%	100.0%	\$0.00	0.0%	100.0%	\$0.00	0.0%	100.0%	\$0.00	0.0%	100.0%	\$0.00	0.0%	100.0%

Totals (\$000s): \$127 \$75 \$3,131 \$1,333 \$4,666 \$367 \$200 \$2,033 \$1,040 \$3,641 \$494 \$275 \$5,164 \$2,373 \$8,307

Main to Curb (Non-Incremental) Curb to Meter (Incremental) Grand Total (Main to Curb + Curb to Meter)

								ain to Curb ((Non-Incr	emental)	. ,	1 / 1			Curb to	Meter (Incre	emental)	1 / 1 / 1 / 1	Gra	nd Total (M	ain to Curb +	+ Curb to Met	ter)
																				Total		Total	
		ACT_FINISH pipe_inst			–	Labor	Mat		Mis		erhead S		Labor		lat'l			verhead Subtotal curb		mat'l		overhead	
WONUM	DIV OC DESCRIPTION	DATE material	size	Service Replacement Type	iciigeii		Labor cost cos		cost cos			ilaiii to tai b		Labor cost c		Mat'l cost		ost to meter	cost				Total all costs
18526778	OHIO DW OH-DAYTON-2353 NEVA DR -LEAK-REPAIR~~	2/24/2021 HDPE		Main to Meter - Under 200 feet	77	\$3.15	7	T	T	7-,	\$1,511	\$5,289	\$8.01	\$665	\$4.34	\$360	\$1,636	\$1,065 \$3,726	\$926	\$501	\$5,011	7-,	\$9,015
17424249	OHIO DW OH-DAYTON-5061 SPORTSCRAFT DR ~~ LOCATE CURB VALVE TO SHUT OFF AND OHIO WC OH-WASHINGTON COURT HOUSE-223 GREEN AVE -LEAK-REPAIR~~	1/1/2021		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	34	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176		\$0	\$4,412	\$1,765	\$6,176
17928835	OHIO ON OH-CENTERVILLE-162 W FRANKLIN ST -LEAK-REPAIR~~ -LEAK-REPAIR	4/20/2021	4.00 (1)(0) (Main to Meter - Under 200 feet Main to Meter - Under 200 feet	40 49	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176		\$0	\$4,412		\$6,176
18759097 18865487	OHIO DW OH-DAYTON-22 E SIEBENTHALER AVE -LEAK-REPAIR~~	4/19/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	49 66	\$0.00		\$0.00 \$0.00	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$11.91	\$48	\$6.07 \$6.07	\$24	\$4,412	\$1,793 \$6,277		\$24			\$6,277
18889502	OHIO DW OH-DAYTON-422 W SECOND -I FAK-REPAIR~~	5/25/2021 HDPE 6/8/2021 HDPE		Main to Meter - Under 200 feet	52	\$0.00		\$0.00	\$0	\$0 \$0	\$0	\$0 \$0	\$11.91 \$11.91	\$536 \$452	\$6.07	\$273 \$231	\$4,412 \$4.412	\$2,088 \$7,309 \$2,038 \$7,133		\$273 \$231	\$4,412 \$4.412		\$7,309 \$7.133
18761294	OHIO WC OH-JEFFERSONVILLE-19 JANES ST -LEAK-REPAIR~~	4/21/2021 HDPE		Curb to Meter	27	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$560	\$6.07	\$285	\$4,412	\$2,103 \$7,359					\$7,359
18804713	OHIO CN OH-DAYTON-1526 S BROADWAY ST -LEAK-REPAIR~~	5/18/2021 HDPE		Main to Meter - Under 200 feet	55	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$357	\$6.07	\$182	\$4,412	\$1,980 \$6,931	\$357				\$6,931
18736791	OHIO DW OH-DAYTON-2328 OTTELLO -LEAK-REPAIR~~	4/6/2021 HDPE		Curb to Meter	4	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$417	\$6.07	\$212	\$4,412	\$2,016 \$7,057		\$212			\$7,057
17926575	OHIO WC OH-WASHINGTON COURT HOUSE-220 MCKINLEY AVE -LEAK-REPAIR~~	6/10/2021 HDPE		Main to Meter - Under 200 feet	46	\$0.00	\$0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$274	\$6.07	\$140	\$4,412	\$1,930 \$6,755	\$274	\$140	\$4,412	\$1,930	\$6,755
18263302	OHIO BF OH-HUNTSVILLE-10861 COUNTY ROAD 286 ~~RELOG	4/16/2021 MDPE		Main to Meter - Under 200 feet	70	\$0.00	\$0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$357	\$6.07	\$182	\$4,412	\$1,980 \$6,931	\$357	\$182	\$4,412	\$1,980	\$6,931
18572599	OHIO CN OH-DAYTON-1233 BROOKVIEW AVE -LEAK-REPAIR~~	3/9/2021 HDPE		Meter Set Replacement	0	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$464	\$6.07	\$237	\$4,412	\$2,045 \$7,158		\$237			\$7,158
18796422	OHIO WC OH-WILMINGTON-1109 WESTMOOR DR -LEAK-REPAIR~~	5/12/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	58	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$417	\$6.07	\$212	\$4,412	\$2,016 \$7,057					\$7,057
18768820	OHIO CN OH-DAYTON-4216 FULTON AVE ~~RELOG OHIO CN OH-DAYTON-2059 HERITAGE POINT DR APT 1~~RELOG	5/10/2021 HDPE		Main to Meter - Under 200 feet Curb to Meter	30 17	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$417	\$6.07	\$212	\$4,412	\$2,016 \$7,057		\$212			\$7,057
18454998 17331320	OHIO DW OH-WEST MANCHESTER-210 W NORTH -I FAK-REPAIR~~	2/25/2021 HDPE 3/17/2021 HDPE		Main to Meter - Under 200 feet	31	\$0.00		\$0.00	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$11.91 \$11.91	\$60 \$345	\$6.07 \$6.07	\$30 \$176	\$4,412 \$4.412	\$1,801 \$6,302 \$1,973 \$6,906		\$30 \$176			\$6,302
18863434	OHIO DW OH-WEST MANCHESTER-210 W NORTH -LEAR-REPAIR~~	5/25/2021 HDPE		Main to Meter - Under 200 feet	25	\$0.00		\$0.00	\$0	\$0	\$0	\$0 \$0	\$11.91	\$536	\$6.07	\$176	\$4,412	\$1,973 \$6,906 \$2,088 \$7,309					\$5,906
18412296	OHIO DW OH-DAYTON-2606 OID TROY PIKE -I FAK-REPAIR~~	1/27/2021 HDPE		Main to Meter - Under 200 feet	40	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$12	\$6.07	\$6	\$4,412	\$1,772 \$6,201	\$12	\$6	\$4,412		\$6,201
18571672	OHIO DW OH-CAMDEN-636 MCGUIRE DR -LEAK-REPAIR~~	3/8/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	125	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$476	\$6.07	\$243	\$4,412	\$2,052 \$7,183					\$7.183
18443591	OHIO TR OH-TROY-754 OHIO AVE -LEAK-REPAIR~~	2/5/2021 HDPE		Curb to Meter	39	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$536	\$6.07	\$273	\$4,412	\$2,088 \$7,309					\$7,309
	OHIO DW OH-WEST ALEXANDRIA-14 DORSEY AKERS DR -LEAK-REPAIR~~ -LEAK-REPAIR			Main to Meter - Under 200 feet	33												. ,						
18772355	OUR DIV OUT HERE AS A MONTO OUT DAY OF THE CONTROL	4/26/2021 HDPE				\$0.00	Ģ0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$24	\$6.07	\$12	\$4,412	\$1,779 \$6,227	\$24	\$12	\$4,412	\$1,779	\$6,227
18567603	OHIO DW OH-UNION-133 N MONTGOMERY ST -LEAK-REPAIR~~	3/15/2021 HDPE		Main to Meter - Under 200 feet	0	\$0.00	7.7	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$536	\$6.07	\$273	\$4,412	\$2,088 \$7,309	\$536			\$2,088	\$7,309
18445637	OHIO FA OH-BEAVERCREEK-647 CARTHAGE DR -LEAK-REPAIR~~ OHIO FA OH-FAIRBORN-1534 STEWART BLVD -LEAK-REPAIR~~	2/26/2021 HDPE		Main to Meter - Under 200 feet Curb to Meter	88 43	\$0.00	90	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
18877111 18768433	OHIO TR OH-TROY-401 COUNTRYSIDE DR N-LEAK-REPAIR~~	6/1/2021 HDPE	1.00 INCH	Curb to Meter Curb to Meter	43 11	\$0.00	7-	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$393	\$6.07	\$200	\$4,412	\$2,002 \$7,007	\$393			\$2,002	\$7,007
17537824	OHIO FA OH-DAYTON-3780 ECHO HILL LN -LEAK-REPAIR~~	5/4/2021 3/24/2021 HDPF	1.00 INCH 1.00 INCH	Main to Meter - Under 200 feet	60	\$0.00		\$0.00	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$11.91	\$0 \$71	\$6.07	\$0 \$36	\$4,412	\$1,765 \$6,176 \$1.808 \$6.327	\$0 \$71	\$0 \$36	\$4,412	\$1,765 \$1,808	\$6,176 \$6,327
18566724	OHIO TR OH-TROY-2900 MERRIMONT DR -LEAK-REPAIR~~	5/4/2021 HDPE	1.00 INCH	Curb to Meter	1	\$0.00	7-	\$0.00	\$0	\$0	\$0	\$0 \$0	\$11.91	\$71	\$6.07	\$12	\$4,412	\$1,808 \$6,327	\$71		\$4,412	\$1,808	\$6,227
18531167	OHIO DW OH-UNION-194 WOBURN CIR ~~ SERVICE RENEWAL WITHIN 10 DAYS	3/4/2021 110FL	1.00 INCH	Meter Set Replacement	0	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$12	\$4,412	\$1,765 \$6,176	\$24	\$12	\$4,412	\$1,775	\$6,176
18632937	OHIO CN OH-DAYTON-1736 W RAHN RD -LEAK-REPAIR~~	3/29/2021 HDPE	1.00 114011	Main to Meter - Under 200 feet	97	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$95	\$6.07	\$49	\$4,412	\$1.822 \$6.378	\$95	Ç.	\$4,412	\$1,703	\$6,378
18446112	OHIO CN OH-BELLBROOK-1311 TALON RIDGE DR -LEAK-REPAIR~~	3/3/2021 HDPE		Main to Meter - Under 200 feet	110	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$24	\$6.07	\$12	\$4,412	\$1,779 \$6,227	\$24		\$4,412	\$1,779	\$6,227
18530496	OHIO FA OH-XENIA-851 CHESTNUT ST -LEAK-REPAIR~~	2/24/2021 HDPE		Main to Meter - Under 200 feet	59	\$0.00	\$0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$131	\$6.07	\$67	\$4,412	\$1,844 \$6,453	\$131	\$67	\$4,412	\$1,844	\$6,453
18412292	OHIO FA OH-BEAVERCREEK-511 COLONIAL -LEAK-REPAIR~~	3/9/2021 HDPE		Main to Meter - Under 200 feet	0	\$0.00	\$0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$48	\$6.07	\$24	\$4,412	\$1,793 \$6,277	\$48	\$24	\$4,412	\$1,793	\$6,277
18335742	OHIO CN OH-DAYTON-7615 KATY -LEAK-REPAIR~~	1/5/2021 HDPE		Curb to Meter	2	\$0.00	\$0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$238	\$6.07	\$121	\$4,412	\$1,908 \$6,680	\$238	\$121	\$4,412	\$1,908	\$6,680
18788895	OHIO CN OH-CENTERVILLE-6863 PARAGON RD -LEAK-REPAIR~~ -LEAK-REPAIR	5/6/2021 HDPE		Main to Meter - Under 200 feet	49	\$0.00	\$0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$24	\$6.07	\$12	\$4,412	\$1,779 \$6,227	\$24	\$12	\$4,412	\$1,779	\$6,227
18786079	OHIO DW OH-DAYTON-8471 PINEGATE WAY -LEAK-REPAIR~~	5/6/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	90	\$0.00	7-	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$24	\$6.07	\$12	\$4,412	\$1,779 \$6,227	\$24	\$12	\$4,412	\$1,779	\$6,227
18580051	OHIO DW OH-DAYTON-1456 N KEOWEE ST -LEAK-REPAIR~~ -LEAK-REPAIR	3/11/2021 HDPE		Main to Meter - Under 200 feet	70	\$0.00	Ģ0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$48	\$6.07	\$24	\$4,412	\$1,793 \$6,277	\$48	\$24	\$4,412	\$1,793	\$6,277
17282135	OHIO FA OH-XENIA-252 S ALLISON AVE -LEAK-REPAIR~~	3/4/2021 STEEL		Main to Meter - Under 200 feet	71 0	\$0.00	7.7	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$12	\$6.07	\$6	\$4,412	\$1,772 \$6,201	\$12	\$6	\$4,412	\$1,772	\$6,201
17454591 18749696	OHIO FA OH-DAYTON-1502 LARCHWOOD DR -LEAK-REPAIR~~ OHIO DW OH-DAYTON-2828 W RIVERVIEW AVE -LEAK-REPAIR~~	1/20/2021 HDPE		Main to Meter - Under 200 feet Main to Curb	1	\$0.00	90	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$24	\$6.07	\$12	\$4,412	\$1,779 \$6,227	\$24			\$1,779	\$6,227
18749696 18789082	OHIO CN OH-DAYTON-2340 ROCKWELL PL -LEAK-REPAIR~~	4/20/2021 HDPE 5/7/2021 HDPE		Main to Meter - Under 200 feet	36	\$0.00	7.	\$0.00	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$11.91 \$11.91	\$191 \$238	\$6.07 \$6.07	\$97 \$121	\$4,412	\$1,880 \$6,579 \$1,908 \$6,680	\$191 \$238		\$4,412	\$1,880 \$1.908	\$6,579 \$6,680
17595425	OHIO CN OH-DAYTON-2520 DRYDEN RD -LEAK-REPAIR~~	5/11/2021 FIDE		Main to Meter - Under 200 feet	34	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$238	\$6.07	\$121	\$4,412	\$1,908 \$6,080	\$230	\$121	\$4,412	\$1,908	\$6,176
17624864	OHIO WC OH-SABINA-187 N HOWARD ST -LEAK-REPAIR~~	6/15/2021		Meter Set Replacement	0	\$0.00	7.7	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0		\$4,412	\$1,765	\$6.176
17253976	OHIO DW OH-DAYTON-4445 WAYMIRE AVE -LEAK-REPAIR~~	1/29/2021		Curb to Meter	29	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	7-	\$4,412	\$1,765	\$6,176
18520417	OHIO CN OH-DAYTON-926 GARD AVE -LEAK-REPAIR~~ -LEAK-REPAIR	2/21/2021		Main to Meter - Under 200 feet	34	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6.176
18263273	OHIO TR OH-NEW BREMEN-210 N JEFFERSON ST ~~ RESZG	3/17/2021		Main to Meter - Under 200 feet	178	\$0.00	\$0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
18342732	OHIO CN OH-DAYTON-631 DEARBORN AVE -LEAK-REPAIR~~ -LEAK-REPAIR	1/11/2021		Main to Meter - Under 200 feet	31	\$0.00	\$0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
18263273	OHIO TR OH-NEW BREMEN-210 N JEFFERSON ST ~~RESZG	3/17/2021		Main to Meter - Under 200 feet	45	\$0.00	\$0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
16740621	OHIO CN OH-DAYTON-3600 MAYWOOD AVE ~~DATTUS METER	5/18/2021		Main to Meter - Under 200 feet	0	\$0.00	90	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0		\$4,412	\$1,765	\$6,176
18211327	OHIO BF OH-RUSSELLS POINT-722 MIAMI AVE -LEAK-REPAIR~~	1/11/2021		Curb to Meter	4	\$0.00	ÇÜ	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
18460926	OHIO FA OH-WILBERFORCE-940 BOOKER DR -LEAK-REPAIR~~	2/22/2021		Curb to Meter Curb to Meter	45	\$0.00	7-	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
18795785	OHIO FA OH-DAYTON-815 SPRING GARDEN PL ~~ CURB VALVE REPAIR OHIO DW OH-DAYTON-6200 POE AVE ~~RESZG	6/10/2021		Main to Meter - Under 200 feet	30 47	\$0.00	Ģ0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0	\$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	γU	\$4,412	\$1,765	\$6,176
18440202 17907266	OHIO FA OH-WILMINGTON-113 A ST -LEAK-REPAIR~~	2/12/2021		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	76	\$0.00	7-	\$0.00	\$0	\$0	\$0 \$0	\$0	\$11.91	\$0 \$60	\$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0 \$60	\$0	\$4,412 \$4.412	\$1,765	\$6,176
18599425	OHIO DW OH-DAYTON-147 ASHWOOD AVE -LEAK-REPAIR~~	6/8/2021 HDPE 3/22/2021 HDPE		Curb to Meter	20	\$0.00	90	\$0.00	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$11.91	\$143	\$6.07	\$30 \$73	\$4,412	\$1,801 \$6,302 \$1.851 \$6.478	ÇÜÜ	\$30 \$73	\$4,412	\$1,801 \$1.851	\$6,302 \$6,478
18782040	OHIO FA OH-DAYTON-147 ASHWOOD AVE "LEAK-REPAIR"	5/4/2021 HDPE		Main to Meter - Under 200 feet	70	\$0.00		\$0.00	\$0	\$0	\$0	\$0 \$0	\$11.91	\$143	\$6.07	\$103	\$4,412	\$1,851 \$6,478 \$1.887 \$6,604	\$143 \$202	\$103	\$4,412	\$1,851	\$6,478
18581771	OHIO DW OH-DAYTON-2200 TITUS AVE -LEAK-REPAIR~~	3/15/2021 HDPE		Main to Meter - Under 200 feet	79	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$238	\$6.07	\$103	\$4,412	\$1,908 \$6,680	\$202	\$103	\$4,412	\$1,007	\$6,680
18022443	OHIO CN OH-DAYTON-4908 SHADYHILL LN ~~RESZG	1/6/2021 HDPE		Curb to Meter	15	\$0.00	7.7	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$286	\$6.07	\$146	\$4,412	\$1,937 \$6,780	\$286	\$146	\$4,412	\$1,937	\$6,780
18746059	OHIO DW OH-DAYTON-2121 CARDINAL AVE -LEAK-REPAIR~~	4/13/2021 HDPE		Main to Meter - Under 200 feet	21	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$357	\$6.07	\$182	\$4,412	\$1,980 \$6,931	\$357	\$182	\$4,412	\$1,980	\$6.931
18335157	OHIO FA OH-DAYTON-1570 LARCHWOOD DR -LEAK-REPAIR~~	1/5/2021 HDPE		Curb to Meter	5	Unit cost	\$463 Uni	cost	\$402	\$5,011	\$2,350	\$8,226	\$0.00	\$0	\$0.00	\$0	\$0	\$0 \$0	\$463	\$402	\$5,011	\$2,350	\$8,226
18816248	OHIO DW OH-DAYTON-125 NIAGRA AVE -LEAK-REPAIR~~	5/20/2021 HDPE		Curb to Meter	36	\$0.00	\$0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$417	\$6.07	\$212	\$4,412	\$2,016 \$7,057	\$417	\$212	\$4,412	\$2,016	\$7,057
18786124	OHIO DW OH-DAYTON-77 REDDER AVE -LEAK-REPAIR~~	5/6/2021 HDPE		Main to Meter - Under 200 feet	37	\$0.00	Ģ0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$464	\$6.07	\$237	\$4,412	\$2,045 \$7,158	\$464	\$237	\$4,412	\$2,045	\$7,158
18564982	OHIO DW OH-DAYTON-3005 KATHLEEN AVE -LEAK-REPAIR~~	3/4/2021 HDPE		Main to Meter - Under 200 feet	48	\$0.00	7-	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$464	\$6.07	\$237	\$4,412	\$2,045 \$7,158	\$464	\$237	\$4,412	\$2,045	\$7,158
18572111	OHIO DW OH-DAYTON-2229 CADIE AVE -LEAK-REPAIR~~	3/9/2021 HDPE		Main to Meter - Under 200 feet	34	\$0.00	90	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$476	\$6.07	\$243	\$4,412	\$2,052 \$7,183	\$476	\$243		\$2,052	\$7,183
18741391	OHIO DW OH-DAYTON-41 FERNWOOD AVE -LEAK-REPAIR~~	4/9/2021 HDPE		Main to Meter - Under 200 feet	11	\$0.00	ÇÜ	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$476	\$6.07	\$243	\$4,412	\$2,052 \$7,183		\$243	7 .,	\$2,052	\$7,183
18578058	OHIO DW OH-DAYTON-2725 CALVIN AVE -LEAK-REPAIR~~	3/11/2021 HDPE		Main to Meter - Under 200 feet	80	\$0.00		\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$476	\$6.07	\$243	\$4,412	\$2,052 \$7,183		\$243	7 .,	\$2,052	\$7,183
18572397	OHIO DW OH-DAYTON-2321 SHERER AVE -LEAK-REPAIR~~ OHIO DW OH-DAYTON-2048 EASTVIEW AVE -LEAK-REPAIR~~	3/9/2021 HDPE		Meter Set Replacement Main to Meter - Under 200 feet	0 62	\$0.00	Ģ0	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$500	\$6.07	\$255	\$4,412	\$2,067 \$7,233	\$500	\$255	\$4,412	\$2,067	\$7,233
18773495 18635462	OHIO DW OH-DAYTON-2048 EASTVIEW AVE -LEAK-REPAIR~~ OHIO DW OH-DAYTON-125 E SIEBENTHALER AVE -LEAK-REPAIR~~	4/28/2021 HDPE		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	62 40	\$0.00	7-	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$512	\$6.07	\$261	\$4,412	\$2,074 \$7,258	\$512	\$261	\$4,412	\$2,074	\$7,258 \$7,309
18635462 18796287	OHIO DW OH-DAYTON-125 E SIEBENTHALER AVE -LEAK-REPAIR~~	3/23/2021 HDPE 5/12/2021 HDPE		Main to Meter - Under 200 feet	80	\$0.00		\$0.00 \$0.00	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$11.91	\$536	\$6.07	\$273	\$4,412	\$2,088 \$7,309	\$536				\$7,309
10/9020/	STATE OF STA	SI IZIZUZ I FIDPE		a S Wictor - Officer 200 feet	00	\$0.00	ŞU	30.00	\$0	\$0	ŞU	\$0	\$11.91	\$548	\$6.07	\$279	\$4,412	\$2,095 \$7,334	\$548	\$279	\$4,412	\$2,095	\$7,554

CEOH 2021 Service Replacement Work Order Detail & Cost Allocation

Totals (\$000s): \$127 \$75 \$3,131 \$1,333 \$4,666

Main to Curb (Non-Incremental)
 \$4,666
 \$367
 \$200
 \$2,033
 \$1,040
 \$3,641
 \$494
 \$275
 \$5,164
 \$2,373
 \$8,307

 Curb to Meter (Incremental)
 Grand Total (Main to Curb + Curb to Meter)

							М	in to Curb (N	on-Incre	mental)				Curb to	Meter (Inc	cremental)			Grand	Total (Ma	in to Curb +	Curb to Met	.ter)
																				otal		Total	
		ACT_FINISH pipe_installed-			pipe_installed-	Labor	Mat'		Misc		ead Subtotal	Labor		Mat'l			Overhead Su					overhead	
WONUM	DIV OC DESCRIPTION	DATE material	size	Service Replacement Type	length	cost/ft	Labor cost cost	t Mat'l co	st cost	cost	main to cur	b cost/ft	Labor cost	cost/ft	Mat'l cost	cost	cost to	o meter	cost co	ıst	cost	cost Te	Total all costs
18737975	OHIO CN OH-WEST CARROLLTON-15 WEST CENTRAL AVE -LEAK-REPAIR~~	4/15/2021 HDPF		Main to Meter - Under 200 feet	0	\$3.15	\$54	1.70 \$	29 5	3.375 \$1	383 \$4.84	10 \$8	01 \$136	\$4.34	\$74	\$1,636	\$739	\$2,585	\$190	\$103	\$5.011	\$2,121	\$7.425
17343769	OHIO CN OH-MIAMISBURG-1231 AUDENE ST -LEAK-REPAIR~~	3/19/2021 HDPF	1.00 INCH	Main to Meter - Under 200 feet	50	Unit cost	\$463 Unit	rost \$4	02 \$	55.011 \$2	350 \$8.22	6 \$0	.00 \$0	\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
18599944	OHIO CN OH-DAYTON-1626 LARCHWOOD DR -LEAK-REPAIR~~	3/19/2021 HDPE	1.00 111011	Main to Meter - Under 200 feet	43	Unit cost	\$463 Unit			55.011 \$2				\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
	OHIO CN OH-DAYTON-2224 HAZELHURST CT -LEAK-REPAIR~~			Main to Meter - Under 200 feet	93		7 100 01111		7					70.00			7.0	7.	7.00	\$402	7-,	7-,	
17281701		3/10/2021 HDPE				Unit cost	\$463 Unit			55,011 \$2	70,			\$0.00	\$0	\$0	\$0	\$0	\$463	y 102	\$5,011	\$2,350	\$8,226
18152391	OHIO CN OH-CENTERVILLE-1360 QUAKER WAY -LEAK-REPAIR~~	3/17/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	0	Unit cost	\$463 Unit			55,011 \$2			.00 \$0	\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
18191316	OHIO FA OH-YELLOW SPRINGS-9 LAWSON PL ~~RELOG	1/13/2021 HDPE		Curb to Meter	5	\$0.00	\$0	0.00	\$0	\$0	\$0 \$	50 \$11	.91 \$36	\$6.07	\$18	\$4,412	\$1,786	\$6,252	\$36	\$18	\$4,412	\$1,786	\$6,252
18723723	OHIO CN OH-WEST CARROLLTON-820 LANCELOT DR -LEAK-REPAIR~~	4/5/2021 HDPE	1.00 INCH	Meter Set Replacement	0	\$3.15	\$50	1.70 \$	27 \$	3,375 \$1	381 \$4,83	\$4 \$8	.01 \$128	\$4.34	\$69	\$1,636	\$734	\$2,567	\$179	\$97	\$5,011	\$2,115	\$7,401
18154644	OHIO DW OH-DAYTON-6408 N MAIN ST -LEAK-REPAIR~~	6/10/2021 HDPE		Main to Meter - Under 200 feet	39	Unit cost	\$463 Unit	cost \$4	02 \$	5,011 \$2	350 \$8,22	26 \$0.	.00 \$0	\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
17621898	OHIO CN OH-WEST CARROLLTON-1313 S ELM STLEAK-REPAIR~~	5/12/2021 HDPE	1.00 INCH	Curb to Meter	30	Unit cost	\$463 Unit			55.011 \$2				\$0.00	\$0	50	\$0	\$0	\$463	\$402	\$5.011	\$2,350	\$8,226
17617834	OHIO CN OH-CENTERVILLE-5837 ARLMONT CIR -LEAK-REPAIR~~	3/22/2021 HDPE	1.00 114011	Main to Meter - Under 200 feet	38	Unit cost	\$463 Unit			55.011 \$2				\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
	OHIO TR OH-JACKSON CENTER-616 E JACKSON ST -LEAK-REPAIR~~			Main to Meter - Under 200 feet	70									1		\$0	7.0	7.			1 - 7 -		1 - 7
18438737		3/2/2021 HDPE			70	Unit cost	\$463 Unit			55,011 \$2				\$0.00	\$0	y o	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
17628684	OHIO FA OH-XENIA-118 PURCELL DR -LEAK-REPAIR~~	5/5/2021 HDPE		Curb to Meter	5	Unit cost	\$463 Unit			55,011 \$2				\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
18206175	OHIO DW OH-DAYTON-147 PATTON -LEAK-REPAIR~~	5/18/2021 MDPE		Main to Meter - Under 200 feet	0	Unit cost	\$463 Unit	cost \$4	02 \$	55,011 \$2	350 \$8,22	26 \$0	.00 \$0	\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
18325127	OHIO CN OH-BELLBROOK-2249 CREEKVIEW PL -LEAK-REPAIR~~	1/14/2021 HDPE		Main to Meter - Under 200 feet	85	\$0.00	\$0	0.00	\$0	\$0	\$0 \$	0 \$11	.91 \$48	\$6.07	\$24	\$4,412	\$1,793	\$6,277	\$48	\$24	\$4,412	\$1,793	\$6,277
18317455	OHIO FA OH-DAYTON-1380 SOARING HEIGHTS DR -LEAK-REPAIR~~	1/7/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	0	\$0.00	\$0	0.00	Ś0	\$0	\$0 5	0 \$11	.91 \$24	\$6.07	\$12	\$4,412	\$1,779	\$6,227	\$24	\$12	\$4,412	\$1,779	\$6,227
	OHIO DW OH-WEST ALEXANDRIA-32 QUAKER TRACE RD -LEAK-REPAIR~~ -LEAK-REPAIR			Main to Meter - Under 200 feet	42																		
18352171		1/14/2021 HDPE				Unit cost	\$463 Unit	cost \$4	02 \$	55,011 \$2	350 \$8,22	\$0.	.00 \$0	\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
18132924	OHIO WC OH-WILMINGTON-265 E LOCUST -LEAK-REPAIR~~	3/5/2021 HDPE		Curb to Meter	3	\$0.00	\$0	0.00	\$0	\$0	\$0 5	0 \$11	.91 \$191	\$6.07	\$97	\$4,412	\$1,880	\$6,579	\$191	\$97	\$4,412	\$1.880	\$6,579
18916000	OHIO CN OH-CENTERVILLE-10319 YELLOW LOCUST LN -LEAK-REPAIR~~	6/18/2021 HDPE		Main to Meter - Under 200 feet	97	\$0.00			\$0	\$0	\$0 5	7		\$6.07	\$18		\$1,786	\$6,252	\$36	\$18	\$4,412	T =/	\$6,252
18741012	OHIO CN OH-DAYTON-6915 VIENNA WOODS TRL -LEAK-REPAIR~~	4/13/2021 HDPF		Main to Meter - Under 200 feet	63	\$0.00			\$0	\$0	7" 7	0 \$11		\$6.07	\$6		\$1,770	\$6,201	\$12	\$6	\$4,412	\$1,772	\$6,201
				Main to Meter - Under 200 feet	56					7.				1			T-/	1 -7 -			7.7	T-,	1 - 7
18346897	OHIO DW OH-TIPP CITY-9633 BLACKBERRY LN -LEAK-REPAIR~~ -LEAK-REPAIR	1/11/2021 HDPE				Unit cost	\$463 Unit		7	55,011 \$2	T-)			\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
18902730	OHIO CN OH-CENTERVILLE-6234 FAR HILLS AVE -LEAK-REPAIR~~ -LEAK-REPAIR	6/13/2021 HDPE		Main to Meter - Under 200 feet	42	Unit cost	\$463 Unit		7	55,011 \$2				\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
17518974	OHIO DW OH-HUBER HEIGHTS-8945 EMERALDGATE DR -LEAK-REPAIR~~	4/12/2021 HDPE		Main to Meter - Under 200 feet	67	Unit cost	\$463 Unit			55,011 \$2			.00 \$0	\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
17619578	OHIO CN OH-DAYTON-5000 CORDELL DR -LEAK-REPAIR~~	5/10/2021 HDPE		Curb to Meter	6	\$0.00	\$0	0.00	\$0	\$0	\$0 \$	0 \$11	.91 \$24	\$6.07	\$12	\$4,412	\$1,779	\$6,227	\$24	\$12	\$4,412	\$1,779	\$6,227
18202534	OHIO FA OH-SOUTH CHARLESTON-45 S CHURCH ST -LEAK-REPAIR~~	3/19/2021 HDPE		Main to Meter - Under 200 feet	106	Unit cost	\$463 Unit	cost \$4	02 \$	5,011 \$2	350 \$8,22	6 \$0.	.00 \$0	\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
17313408	OHIO DW OH-CLAYTON-426 THELMA AVE -LEAK-REPAIR~~	2/26/2021 HDPE	1.00 INCH	Curb to Meter	1	Unit cost	\$463 Unit	rost \$4	02 \$	55,011 \$2	350 \$8,22	6 50	.00 \$0	\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
18245053	OHIO CN OH-MORAINE-4828 LAUDERDALE DR -LEAK-REPAIR~~	1/7/2021 HDPE	1.00 111011	Main to Meter - Under 200 feet	110	Unit cost	\$463 Unit		7	55,011 \$2				\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
	OHIO CN OH-DAYTON-325 ALBERTA ST -LEAK-REPAIR~~			Meter Set Replacement	0									70.00		\$0	\$0	\$0		7			1 - 7
18560474		3/2/2021 HDPE		'	Ü	Unit cost	\$463 Unit			55,011 \$2				\$0.00	\$0		7.0	7.	\$463	\$402	\$5,011	\$2,350	\$8,226
17217909	OHIO FA OH-DAYTON-2813 SAN RAE DR -LEAK-REPAIR~~	2/2/2021 HDPE		Main to Meter - Under 200 feet	98	Unit cost	\$463 Unit			55,011 \$2				\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
18751382	OHIO DW OH-DAYTON-1100 E MONUMENT AVE -LEAK-REPAIR~~	4/19/2021 HDPE		Main to Curb	6	Unit cost	\$463 Unit	cost \$4	02 \$	55,011 \$2	350 \$8,22	26 \$0.	.00 \$0	\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
18520981	OHIO TR OH-LUDLOW FALLS-15 FRIEND ST -LEAK-REPAIR~~	2/22/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$47	1.70 \$	26 \$	3,375 \$1	379 \$4,82	27 \$8.	.01 \$120	\$4.34	\$65	\$1,636	\$729	\$2,550	\$167	\$91	\$5,011	\$2,108	\$7,377
18526932	OHIO DW OH-DAYTON-3157 BENCHWOOD RD ~~ GAS SERVICE RENEWAL	2/25/2021		Main to Meter - Under 200 feet	77	\$3.15	\$0	1.70	\$0 \$	3,375 \$1	350 \$4,72	5 \$8.	.01 \$0	\$4.34	\$0	\$1,636	\$655	\$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18429083	OHIO TR OH-PIQUA-505 WOOD ST -LEAK-REPAIR~~	2/1/2021 HDPE		Main to Meter - Under 200 feet	5	Unit cost	\$463 Unit			5.011 \$2	350 \$8,22	6 \$0.	.00 \$0	\$0.00	\$0	\$0	\$0	\$0	\$463	\$402			\$8,226
	OHIO WC OH-WASHINGTON COURT HOUSE-511 E EAST ST ~~ SERVICE RENEWAL-JUNE				80		,,,,,			7	70,			7		,		- 11	1111	7.11	70,022	12,000	70,220
18871385	2ND	6/2/2021 HDPE		Main to Meter - Under 200 feet	00	\$3.15	\$19	1.70 \$	10 \$	3,375 \$1	362 \$4.76	66 \$8.	.01 \$48	\$4.34	\$26	\$1.636	\$684	\$2,395	\$67	\$36	\$5,011	\$2,046	\$7.160
18531248	OHIO DW OH-DAYTON-24 NORTHWOOD AVENUE ~~ SERVICE RENEWAL	2/25/2021 HDPE		Main to Meter - Under 200 feet	85	\$0.00			\$0	\$0		0 \$11	.91 \$572	\$6.07	\$291		\$2,110	\$7,384	\$572	\$291	\$4,412	\$2,110	\$7,384
18337840	OHIO FA OH-DAYTON-1331 MAYAPPLE AVE -LEAK-REPAIR~~	1/6/2021 HDPE		Main to Meter - Under 200 feet	45	\$3.15				33,375 \$1	7- 7			\$4.34	\$208		\$892	\$3,121	\$536	\$290			\$8,172
10337040	OHIO WC OH-WASHINGTON COURT HOUSE-509 E EAST ST ~~ SERVICE RENEWAL-JUNE	1/0/2021 TIDFL		Main to Meter - Origer 200 feet	0	33.13	3131	11.70	02 J	3,373 31	445 33,03	11 30	.01 2363	34.34	3200	\$1,030	3052	\$3,121	3330	3250	\$3,011	32,333	30,172
18871381	2ND	6/2/2021 HDPE		Main to Meter - Under 200 feet	U	\$3.15	\$19	1.70 \$	10 \$	3.375 \$1	362 \$4.76	6 \$8	.01 \$48	\$4.34	\$26	\$1,636	\$684	\$2,395	\$67	\$36	\$5.011	\$2,046	\$7.160
18443596	OHIO DW OH-DAYTON-4713 PRESCOTT AVENUE ~~ SERVICE RENEWAL	4/27/2021 HDPE		Main to Meter - Under 200 feet	33	\$3.15			7	3,375 \$1			.01 \$345	\$4.34	\$187		\$867	\$3,034	\$480	\$260	70,000	\$2,300	\$8,051
	OHIO CN OH-DAYTON-4797 MARSHALL -LEAK-REPAIR~~				4									\$4.34									
18723808		3/26/2021 HDPE		Curb to Meter	1	\$3.15				3,375 \$1				T	\$173		\$852	\$2,983	\$446	\$242		\$2,280	\$7,979
18791735	OHIO FA OH-DAYTON-2380 ACOSTA ST -LEAK-REPAIR~~	5/10/2021 HDPE		Main to Meter - Under 200 feet	0	Unit cost	\$463 Unit	cost \$4	02 \$	55,011 \$2	350 \$8,22	\$0.	.00 \$0	\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5,011	\$2,350	\$8,226
18430853	OHIO DW OH-NEW PARIS-6751 STATE ROUTE 320 -LEAK-REPAIR~~	2/1/2021 HDPE		Curb to Meter	20	\$3.15	\$79	1.70 \$	43 \$	3,375 \$1	399 \$4,89	95 \$8.	.01 \$200	\$4.34	\$108	\$1,636	\$778	\$2,723	\$279	\$151	\$5,011	\$2,177	\$7,618
18575489	OHIO FA OH-DAYTON-5708 BARRETT DR -LEAK-REPAIR~~	3/10/2021 HDPE		Main to Meter - Under 200 feet	40	\$3.15	\$116	1.70 \$	63 \$	3,375 \$1	422 \$4,97	6 \$8.	.01 \$297	\$4.34	\$160	\$1,636	\$837	\$2,931	\$413	\$224	\$5,011	\$2,259	\$7,907
18735060	OHIO DW OH-ENGLEWOOD-34 WOLF AVE -LEAK-REPAIR~~ -LEAK-REPAIR	4/5/2021 HDPE		Main to Meter - Under 200 feet	58	\$3.15	\$22	1.70 \$	12 \$	3.375 \$1	364 \$4.77	3 \$8	.01 \$56	\$4.34	\$30	\$1.636	\$689	\$2,412	\$78	\$42	\$5.011	\$2.053	\$7,184
18803890	OHIO DW OH-DAYTON-4049 COZYCROFT DR -LEAK-REPAIR~~	5/17/2021 HDPE		Curb to Meter	0	Unit cost	\$463 Unit			55.011 \$2	350 \$8.22	6 \$0	.00 \$0	\$0.00	\$0	\$0	\$0	\$0	\$463	\$402	\$5.011	\$2,350	\$8,226
18636670	OHIO FA OH-DAYTON-5494 BAYSIDE DR -LEAK-REPAIR~~	3/24/2021 HDPE		Main to Meter - Under 200 feet	55	\$3.15	7 100 01111			33.375 \$1				\$4.34	\$169		\$847	\$2,965	\$435	\$236	\$5,011	\$2,273	\$7,955
18574231	OHIO BE OH-WEST LIBERTY-301 N DETROIT ST -I EAK-REPAIR~~				0					-,				\$4.34			7	1 /			1 - 7 -		
	OHIO BF OH-LAKEVIEW-180 W HARRISON -LEAK-REPAIR~~	3/9/2021 HDPE		Main to Meter - Under 200 feet	44	\$3.15				3,375 \$1				T	\$108		\$778	\$2,723	\$279	\$151	\$5,011	\$2,177	\$7,618
18771111		4/26/2021 HDPE		Main to Meter - Under 200 feet		\$3.15				3,375 \$1			.01 \$200	\$4.34	\$108		\$778	\$2,723	\$279	\$151	\$5,011	\$2,177	\$7,618
18540067	OHIO BF OH-RUSSELLS POINT-226 S ORCHARD -LEAK-REPAIR~~	3/1/2021 HDPE		Main to Meter - Under 200 feet	126	\$3.15	\$79	1.70 \$	43 \$	3,375 \$1	399 \$4,89	95 \$8.	.01 \$200	\$4.34	\$108	\$1,636	\$778	\$2,723	\$279	\$151	\$5,011	\$2,177	\$7,618
40504450	OHIO WC OH-WILMINGTON-210 S MULBERRY ST ~~ SERVICE RENEWAL-BSCI-210 & 210	0/40/0004 LIDDE	4.00 (N)O(1	Out to Materia	2	62.45	603	4 70		2 275	400		04 6300	6424	64.60	64.600	6702	62.710	6200	6457	65.000	62.402	67.610
18531150	A&B	3/18/2021 HDPE	1.00 INCH	Curb to Meter		\$3.15				3,375 \$1			.01 \$208	\$4.34	\$113		\$783	\$2,740	\$290	\$157			\$7,642
18638320	OHIO DW OH-DAYTON-221 E SIEBENTHALER AVE -LEAK-REPAIR~~	3/25/2021 HDPE		Main to Meter - Under 200 feet	50	\$3.15				3,375 \$1			.01 \$232	\$4.34	\$126	. ,	\$798	\$2,792	\$324	\$175	\$5,011	\$2,204	\$7,714
18459181	OHIO CN OH-DAYTON-924 RANDOLPH ST ~~ RENEW SERVICE	2/11/2021 HDPE		Main to Curb	6	\$3.15	\$85	1.70 \$	46 \$	3,375 \$1	402 \$4,90)8 \$8.	.01 \$216	\$4.34	\$117	\$1,636	\$788	\$2,758	\$301	\$163	\$5,011	\$2,190	\$7,666
18634822	OHIO FA OH-CLIFTON-189 W CLAY ST ~~ NEXT DAY SERVICE RENEWAL	3/23/2021 HDPE		Main to Meter - Under 200 feet	76	\$3.15	\$94	1.70 \$	51 \$	3,375 \$1	408 \$4,92	9 \$8.	.01 \$240	\$4.34	\$130	\$1,636	\$803	\$2,810	\$335	\$181	\$5,011	\$2,211	\$7,738
18884144	OHIO CN OH-DAYTON-2524 HOME AVENUE -LEAK-REPAIR~~	6/4/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	75	\$3.15	\$63			3,375 \$1	389 \$4,86	51 \$8	.01 \$160	\$4.34	\$87	\$1,636	\$753	\$2,637	\$223	\$121	\$5,011	\$2,142	\$7,497
18535562	OHIO CN OH-DAYTON-2344 FAUVER AVE -LEAK-REPAIR~~	2/25/2021 HDPE		Main to Meter - Under 200 feet	64	\$3.15				3,375 \$1			.01 \$337	\$4.34	\$182		\$862	\$3,017	\$469	\$254	\$5,011	\$2,294	\$8,027
17252358	OHIO DW OH-DAYTON-77 E HILLCREST AVE -LEAK-REPAIR~~	2/17/2021 HDPE		Main to Meter - Under 200 feet	78	\$3.15				33,375 \$1			.01 \$281	\$4.34	\$152		\$827	\$2,896	\$391	\$211			\$7,859
17202006		2/1//2021 FIUPE		wan to weter - under 200 leet	85	\$5.15	\$110	51.70	5	51,575	410 54,90	35 \$8	.01 \$281	Ş4.34	\$152	\$1,036	3027	\$2,69b	5231	\$211	\$5,011	\$2,245	\$7,609
18354203	OHIO BF OH-HUNTSVILLE-6790 WILLOBY ST ~~ RENEWAL DUE TO SERVICE ABOVE GROUND	2/2/2021 HDPE		Main to Meter - Under 200 feet	00	\$3.15	\$94	1.70 \$	51 Ś	3.375 \$1	408 \$4,92	90 60	.01 \$240	\$4.34	\$130	\$1.636	\$803	\$2,810	\$335	\$181	\$5.011	\$2,211	\$7,738
10004200	OHIO DW OH-WEST ALEXANDRIA-36 W SOUTH ST ~~ SERVICE RENEWAL, METER MOVE	2/2/2021 110FC		Main to Meter - Origer 200 leet	106	33.15	, ,544 	1.70 3	, i	31,373 31	700 34,92	.5 30.	3240	<i>3</i> 4.34	9±30	21,030	3003	32,010	2333	2101	33,011	32,211	\$1,138
18765951	OHIO DW OH-WEST ALEXANDRIA-36 W SOUTH ST ~~ SERVICE RENEWAL, METER MOVE	4/23/2021 HDPF		Main to Meter - Under 200 feet	100	\$3.15	\$104	1.70 \$	56 \$	3.375 \$1	414 \$4.94	19 58	.01 \$264	\$4.34	\$143	\$1,636	\$818	\$2.861	\$368	\$199	\$5.011	\$2,232	\$7.811
18746083	OHIO FA OH-YELLOW SPRINGS-101 DAYTON ST ~~RELOG	6/7/2021 HDPE		Main to Meter - Under 200 feet	89	\$3.15	7-0.		7	33.375 \$1	T .,-		7-0.	\$4.34	\$607	\$1,636	\$1.346	7-,	\$1.563	\$846	\$5,011	\$2,232	\$10.388
					09					-7 1 .							1 7	\$4,712			1 - 7 -		
18799522	OHIO FA OH-BEAVERCREEK-2696 BENT GRASS DR -LEAK-REPAIR~~	5/21/2021 HDPE		Meter Set Replacement	ŭ	\$3.15			7	3,375 \$1				\$4.34	\$147	7-,000	\$822	\$2,879	\$380	\$205	\$5,011		\$7,835
18572943	OHIO WC OH-BLOOMINGBURG-71 BIDDLE LOT 6 -LEAK-REPAIR~~	3/9/2021 HDPE		Main to Meter - Under 200 feet	67	\$3.15	7			3,375 \$1		7.0		\$4.34	\$152		\$827	\$2,896	\$391	\$211		\$2,245	\$7,859
18733614	OHIO FA OH-NEW CARLISLE-841 EDGEWICK RD ~~RELOG	5/6/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$195	1.70 \$1	.06 \$	3,375 \$1	470 \$5,14	\$8.	.01 \$497	\$4.34	\$269	\$1,636	\$961	\$3,363	\$692	\$375	\$5,011	\$2,431	\$8,509
18827796	OHIO DW OH-DAYTON-867 OSMOND -LEAK-REPAIR~~	5/24/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$110	1.70 \$	60 \$	3,375 \$1	418 \$4,96	3 \$8.	.01 \$281	\$4.34	\$152	\$1,636	\$827	\$2,896	\$391	\$211	\$5,011	\$2,245	\$7,859
18632669	OHIO DW OH-DAYTON-37 & 39 E HILLCREST ~~ REPLACE SVC	3/5/2021 HDPE		Main to Meter - Under 200 feet	82	\$3.15	\$173			3,375 \$1	457 \$5,09	9 \$8	.01 \$441	\$4.34	\$239	\$1,636	\$926	\$3,242	\$614	\$332	\$5,011	\$2,383	\$8,340
18205714	OHIO FA OH-SOUTH CHARLESTON-21 S RANKIN -LEAK-REPAIR~~	5/4/2021 HDPF		Main to Meter - Under 200 feet	0	\$3.15	7-1-		7	33.375 \$1				\$4.34	\$373	\$1,636	\$1.079	\$3,778	\$960	\$520	\$5,011	\$2,505	\$9,087
		OF ITEDE TIDE			68	70.00	T		7	3.375 \$1				\$4.34	\$152	7-,000	\$827	\$2,896	\$391	\$211	\$5,011	\$2,350	\$7.859
	OHIO DW OH-DAYTON-251 VALLEY VIEW DR -I EAK-REPAIR~~	4/20/2021 HDPE																					
18758732 18402859	OHIO DW OH-DAYTON-251 VALLEY VIEW DR -LEAK-REPAIR~~ OHIO DW OH-DAYTON-2131 LODELL AVE -LEAK-REPAIR~~	4/20/2021 HDPE 1/21/2021 HDPE		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	34	\$3.15 \$3.15				-,	420 \$4,97			\$4.34	\$156		\$832	\$2,830	\$402	\$217	1 - 7 -		\$7,833

Totals (\$000s): \$127 \$75 \$3,131 \$1,333 \$4,666 \$367 \$200 \$2,033 \$1,040 \$3,641 \$494 \$275 \$5,164 \$2,373 \$8,307

Main to Curb (Non-Incremental) Curb to Meter (Incremental) Grand Total (Main to Curb + Curb to Meter)

					iotais (3000s).		J127			1 - 7 -	\$1,555	34,000		3307	Comb to 1		, ,	\$1,040 \$3,041	Ç	32/3 T-1-1/24-	1 - 7 -	. ,	38,307
								iviain to Cu	rb (Non-Inc	crementai)				Curb to I	Aeter (Incre	ementaij			,		Curb to Met	er)
																				otal		Total	
WONUM	DIV OC DESCRIPTION	ACT_FINISH pipe_installed- DATE material			pipe_installed-	Labor	M				Overhead S		abor		lat'l			Overhead Subtotal curb				overhead	
WONUM		DATE material	size	Service Replacement Type	iciigeii	cost/ft	Labor cost co	ost/ft IV	lat'l cost co	ost	cost n	nain to curb	ost/ft L	abor cost c	ost/ft N	lat'l cost co		ost to meter	cost co	ost	cost		otal all costs
18523230	OHIO DW OH-BROOKVILLE-55 CHURCH ST -LEAK-REPAIR~~	2/23/2021 HDPE		Curb to Meter	10	\$3.15	\$120	\$1.70	\$65	\$3,375	\$1,424	\$4,983	\$8.01	\$305	\$4.34	\$165	\$1,636	\$842 \$2,948	\$424	\$230	\$5,011	\$2,266	\$7,931
18816458	OHIO FA OH-DAYTON-520 TRAVIS DR -LEAK-REPAIR~~	5/20/2021 HDPE		Main to Meter - Under 200 feet	35	\$3.15	\$217	\$1.70	\$118	\$3,375	\$1,484	\$5,194	\$8.01	\$553	\$4.34	\$299	\$1,636	\$995 \$3,484	\$770	\$417	\$5,011	\$2,479	\$8,678
18424181	OHIO TR OH-MINSTER-70 S LINCOLN ST ~~ SERVICE RENEWAL + METER MOVEOUT	1/29/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	96	\$3.15	\$126	\$1.70	\$68	\$3,375	\$1,428	\$4,997	\$8.01	\$321	\$4.34	\$173	\$1,636	\$852 \$2,983	\$446	\$242	\$5,011	\$2,280	\$7,979
18443789	OHIO TR OH-SIDNEY-817 SECOND AVE -LEAK-REPAIR~~	2/8/2021 HDPF		Main to Meter - Under 200 feet	53	\$3.15	\$308	\$1.70	\$167	\$3,375	\$1.540	\$5,391	\$8.01	\$785	\$4.34	\$425	\$1.636	\$1.139 \$3.985	\$1.094	\$592	\$5.011	\$2,679	\$9.376
18774088	OHIO FA OH-DAYTON-1626 SELKIRK RD -LEAK-REPAIR~~	4/28/2021 HDPF		Curb to Meter	46	\$3.15	\$189	\$1.70	\$102	\$3,375	\$1,466	\$5,133	\$8.01	\$481	\$4.34	\$260	\$1,636	\$951 \$3,328	\$670	\$362	\$5,011	\$2,417	\$8,461
18821831	OHIO DW OH-DAYTON-558 SUPERIOR AVENUE ~~ SERVICE REPLACEMENT	5/21/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	84	\$3.15	\$346	\$1.70	\$187	\$3,375	\$1,563	\$5,472	\$8.01	\$882	\$4.34	\$477	\$1,636	\$1,198 \$4,193	\$1,228	\$664	\$5,011	\$2,761	\$9,665
18774034	OHIO TR OH-JACKSON CENTER-315 FAST ST -I FAK-REPAIR~~	5/11/2021 HDPF	1.00 INCIT	Main to Meter - Under 200 feet	57	\$3.15	\$126	\$1.70	\$68	\$3,375	\$1,303	\$4,997	\$8.01	\$321	\$4.34	\$173	\$1,636	\$852 \$2.983	\$446	\$242	\$5,011	\$2,701	\$7,979
	OHIO TR OH-TROY-2861 RED OAK CIR -I FAK-REPAIR~~		4.00 (N)O(1		45					70,0.0	Ţ-,:	7 .,	70.0-		ŷ 1.5 T	7	7-,	1		7-1-	7-,		1 /
18574237	OHIO FA OH-DAYTON-5569 BURKHARDT ST -LEAK-REPAIR~~	3/9/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	45	\$3.15	\$157	\$1.70	\$85	\$3,375	\$1,447	\$5,065	\$8.01	\$401	\$4.34	\$217	\$1,636	\$902 \$3,155	\$558	\$302	\$5,011	\$2,349	\$8,220
18393748		1/19/2021 HDPE		Curb to Meter	3	\$3.15	\$217	\$1.70	\$118	\$3,375	\$1,484	\$5,194	\$8.01	\$553	\$4.34	\$299	\$1,636	\$995 \$3,484	\$770	\$417	\$5,011	\$2,479	\$8,678
18909990	OHIO DW OH-DAYTON-129 SWALLOW DR -LEAK-REPAIR~~	6/18/2021 HDPE		Main to Meter - Under 200 feet	60	\$3.15	\$129	\$1.70	\$70	\$3,375	\$1,430	\$5,003	\$8.01	\$329	\$4.34	\$178	\$1,636	\$857 \$3,000	\$458	\$248	\$5,011	\$2,287	\$8,003
18521308	OHIO DW OH-DAYTON-12 N SUNRISE -LEAK-REPAIR~~	2/23/2021 HDPE		Meter Set Replacement	0	\$3.15	\$214	\$1.70	\$116	\$3,375	\$1,482	\$5,187	\$8.01	\$545	\$4.34	\$295	\$1,636	\$990 \$3,467	\$759	\$411	\$5,011	\$2,472	\$8,654
18259496	OHIO FA OH-NEW CARLISLE-303 FLORA AVE -LEAK-REPAIR~~	5/17/2021 HDPE		Main to Meter - Under 200 feet	88	\$3.15	\$214	\$1.70	\$116	\$3,375	\$1,482	\$5,187	\$8.01	\$545	\$4.34	\$295	\$1,636	\$990 \$3,467	\$759	\$411	\$5,011	\$2,472	\$8,654
18899517	OHIO DW OH-DAYTON-3734 SEIBER AVENUE -LEAK-REPAIR~~	6/11/2021 HDPE		Meter Set Replacement	0	\$3.15	\$274	\$1.70	\$148	\$3,375	\$1,519	\$5,316	\$8.01	\$697	\$4.34	\$377	\$1,636	\$1,084 \$3,795	\$971	\$526	\$5,011	\$2,603	\$9,111
18774030	OHIO DW OH-DAYTON-2019 EDGEWORTH AVE -LEAK-REPAIR~~	4/28/2021 HDPE		Curb to Meter	35	\$3.15	\$173	\$1.70	\$94	\$3,375	\$1,457	\$5,099	\$8.01	\$441	\$4.34	\$239	\$1,636	\$926 \$3,242	\$614	\$332	\$5,011	\$2,383	\$8,340
18094780	OHIO CN OH-CENTERVILLE-194 LINDEN DR -LEAK-REPAIR~~	4/5/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$249	\$1.70	\$135	\$3,375	\$1,503	\$5,262	\$8.01	\$633	\$4.34	\$343	\$1.636	\$1,045 \$3,657	\$882	\$477	\$5,011	\$2,548	\$8,918
18206018	OHIO FA OH-SOUTH CHARLESTON-224 E COLUMBUS RD -LEAK-REPAIR~~	5/11/2021 HDPE		Main to Meter - Under 200 feet	106	\$3.15	\$353	\$1.70	\$191	\$3.375	\$1.567	\$5,486	\$8.01	\$898	\$4.34	\$486	\$1.636	\$1,208 \$4,228	\$1,250	\$677	\$5,011	\$2,775	\$9,713
18804653	OHIO DW OH-DAYTON-4604 WIRE DR -LEAK-REPAIR~~	5/25/2021 HDPE		Curb to Meter	38	\$3.15	\$195	\$1.70	\$106	\$3,375	\$1,470	\$5,146	\$8.01	\$497	\$4.34	\$269	\$1,636	\$961 \$3,363	\$692	\$375	\$5,011	\$2,431	\$8,509
18766449	OHIO FA OH-DAYTON-1384 LARAMIE DR -LEAK-REPAIR~~	4/23/2021 HDPF		Curb to Meter	18	\$3.15	\$186	\$1.70	\$100	\$3,375	\$1,464	\$5,126	\$8.01	\$473	\$4.34	\$256	\$1,636	\$946 \$3,311	\$659	\$356	\$5,011	\$2,411	\$8,437
18393229	OHIO TR OH-NEW BREMEN-6932 LOCK TWO NORTH RD -LEAK-REPAIR~~	1/19/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$132	\$1.70	\$72	\$3,375	\$1,404	\$5,010	\$8.01	\$337	\$4.34	\$182	\$1,636	\$862 \$3,017	\$469	\$254	\$5,011	\$2,411	\$8,027
18599848	OHIO FA OH-DAYTON-1596 EDENDALE RD -LEAK-REPAIR~~	3/19/2021 HDPE		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	48	\$3.15	\$132	\$1.70	\$72	\$3,375	\$1,432	\$5,010	\$8.01	\$337	\$4.34	\$182	\$1,636	\$862 \$3,017	\$469	\$254	\$5,011	\$2,294	\$8,027
	OHIO FA OH-DAYTON-219 S. HAYDEN AVE -LEAK-REPAIR~~				0		7-00	T		1 - 7	7-,	+-,	70.0-	70.0	T	7-0.	7-,	7-0		\$260	70,000	7-,	7-,
18635329		3/24/2021 HDPE		Meter Set Replacement	70	\$3.15	\$305	\$1.70	\$165	\$3,375	\$1,538	\$5,384	\$8.01	\$777	\$4.34	\$421	\$1,636	\$1,134 \$3,968	\$1,083	7500	\$5,011	\$2,672	\$9,352
18810314	OHIO DW OH-DAYTON-1832 FIELDSTONE -LEAK-REPAIR~~	5/27/2021 HDPE		Main to Meter - Under 200 feet	70	\$3.15	\$139	\$1.70	\$75	\$3,375	\$1,435	\$5,024	\$8.01	\$353	\$4.34	\$191	\$1,636	\$872 \$3,052	\$491	\$266	\$5,011	\$2,307	\$8,076
18559638	OHIO CN OH-DAYTON-50 THEOBALD CT ~~RELO	4/21/2021 HDPE	1.00 INCH	Meter Set Replacement	0	\$3.15	\$441	\$1.70	\$238	\$3,375	\$1,622	\$5,676	\$8.01	\$1,122	\$4.34	\$607	\$1,636	\$1,346 \$4,712	\$1,563	\$846	\$5,011	\$2,968	\$10,388
18897732	OHIO CN OH-BELLBROOK-4159 W FRANKLIN ST -LEAK-REPAIR~~	6/11/2021 HDPE		Main to Meter - Under 200 feet	47	\$3.15	\$299	\$1.70	\$162	\$3,375	\$1,534	\$5,370	\$8.01	\$761	\$4.34	\$412	\$1,636	\$1,124 \$3,934	\$1,060	\$574	\$5,011	\$2,658	\$9,304
18634821	OHIO DW OH-CLAYTON-3607 GREENBAY DR -LEAK-REPAIR~~	3/23/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	83	\$3.15	\$312	\$1.70	\$169	\$3,375	\$1,542	\$5,397	\$8.01	\$793	\$4.34	\$429	\$1,636	\$1,144 \$4,003	\$1,105	\$598	\$5,011	\$2,686	\$9,400
18903852	OHIO DW OH-DAYTON-4418 OAKRIDGE -LEAK-REPAIR~~	6/15/2021 HDPE		Curb to Meter	8	\$3.15	\$142	\$1.70	\$77	\$3,375	\$1,437	\$5,031	\$8.01	\$361	\$4.34	\$195	\$1,636	\$877 \$3,069	\$502	\$272	\$5,011	\$2,314	\$8,100
18274732	OHIO CN OH-WAYNESVILLE-WAR- LYTLE FIVE POINTS & BUNNELL HILL RD ~~	4/15/2021 STEEL	1.00 INCH	Main to Meter - Under 200 feet	0	\$3.15	\$541	\$1.70	\$293	\$3,375	\$1,684	\$5,893	\$8.01	\$1,379	\$4.34	\$746	\$1,636	\$1,504 \$5,265	\$1,920	\$1,039	\$5,011	\$3,188	\$11,158
18574241	OHIO DW OH-DAYTON-6009 ROMAINE DR -LEAK-REPAIR~~	3/22/2021 HDPE		Main to Meter - Under 200 feet	153	\$3.15	\$239	\$1.70	\$129	\$3,375	\$1,497	\$5,241	\$8.01	\$609	\$4.34	\$330	\$1,636	\$1,030 \$3,605	\$848	\$459	\$5,011	\$2,527	\$8,846
18806294	OHIO FA OH-RIVERSIDE-354 MURCHISON LN -LEAK-REPAIR~~	5/18/2021 HDPE		Main to Meter - Under 200 feet	43	\$3.15	\$198	\$1.70	\$107	\$3,375	\$1,472	\$5,153	\$8.01	\$505	\$4.34	\$273	\$1,636	\$966 \$3,380	\$703	\$381	\$5,011	\$2,438	\$8,533
18584676	OHIO DW OH-DAYTON-355 CASTLEWOOD AVE -LEAK-REPAIR~~	3/16/2021 HDPE		Main to Meter - Under 200 feet	5	\$3.15	\$142	\$1.70	\$77	\$3,375	\$1,437	\$5,031	\$8.01	\$361	\$4.34	\$195	\$1,636	\$877 \$3,069	\$502	\$272	\$5,011	\$2,314	\$8,100
18799364	OHIO FA OH-KETTERING-2431 HEMPHILL RD -LEAK-REPAIR~~	5/14/2021 HDPE		Main to Meter - Under 200 feet	55	\$3.15	\$220	\$1.70	\$119	\$3,375	\$1,486	\$5,200	\$8.01	\$561	\$4.34	\$304	\$1,636	\$1,000 \$3,501	\$781	\$423	\$5,011	\$2,486	\$8,702
18762019	OHIO CN OH-DAYTON-4020 RIDGEWAY RD -LEAK-REPAIR~~	4/21/2021 HDPE		Main to Meter - Under 200 feet	84	\$3.15	\$176	\$1.70	\$95	\$3,375	\$1,459	\$5,105	\$8.01	\$449	\$4.34	\$243	\$1,636	\$931 \$3,259	\$625	\$338	\$5,011	\$2,390	\$8,365
18200085	OHIO FA OH-XENIA-500 BRANDYWINE DR -LEAK-REPAIR~~	1/7/2021 HDPE		Main to Meter - Under 200 feet	55	\$3.15	\$157	\$1.70	\$85	\$3,375	\$1,447	\$5.065	\$8.01	\$401	\$4.34	\$217	\$1.636	\$902 \$3,155	\$558	\$302	\$5,011	\$2,349	\$8,220
18448436	OHIO DW OH-DAYTON-108 FERNWOOD AVE -LEAK-REPAIR~~	2/9/2021 HDPF		Main to Meter - Under 200 feet	76	\$3.15	\$142	\$1.70	\$77	\$3,375	\$1,437	\$5,031	\$8.01	\$361	\$4.34	\$195	\$1,636	\$877 \$3,069	\$502	\$272	\$5.011	\$2,314	\$8,100
18339952	OHIO DW OH-DAYTON-1423 GLENDALE AVE -LEAK-REPAIR~~	1/26/2021 HDPF		Main to Meter - Under 200 feet	117	\$3.15	\$318	\$1.70	\$172	\$3,375	\$1,546	\$5,411	\$8.01	\$809	\$4.34	\$438	\$1,636	\$1,154 \$4,037	\$1,127	\$610	\$5,011	\$2,700	\$9,448
18786672	OHIO DW OH-DAYTON-140 REEDER AVE -LEAK-REPAIR~~	5/6/2021 HDPE		Main to Meter - Under 200 feet	65	\$3.15	\$142	\$1.70	\$77	\$3.375	\$1,437	\$5.031	\$8.01	\$361	\$4.34	\$195	\$1,636	\$877 \$3,069	\$502	\$272	\$5.011	\$2,314	\$8,100
10100012	OHIO DW OH-DAYTON-41 E HILLCREST AVE ~~ CURB VALVE LEAKING, SERVICE RENEWA			Main to Motor Grider 200 lock	0	Ç3.13	7112	91.70	Ψ.,	ψ3,573	\$1,13	Ç5,051	90.01	7501	Ş 1.5 1	Q133	\$1,030	\$0.77 \$5,005	ÇSOZ	ŲL/L	93,011	\$2,51 1	\$0,100
18530949	MMO	3/5/2021 HDPE		Main to Meter - Under 200 feet		\$3.15	\$142	\$1.70	\$77	\$3,375	\$1,437	\$5,031	\$8.01	\$361	\$4.34	\$195	\$1,636	\$877 \$3,069	\$502	\$272	\$5,011	\$2,314	\$8,100
18745320	OHIO FA OH-DAYTON-398 TRAVIS DR -LEAK-REPAIR~~	4/13/2021 HDPE		Curb to Meter	12	\$3.15	\$142	\$1.70	\$77	\$3,375	\$1,437	\$5,031	\$8.01	\$361	\$4.34	\$195	\$1,636	\$877 \$3,069	\$502	\$272	\$5,011	\$2,314	\$8,100
18580316	OHIO DW OH-DAYTON-4621 EICHELBERGER AVE -LEAK-REPAIR~~	4/23/2021 HDPE		Main to Meter - Under 200 feet	36	\$3.15	\$164	\$1.70	\$89	\$3.375	\$1.451	\$5.078	\$8.01	\$417	\$4.34	\$226	\$1.636	\$911 \$3.190	\$580	\$314	\$5.011	\$2,362	\$8.268
17619549	OHIO DW OH-DAYTON-49 WINNET DR -LEAK-REPAIR~~	5/25/2021 HDPE		Main to Meter - Under 200 feet	69	\$3.15	\$252	\$1.70	\$136	\$3.375	\$1,505	\$5,268	\$8.01	\$641	\$4.34	\$347	\$1,636	\$1,050 \$3,674	\$893	\$483	\$5.011	\$2,555	\$8,943
18781534	OHIO CN OH-DAYTON-1208 BROADVIEW BLVD -LEAK-REPAIR~~	5/10/2021 HDPE		Main to Meter - Under 200 feet	136	\$3.15	\$283	\$1.70	\$153	\$3.375	\$1,525	\$5,336	\$8.01	\$721	\$4.34	\$390	\$1,636	\$1,099 \$3,847	\$1.005	\$544	\$5.011	\$2,624	\$9.183
18231689	OHIO WC OH-WASHINGTON COURT HOUSE-743 CAROLYN RD ~~RESZG	3/12/2021 HDPE		Main to Curb	21	\$3.15	\$41	\$1.70	\$22	\$3.375	\$1,375	\$4.813	\$8.01	\$104	\$4.34	\$56	\$1.636	\$719 \$2,516	\$145	\$79	\$5.011	\$2,094	\$7,329
18578412	OHIO DW OH-BROOKVILLE-848 SALEM ST ~~RELOG	4/16/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	55	\$3.15	\$198	\$1.70	\$107	\$3,375	\$1,472	\$5,153	\$8.01	\$505	\$4.34	\$273	\$1,636	\$966 \$3,380	\$703	\$381	\$5,011	\$2,438	\$8,533
17628682	OHIO FA OH-XENIA-1774 TAHOE DR -LEAK-REPAIR~~	3/3/2021 HDPE	1.00 111011	Curb to Meter	5	\$3.15	\$88	\$1.70	\$48	\$3,375	\$1,404	\$4,915	\$8.01	\$224	\$4.34	7-1-0	\$1,636	\$793 \$2,775	\$313	\$169	\$5,011	\$2,197	\$7,690
18471527	OHIO FA OH-XENIA-227 DAYTON AVE ~~RELOG	4/13/2021 HDPE		Main to Meter - Under 200 feet	57	\$3.15	\$82	\$1.70	\$44	\$3,375	\$1,404	\$4,913	\$8.01	\$208	\$4.34	\$113	\$1,636	\$783 \$2,773	\$290	\$109	\$5,011	\$2,137	\$7,642
17385684	OHIO FA OH-FAIRBORN-3101 W OAKMONT AVE -LEAK-REPAIR~~				0					1 - 7	1 /	1 /		\$481	\$4.34		, ,				1 - 7 -		\$8,461
18757864	OHIO TR OH-PIQUA-1306 W HIGH ST ~~ SERVICE RENEWAL	3/22/2021 HDPE 4/19/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	60	\$3.15 \$3.15	\$189 \$145	\$1.70 \$1.70	\$102 \$78	\$3,375 \$3.375	\$1,466 \$1.439	\$5,133 \$5.037	\$8.01	\$369	\$4.34	\$260 \$200	\$1,636 \$1.636	\$951 \$3,328 \$882 \$3.086	\$670 \$513	\$362 \$278	\$5,011 \$5.011	\$2,417 \$2.321	\$8,461
	OHIO DW OH DAYTON 1525 KIPLING DR ~ RENEW SERVICE		1.00 INCH		0							1 - 7						1 - 7 - 7 - 7 - 7			1 - 7 -		\$8,124
18412288	OHIO WC OH-WILMINGTON-134 E VINE -LEAK-REPAIR~~	1/25/2021 HDPE		Meter Set Replacement	70	\$3.15	\$246	\$1.70	\$133	\$3,375	\$1,501	\$5,255	\$8.01	\$625	\$4.34	\$338	\$1,636	\$1,040 \$3,640	\$871	\$471	\$5,011	\$2,541	7-,
18785918		5/12/2021 HDPE		Main to Meter - Under 200 feet		\$3.15	\$148	\$1.70	\$80	\$3,375	\$1,441	\$5,044	\$8.01	\$377	\$4.34	\$204	\$1,636	\$887 \$3,104	\$525	\$284	\$5,011	\$2,328	\$8,148
18802991	OHIO CN OH-CENTERVILLE-1014 REGENT PARK DR -LEAK-REPAIR~~	5/15/2021 HDPE		Main to Meter - Under 200 feet	136	\$3.15	\$261	\$1.70	\$141	\$3,375	\$1,511	\$5,289	\$8.01	\$665	\$4.34	\$360	\$1,636	\$1,065 \$3,726	\$926	\$501	\$5,011	\$2,576	\$9,015
18638359	OHIO DW OH-DAYTON-6021 VOLKMAN DR ~~RELOG	4/14/2021 HDPE	1.00 INCH	Curb to Meter	45	\$3.15	\$242	\$1.70	\$131	\$3,375	\$1,499	\$5,248	\$8.01	\$617	\$4.34	\$334	\$1,636	\$1,035 \$3,622	\$860	\$465	\$5,011	\$2,534	\$8,870
18263909	OHIO WC OH-GREENFIELD-923 JEFFERSON ST ~~RELOG	6/17/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	32	\$3.15	\$308	\$1.70	\$167	\$3,375	\$1,540	\$5,391	\$8.01	\$785	\$4.34	\$425	\$1,636	\$1,139 \$3,985	\$1,094	\$592	\$5,011	\$2,679	\$9,376
18149606	OHIO FA OH-KETTERING-999 BRUBAKER DR ~~RELOG	1/7/2021 HDPE		Curb to Meter	10	\$3.15	\$91	\$1.70	\$49	\$3,375	\$1,406	\$4,922	\$8.01	\$232	\$4.34	\$126	\$1,636	\$798 \$2,792	\$324	\$175	\$5,011	\$2,204	\$7,714
18343712	OHIO FA OH-FAIRBORN-321 STATE ST -LEAK-REPAIR~~	1/11/2021 HDPE		Meter Set Replacement	0	\$3.15	\$189	\$1.70	\$102	\$3,375	\$1,466	\$5,133	\$8.01	\$481	\$4.34	\$260	\$1,636	\$951 \$3,328	\$670	\$362	\$5,011	\$2,417	\$8,461
18414772	OHIO DW OH-DAYTON-117 N FINDLAY ST ~~RESZG	3/11/2021 HDPE		Main to Meter - Under 200 feet	76	\$3.15	\$268	\$1.70	\$145	\$3,375	\$1,515	\$5,302	\$8.01	\$681	\$4.34	\$369	\$1,636	\$1,074 \$3,761	\$949	\$513	\$5,011	\$2,589	\$9,063
18345536	OHIO FA OH-BEAVERCREEK-331 N FAIRFIELD RD -LEAK-REPAIR~~	1/27/2021 HDPE	1.00 INCH	Curb to Meter	33	\$3.15	\$38	\$1.70	\$20	\$3,375	\$1,373	\$4,806	\$8.01	\$96	\$4.34	\$52	\$1,636	\$714 \$2,498	\$134	\$72	\$5,011	\$2,087	\$7,305
18776159	OHIO FA OH-FAIRBORN-549 HILLRIDGE DR ~~ SERV RENEW	4/29/2021 HDPE		Main to Meter - Under 200 feet	50	\$3.15	\$176	\$1.70	\$95	\$3,375	\$1,459	\$5,105	\$8.01	\$449	\$4.34	\$243	\$1,636	\$931 \$3,259	\$625	\$338	\$5,011	\$2,390	\$8,365
18417685	OHIO FA OH-NEW CARLISLE-317 S CHURCH ST -LEAK-REPAIR~~	2/4/2021 HDPE		Main to Meter - Over 200 feet	344	\$3.15	\$151	\$1.70	\$82	\$3,375	\$1,443	\$5,051	\$8.01	\$385	\$4.34	\$208	\$1,636	\$892 \$3,121	\$536	\$290	\$5,011	\$2,335	\$8,172
18341071	OHIO FA OH-RIVERSIDE-1726 RAUSCH AVE -LEAK-REPAIR~~	1/11/2021 HDPE		Curb to Meter	38	\$3.15	\$349	\$1.70	\$189	\$3,375	\$1,565	\$5,479	\$8.01	\$890	\$4.34	\$481	\$1,636	\$1,203 \$4,210	\$1,239	\$671	\$5,011	\$2,768	\$9,689
16727841	OHIO TR OH-TROY-300 E STAUNTON RD ~~DATTUS METER	5/5/2021 HDPE	2.00 INCH	Meter Set Replacement	0	\$3.15	\$142	\$1.70	\$77	\$3.375	\$1,437	\$5,031	\$8.01	\$361	\$4.34	\$195	\$1,636	\$877 \$3,069	\$502	\$272	\$5,011	\$2,314	\$8,100
18572677	OHIO FA OH-KETTERING-1063 EUREKA DR -LEAK-REPAIR~~ -LEAK-REPAIR	3/4/2021 HDPE		Curb to Meter	1	\$3.15	\$98	\$1.70	\$53	\$3,375	\$1,410	\$4,936	\$8.01	\$248	\$4.34	\$134	\$1,636	\$808 \$2,827	\$346	\$187	\$5,011	\$2,218	\$7,762
18104453	OHIO TR OH-GREENVILLE-1120 FT JEFFERSON RD ~~RELOG	3/29/2021 HDPE		Main to Meter - Under 200 feet	78	\$3.15	\$268	\$1.70	\$145	\$3,375	\$1,515	\$5,302	\$8.01	\$681	\$4.34	\$369	\$1,636	\$1,074 \$3,761	\$949	\$513	\$5,011	\$2,589	\$9,063
18633134	OHIO DW OH-DAYTON-105 E SIEBENTHALER AVE -LEAK-REPAIR~~	3/23/2021 HDPE		Main to Meter - Under 200 feet	78	\$3.15	\$154	\$1.70	\$83	\$3,375	\$1,515	\$5,058	\$8.01	\$393	\$4.34	\$213	\$1,636	\$897 \$3,138	\$547	\$296	\$5,011	\$2,342	\$8,196
18392803	OHIO TR OH-NEW BREMEN-216 N HERMAN -LEAK-REPAIR~~	1/19/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	62	\$3.15	\$134	\$1.70	\$65	\$3,375	\$1,443	\$4,983	\$8.01	\$305	\$4.34	\$165	\$1,636	\$842 \$2.948	\$424	\$230	\$5,011	\$2,342	\$7.931
18260404	OHIO FA OH-DAYTON-1010 WOODMAN DR ~~RESZG	1/26/2021 HDPE	1.00 INCIT	Main to Meter - Under 200 feet	54	\$3.15	\$120	\$1.70	\$43	\$3,375	\$1,424	\$4,965	\$8.01	\$200	\$4.34	\$103	\$1,636		\$424	\$151	\$5,011	\$2,200	\$7,931
18260404	OHIO DW OH-DAYTON-233 WILLOWWOOD ~~ SERVICE RENEWAL	5/7/2021 HDPE		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	74	Unit cost	7.0	nit cost	\$43	\$5,375	\$1,399	\$8,226	\$0.00	\$200 \$0	\$4.34	\$108	\$1,636	\$778 \$2,723 \$0 \$0	\$463	\$151	\$5,011	\$2,177	\$8,226
18242620	OHIO TR OH-ST PARIS-11921 WICK CT ~~RELOG	1/12/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	40	\$3.15	\$98	\$1.70	\$53	\$3,375	\$1,410	\$4,936	\$8.01	\$248	\$4.34	\$134	\$1.636	\$808 \$2,827	\$346	\$187	\$5,011		\$7,762
18242620	OHIO TR OH-NEW BREMEN-420 W HAVEN DR -LEAK-REPAIR~~	1/12/2021 HDPE 1/7/2021 HDPF	1.00 INCH	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	60	\$3.15	\$208	\$1.70	\$112	\$3,375	7-,	\$4,936	\$8.01	\$529	\$4.34	\$134	\$1,636	\$981 \$3,432	\$346	\$399	\$5,011		\$8,605
1000/029	STREET DIVERSITY OF THAT OF TEACHER AND THE TE	IIIIZUZI RUPE		mant to weter - under 200 leet	00	23.13	92U0	J1./U	2112	33,373	31,470	\$3,175	30.01	4329	94.54	9200	21,030	\$501 \$5,432	3/3/	2223	33,011	32,439	20,000

 Totals (\$000s):
 \$127
 \$75
 \$3,131
 \$1,333
 \$4,666
 \$367
 \$200
 \$2,033
 \$1,040
 \$3,641
 \$494
 \$275
 \$5,164
 \$2,373
 \$8,307

 Main to Curb (Non-Incremental)
 Curb to Meter (Incremental)
 Grand Total (Main to Curb + Curb to Meter)

					, , , , , , , , , , , , , , , , , , , ,		, L	Nain to Cur	b (Non-Inci	remental)	7 - /	7 .,		Curl	to Meter (Inc	remental)	7-, 7-,	Grand	Total (Ma	in to Curb +	Curb to Me	eter)
																		To	otal	-	Total	
		ACT_FINISH pipe_installed			pipe_installed-		Mat		Mi		verhead Su		abor	Mat'l			Overhead Subtotal curb			Total misc		
WONUM	DIV OC DESCRIPTION	DATE material	size	Service Replacement Type	length	cost/ft L	_abor cost cos	t/ft Ma	it'l cost co	ost co	ost m	ain to curb	st/ft I	_abor cost cost/ft	Mat'l cost	cost c	to meter	cost co	ost	cost	cost T	Total all costs
18446849	OHIO FA OH-YELLOW SPRINGS-1120 1120 AND 1130 PRESIDENT ST ~~ RENEW SERVICE MAIN TO METERS	2/8/2021 HDPF		Main to Curb	0	\$3.15	\$759	\$0.68	\$165	\$3,375	\$1.719	\$6.018	\$8.01	\$1.932 \$1.	74 \$419	\$1.636	\$1.595 \$5.582	\$2,690	\$584	\$5.011	\$3,314	\$11,599
18412287	OHIO DW OH-DAYTON-1531 KIPLING DR ~~ NEW SERVICE INSTALL	1/25/2021 HDPE		Meter Set Replacement	0	\$3.15	\$759	\$1.70	7-00	+-,	\$1,719	\$5,248	\$8.01	\$617 \$4.		\$1,636	\$1,395 \$3,582	\$2,690	\$465	\$5,011	\$2,534	\$8,870
18772644	OHIO CN OH-DAYTON-972 W ALEX BELL RD ~~RELOG	6/4/2021 HDPE		Main to Meter - Under 200 feet	20	\$3.15	\$463	\$1.70	\$250	7-,	\$1,499	\$5,723	\$8.01	\$1.178 \$4.		\$1,636	\$1,035 \$3,022	\$1,641	\$888	\$5,011	\$3,016	\$10.556
18570993	OHIO DW OH-RIVERSIDE-3740 CORKWOOD DR -I FAK-REPAIR~~	3/16/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	76	\$3.15	\$239	\$1.70	\$129	\$3,375	\$1,033	\$5,241	\$8.01	\$609 \$4.	. , ,,,,,	\$1,030	\$1,030 \$3,605	\$1,041	\$459	\$5,011	\$2,527	\$8.846
18458148	OHIO DW OH-DAYTON-309 KNECHT DR -LEAK-REPAIR~~	2/12/2021 HDPE	1.00 114011	Main to Meter - Under 200 feet	160	\$3.15	\$154	\$1.70	\$83	\$3,375	\$1,437	\$5,058	\$8.01	\$393 \$4.	, , ,,,,,,,	\$1,636	\$897 \$3,138	9010	\$296	\$5.011	\$2,327	\$8.196
18821308	OHIO BF OH-WEST LIBERTY-201 S TAYLOR ST ~~ RELOG	6/8/2021 HDPF		Main to Meter - Under 200 feet	72	\$3.15	\$214	\$1.70	\$116	\$3,375	\$1,482	\$5,187	\$8.01	\$545 \$4.	. ,	\$1,636	\$990 \$3,467	\$759	\$411	\$5,011	\$2,472	\$8,654
17537825	OHIO DW OH-DAYTON-1010 OTTAWA ST BLDG 7~~	3/29/2021 HDPE		Main to Meter - Under 200 feet	126	\$3.15	\$334	\$1.70	\$181	\$3.375	\$1,556	\$5,445	\$8.01	\$850 \$4.		\$1,636	\$1,178 \$4,124		\$640	\$5.011	\$2,734	\$9,569
18866405	OHIO DW OH-EATON-1739 OLD CAMDEN PIKE -LEAK-REPAIR~~	6/1/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	80	\$3.15	\$110	\$1.70	\$60	\$3,375	\$1,418	\$4,963	\$8.01	\$281 \$4.	34 \$152	\$1,636	\$827 \$2,896		\$211	\$5,011	\$2,245	\$7,859
18805164	OHIO TR OH-FORT LORAMIE-52 ELM -LEAK-REPAIR~~	5/18/2021 HDPE	1.00 INCH	Meter Set Replacement	0	\$3.15	\$242	\$1.70	\$131	\$3,375	\$1,499	\$5,248	\$8.01	\$617 \$4.	34 \$334	\$1,636	\$1,035 \$3,622	\$860	\$465	\$5,011	\$2,534	\$8,870
	OHIO FA OH-FAIRBORN-8 FORESTDALE AVE HSMTR ~~ RENEW SERVICE DUE TO				134							4								4		
18437355	CORROSION ISSUE OHIO DW OH-NEW LEBANON-1125 W MAIN ST -LEAK-REPAIR~~	5/19/2021 HDPE		Main to Meter - Under 200 feet	79	\$3.15	7	\$1.70		1-7-	\$1,478	\$5,173	\$8.01	\$529 \$4.	. ,	\$1,636	\$981 \$3,432		\$399	\$5,011		\$8,605
18530498 18903808	OHIO DW OH-NEW LEBANON-1125 W WAIN ST -LEAK-REPAIR~~ OHIO CN OH-KETTERING-2379 S PATTERSON RD ~~ RENEW SERVICE	2/24/2021 STEEL	0.75 INCH 1.00 INCH	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	106	\$3.15	\$54 \$151	\$1.70 \$1.70		\$3,375 \$3.375	\$1,383 \$1.443	\$4,840	\$8.01	\$136 \$4. \$385 \$4.		\$1,636 \$1.636	\$739 \$2,585 \$892 \$3.121	\$190 \$536	\$103 \$290	\$5,011 \$5.011	\$2,121 \$2,335	\$7,425 \$8.172
18410059	OHIO DW OH-DAYTON-1230 W HILL CREST DR -I FAK-REPAIR~~	6/11/2021 HDPE 1/22/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	90	\$3.15 \$3.15		\$1.70		\$3,375	\$1,505	\$5,051 \$5,268	\$8.01	\$641 \$4	. ,	\$1,636	\$892 \$3,121 \$1,050 \$3,674	\$893	\$483	\$5,011	\$2,555	\$8,943
18632293	OHIO CN OH-MIAMISBURG-608 N LINDSEY AVE -LEAK-REPAIR~~	3/23/2021 HDPE		Main to Meter - Under 200 feet	55	\$3.15	\$154	\$1.70		\$3,375	\$1,505	\$5,058	\$8.01	\$393 \$4		\$1,636	\$1,030 \$3,674	\$547	\$296	\$5,011	\$2,333	\$8,196
18255684	OHIO CN OH-DAYTON-516 S EUCLID AVE -LEAK-REPAIR~~	5/3/2021 HDPE		Main to Meter - Under 200 feet	83	\$3.15		\$1.70		\$3,375	\$1,443	\$5,038	\$8.01	\$665 \$4.		\$1,636	\$1.065 \$3.726	\$926	\$501	\$5,011	\$2,576	\$9,015
18420673	OHIO FA OH-DAYTON-127 BIG PINE RD ~~RELOG	6/7/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	0	\$3.15	\$91	\$1.70		\$3,375	\$1,406	\$4,922	\$8.01	\$232 \$4.	. ,,,,,,	\$1,636	\$798 \$2,792	\$324	\$175	\$5,011	\$2,204	\$7,714
18283334	OHIO CN OH-DAYTON-22 S UPLAND ~~ SERVICE RENEWAL	1/7/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	78	\$3.15	\$242	\$1.70		\$3,375	\$1,499	\$5,248	\$8.01	\$617 \$4.		\$1,636	\$1,035 \$3,622	\$860	\$465	\$5,011	\$2,534	\$8,870
18599410	OHIO DW OH-DAYTON-401 HUDSON AVE W-LEAK-REPAIR~~	3/22/2021 HDPE		Main to Meter - Under 200 feet	47	\$3.15		\$1.70		\$3,375	\$1,550	\$5,425	\$8.01	\$826 \$4.		\$1,636	\$1,163 \$4,072	\$1,150	\$622	\$5,011	\$2,713	\$9,497
17311482	OHIO DW OH-UNION-201 MERRYMAID DR -LEAK-REPAIR~~	2/26/2021 HDPE		Meter Set Replacement	0	\$3.15	\$148	\$1.70	\$80	\$3,375	\$1,441	\$5,044	\$8.01	\$377 \$4.	34 \$204	\$1,636	\$887 \$3,104	\$525	\$284	\$5,011	\$2,328	\$8,148
18740520	OHIO CN OH-DAYTON-2308 CANDLEWOOD DR -LEAK-REPAIR~~	4/8/2021 HDPE		Meter Set Replacement	0	\$3.15	\$154	\$1.70	\$83	\$3,375	\$1,445	\$5,058	\$8.01	\$393 \$4.	34 \$213	\$1,636	\$897 \$3,138	\$547	\$296	\$5,011	\$2,342	\$8,196
18540977	OHIO FA OH-XENIA-1783 ATKINSON DR -LEAK-REPAIR~~	3/22/2021 HDPE		Main to Meter - Under 200 feet	76	\$3.15	\$94	\$1.70		\$3,375	\$1,408	\$4,929	\$8.01	\$240 \$4.	. , , , , ,	\$1,636	\$803 \$2,810		\$181	\$5,011	\$2,211	\$7,738
18417938	OHIO TR OH-MINSTER-153 S LINCOLN -LEAK-REPAIR~~	1/27/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	55	\$3.15	\$400	\$1.70	T	\$3,375	\$1,596	\$5,588	\$8.01	\$1,018 \$4.	. , , , , , ,	\$1,636	\$1,282 \$4,487	\$1,418	\$767	\$5,011	\$2,878	\$10,075
18593679	OHIO DW OH-UNION-222 N MAIN ST -LEAK-REPAIR~~	3/25/2021 HDPE		Main to Meter - Under 200 feet	91	\$3.15		\$1.70		\$3,375	\$1,501	\$5,255	\$8.01	\$625 \$4.	. ,,,,,,		\$1,040 \$3,640		\$471	\$5,011	\$2,541	\$8,894
18303707	OHIO CN OH-DAYTON-2396 WESTLAWN DR ~~RELOG	1/14/2021 HDPE		Main to Meter - Under 200 feet	12	\$3.15	7-00	\$1.70	T	\$3,375	\$1,492	\$5,221	\$8.01	\$585 \$4.		\$1,636	\$1,015 \$3,553	\$815	\$441	\$5,011	\$2,507	\$8,774
18320816	OHIO DW OH-DAYTON-5025 FAIRHURST DR -LEAK-REPAIR~~	1/4/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15		\$1.70		\$3,375	\$1,447	\$5,065	\$8.01	\$401 \$4.		\$1,636	\$902 \$3,155		\$302	\$5,011	\$2,349	\$8,220
18724918 17426972	OHIO DW OH-DAYTON-5012 HEATERTON DR -LEAK-REPAIR~~ OHIO CN OH-BELLBROOK-120 N MAIN ST -LEAK-REPAIR~~	3/30/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	85	\$3.15	7-0.	\$1.70	700	\$3,375	\$1,447	\$5,065	\$8.01	\$401 \$4.	. ,	\$1,636	\$902 \$3,155	\$558	\$302	\$5,011	\$2,349	\$8,220
17426972	OHIO CN OH-DELLBROOK-120 N MAIN ST -LEAK-REPAIR~~	5/12/2021 HDPE 3/11/2021 HDPE	1.00 INCH	Meter Set Replacement Main to Meter - Under 200 feet	50	\$3.15 \$3.15		\$1.70		\$3,375 \$3.375	\$1,511 \$1.364	\$5,289 \$4,773	\$8.01	\$665 \$4 \$56 \$4		\$1,636 \$1.636	\$1,065 \$3,726 \$689 \$2,412		\$501 \$42	\$5,011 \$5,011	\$2,576 \$2,053	\$9,015 \$7,184
17510060	OHIO FA OH-DAYTON-2382 KENNEDY AVE REAR ~~ RENEW SERVIVE FROM MAIN TO H			Main to Meter - Origer 200 leet	46	\$3.13	\$22	\$1.70	\$1Z	\$3,373	\$1,304	\$4,773	\$6.01	\$30 \$4	54 \$50	\$1,030	\$009 \$2,412	\$78	342	\$5,011	\$2,055	\$7,104
18799257	W/MRT MOVE OUT	5/24/2021 HDPE		Main to Meter - Under 200 feet	40	\$3.15	\$85	\$1.70	\$46	\$3,375	\$1,402	\$4,908	\$8.01	\$216 \$4.	\$117	\$1,636	\$788 \$2,758	\$301	\$163	\$5,011	\$2,190	\$7,666
18141468	OHIO TR OH-JACKSON CENTER-103 ISLAND AVE -LEAK-REPAIR~~	4/19/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$195	\$1.70	\$106	\$3,375	\$1,470	\$5,146	\$8.01	\$497 \$4.	34 \$269	\$1,636	\$961 \$3,363	\$692	\$375	\$5,011	\$2,431	\$8,509
18335233	OHIO CN OH-DAYTON-2919 WHITTIER AVE -LEAK-REPAIR~~ -LEAK-REPAIR	1/4/2021 HDPE		Meter Set Replacement	0	\$3.15	7-00	\$1.70	\$107	\$3,375	\$1,472	\$5,153	\$8.01	\$505 \$4.	71 YE/S	\$1,636	\$966 \$3,380		\$381	\$5,011	\$2,438	\$8,533
18521037	OHIO TR OH-VERSAILLES-141 E MAIN ST ~~RELOG	3/17/2021 HDPE	1.00 INCH	Curb to Meter	40	\$3.15	\$268	\$1.70		\$3,375	\$1,515	\$5,302	\$8.01	\$681 \$4.	. , , , , , , ,	\$1,636	\$1,074 \$3,761	\$949	\$513	\$5,011	\$2,589	\$9,063
18831512	OHIO DW OH-TROTWOOD-506 W SHERRY DR -LEAK-REPAIR~~	5/22/2021 HDPE		Main to Meter - Under 200 feet	87	\$3.15	\$66	\$1.70	7	\$3,375	\$1,391	\$4,868	\$8.01	\$168 \$4.	. ,,,,	\$1,636	\$758 \$2,654	\$234	\$127	\$5,011	\$2,149	\$7,522
18430628	OHIO CN OH-KETTERING-924 HAWN ~~ RENEW SERVICE FROM MAIN TO METER	2/1/2021 HDPE		Main to Meter - Under 200 feet	82 55	\$3.15	7-00	\$1.70		1-7-	\$1,525	\$5,336	\$8.01	\$721 \$4.	. ,	\$1,636	\$1,099 \$3,847	\$1,005	\$544	\$5,011	\$2,624	\$9,183
18780275	OHIO FA OH-KETTERING-3136 DELANEY ST -LEAK-REPAIR~~ OHIO CN OH-DAYTON-1302 BROWN ST -LEAK-REPAIR~~ -LEAK-REPAIR	5/2/2021 HDPE		Main to Meter - Under 200 feet	55	\$3.15	7-0-	\$1.70		\$3,375	\$1,447	\$5,065	\$8.01	\$401 \$4.	, , , , , , , , , , , , , , , , , , ,	\$1,636	\$902 \$3,155	\$558	\$302	\$5,011	\$2,349	\$8,220
18632300 18760952	OHIO CN OH-DAYTON-1302 BROWN ST -LEAK-REPAIR~~ -LEAK-REPAIR OHIO DW OH-TROTWOOD-30 SOLOMAN ST -LEAK-REPAIR~~	3/21/2021 MDPE 4/20/2021 HDPE		Curb to Meter Main to Meter - Under 200 feet	0	\$3.15 \$3.15		\$1.70 \$1.70		1 - 1	\$1,354 \$1.447	\$4,739 \$5.065	\$8.01	\$16 \$4. \$401 \$4.		\$1,636 \$1.636	\$664 \$2,325 \$902 \$3.155	\$22 \$558	\$12 \$302	\$5,011 \$5.011	\$2,018 \$2,349	\$7,064 \$8,220
18760952	OHIO DW OH-DAYTON-166 F HILL CREST -LEAK-REPAIR~~	2/3/2021 HDPE		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	99	\$3.15		\$1.70			\$1,447	\$5,065	\$8.01	\$401 \$4	. , ,	\$1,636	\$902 \$3,155 \$902 \$3,155		\$302	\$5,011	\$2,349	\$8,220
10437433	OHIO FA OH-RIVERSIDE-238 CHESTERFIELD CIR HSMTR ~~ RENEWAL/238CHESTERFII			Wall to Weter - Officer 200 feet	69	33.13	3137	31.70	202	33,373	31,447	\$3,003	30.01	3401 34	34 3217	31,030	3502 33,133	٥ددد	3302	\$3,011	32,343	38,220
18783651	CIR/RIVERSIDE	5/21/2021 HDPE		Main to Meter - Under 200 feet	**	\$3.15	\$337	\$1.70	\$182	\$3,375	\$1,558	\$5,452	\$8.01	\$858 \$4.	34 \$464	\$1,636	\$1,183 \$4,141	\$1,194	\$646	\$5,011	\$2,741	\$9,593
17425284	OHIO FA OH-DAYTON-1512 DUTCHES AVE -LEAK-REPAIR~~	1/11/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$35	\$1.70	\$19	\$3,375	\$1,371	\$4,800	\$8.01	\$88 \$4.	\$48	\$1,636	\$709 \$2,481	\$123	\$66	\$5,011	\$2,080	\$7,281
18119588	OHIO TR OH-GREENVILLE-4235 US RT 127 -LEAK-REPAIR~~	3/11/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	45	\$3.15	\$47	\$1.70	\$26	\$3,375	\$1,379	\$4,827	\$8.01	\$120 \$4.	34 \$65	\$1,636	\$729 \$2,550	\$167	\$91	\$5,011	\$2,108	\$7,377
18569688	OHIO CN OH-DAYTON-3087 & 3089 WILMINGTON PIKE ~~ RENEW SERV AND MOVE 2 M	TRS 3/10/2021 HDPE		Main to Meter - Under 200 feet	76	\$3.15	\$79	\$1.70	642	\$3.375	\$1,399	\$4.895	\$8.01	\$200 \$4.	34 \$108	\$1,636	\$778 \$2,723	\$279	\$151	\$5.011	\$2,177	\$7.618
18398813	OHIO CN OH-DAYTON-2324 FAUVER AVE -LEAK-REPAIR~~ -LEAK-REPAIR	1/19/2021 HDPE		Main to Meter - Under 200 feet	31	\$3.15	7.0	\$1.70			\$1,399	\$4,745	\$8.01	\$200 \$4	7100	\$1,636	\$778 \$2,723 \$669 \$2.343	\$279	\$18	\$5,011	\$2,177	\$7,018
18477011	OHIO DW OH-NEW LEBANON-224 S CHURCH ST -LEAK-REPAIR~~	2/18/2021 HDPE		Main to Meter - Over 200 feet	283	\$3.15	7.0	\$1.70		1-7-	\$1,350	\$5,099	\$8.01	\$441 \$4.	. , , , , ,	\$1,636	\$926 \$3,242	\$614	\$332	\$5,011	\$2,025	\$8,340
18724813	OHIO TR OH-CASSTOWN-8 N MAIN ST ~~RELOG	6/3/2021 HDPE		Main to Meter - Under 200 feet	41	\$3.15		\$1.70		1 - 1	\$1,598	\$5,594	\$8.01	\$1,026 \$4.	. ,	\$1,636	\$1,287 \$4,504		\$773	\$5,011	\$2,885	\$10.099
18318877	OHIO WC OH-WASHINGTON CH-103 EAST ST ~~ RELOG	1/18/2021 HDPE		Main to Curb	2	\$3.15	7.00	\$1.70			\$1,367	\$4,786	\$8.01	\$72 \$4.		\$1,636	\$699 \$2,446		\$54	\$5,011	\$2,066	\$7,233
18768179	OHIO DW OH-WEST ALEXANDRIA-6474 US RT 35 E -LEAK-REPAIR~~	4/23/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	81	\$3.15		\$1.70			\$1,426	\$4,990	\$8.01	\$313 \$4.			\$847 \$2,965		\$236	\$5,011	\$2,273	\$7,955
17823437	OHIO CN OH-DAYTON-1074 WILES DR -LEAK-REPAIR~~	2/5/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15		\$1.70			\$1,397	\$4,888	\$8.01	\$192 \$4.		\$1,636	\$773 \$2,706		\$145	\$5,011	\$2,170	\$7,594
18804554	OHIO DW OH-DAYTON-4717 KATHYLEE CT -LEAK-REPAIR~~	5/18/2021 HDPE		Main to Meter - Under 200 feet	52	\$3.15	\$192	\$1.70	\$104	\$3,375	\$1,468	\$5,139	\$8.01	\$489 \$4.	34 \$265	\$1,636	\$956 \$3,346	\$681	\$368	\$5,011	\$2,424	\$8,485
18589427	OHIO DW OH-DAYTON-2133 OTTELLO AVE -LEAK-REPAIR~~	3/18/2021 HDPE		Main to Meter - Under 200 feet	100	\$3.15	\$211	\$1.70	\$114	\$3,375	\$1,480	\$5,180	\$8.01	\$537 \$4.	34 \$291	\$1,636	\$986 \$3,449	\$748	\$405	\$5,011	\$2,466	\$8,629
18392809	OHIO TR OH-TROY-901 GARFIELD AVE ~~RELOG	2/9/2021 HDPE		Main to Meter - Under 200 feet	45	\$3.15	\$173	\$1.70	\$94	\$3,375	\$1,457	\$5,099	\$8.01	\$441 \$4.	34 \$239	\$1,636	\$926 \$3,242	\$614	\$332	\$5,011	\$2,383	\$8,340
18774240	OHIO DW OH-DAYTON-3034 STONEQUARRY RD ~~ RENEW SERVICE FROM C/V TO MTF	4/28/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$3	\$1.70	\$2	\$3.375	\$1,352	\$4,732	\$8.01	\$8 \$4.	34 \$4	\$1.636	\$659 \$2,308	\$11	\$6	\$5,011	\$2,011	\$7.040
18746046	OHIO DW OH-ENGLEWOOD-316 WOODMONT DR -LEAK-REPAIR~~	4/13/2021 HDPE		Curb to Meter	2	\$3.15	\$164	\$1.70	\$89	\$3,375	\$1,332	\$5,078	\$8.01	\$417 \$4.			\$911 \$3,190		\$314	\$5,011	\$2,362	\$8,268
18730100	OHIO CN OH-BELLBROOK-4125 BEECHWOOD DR ~~RELOG	4/16/2021 HDPE		Meter Set Replacement	0	\$3.15	\$268	\$1.70	\$145	\$3,375	\$1,515	\$5,302	\$8.01	\$681 \$4.		\$1,636	\$1,074 \$3,761		\$513	\$5,011	\$2,589	\$9.063
18796895	OHIO CN OH-CENTERVILLE-9229 MARY HAYNES DR ~~RELOG	6/10/2021 HDPE		Curb to Meter	2	\$3.15	\$290	\$1.70	\$157	\$3,375	\$1,529	\$5,350	\$8.01	\$737 \$4.		\$1,636	\$1,109 \$3,882		\$556	\$5,011	\$2,638	\$9,232
18398585	OHIO DW OH-DAYTON-3242 RIDGE AVE -LEAK-REPAIR~~	1/20/2021 HDPE		Main to Meter - Under 200 feet	67	\$3.15	\$242	\$1.70	\$131	\$3,375	\$1,499	\$5,248	\$8.01	\$617 \$4.		\$1,636	\$1,035 \$3,622		\$465	\$5,011	\$2,534	\$8,870
18763255	OHIO DW OH-DAYTON-7041 YORKSHIRE DR -LEAK-REPAIR~~	4/22/2021 HDPE		Main to Meter - Under 200 feet	61	\$3.15	\$214	\$1.70	\$116	\$3,375	\$1,482	\$5,187	\$8.01	\$545 \$4.	34 \$295	\$1,636	\$990 \$3,467		\$411	\$5,011	\$2,472	\$8,654
18821263	OHIO CN OH-DAYTON-251 N. VILLAGE DR -LEAK-REPAIR~~	5/26/2021 HDPE		Main to Meter - Under 200 feet	17	\$3.15	\$375	\$1.70	\$203	\$3,375	\$1,581	\$5,533	\$8.01	\$954 \$4.	34 \$516	\$1,636	\$1,242 \$4,349	\$1,328	\$719	\$5,011	\$2,823	\$9,882
18782262	OHIO DW OH-DAYTON-1240 KUMLER AVE -LEAK-REPAIR~~	5/5/2021 HDPE		Main to Meter - Under 200 feet	60	\$3.15	\$236	\$1.70	\$128	\$3,375	\$1,496	\$5,234	\$8.01	\$601 \$4.		\$1,636	\$1,025 \$3,588	\$837	\$453	\$5,011	\$2,521	\$8,822
18805174	OHIO TR OH-FORT LORAMIE-50 ELM -LEAK-REPAIR~~	5/18/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	6	\$3.15	\$271	\$1.70			\$1,517	\$5,309	\$8.01	\$689 \$4.		\$1,636	\$1,079 \$3,778		\$520	\$5,011	\$2,596	\$9,087
18747626	OHIO DW OH-DAYTON-1030 SHAKESPEAR AVE -LEAK-REPAIR~~	4/14/2021 HDPE		Curb to Meter	11	\$3.15	\$239	\$1.70		\$3,375	\$1,497	\$5,241	\$8.01	\$609 \$4.	. ,		\$1,030 \$3,605		\$459	\$5,011	\$2,527	\$8,846
18345729	OHIO DW OH-ENGLEWOOD-444 KATY -LEAK-REPAIR~~	1/18/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	96	\$3.15	\$170	\$1.70			\$1,455	\$5,092	\$8.01	\$433 \$4.		\$1,636	\$921 \$3,225		\$326	\$5,011	\$2,376	\$8,316
18759192 18339911	OHIO DW OH-DAYTON-718 WALTON AVE -LEAK-REPAIR~~ OHIO DW OH-DAYTON-527 W NORMAN AVE ~~RELOG	4/20/2021 HDPE		Main to Meter - Under 200 feet	128 25	\$3.15	\$239	\$1.70			\$1,497	\$5,241	\$8.01	\$609 \$4.	. , ,,,,,,		\$1,030 \$3,605		\$459	\$5,011	\$2,527	\$8,846
18339911 18349840	OHIO DW OH-DAYTON-527 W NORMAN AVE ~~RELOG OHIO DW OH-DAYTON-5023 HULMAN DR -LEAK-REPAIR~~	1/20/2021 HDPE 1/19/2021 HDPE		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	25 55	\$3.15		\$1.70 \$1.70			\$1,515 \$1.447	\$5,302	\$8.01	\$681 \$4.: \$401 \$4.:		\$1,636 \$1.636	\$1,074 \$3,761 \$902 \$3,155		\$513 \$302	\$5,011	\$2,589 \$2,349	\$9,063
18349840	OTIO DW OTEDATION-0023 HOLIMAN DIVELEMENTE PAINT	1/19/2021 HDPE		waiii to weter - under zou teet	33	\$3.15	\$121	\$1.70	\$85	\$3,375	\$1,447	\$5,065	\$8.01	\$401 \$4	34 \$217	\$1,636	\$902 \$3,155	\$558	\$302	\$5,011	\$2,349	\$8,220

Totals (\$000s): \$127 \$75 \$3,131 \$1,333 \$4,666 \$367 \$200 \$2,033 \$1,040 \$3,641 \$494 \$275 \$5,164 \$2,373 \$8,307

Main to Curb (Non-Incremental) Curb to Meter (Incremental) Grand Total (Main to Curb + Curb to Meter)

Part										Main to C	urb (Non-In	cremental	1)	7.,,		****	Curb to Met	er (Incremen	ital)	_,,,,,,,,	Grand	d Total (Ma	in to Curb +	Curb to Me	ter)
Part																					1	otal		Total	
March Marc											N														
Second S			DATE	material	size	Service Replacement Type	iciigtii						cost n							to meter	cost				
Section Company Comp					1.00 INCH			70.20	7	T	T .	70,0.0	T = ,	+-,	70.0-	T	y 1.5 1	7-00 7-		7	70-1	700-	+-,	7-,000	7-7
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March 1909					1.00 INCH			70.20		7-00	7	,	Ţ-,	1 - 7	70.0-		7	7-00 7-					7-,	7-,000	
Column C								70.00	7.0.	70.00	7	+-,	7-7-00	7-,	70.0-		T	7		-, +-,			7-,	70,000	
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Sect Column Col							60					1 - 7													
Section Control of Anthrophysical Property o	18283294	OHIO DW OH-DAYTON-4131 BREEZEWOOD AVE ~~RELOG	1/14/2021	HDPE		Meter Set Replacement	0	\$3.15	\$255	\$1.70	\$138	\$3,375	\$1,507		\$8.01	\$649	\$4.34	\$351 \$1	.636 \$1	1,055 \$3,692	\$904	\$489	\$5,011	\$2,562	\$8,967
1985 1985	18638246	OHIO DW OH-DAYTON-5024 WOODLAND HILLS BLVD -LEAK-REPAIR~~	3/25/2021	HDPE		Main to Meter - Under 200 feet	35	\$3.15	\$246	\$1.70	\$133	\$3,375	\$1,501		\$8.01	\$625	\$4.34	\$338 \$1	636 \$1	1,040 \$3,640	\$871	\$471	\$5,011	\$2,541	\$8,894
1400 1000	18283045	OHIO WC OH-GREENFIELD-205 N WASHINGTON ST ~~RESZG	1/29/2021	HDPE	1.00 INCH	Main to Meter - Under 200 feet	70	\$3.15	\$371	\$1.70	\$201	\$3,375	\$1,579	\$5,526	\$8.01	\$946	\$4.34	\$512 \$1,	,636 \$1	1,238 \$4,331	\$1,317	\$713	\$5,011	\$2,817	\$9,858
March Marc	18585031		3/16/2021	HDPE		Main to Meter - Under 200 feet	0	\$3.15				\$3,375	\$1,459	\$5,105	\$8.01	\$449		\$243 \$1	636	\$931 \$3,259			\$5,011	\$2,390	\$8,365
Section Sect	18604161		3/22/2021	HDPE		Meter Set Replacement	0	\$3.15	\$246	\$1.70	\$133	\$3,375	\$1,501	\$5,255	\$8.01	\$625	\$4.34	\$338 \$1	,636 \$1	1,040 \$3,640	\$871	\$471	\$5,011	\$2,541	\$8,894
Column C			2/25/2021	HDPE		Main to Meter - Under 200 feet		\$3.15	7-00	7-00	7-00	,	7-,	1 - 7	70.0-	7		7-00 7-		7			1 - 7 -	7-,	
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March Marc							0					1 - 7											1 - 7 -		
Section Control Cont							55	70.00	7-00		7	+-,	7-,	7-7				7-00 7-		700-			7-,	7-,	70,000
Section Property	18594675	OHIO DW OH-DAYTON-7405 BRANTFORD RD -LEAK-REPAIR~~	3/19/2021	HDPE		Main to Meter - Under 200 feet	0		\$211	\$1.70		,	\$1,480		\$8.01	\$537	\$4.34	\$291 \$1	636		\$748	\$405	\$5,011	\$2,466	\$8,629
Section Control Cont	18724550	OHIO DW OH-DAYTON-563 EASTDALE -LEAK-REPAIR~~	3/29/2021	HDPE		Main to Meter - Under 200 feet	40	\$3.15	\$331	\$1.70	\$179	\$3,375	\$1,554	\$5,438	\$8.01	\$842	\$4.34	\$455 \$1	,636 \$1	1,173 \$4,107	\$1,172	\$634	\$5,011	\$2,727	\$9,545
Company Comp	18751963	OHIO DW OH-ELDORADO-310 N MAIN ST ~~	4/1/2021	HDPE		Main to Meter - Under 200 feet	4	\$3.15	\$6	\$1.70	\$3	\$3,375	\$1,354		\$8.01	\$16	\$4.34	\$9 \$1	636	\$664 \$2,325	\$22	\$12	\$5,011	\$2,018	\$7,064
Marcian Marc	18341527	OHIO CN OH-BELLBROOK-3796 OAK CREEK DR -LEAK-REPAIR~~ -LEAK-REPAIR	1/7/2021	HDPE		Main to Meter - Under 200 feet	105	\$3.15	\$6	\$1.70	\$3	\$3,375	\$1,354	\$4,739	\$8.01	\$16	\$4.34	\$9 \$1	636	\$664 \$2,325	\$22	\$12	\$5,011	\$2,018	\$7,064
1985 1985	18728926		4/1/2021	HDPE		Curb to Meter	2	\$3.15	\$189	\$1.70		\$3,375		\$5,133	\$8.01	\$481		\$260 \$1	636		\$670	\$362	\$5,011	\$2,417	
Mary Numer-Loss 200set A CHANTONICAS PLANMOSOT - HINT TAY SERVICE SERVICE ALL NO. 1,000						Main to Meter - Under 200 feet	76	70.00	7.0	7		70,0.0		7 .,	70.0-	7.0		T . T-					7-,	7-,	
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ONL ON ONL ONL ONL DELECTION CONTROL L.CARREPAIR—E. CARREPAIR—E. SHAZEVI HEMPEN 100 NCH Main to New - Under 200 feet 100 NCH Main to New - Under 200 f							40 58	70.00	7-10			+-,	7-7:00	70,00.	70.0-	7		7			70-0		7-,		
900 100							0	70.20	7-00	7	7-0-	70,0.0	7-7:00		70.0-	7.0-	7	T		7-0		700-	+-,	T-, :-:	7-7
1807-129 OHIO TR OHNERMENE/S-11E MONDECST LEAK-REPARS—LEAK-REPA					1.00 INCH							1 - 7									7				
1931 1932 1909		OHIO TR OH-NEW BREMEN-211 E MONROE ST -LEAK-REPAIR~~ -LEAK-REPAIR					102	70.00	7000			+-,	7-/	1-7	70.0-	7.00	7	T		-,			7-,		1 - 7
STATE STAT	18334135	OHIO DW OH-HUBER HEIGHTS-8041 CHIPGATE DR -LEAK-REPAIR~~	3/1/2021	HDPE	1.00 INCH	Main to Meter - Under 200 feet	34	\$3.15	\$139	\$1.70	\$75	\$3,375	\$1,435		\$8.01	\$353	\$4.34		636		\$491		\$5,011	\$2,307	\$8,076
1877-100 OHO DV OHO-AVTON-0229 PREEPORT OR L-EAW-REPAIR—		OHIO DW OH-WEST ALEXANDRIA-51 W SOUTH ST ~~RENEW STEEL SERVICE AND RISER					23																		
1841-1462 OHO ON CHANTONIC PIT HERITAGE POINT DR		CUID DIV OU DAYTON COM FREEDONT DR. LEAV BERAID						70.00	7	7	7			70,-0.	70.0-	70.0	7	7		7-7	7.00	7	7-,	7-,	70,00
1753 1753 1755					1.00 INCH										70.0-		7								+-,
1897 130 OHIO W. OH-OREEN-BLEAD-REPARR—LEAK-REPARR 57/2021 HIPE Main to Mater—Under 200 feet 0 0.31.5 5.1.5 5.1.7 5.9.3.37 5.1.3.5 5.3.37 5.1.3.5 5.3.37 5.1.3.5 5.3.37 5.1.3.5 5.3.37 5.1.3.5 5.3.37 5.1.3.5 5.3.3.7 5.3.3.5							**	70.00	7-0	7	7-	70,0.0	7-,	7 .,	70.0-	7	7	T T-		7-,	700	7	7-,	7-,	7.7-00
18897789 OHI O DV OHANTON-39 SCILOMAN ST															70.0-		7								7-7-0-
18878179 OHIO FA OM-XENA-1909 JUNE DR - LEAK-REPARR—							*-									7-									
1877273 OHIO DW OH-DAYTON-1998 STUBEN DR LEAK-REPAIR— 42/3/2021 HDPE													7-,	7 .,	70.0-	7	7			7-,	700				7.7-00
OHIO ON OH-CENTERVILLES 13TION RD - LEAK-REPAIR																7					700				
1877-1910 OHIO FA OH-BEAVEROREEK-1611 BLUERID DR - LEAK-REPAIR 428/2021 HOPE Main to Meter - Under 200 feet 0 \$3.15 56 \$5.170 \$9 \$3.3375 \$1.354 \$4.739 \$8.01 \$5.16 \$5.135 \$5.16 \$5.135 \$5.105 \$9.325 \$7.064 \$1.005		OHIO CN OH-CENTERVILLE-1301 CENTERVILLE STATION RD -LEAK-REPAIR~~ -LEAK-					43																		
1854911 OHIO CN OH-DAYTON-2011 HERITAGE POINT DRRELOG		TALL 7 III C							700					7 .,	70.0-		7								7.,,000
1854804 OHIO CN OH-MORAINE-250 SANDRINGE DR -LEAK-REPAR 226/2021 HDPE Main to Meter - Under 200 feet 50 51.70 53 53.75 51.55 54.34 59 51.636 5564 52.25 522 512 55.011 52.018 57.064												1 - 7	1 7										1 - 7 -		
OHIO TR OH-TROY-121 8 RIDGE AVE — RENEW SERVICE & MOVE TO THE NORTH AWAY FROM TREE 18248699 OHIO TR OH-GETT/SBURG-107 ADMAS ST -LEAK-REPAIR— 400/0021 HDPE 400/0021 HDPE 400/0021 HDPE 400 Main to Meter - Under 200 feet 400/0021 HDPE 400 Main to Meter - Under 200 feet 400 S3.15 5268 \$1.70 510 \$3.375 51.355 51.89 51.70 510 \$3.375 51.355 51.89 51.70 510 \$3.375 51.355 51.80 51.70 510 \$3.375 51.355 51.80 51.70 510 \$3.375 51.355 51.80 51.70 510 \$3.375 51.355 51.80 51.70 510 \$3.375 51.355 51.80 51.70 510 \$3.375 51.355 51.80 51.70 510 \$3.375 51.355 51.80 51.70 510 \$3.375 51.355 51.30 51.00								70.20	7-0	7	7-	70,0.0	T =/000	7 .,	70.0-	7	7			7-,	700	7	7-,	7-,	7.7-00
FROM TREE \$32/3021 HOPE \$32/3021 HOPE \$32/3021 HOPE \$32/3021 HOPE \$38/305 \$3.97	10040804		2/20/2021	HUPE		wain to weter - under 200 feet		\$3.15	\$6	\$1.70	\$3	\$3,3/5	\$1,354	54,739	\$6.01	\$16	34.54	59 \$1,	050	\$2,325	\$22	\$12	\$5,011	\$2,018	\$7,064
18248689 OHIO TR OH-GETTYSBURG-107 ADAMS ST -LEAK-REPAIR 2/2021 HDPE	18584923		3/23/2021	HDPE		Main to Meter - Under 200 feet	30	\$3.15	\$268	\$1.70	\$145	\$3,375	\$1,515	\$5,302	\$8.01	\$681	\$4.34	\$369 \$1	,636 \$1	1,074 \$3,761	\$949	\$513	\$5,011	\$2,589	\$9,063
18788594 OHIO TR OH-WEST MILTON-144 S MIAMI ST - LEAK-REPAIR 56/2021 HDPE Main to Meter - Under 200 feet 43 \$3.15 \$56 \$1.70 \$3 \$3.375 \$1.334 \$4.739 \$8.01 \$16 \$4.34 \$59 \$1.636 \$564 \$5.225 \$22 \$11 \$5.011 \$5.018 \$7.064 \$1879481 OHIO TR OH-SIDNEY-423 FULTON ST - LEAK-REPAIR 56/2021 HDPE Main to Meter - Under 200 feet 0 \$3.15 \$9 \$1.70 \$5 \$3.375 \$1.336 \$4.34 \$51 \$51.636 \$5669 \$2.343 \$33 \$18 \$5.011 \$2.025 \$7.088 \$1.00	18248699				1.00 INCH		38		\$189							\$481									\$8,461
18797481 OHIO TR OH-SIDNEY-623 FULTON ST -LEAK-REPAIR 51/2/2021 HDPE Main to Meter - Under 200 feet 0 \$3.15 \$9 \$1.70 \$5.3375 \$1,356 \$4.34 \$13 \$1,636 \$669 \$2,343 \$53 \$18 \$5,011 \$2,025 \$7,088 \$170/2/58 \$0.00 \$1.0	18434487	OHIO BF OH-BELLEFONTAINE-609 W AUBURN AVE -LEAK-REPAIR~~	2/2/2021	HDPE		Main to Meter - Under 200 feet	55	\$3.15	\$189	\$1.70	\$102	\$3,375	\$1,466	\$5,133	\$8.01	\$481	\$4.34	\$260 \$1	636	\$951 \$3,328	\$670	\$362	\$5,011	\$2,417	\$8,461
17704258 OHIO CN OH-DAYTON-378 RANDY DR -LEAK-REPAIR 17704258 OHIO TR OH-GREENVILLE-305 WHISPERING OAK DR -LEAK-REPAIR 17704250 OHIO TR OH-GREENVILLE-305 WHISPERING OAK DR -LEAK-REPAIR 17704250 OHIO TR OH-GREENVILLE-305 WHISPERING OAK DR -LEAK-REPAIR 17704250 OHIO TR OH-DAYTON-S44 LISCUM DR 17704250 S4.34 S1.55			5/6/2021	HDPE		Main to Meter - Under 200 feet	43	\$3.15		\$1.70	\$3	\$3,375	\$1,354	\$4,739	\$8.01	\$16	\$4.34	\$9 \$1	636	\$664 \$2,325	\$22	\$12	\$5,011	\$2,018	\$7,064
18417445 OHIO TR OH-GREENVILLE-305 WHISPERING OAK DR -LEAK-REPAIR 1/20/2021 HDPE Main to Meter - Under 200 feet 18 \$3.15 \$1.70 \$5 \$3.375 \$1.358 \$4.75 \$8.01 \$32 \$4.34 \$13 \$1.636 \$667 \$2.360 \$45 \$5.01 \$2.025 \$7.088 \$1.856784 OHIO CN OH-DAYTON-2246 FAUVER A-REPAIR - LEAK-REPAIR 1/20/2021 HDPE Main to Meter - Under 200 feet 0 \$3.15 \$9 \$1.70 \$5 \$3.375 \$1.358 \$4.745 \$8.01 \$24 \$4.34 \$13 \$1.636 \$669 \$2.343 \$33 \$18 \$5.011 \$2.025 \$7.088 \$1.844401 OHIO CN OH-DAYTON-544 LISCUM DR SERVICE REPLACEMENT 1/29/2021 HDPE Main to Meter - Under 200 feet 17 \$3.15 \$1.636 \$1.00 \$1.00 INCH Main to Meter - Under 200 feet 17 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 17 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 17 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 17 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 17 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 17 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 17 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 17 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 17 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 17 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.00 INCH Main to Meter - Under 200 feet 11 \$3.15 \$1.							0					1 - 7											1 - 7 -		
18891089 OHIO CN OH-MORAINE-1889 AMELIA WAY -LEAK-REPAIR 6/8/2021 HDPE Main to Meter - Under 200 feet 0 \$3.15 \$9 \$1.70 \$5 \$3.375 \$1,356 \$4,745 \$8.01 \$24 \$4.34 \$13 \$1,636 \$669 \$2,343 \$33 \$18 \$5,011 \$2,025 \$7,088 \$1,000 CN OH-DAYTON-2246 FAUVER AVE -LEAK-REPAIR 3/4/2021 HDPE Curb to Meter 37 \$3.15 \$9 \$1.70 \$5 \$3.375 \$1,356 \$4,745 \$8.01 \$24 \$4.34 \$13 \$1,636 \$669 \$2,343 \$33 \$18 \$5,011 \$2,025 \$7,088 \$1,000 CN OH-DAYTON-2246 FAUVER AVE -LEAK-REPAIR 3/4/2021 HDPE Main to Meter - Under 200 feet 17 \$3.15 \$1,000 CN OH-DAYTON-244 LISCUM DR ~- SERVICE REPLACEMENT 1/29/2021 HDPE 1.00 INCH Main to Meter - Under 200 feet 17 \$3.15 \$120 \$1.70 \$65 \$3.375 \$1,424 \$4,983 \$5.01 \$3.05 \$4.34 \$30 \$1,636 \$1,636 \$4.25 \$2,948 \$424 \$230 \$5,011 \$2,025 \$7,088 \$1,000 CN OH-DAYTON-2070 HERITAGE POINT DR ~- RELOG 3/8/2021 HDPE Main to Meter - Under 200 feet 11 \$3.15 \$16 \$1.70 \$9 \$3.375 \$1,360 \$4.375 \$1,360 \$4.34 \$30 \$1,636 \$699 \$2,343 \$33 \$18 \$5,011 \$2,025 \$7,088 \$1,000 CN OH-DAYTON-2070 HERITAGE POINT DR ~- RELOG 3/8/2021 HDPE Main to Meter - Under 200 feet 11 \$3.15 \$16 \$1.70 \$9 \$3.375 \$1,360 \$4.34 \$30 \$1,636 \$669 \$2,343 \$33 \$18 \$5,011 \$2,025 \$7,088 \$1,000 CN OH-DAYTON-2070 HERITAGE POINT DR ~- RELOG 3/8/2021 HDPE Main to Meter - Under 200 feet 11 \$3.15 \$16 \$1.70 \$9 \$3.375 \$1,360 \$4.34 \$30 \$1,636 \$699 \$2,343 \$33 \$18 \$5,011 \$2,025 \$7,088 \$1,000 CN OH-DAYTON-2070 HERITAGE POINT DR ~- RELOG 3/8/2021 HDPE Main to Meter - Under 200 feet 11 \$3.15 \$16 \$1.70 \$9 \$3.375 \$1,360 \$4.34 \$30 \$1,636 \$699 \$2,347 \$5.01 \$2,018 \$7,064 \$1,000 CN OH-DAYTON-2070 HERITAGE POINT DR ~- RELOG \$1,000 CN OH-DAYTO		OTHE OF CITE/ITTER OF CITE/ITE					4																		
18567854 OHIO CN OH-DAYTON-2246 FAUVER AVE -LEAK-REPAIR											-	1 - 7											1 - 7 -		
1/29/2021 HDPE Main to Meter - Under 200 feet 17 \$3.15 \$1.497 \$5.241 \$8.01 \$609 \$4.34 \$330 \$1.636 \$51,030 \$3.605 \$848 \$459 \$5.011 \$2,257 \$8,846 \$18117886 OHIO TR OH-GREENVILLE-315 GRANT-LEAK-REPAIR~ \$1/29/2021 HDPE Main to Meter - Under 200 feet 17 \$3.15 \$120 \$1.70 \$65 \$3.375 \$1.424 \$4,983 \$8.01 \$505 \$4.34 \$150 \$1.636 \$842 \$2,948 \$424 \$230 \$5.011 \$2,266 \$7,931 \$181 \$869906 POHTO TR - NELOG \$3/2021 HDPE Main to Meter - Under 200 feet 17 \$3.15 \$16 \$1.70 \$9 \$3,375 \$1,360 \$4.34 \$150 \$1.636 \$842 \$2,948 \$4.983 \$8.01 \$505 \$4.34 \$150 \$1.636 \$842 \$2.948 \$4.983 \$1.636 \$842 \$2.948 \$4.983 \$1.636							· ·					,								1			1 - 7 -		1 /
18117886 OHIO TR OH-GREENVILLE-315 GRANT -LEAK-REPAIR 1/9/2021 HDPE 1.00 INCH Main to Meter - Under 200 feet 17 \$3.15 \$1.20 \$1.70 \$56 \$3.375 \$1.424 \$4,983 \$8.01 \$305 \$4.34 \$156 \$1,636 \$842 \$2,948 \$424 \$230 \$5,011 \$2,266 \$7,931 \$18454655 OHIO CN OH-DAYTON-2070 HERITAGE POINT DRRELOG 3/8/2021 HDPE Main to Meter - Under 200 feet 11 \$3.15 \$1.60 \$4.34 \$22 \$1,636 \$679 \$2,377 \$56 \$30 \$5,011 \$2,039 \$7,136 \$1.60							51																		
18454655 OHIO CN OH-DAYTON-2070 HERITAGE POINT DR ~RELOG 3/8/2021 HDPE Main to Meter - Under 200 feet 11 \$3.15 \$16 \$1.70 \$9 \$3,375 \$1,360 \$4,759 \$8.01 \$40 \$4.34 \$22 \$1,636 \$679 \$2,377 \$56 \$30 \$5,011 \$2,039 \$7,136 \$1,000 WC OH-MASHINGTON COURT HOUSE-2627 STAUNTON SUGARGROVE RD - LEAK- 18569906 REPAIR~- LEAK-REPAIR 3/3/2021 HDPE Main to Meter - Under 200 feet \$3.15 \$6 \$1.70 \$3 \$3,375 \$1,354 \$4,739 \$8.01 \$16 \$4.34 \$9 \$1,636 \$664 \$2,325 \$22 \$1,636 \$664 \$2,325 \$22 \$1,636 \$664 \$1,000 \$1					1.00 INCH							1 - 7		1.7						7			1 - 7 -		
OHIO WC OH-WASHINGTON COURT HOUSE-2627 STAUNTON SUGARGROVE RD -LEAK- 18569906 REPAIR~- LEAK-REPAIR 3/3/2021 HDPE Main to Meter - Under 200 feet \$ \$3.15 \$6 \$1.70 \$3 \$3.375 \$1,354 \$4,739 \$8.01 \$16 \$4.34 \$9 \$1,636 \$664 \$2,325 \$22 \$12 \$5,011 \$2,018 \$7,064 \$18540970 OHIO FA OH-FAIRBORN-234 GILBERT AVE -LEAK-REPAIR~ 3/1/2021 HDPE Main to Meter - Under 200 feet 94 \$3.15 \$94 \$1.70 \$51 \$3,375 \$1,408 \$4,929 \$8.01 \$240 \$4.34 \$130 \$1,636 \$803 \$2,810 \$335 \$181 \$5,011 \$2,211 \$7,738					1.00 INCH																				
18569906 REPAIR~~- LEAK-REPAIR 3/3/2021 HDPE Main to Meter - Under 200 feet \$3.15 \$6 \$1.70 \$3 \$3,375 \$1,354 \$4,739 \$8.01 \$16 \$4.34 \$9 \$1,636 \$64 \$2,325 \$22 \$12 \$5,011 \$2,018 \$7,064 \$18540970 OHIO FA OHI-FAIRBORN-234 GILBERT AVE - LEAK-REPAIR~~ 3/1/2021 HDPE Main to Meter - Under 200 feet 94 \$3.15 \$94 \$1.70 \$51 \$3,375 \$1,408 \$4,929 \$8.01 \$240 \$4.34 \$130 \$1,636 \$803 \$2,810 \$335 \$181 \$5,011 \$2,211 \$7,738 \$1.00 \$1.	10404000		3/8/2021	HUPE		wain to weter - under 200 feet		\$3.15	\$16	\$1.70	29	\$3,3/5	\$1,360	\$4,759	\$6.01	\$40	34.54	\$22 \$1	050	\$2,3//	\$56	\$30	\$5,011	\$2,039	\$7,136
18540970 OHIO FA OH-FAIRBORN-234 GILBERT AVE -LEAK-REPAIR-~ 3/1/2021 HDPE Main to Meter - Under 200 feet 94 \$3.15 \$94 \$1.70 \$51 \$3,375 \$1,408 \$4,929 \$8.01 \$240 \$4.34 \$130 \$1,636 \$803 \$2,810 \$335 \$181 \$5,011 \$2,211 \$7,738	18569906		3/3/2021	HDPE		Main to Meter - Under 200 feet		\$3.15	\$6	\$1.70	\$3	\$3,375	\$1,354	\$4,739	\$8.01	\$16	\$4.34	\$9 \$1	636	\$664 \$2,325	\$22	\$12	\$5,011	\$2,018	\$7,064
18880931 OHIO CN OH-DAYTON-5000 CROFTSHIRE DR -LEAK-REPAIR 6/1/2021 HDPE Main to Meter - Under 200 feet 55 \$3.15 \$1.70 \$94 \$3,375 \$1,457 \$5,099 \$8.01 \$441 \$4.34 \$239 \$1,636 \$926 \$3,242 \$614 \$332 \$5,011 \$2,383 \$8,340							**																\$5,011		
	18880931	OHIO CN OH-DAYTON-5000 CROFTSHIRE DR -LEAK-REPAIR~~ -LEAK-REPAIR	6/1/2021	HDPE		Main to Meter - Under 200 feet	55	\$3.15	\$173	\$1.70	\$94	\$3,375	\$1,457	\$5,099	\$8.01	\$441	\$4.34	\$239 \$1	,636	\$926 \$3,242	\$614	\$332	\$5,011	\$2,383	\$8,340

 CEOH 2021 Service Replacement Work Order Detail & Cost Allocation

 Totals (\$000s):
 \$127
 \$75
 \$3,131
 \$1,333
 \$4,666
 \$367
 \$200 \$2,033 \$1,040 **\$3,641** \$494 \$275 \$5,164 \$2,373 **\$8,307**

					Totals (\$000s):		\$127			.,	1,333	\$4,666		\$367		\$200 \$2,0	33 \$1,040	\$3,641	\$494	\$2/5	\$5,164 \$	2,3/3	\$8,307
								Main to C	Curb (Non-Increm	nental)					Curb to Mete	r (Increment	al)		Grand	Total (Mair	n to Curb + Cur	o to Meter)	1
																			To		Tota		
MONITOR	DIV OO DECORIDION	ACT_FINISH pipe_installed-	pipe_installed-		F F	Labor		lat'l	Misc Mat'l cost cost		rhead Subtota		٠.		lat'l	Misc		Subtotal curb			otal misc over		
WONUM	DIV OC DESCRIPTION	DATE material	size	Service Replacement Type			Labor cost co			cost		curb cost		or cost c			cost	to meter	cost co		ost cost		al all costs
18557847	OHIO FA OH-FAIRBORN-806 WINSTON DR -LEAK-REPAIR	2/27/2021 HDPE		Main to Meter - Under 200 feet	70	\$3.15	\$6	\$1.70			-,		\$8.01	\$16	\$4.34	\$9 \$1,6		\$2,325	\$22	\$12	1 - 7 -	2,018	\$7,064
18735189	OHIO DW OH-ENGLEWOOD-261 PORTER DR -LEAK-REPAIR LEAK-REPAIR	4/5/2021 HDPE		Main to Curb	2	\$3.15	\$3	\$1.70	7- 7-	,	-,	T -,	\$8.01	\$8	\$4.34	\$4 \$1,6	. , , , ,	\$2,308	\$11	\$6	1-7-	2,011	\$7,040
18104226	OHIO TR OH-BRADFORD-200 E WALNUT -LEAK-REPAIR~~ OHIO BE OH-BELL FEONTAINE-508 E BROWN AVE -LEAK-REPAIR~~ -LEAK-REPAIR	2/8/2021 HDPE		Main to Meter - Under 200 feet	76	\$3.15		\$1.70					\$8.01	\$801	T ,	434 \$1,6		\$4,020	\$1,116	\$604	1 - 2 - 1	2,693	\$9,424
18584081	OHIO BE OH-BELLEFON I AINE-508 E BROWN AVE -LEAK-REPAIR~~ -LEAK-REPAIR OHIO TR OH-TROY-1112 RED MAPI E DR -I FAK-REPAIR~~ -I FAK-REPAIR	3/13/2021 HDPE		Main to Meter - Under 200 feet	78	\$3.15	\$3	\$1.70	7- 7-				\$8.01	\$8	\$4.34	\$4 \$1,6		\$2,308	\$11	\$6		2,011	\$7,040
18637428	OHIO TR OH-TROY-1112 RED MAPLE DR -LEAK-REPAIR~~ -LEAK-REPAIR OHIO FA OH-XENIA-1040 JUNE DR ~~ SERVICE RENEWAI	3/23/2021 HDPE		Curb to Meter	2	\$3.15	\$6	\$1.70					\$8.01	\$16	\$4.34	\$9 \$1,6		\$2,325	\$22	\$12	1-7-	2,018	\$7,064
18750991 18587876	OHIO DW OH-DAYTON-36 REDDER AVE -I FAK-REPAIR~~	4/20/2021 HDPE 3/17/2021 HDPE		Main to Meter - Under 200 feet	65	\$3.15		\$1.70					\$8.01	\$481		260 \$1,6 260 \$1.6		\$3,328	\$670	\$362	1 - 7 -	2,417	\$8,461
	OHIO TR OH-TROY-1830 NORMANDY LN -LEAK-REPAIR~~			Meter Set Replacement	88	\$3.15	\$189	\$1.70		,			\$8.01	\$481	7 ,			\$3,328	\$670	\$362	1-7-	52,417	\$8,461
18345721 18454255	OHIO CN OH-DAYTON-2076 MAPI FCREST DR ~~RELOG	1/13/2021 HDPE 3/3/2021 HDPE		Main to Meter - Under 200 feet	51	\$3.15	\$3	\$1.70					\$8.01	\$8	\$4.34	\$4 \$1,6		\$2,308	\$11	\$6		52,011	\$7,040
18454255	OHIO EA OH-XENIA-564 SMITH AVE -I FAK-REPAIR~~ -I FAK-REPAIR	5/6/2021 HDPE		Main to Meter - Under 200 feet	2	\$3.15 \$3.15	\$16	\$1.70					\$8.01	\$40 \$24	\$4.34 \$4.34	\$22 \$1,6		\$2,377 \$2,343	\$56	\$30		52,039 52.025	\$7,136 \$7.088
	OHIO DW OH-DAYTON-330 GREATOAKS DR -I FAK-REPAIR~~ -I FAK-REPAIR			Curb to Meter	0		\$9	\$1.70						\$40		\$13 \$1,6		1 /	\$33	\$18	1-7-		
18876245	OHIO FA OH-DAYTON-1628 ROCKHURST AVE ~~ RENEW SERV AND MOVE MTR OS-	5/30/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$16	\$1.70	\$9 \$3	3,375 \$:	1,360	\$4,759	\$8.01	\$40	\$4.34	\$22 \$1,6	36 \$679	\$2,377	\$56	\$30	\$5,011 \$	52,039	\$7,136
18758959	FAULTY REG	4/26/2021 HDPE		Meter Set Replacement	0	\$3.15	\$173	\$1.70	\$94 \$3	3.375 Ś:	1.457	\$5.099	\$8.01	\$441	\$4.34	239 \$1.6	36 \$926	\$3,242	\$614	\$332	\$5.011 \$	2.383	\$8.340
18420134	OHIO CN OH-DAYTON-2195 SCHENLEY AVE -LEAK-REPAIR~~	6/2/2021 HDPE		Main to Meter - Under 200 feet	22	\$3.15	\$145	\$1.70	\$78 \$3	3,375 \$	1,439	\$5,037	\$8.01	\$369	\$4.34	200 \$1,6	36 \$882	\$3,086	\$513	\$278	\$5,011 \$	52,321	\$8,124
17337479	OHIO DW OH-DAYTON-3930 OTIS -LEAK-REPAIR~~	1/27/2021 HDPE		Main to Meter - Under 200 feet	79	\$3.15	\$142	\$1.70	\$77 \$3	3,375 \$:	1,437	\$5.031	\$8.01	\$361	\$4.34	195 \$1.6	36 \$877	\$3,069	\$502	\$272		2.314	\$8.100
	OHIO CN OH-CENTERVILLE-9756 WINDING CREEK BLVD -LEAK-REPAIR ~~ -LEAK-REPAIR				59																		
18878473		6/1/2021 HDPE		Main to Meter - Under 200 feet		\$3.15	\$9	\$1.70	\$5 \$3	3,375 \$	1,356	\$4,745	\$8.01	\$24	\$4.34	\$13 \$1,6	\$669	\$2,343	\$33	\$18	\$5,011 \$	52,025	\$7,088
18826501	OHIO TR OH-GREENVILLE-8805 SR 118 -LEAK-REPAIR~~ -LEAK-REPAIR	5/20/2021 HDPE		Main to Meter - Under 200 feet	55	\$3.15	\$9	\$1.70	\$5 \$3	3,375 \$	1,356	\$4,745	\$8.01	\$24	\$4.34	\$13 \$1,6	\$669	\$2,343	\$33	\$18	\$5,011 \$	52,025	\$7,088
18436994	OHIO CN OH-GERMANTOWN-106 MARK COURT -LEAK-REPAIR~~	2/4/2021 HDPE	1.00 INCH	Meter Set Replacement	0	\$3.15	\$157	\$1.70	\$85 \$3	3,375 \$	1,447	\$5,065	\$8.01	\$401	\$4.34	217 \$1,6	\$902	\$3,155	\$558	\$302	\$5,011 \$	2,349	\$8,220
18454653	OHIO CN OH-DAYTON-2102 HERITAGE POINT DR ~~RELOG	2/23/2021 MDPE		Main to Meter - Under 200 feet	164	\$3.15	\$16	\$1.70	\$9 \$3	3,375 \$	1,360	\$4,759	\$8.01	\$40	\$4.34	\$22 \$1,6	\$679	\$2,377	\$56	\$30	\$5,011 \$	52,039	\$7,136
18335635	OHIO CN OH-DAYTON-2100 S PATTERSON -LEAK-REPAIR~~	1/5/2021 HDPE		Main to Meter - Under 200 feet	26	\$3.15	\$126	\$1.70	\$68 \$3	3,375 \$	1,428	\$4,997	\$8.01	\$321	\$4.34	173 \$1,6	\$852	\$2,983	\$446	\$242	T-, T	52,280	\$7,979
18374364	OHIO WC OH-WASHINGTON COURT HOUSE-502 HIGHLAND AVE -LEAK-REPAIR~~	1/18/2021 HDPE		Main to Curb	0	\$3.15	\$321	\$1.70	\$174 \$3	3,375 \$	1,548	\$5,418	\$8.01	\$817	\$4.34	\$442 \$1,6	\$1,158	\$4,055	\$1,139	\$616	\$5,011 \$	2,706	\$9,472
18190576	OHIO DW OH-DAYTON-4729 WIRE DR ~~RENEW SERVICE	3/1/2021 HDPE		Main to Meter - Under 200 feet	60	\$3.15	\$195	\$1.70	\$106 \$3	3,375 \$	1,470	\$5,146	\$8.01	\$497	\$4.34	269 \$1,6	\$961	\$3,363	\$692	\$375	\$5,011 \$	52,431	\$8,509
18457055	OHIO CN OH-DAYTON-533 MAJESTIC DR ~~ SERVICE REPLACEMENT	1/29/2021 HDPE		Main to Meter - Under 200 feet	96	\$3.15	\$173	\$1.70	\$94 \$3	3,375 \$	1,457	\$5,099	\$8.01	\$441	\$4.34	239 \$1,6	\$926	\$3,242	\$614	\$332	\$5,011 \$	52,383	\$8,340
18349647	OHIO FA OH-RIVERSIDE-4220 DELHI DR -LEAK-REPAIR~~ -LEAK-REPAIR	1/13/2021 HDPE		Meter Set Replacement	0	\$3.15	\$321	\$1.70	\$174 \$3	3,375 \$	1,548	\$5,418	\$8.01	\$817	\$4.34	\$442 \$1,6	\$1,158	\$4,055	\$1,139	\$616	\$5,011 \$	52,706	\$9,472
18565489	OHIO DW OH-DAYTON-4909 WIRE DR -LEAK-REPAIR~~	3/3/2021 HDPE		Main to Meter - Under 200 feet	71	\$3.15	\$9	\$1.70	\$5 \$3	3,375 \$	1,356	\$4,745	\$8.01	\$24	\$4.34	\$13 \$1,6	\$669	\$2,343	\$33	\$18	\$5,011 \$	2,025	\$7,088
18588901	OHIO CN OH-BELLBROOK-2132 MARCIA DR -LEAK-REPAIR~~	3/24/2021 HDPE		Main to Meter - Under 200 feet	140	\$3.15	\$299	\$1.70	\$162 \$3	3,375 \$	1,534	\$5,370	\$8.01	\$761	\$4.34	412 \$1,6	\$1,124	\$3,934	\$1,060	\$574	\$5,011 \$	2,658	\$9,304
17409964	OHIO CN OH-DAYTON-3316 HIGHGROVE PL -LEAK-REPAIR~~	4/9/2021 HDPE		Meter Set Replacement	0	\$3.15	\$186	\$1.70	\$101 \$3	3,375 \$	1,464	\$5,126	\$8.01	\$473	\$4.34	256 \$1,6	\$946	\$3,311	\$659	\$356	\$5,011 \$	52,411	\$8,437
18536015	OHIO CN OH-DAYTON-2099 OWENDALE DR ~~RENEW SERVICE	3/11/2021 HDPE		Main to Meter - Under 200 feet	47	\$3.15	\$135	\$1.70	7.0 70	3,375 \$:	1,433	\$5,017	\$8.01	\$345	\$4.34	\$1,6	\$867	\$3,034	\$480	\$260	T-/ T	2,300	\$8,051
18531165	OHIO CN OH-DAYTON-7830 RAIN TREE RD -LEAK-REPAIR~~	2/25/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	78	\$3.15	\$189	\$1.70	\$102 \$3	3,375 \$	1,466	\$5,133	\$8.01	\$481	\$4.34	260 \$1,6	\$951	\$3,328	\$670	\$362	\$5,011 \$	52,417	\$8,461
17630936	OHIO FA OH-XENIA-1133 CIRCLE DR -LEAK-REPAIR~~	3/5/2021 HDPE		Main to Meter - Under 200 feet	80	\$3.15	\$132	\$1.70	\$72 \$3	3,375 \$	1,432	\$5,010	\$8.01	\$337	\$4.34	182 \$1,6	\$862	\$3,017	\$469	\$254	T-, T	52,294	\$8,027
18398401	OHIO WP OH-WRIGHT-PATTERSON AFB-N ST BLDG F10262REPLACE SERVICE	1/21/2021 HDPE		Main to Meter - Under 200 feet	29	\$3.15	\$378	\$1.70	\$204 \$3	3,375 \$:	-,	,-,	\$8.01	\$962	\$4.34	520 \$1,6	\$1,247	\$4,366	\$1,339	\$725	\$5,011 \$	2,830	\$9,906
18891311	OHIO FA OH-DAYTON-854 WAGON WHEEL -LEAK-REPAIR~~	6/9/2021 HDPE		Curb to Meter	2	\$3.15	\$192	\$1.70	\$104 \$3	3,375 \$	1,468	\$5,139	\$8.01	\$489	\$4.34	265 \$1,6	\$956	\$3,346	\$681	\$368		52,424	\$8,485
18785754	OHIO DW OH-DAYTON-214 PARK END DRIVE -LEAK-REPAIR~~	5/6/2021 HDPE		Curb to Meter	33	\$3.15	\$239	\$1.70	7 7-	-,	-, ,	,-,	\$8.01	\$609	7 ,	330 \$1,6	7-,	\$3,605	\$848	\$459		52,527	\$8,846
18724282	OHIO DW OH-BROOKVILLE-193 DOYLE AVE -LEAK-REPAIR~~	4/1/2021 HDPE		Meter Set Replacement	0	\$3.15	\$192	\$1.70	\$104 \$3	3,375 \$	1,468	\$5,139	\$8.01	\$489	7 ,	265 \$1,6	\$956	\$3,346	\$681	\$368	T-, T	52,424	\$8,485
18577994	OHIO CN OH-DAYTON-5063 HACKET DR -LEAK-REPAIR~~	3/11/2021 HDPE		Main to Meter - Under 200 feet	68	\$3.15	\$205	\$1.70	7 7-	, 1	, .	,-,	\$8.01	\$521		282 \$1,6		\$3,415	\$726	\$393	T-, T	2,452	\$8,581
18906843	OHIO TR OH-MINSTER-66 N LINCOLN ST -LEAK-REPAIR~~ -LEAK-REPAIR	6/15/2021 HDPE		Meter Set Replacement	0	\$3.15	\$6	\$1.70	7- 7-	-,	-, ,	T .,	\$8.01	\$16	\$4.34	\$9 \$1,6		\$2,325	\$22	\$12	T-/ T	2,018	\$7,064
18634835	OHIO DW OH-DAYTON-7636 MARK AVE -LEAK-REPAIR~~	4/14/2021 HDPE		Main to Meter - Under 200 feet	55	\$3.15	\$3	\$1.70			-,	T .,	\$8.01	\$8	\$4.34	\$4 \$1,6		\$2,308	\$11	\$6	T-/ T	2,011	\$7,040
18455265	OHIO TR OH-PIQUA-925 BROADWAY ST -LEAK-REPAIR~~ -LEAK-REPAIR	2/10/2021 HDPE		Main to Meter - Under 200 feet	16	\$3.15	\$13	\$1.70	7. 7.	-,	-,	T -,	\$8.01	\$32	7	\$17 \$1,6		\$2,360	\$45	\$24	T-/ T	52,032	\$7,112
17619521	OHIO DW OH-DAYTON-21 EASTDALE DR -LEAK-REPAIR~~	4/16/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$205	\$1.70	\$111 \$3	3,375 \$,-,	\$8.01	\$521	7 ,	282 \$1,6	\$976	\$3,415	\$726	\$393	T-, T	2,452	\$8,581
18559562	OHIO CN OH-DAYTON-1950 OAKCROFT CIR -LEAK-REPAIR~~	6/1/2021 HDPE		Main to Meter - Under 200 feet	48	\$3.15	\$173	\$1.70		, 1		+-,	\$8.01	\$441		239 \$1,6	70-0	\$3,242	\$614	\$332	T-, T	52,383	\$8,340
18422228	OHIO DW OH-DAYTON-1454 GLENDALE ~~ SERVICE RENEWAL	3/30/2021 HDPE		Curb to Meter	2	\$3.15	\$384	\$1.70	7 7-		-,	, -,	\$8.01	\$978	7 ,	529 \$1,6	,·	\$4,401	\$1,362	\$737	T-, T	52,844	\$9,954
18786034	OHIO WC OH-SABINA-34 DAKIN CHAPEL RD ~~ SERVICE RENEW	5/14/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$195	\$1.70	\$106 \$3	3,375 \$	1,470	\$5,146	\$8.01	\$497	\$4.34	269 \$1,6	36 \$961	\$3,363	\$692	\$375	\$5,011 \$	52,431	\$8,509
18579459	OHIO DW OH-DAYTON-2009 MARTIN AVE ~~ 10-DAY RENEWAL - RENEW SERVICE DUE TO NO ACCESS	3/22/2021 HDPE		Main to Meter - Under 200 feet	45	\$3.15	\$126	\$1.70	\$68 \$3	3.375 Ś:	1.428	\$4,997	\$8.01	\$321	\$4.34	173 \$1,6	36 \$852	\$2,983	\$446	\$242	\$5,011 \$	52,280	\$7,979
18799945	OHIO FA OH-DAYTON-5643 BARRETT -LEAK-REPAIR~~	5/14/2021 HDPE		Main to Meter - Under 200 feet	78	\$3.15		\$1.70					\$8.01	\$537		291 \$1,6		\$3,449	\$446 \$748	\$405		52,260	\$8,629
18783685	OHIO FA OH-DAYTON-307 TRAVIS DR -LEAK-REPAIR~~	5/5/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15		\$1.70	7 7-			,-,	\$8.01	\$537	7 1	291 \$1,6		\$3,449	\$748	\$405	T-/ T	52,466	\$8,629
18535790	OHIO DW OH-TROTWOOD-42 NONA DR -LEAK-REPAIR~~	2/26/2021 HDPF		Main to Meter - Under 200 feet	60	\$3.15	\$214	\$1.70	7 7-				\$8.01	\$545	7 ,	295 \$1,6		\$3,449	\$759	\$411		52,400	\$8,654
18260025	OHIO BF OH-HUNTSVILLE-10187 PLEASANT VW DR ~~RELOG	2/2/2021 HDPE		Main to Meter - Under 200 feet	90	\$3.15		\$1.70	7 7-	,	-,		\$8.01	\$40	7 1	\$22 \$1,6		\$2,377	\$56	\$30	T-, T	52,039	\$7,136
18408231	OHIO DW OH-DAYTON-605 ELLSWORTH DR -LEAK-REPAIR~~	3/15/2021 HDPE		Main to Meter - Under 200 feet	92	\$3.15	\$173	\$1.70					\$8.01	\$441	7	239 \$1,6		\$3,242	\$614	\$332		52,383	\$8,340
18600273	OHIO DW OH-DAYTON-1248 HARKER ST -LEAK-REPAIR ~~ -LEAK-REPAIR	3/19/2021 HDPE		Main to Meter - Under 200 feet	120	\$3.15		\$1.70					\$8.01	\$24	7	\$13 \$1,6		\$2,343	\$33	\$18		52,025	\$7,088
18334865	OHIO DW OH-DAYTON-1900 NEVA DR ~~ NO GAS WATER IN SERVICE	1/5/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	65	\$3.15		\$1.70				T .,	\$8.01	\$842	7	455 \$1,6		7-,0.0	\$1,172	\$634		2,727	\$9,545
18773937	OHIO FA OH-DAYTON-4821 ARCADIA -LEAK-REPAIR~~	4/28/2021 HDPF	1.00 111011	Main to Meter - Under 200 feet	0	\$3.15	\$214	\$1.70					\$8.01	\$545	7 ,	295 \$1.6		\$3,467	\$759	\$411		52,472	\$8,654
18776476	OHIO DW OH-DAYTON-3895 VALLEY RD -LEAK-REPAIR~~ -LEAK-REPAIR	4/28/2021 HDPE		Main to Meter - Under 200 feet	84	\$3.15	7	\$1.70	7 7-	,	-,		\$8.01	\$16	\$4.34	\$9 \$1,6		\$2,325	\$22	\$12	T-, T	2,018	\$7,064
17401120	OHIO CN OH-DAYTON-218 CARTERS GROVE RD -LEAK-REPAIR~~	4/2/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	95	\$3.15	\$120	\$1.70					\$8.01	\$305	7	165 \$1,6		\$2,948	\$424	\$230		2,266	\$7,931
18451877	OHIO CN OH-DAYTON-2081 MAPLECREST DR ~~RELOG	3/9/2021 HDPE	1.00 111011	Curb to Meter	19	\$3.15		\$1.70					\$8.01	\$40	7	\$22 \$1.6		\$2,377	\$56	\$30		52,200	\$7,136
18751780	OHIO FA OH-DAYTON-479 MERTLAND AVE -LEAK-REPAIR~~ -LEAK-REPAIR	4/15/2021 HDPE		Main to Meter - Under 200 feet	41	\$3.15		\$1.70					\$8.01	\$16	\$4.34	\$9 \$1,6		\$2,325	\$22	\$12		2,018	\$7,064
18780271	OHIO DW OH-TIPP CITY-3218 DRY RUN ST -LEAK-REPAIR~~ -LEAK-REPAIR	5/1/2021 HDPF		Main to Meter - Under 200 feet	41	\$3.15	\$3	\$1.70					\$8.01	\$8	\$4.34	\$4 \$1,6		\$2,323	\$11	\$6		52,010	\$7,040
18771736	OHIO FA OH-YELLOW SPRINGS-733 UNION ST ~~RELOG	6/1/2021 HDPE		Main to Meter - Under 200 feet	62	\$3.15	\$154	\$1.70	7- 7-	,	-,		\$8.01	\$393	T	213 \$1,6		\$3,138	\$547	\$296	T-, T	52,342	\$8,196
10771730	OHIO FA OH-BEAVERCREEK-2148 HIDDEN WOODS BLVD -LEAK-REPAIR~~ -LEAK-REPAIR	0/1/2021 TIBI E		Wall to Weter - Order 200 reet	89	Ş3.13	7154	Ş1.70	Ç65 Ç5	,,,,,, ,.	1,445 ,	,J,030	Ç0.01	\$333	уч. 5 ч ,	,213 91,0	30 3037	73,130	Ç547	J250	\$5,011 \$	2,342	\$6,150
18768267		4/23/2021 HDPE		Main to Meter - Under 200 feet		\$3.15	\$6	\$1.70	\$3 \$3	3,375 \$	1,354	\$4,739	\$8.01	\$16	\$4.34	\$9 \$1,6	\$664	\$2,325	\$22	\$12	\$5,011 \$	52,018	\$7,064
18335510	OHIO CN OH-DAYTON-2901 WHITTIER AVE -LEAK-REPAIR~~ -LEAK-REPAIR	1/5/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$88	\$1.70	\$48 \$3	3,375 \$:	1,404	\$4,915	\$8.01	\$224	\$4.34	121 \$1,6	36 \$793	\$2,775	\$313	\$169	\$5,011 \$	2,197	\$7,690
17216210	OHIO WC OH-JEFFERSONVILLE-22 MAPLE ST -LEAK-REPAIR~~	2/3/2021 HDPE		Main to Meter - Under 200 feet	84	\$3.15	\$268	\$1.70	\$145 \$3	3,375 \$1	1,515	\$5,302	\$8.01	\$681	\$4.34	369 \$1,6	36 \$1,074	\$3,761	\$949	\$513	\$5,011 \$	52,589	\$9,063
18796690	OHIO TR OH-TROY-257 RIVERSIDE DR -LEAK-REPAIR~~ -LEAK-REPAIR	5/11/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	65	\$3.15	\$31	\$1.70					\$8.01	\$80		\$43 \$1,6		\$2,464	\$112	\$60		2,073	\$7,257
	OHIO DW OH-DAYTON-4535 ALFRED DR ~~ 10 DAY SERVICE RENEWAL PER TREVOR				45																		
18745194	ROBY, NO LEAKS AND GAS ON, METER I	5/5/2021 HDPE		Curb to Meter		\$3.15	\$132	\$1.70		,			\$8.01	\$337		\$1,6		\$3,017	\$469	\$254		52,294	\$8,027
18736558	OHIO BF OH-BELLEFONTAINE-1321 CARLISLE -LEAK-REPAIR~~ -LEAK-REPAIR	4/5/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$3	\$1.70		,			\$8.01	\$8	\$4.34	\$4 \$1,6		\$2,308	\$11	\$6	1 - 7 -	2,011	\$7,040
18789798	OHIO DW OH-DAYTON-148 NORTHWOOD AVE -LEAK-REPAIR~~	5/7/2021 HDPE		Main to Meter - Under 200 feet	39	\$3.15	\$76	\$1.70					\$8.01	\$192		\$1,6		\$2,706	\$268	\$145		2,170	\$7,594
17716086	OHIO FA OH-BEAVERCREEK-1631 ETTA KABLE -LEAK-REPAIR~~	3/15/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	0	\$3.15	\$25	\$1.70		,			\$8.01	\$64		\$35 \$1,6		\$2,429	\$89	\$48	1-7-	2,060	\$7,208
18863608	OHIO WC OH-WASHINGTON COURT HOUSE-1601 SUNSET DR -LEAK-REPAIR~~	5/25/2021 HDPE		Meter Set Replacement	0	\$3.15	\$220	\$1.70		, 1	,		\$8.01	\$561		304 \$1,6		\$3,501	\$781	\$423	1 - 7 - 1	2,486	\$8,702
18731817	OHIO DW OH-EATON-208 W CHICAGO ST ~~ RELOG	4/26/2021 HDPE		Main to Meter - Under 200 feet	42	\$3.15	\$91	\$1.70	\$49 \$3	3,375 \$	1,406	\$4,922	\$8.01	\$232	\$4.34	\$1,6	\$798	\$2,792	\$324	\$175	\$5,011 \$	52,204	\$7,714

							Ma	n to Curb (Non-I	Increment	al)			Curb to	Meter (Incre	emental)		Grand	Total (Ma	ain to Curb +	Curb to Mete	ar)
																	To	otal	1	otal	
MONITOR	DIV OO DECODICTION	ACT_FINISH pipe_installed	l- pipe_installed		pipe_installed-	Labor	Mat'l		Misc	Overhead		abor	Mat'l			verhead Subtotal curb			Total misc		
WONUM	DIV OC DESCRIPTION	DATE material	size	Service Replacement Type	length		Labor cost cost/f							Mat'l cost c			cost co				otal all costs
18870033	OHIO DW OH-DAYTON-25 E BEECHWOOD AVE -LEAK-REPAIR~~ OHIO CN OH-KETTERING-2821 HARVEY AVE -LEAK-REPAIR~~ -LEAK-REPAIR	5/27/2021 HDPE		Main to Meter - Under 200 feet	0 16	\$3.15		1.70 \$89	\$3,375		\$5,078	\$8.01	\$417 \$4.34	\$226	\$1,636	\$911 \$3,190	\$580	\$314	\$5,011	\$2,362	\$8,268
18580264	OHIO CN OH-RETTERING-282T HARVEY AVE -LEAK-REPAIR~~ -LEAK-REPAIR OHIO FA OH-HUBER HEIGHTS-5997 CHARLESGATE RD -LEAK-REPAIR~~ -LEAK-REPAIR	3/11/2021 HDPE		Curb to Meter	0	\$3.15	\$13 \$	1.70 \$7	\$3,375	\$1,358	\$4,752	\$8.01	\$32 \$4.34	\$17	\$1,636	\$674 \$2,360	\$45	\$24	\$5,011	\$2,032	\$7,112
18909303	ONO TA OPPROBLITICIONO SOST OFFICE CONTENO PERMINETAIN	6/16/2021 HDPE		Main to Meter - Under 200 feet	Ü	\$3.15	\$3 \$	1.70 \$2	\$3,375	\$1,352	\$4,732	\$8.01	\$8 \$4.34	\$4	\$1,636	\$659 \$2,308	\$11	\$6	\$5,011	\$2,011	\$7,040
18392853	OHIO DW OH-DAYTON-5805 JENNYSIM PL -LEAK-REPAIR~~	1/19/2021 HDPE		Main to Meter - Under 200 feet	112	\$3.15	\$220 \$	1.70 \$119	\$3,375	\$1,486	\$5,200	\$8.01	\$561 \$4.34	\$304	\$1,636	\$1,000 \$3,501	\$781	\$423	\$5,011	\$2,486	\$8,702
17703309	OHIO CN OH-DAYTON-324 ORCHARD HILL DR -LEAK-REPAIR~~	6/14/2021 HDPE		Meter Set Replacement	0	\$3.15	\$277 \$	1.70 \$150	\$3,375	\$1,521	\$5,323	\$8.01	\$705 \$4.34	\$382	\$1,636	\$1,089 \$3,813	\$982	\$532	\$5,011	\$2,610	\$9,135
18765454	OHIO DW OH-ENGLEWOOD-8 W NATIONAL RD -LEAK-REPAIR~~ -LEAK-REPAIR	4/21/2021 HDPE		Main to Meter - Under 200 feet	40	\$3.15	\$9 \$	1.70 \$5	\$3,375	\$1,356	\$4,745	\$8.01	\$24 \$4.34	\$13	\$1,636	\$669 \$2,343	\$33	\$18	\$5,011	\$2,025	\$7,088
18594354	OHIO DW OH-DAYTON-4807 ROSS AVE -LEAK-REPAIR~~ -LEAK-REPAIR	3/17/2021 MDPE		Main to Meter - Under 200 feet	54	\$3.15		1.70 \$2	\$3,375		\$4,732	\$8.01	\$8 \$4.34	\$4	\$1,636	\$659 \$2,308	\$11	\$6	\$5,011	\$2,011	\$7,040
18775158	OHIO DW OH-DAYTON-121 SWALLOW DR -LEAK-REPAIR~~	6/9/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15		1.70 \$66	\$3,375		\$4,990	\$8.01	\$313 \$4.34	\$169	\$1,636	\$847 \$2,965	\$435	\$236	\$5,011	\$2,273	\$7,955
18634833	OHIO CN OH-DAYTON-9378 FOXBURROW WAY -LEAK-REPAIR~~	3/23/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	40	\$3.15	7- 7	1.70 \$2	\$3,375	,	\$4,732	\$8.01	\$8 \$4.34	\$4	\$1,636	\$659 \$2,308	\$11	\$6	\$5,011	\$2,011	\$7,040
18446896 18352559	OHIO CN OH-DAYTON-2700 MIAMISBURG CENTERVILLE RD UNIT 366~~RELOG OHIO CN OH-DAYTON-2424 MUNDALE AVE -LEAK-REPAIR~~ -LEAK-REPAIR	3/11/2021 HDPE 1/13/2021 HDPE		Meter Set Replacement	0	\$3.15	7 7	1.70 \$29	\$3,375	7 - 7 - 7 - 7	\$4,840 \$4,745	\$8.01	\$136 \$4.34	\$74 \$13	\$1,636	\$739 \$2,585 \$669 \$2,343	\$190	\$103	\$5,011 \$5.011	\$2,121	\$7,425 \$7.088
18352559 17397770	OHIO ON OH-DAYTON-2424 MUNDALE AVE -LEAK-REPAIR~~ -LEAK-REPAIR OHIO DW OH-HUBER HEIGHTS-7743 MARK AVE -LEAK-REPAIR~~			Main to Meter - Under 200 feet	0	\$3.15	7- 7	1.70 \$5 1.70 \$150	\$3,375	. ,	7 .,	\$8.01	\$24 \$4.34 \$705 \$4.34	\$13	\$1,636 \$1,636	7-7	\$33 \$982	\$18	\$5,011	\$2,025	7.,
18750990	OHIO DW OH-DE GRAFF-1565 WEST SECOND STREET -LEAK-REPAIR~~	3/1/2021 HDPE 4/16/2021 HDPE		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	64	\$3.15 \$3.15	φ 2 ,, φ	1.70 \$150	\$3,375	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$5,323 \$4.963	\$8.01	\$705 \$4.34	\$152	\$1,636	\$1,089 \$3,813 \$827 \$2.896	\$982	\$532 \$211	\$5,011	\$2,610	\$9,135 \$7.859
18536076	OHIO DW OH-DAYTON-160 WALDORF DR -LEAK-REPAIR~~	2/26/2021 HDPE		Curb to Meter	46	\$3.15	7 7	1.70 \$131	\$3,375	, ,,,,,,,,	\$5,248	\$8.01	\$617 \$4.34	\$334	\$1,636	\$1.035 \$3.622	\$860	\$465	\$5,011	\$2,534	\$8.870
18520844	OHIO DW OH-DAYTON-92 W FLOYD AVE -LEAK-REPAIR~~	3/12/2021 HDPE		Meter Set Replacement	0	\$3.15	7-1-	1.70 \$80	\$3,375	7 - 7 - 10 - 0	\$5,044	\$8.01	\$377 \$4.34	\$204	\$1,636	\$887 \$3,104	\$525	\$284	\$5,011	\$2,334	\$8,148
18727035	OHIO FA OH-BEAVERCREEK-3770 LOFTY OAKS DR -LEAK-REPAIR~~ -LEAK-REPAIR	3/30/2021 MDPE	1.00 INCH	Main to Meter - Under 200 feet	46	\$3.15		1.70 \$2	\$3,375		\$4,732	\$8.01	\$8 \$4.34	\$4	\$1,636	\$659 \$2,308	\$11	\$6	\$5,011	\$2,011	\$7,040
18134335	OHIO TR OH-JACKSON CENTER-506 E PIKE ST -LEAK-REPAIR~~	2/1/2021 HDPE		Main to Meter - Under 200 feet	80	\$3.15		1.70 \$72	\$3,375	1 7	\$5,010	\$8.01	\$337 \$4.34	\$182	\$1,636	\$862 \$3,017	\$469	\$254	\$5,011	\$2,294	\$8,027
17619577	OHIO DW OH-VANDALIA-1403 HELKE RD -LEAK-REPAIR~~	3/26/2021 HDPE		Meter Set Replacement	0	\$3.15		1.70 \$175	\$3,375		\$5,425	\$8.01	\$826 \$4.34	\$447	\$1,636	\$1,163 \$4,072	\$1,150	\$622	\$5,011	\$2,713	\$9,497
18577309	OHIO CN OH-MIAMISBURG-1871 ABERDEEN LN -LEAK-REPAIR~~ -LEAK-REPAIR	3/9/2021 HDPE		Main to Meter - Under 200 feet	76	\$3.15		1.70 \$5	\$3,375		\$4,745	\$8.01	\$24 \$4.34	\$13	\$1,636	\$669 \$2,343	\$33	\$18	\$5,011	\$2,025	\$7,088
18898957	OHIO CN OH-CENTERVILLE-9266 RIDINGS BLVD -LEAK-REPAIR~~ -LEAK-REPAIR	6/10/2021 HDPE		Meter Set Replacement	0	\$3.15	\$13 \$	1.70 \$7	\$3,375	\$1,358	\$4,752	\$8.01	\$32 \$4.34	\$17	\$1,636	\$674 \$2,360	\$45	\$24	\$5,011	\$2,032	\$7,112
18406481	OHIO CN OH-DAYTON-1503 LARCHWOOD DR -LEAK-REPAIR~~ -LEAK-REPAIR	1/20/2021 HDPE		Main to Meter - Under 200 feet	115	\$3.15		1.70 \$181	\$3,375		\$5,445	\$8.01	\$850 \$4.34	\$460	\$1,636	\$1,178 \$4,124	\$1,183	\$640	\$5,011	\$2,734	\$9,569
18744448	OHIO CN OH-SPRINGBORO-9320 AVALON CIR -LEAK-REPAIR~~ -LEAK-REPAIR	4/7/2021 HDPE		Main to Meter - Under 200 feet	50	\$3.15	7- 7	1.70 \$3	\$3,375	7 = ,000 :	\$4,739	\$8.01	\$16 \$4.34	\$9	\$1,636	\$664 \$2,325	\$22	\$12	\$5,011	\$2,018	\$7,064
18471495	OHIO CN OH-DAYTON-112 PARK DR -LEAK-REPAIR~~	2/18/2021 HDPE		Main to Meter - Under 200 feet	76	\$3.15	1	1.70 \$32	\$3,375		\$4,854	\$8.01	\$152 \$4.34	\$82	\$1,636	\$748 \$2,619	\$212	\$115	\$5,011	\$2,135	\$7,473
18792340	OHIO DW OH-DAYTON-500 E SIEBENTHALER AVE -LEAK-REPAIR~~	5/11/2021 HDPE		Main to Meter - Over 200 feet	235	\$3.15		1.70 \$107	\$3,375		\$5,153	\$8.01	\$505 \$4.34		\$1,636	\$966 \$3,380	\$703	\$381	\$5,011	\$2,438	\$8,533
18340971	OHIO TR OH-TROY-1528 BROOKPARK DR -LEAK-REPAIR~~	3/11/2021 HDPE		Main to Meter - Under 200 feet	1	\$3.15	\$3 \$	1.70 \$2	\$3,375	\$1,352	\$4,732	\$8.01	\$8 \$4.34	\$4	\$1,636	\$659 \$2,308	\$11	\$6	\$5,011	\$2,011	\$7,040
18638587	OHIO DW OH-DAYTON-22 E PARKWOOD DR ~~ PER CHRIS TOBE NEED TO EXPOSE OR POSSIBLY CURB VALVE POSSIBLY BROK	3/25/2021 HDPE		Curb to Meter	10	\$3.15	\$82 \$	1.70 \$44	\$3,375	\$1,400	\$4.902	\$8.01	\$208 \$4.34	\$113	\$1.636	\$783 \$2,740	\$290	\$157	\$5,011	\$2,183	\$7.642
18805695	OHIO DW OH-DAYTON-1027 BURLEIGH -LEAK-REPAIR~~	5/18/2021 HDPE		Meter Set Replacement	0	\$3.15	7 7	1.70 \$119	\$3,375		\$5,200	\$8.01	\$561 \$4.34	\$304	\$1,636	\$1,000 \$3,501	\$781	\$423	\$5,011	\$2,486	\$8,702
18343722	OHIO FA OH-FAIRBORN-322 STATE ST -LEAK-REPAIR~~	1/11/2021 HDPE		Main to Meter - Under 200 feet	20	\$3.15		1.70 \$46	\$3,375		\$4,908	\$8.01	\$216 \$4.34	\$117	\$1.636	\$788 \$2,758	\$301	\$163	\$5.011	\$2,190	\$7,666
18424533	OHIO FA OH-DAYTON-5331 LOGAN AVE -LEAK-REPAIR~~	1/29/2021 HDPE		Curb to Meter	40	\$3.15	\$223	1.70 \$121	\$3,375	\$1,488	\$5,207	\$8.01	\$569 \$4.34	\$308	\$1.636	\$1.005 \$3.519	\$793	\$429	\$5.011	\$2,493	\$8,726
17736807	OHIO DW OH-BROOKVILLE-85 BAYVIEW AVE -LEAK-REPAIR~~	4/19/2021 STEEL		Main to Meter - Under 200 feet	37	\$3.15		1.70 \$2	\$3,375	\$1,352	\$4,732	\$8.01	\$8 \$4.34	\$4	\$1,636	\$659 \$2,308	\$11	\$6	\$5,011	\$2,011	\$7,040
18526734	OHIO DW OH-TROTWOOD-3575 DENGER -LEAK-REPAIR~~	2/24/2021 HDPE		Main to Meter - Under 200 feet	52	\$3.15	\$233	1.70 \$126	\$3,375	\$1,494	\$5,228	\$8.01	\$593 \$4.34	\$321	\$1,636	\$1,020 \$3,570	\$826	\$447	\$5,011	\$2,514	\$8,798
18580400	OHIO DW OH-DAYTON-1610 WOODHAVEN AVE -LEAK-REPAIR~~	3/19/2021 HDPE		Main to Meter - Under 200 feet	144	\$3.15	\$236 \$	1.70 \$128	\$3,375	\$1,496	\$5,234	\$8.01	\$601 \$4.34	\$325	\$1,636	\$1,025 \$3,588	\$837	\$453	\$5,011	\$2,521	\$8,822
18815167	OHIO CN OH-KETTERING-917 DONSON DR -LEAK-REPAIR~~ -LEAK-REPAIR	5/18/2021 STEEL		Main to Meter - Under 200 feet	30	\$3.15	\$6 \$	1.70 \$3	\$3,375	\$1,354	\$4,739	\$8.01	\$16 \$4.34	\$9	\$1,636	\$664 \$2,325	\$22	\$12	\$5,011	\$2,018	\$7,064
18334151	OHIO CN OH-KETTERING-2308 WESTLAWN DR -LEAK-REPAIR~~ -LEAK-REPAIR	1/3/2021 HDPE		Main to Meter - Under 200 feet	50	\$3.15	\$129 \$	1.70 \$70	\$3,375	\$1,430	\$5,003	\$8.01	\$329 \$4.34	\$178	\$1,636	\$857 \$3,000	\$458	\$248	\$5,011	\$2,287	\$8,003
18781061	OHIO DW OH-DAYTON-4030 MERRIMAC AVE -LEAK-REPAIR~~	5/4/2021 HDPE		Curb to Meter	40	\$3.15	\$139 \$	1.70 \$75	\$3,375	\$1,435	\$5,024	\$8.01	\$353 \$4.34	\$191	\$1,636	\$872 \$3,052	\$491	\$266	\$5,011	\$2,307	\$8,076
18849657	OHIO CN OH-CENTERVILLE-7525 PARAGON RD -LEAK-REPAIR~~ -LEAK-REPAIR	5/22/2021 MDPE		Main to Meter - Under 200 feet	0	\$3.15		1.70 \$2	\$3,375	1 7	\$4,732	\$8.01	\$8 \$4.34	\$4	\$1,636	\$659 \$2,308	\$11	\$6	\$5,011	\$2,011	\$7,040
18715926	OHIO DW OH-DAYTON-68 FERNWOOD AVE -LEAK-REPAIR~~	3/26/2021 HDPE		Main to Meter - Under 200 feet	60	\$3.15		1.70 \$129	\$3,375		\$5,241	\$8.01	\$609 \$4.34	\$330	\$1,636	\$1,030 \$3,605	\$848	\$459	\$5,011	\$2,527	\$8,846
18758624	OHIO CN OH-OAKWOOD-306 WONDERLY AVE -LEAK-REPAIR~~	4/20/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15		1.70 \$104	\$3,375		\$5,139	\$8.01	\$489 \$4.34	\$265	\$1,636	\$956 \$3,346	\$681	\$368	\$5,011	\$2,424	\$8,485
18803399	OHIO TR OH-DAYTON-24 MURRAY -LEAK-REPAIR~~ OHIO TR OH-ENGLEWOOD-426 KATY -LEAK-REPAIR~~	5/21/2021 HDPE		Main to Meter - Under 200 feet	62	\$3.15	7 7	1.70 \$123	\$3,375	+-,	\$5,214	\$8.01	\$577 \$4.34	\$312	\$1,636	\$1,010 \$3,536	\$804	\$435	\$5,011	\$2,500	\$8,750
18632316 18768275	OHIO DW OH-DAYTON-2025 CORONETTE AVE -LEAK-REPAIR~~	3/22/2021 HDPE 4/26/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet Main to Curb	80	\$3.15 \$3.15		1.70 \$129 1.70 \$129	\$3,375		\$5,241 \$5,241	\$8.01	\$609 \$4.34 \$609 \$4.34	\$330 \$330	\$1,636 \$1.636	\$1,030 \$3,605 \$1,030 \$3,605	\$848 \$848	\$459 \$459	\$5,011 \$5,011	\$2,527 \$2,527	\$8,846
18778763	OHIO DW OH-DAYTON-1713 WOODHAVEN AVE -LEAK-REPAIR~~	5/3/2021 HDPE		Main to Curb Main to Meter - Under 200 feet	57	\$3.15		1.70 \$129	\$3,375		\$5,241	\$8.01	\$609 \$4.34	\$330	\$1,636	\$1,030 \$3,605	\$848 \$848	\$459	\$5,011	\$2,527	\$8,846
18526783	OHIO WC OH-GREENFIELD-11956 ST RT 753 SE-LEAK-REPAIR~~	2/24/2021 HDPE		Main to Meter - Under 200 feet	111	\$3.15		1.70 \$129	\$3,375	· +=,	\$5,710	\$8.01	\$1,162 \$4.34	7000	\$1,636	\$1,371 \$4,798	\$1,619	\$876	\$5,011	\$3,002	\$10,508
10320703	OHIO WC OH-WASHINGTON COURT HOUSE-1026 MILLWOOD ~~ SERVICE RENEWAL	2/24/2021 TIDFE		Main to Meter - Origer 200 reet	0	33.13	3430 J	1.70 3247	33,37.	31,031	33,710	36.01	31,102 34.34	3025	\$1,030	\$1,371 \$4,730	31,019	3070	\$3,011	33,002	\$10,508
18569847	WITHIN 10DAYS	6/7/2021 HDPE		Main to Meter - Under 200 feet	-	\$3.15	\$239 \$	1.70 \$129	\$3,375	\$1,497	\$5,241	\$8.01	\$609 \$4.34	\$330	\$1,636	\$1,030 \$3,605	\$848	\$459	\$5,011	\$2,527	\$8,846
18739648	OHIO TR OH-MINSTER-48 N LINCOLN DR -LEAK-REPAIR~~	4/8/2021 HDPE	1.00 INCH	Curb to Meter	44	\$3.15		1.70 \$95	\$3,375		\$5,105	\$8.01	\$449 \$4.34		\$1,636	\$931 \$3,259	\$625	\$338	\$5,011	\$2,390	\$8,365
18742279	OHIO CN OH-DAYTON-2660 SANTA ROSA DR -LEAK-REPAIR~~	4/9/2021 HDPE		Main to Meter - Under 200 feet	90	\$3.15		1.70 \$135	\$3,375		\$5,262	\$8.01	\$633 \$4.34	\$343	\$1,636	\$1,045 \$3,657	\$882	\$477	\$5,011	\$2,548	\$8,918
18805051	OHIO WC OH-WASHINGTON COURT HOUSE-710 SYCAMORE ST -LEAK-REPAIR~~	5/18/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	7-00 7	1.70 \$126	\$3,375	T = 7	\$5,228	\$8.01	\$593 \$4.34	\$321	\$1,636	\$1,020 \$3,570	\$826	\$447	\$5,011	\$2,514	\$8,798
18448303	OHIO TR OH-LUDLOW FALLS-11 GREENVILLE AVE -LEAK-REPAIR~~	2/9/2021 HDPE		Curb to Meter	15	\$3.15		1.70 \$129	\$3,375		\$5,241	\$8.01	\$609 \$4.34	\$330	\$1,636	\$1,030 \$3,605	\$848	\$459	\$5,011	\$2,527	\$8,846
18768341	OHIO DW OH-WEST MANCHESTER-307 N MAIN ST -LEAK-REPAIR~~ OHIO FA OH-DAYTON-561 TORI AGE -I FAK-REPAIR~~	4/23/2021 HDPE		Curb to Meter	30	\$3.15	7	1.70 \$97	\$3,375	, ,,,,,,,	\$5,112	\$8.01	\$457 \$4.34	\$247	\$1,636	\$936 \$3,276	\$636	\$344	\$5,011	\$2,397	\$8,389
18785833 18767743	OHIO FA OH-DAYTON-561 TORLAGE -LEAK-REPAIR~~ OHIO FA OH-DAYTON-1421 FALKE DR -LEAK-REPAIR~~	5/6/2021 HDPE 4/23/2021 HDPE		Curb to Meter	40	\$3.15	7-00 7	1.70 \$129	\$3,375	7-7:0:	\$5,241	\$8.01	\$609 \$4.34	\$330	\$1,636	\$1,030 \$3,605	\$848	\$459 \$308	\$5,011 \$5.011	\$2,527 \$2,355	\$8,846
18767743 18741880	OHIO DW OH-DAYTON-1421 FALKE DR -LEAK-REPAIR~~ OHIO DW OH-DAYTON-2425 MARCHMONT DR -LEAK-REPAIR~~	4/23/2021 HDPE 4/13/2021 HDPF		Main to Curb Curb to Meter	10	\$3.15 \$3.15	7-0- 7	1.70 \$87 1.70 \$87	\$3,375	,	\$5,071 \$5.071	\$8.01	\$409 \$4.34 \$409 \$4.34	\$221 \$221	\$1,636	\$906 \$3,173 \$906 \$3,173	\$569 \$569	\$308 \$308	\$5,011	\$2,355	\$8,244
18741880 18573131	OHIO FA OH-DAYTON-628 CAULEY PL-LEAK-REPAIR~~	4/13/2021 HDPE 3/10/2021 HDPE		Main to Meter - Under 200 feet	98	\$3.15		1.70 \$87 1.70 \$172	\$3,375	,	\$5,071 \$5,411	\$8.01	\$409 \$4.34	\$221	\$1,636	\$906 \$3,173 \$1,154 \$4,037	\$1,127	\$308	\$5,011	\$2,355	\$8,244
18880155	OHIO CN OH-DAYTON-1225 ASHLAND AVE -LEAK-REPAIR~~	6/2/2021 HDPE		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	0	\$3.15	7020 7	1.70 \$172 1.70 \$124	\$3,375	7 -,0 .0	\$5,411	\$8.01	\$585 \$4.34	\$438	\$1,636	\$1,154 \$4,037	\$1,127	\$441	\$5,011	\$2,700	\$9,448
18890058	OHIO DW OH-DAYTON-1226 AGREEMS AVE -EEAK-REPAIR~~	6/8/2021 HDPE		Main to Meter - Under 200 feet	92	\$3.15		1.70 \$124	\$3,375		\$5,221	\$8.01	\$609 \$4.34	\$330	\$1,636	\$1,015 \$3,555	\$848	\$459	\$5,011	\$2,507	\$8,846
18748778	OHIO CN OH-WEST CARROLLTON-630 S ELM ST -LEAK-REPAIR~~	4/14/2021 HDPE		Main to Meter - Under 200 feet	59	\$3.15		1.70 \$123	\$3,375		\$5,133	\$8.01	\$481 \$4.34	\$260	\$1,636	\$951 \$3,328	\$670	\$362	\$5,011	\$2,327	\$8,461
18788530	OHIO DW OH-DAYTON-408 SANDALWOOD -LEAK-REPAIR~~	5/7/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15		1.70 \$129	\$3,375		\$5,241	\$8.01	\$609 \$4.34	\$330	\$1,636	\$1,030 \$3,605	\$848	\$459	\$5,011	\$2,527	\$8,846
18457862	OHIO DW OH-DAYTON-65 MC OWEN STREET -LEAK-REPAIR~~	2/12/2021 HDPE		Main to Meter - Under 200 feet	30	\$3.15		1.70 \$85	\$3,375		\$5,065	\$8.01	\$401 \$4.34	\$217	\$1,636	\$902 \$3,155	\$558	\$302	\$5,011	\$2,349	\$8,220
18821356	OHIO FA OH-DAYTON-301 SPINNING -LEAK-REPAIR~~	5/24/2021 HDPE		Main to Meter - Under 200 feet	42	\$3.15		1.70 \$131	\$3,375		\$5,248	\$8.01	\$617 \$4.34	\$334	\$1,636	\$1,035 \$3,622	\$860	\$465	\$5,011	\$2,534	\$8,870
18897786	OHIO DW OH-DAYTON-824 LELAND -LEAK-REPAIR~~	6/10/2021 HDPE		Main to Curb	2	\$3.15		1.70 \$131	\$3,375		\$5,248	\$8.01	\$617 \$4.34	\$334	\$1,636	\$1,035 \$3,622	\$860	\$465	\$5,011	\$2,534	\$8,870
18801187	OHIO FA OH-KETTERING-25 ABBOTT DR -LEAK-REPAIR~~	5/14/2021 HDPE		Main to Curb	6	\$3.15	\$239 \$	1.70 \$129	\$3,375	\$1,497	\$5,241	\$8.01	\$609 \$4.34	\$330	\$1,636	\$1,030 \$3,605	\$848	\$459	\$5,011	\$2,527	\$8,846
18894740	OHIO DW OH-DAYTON-752 CRESTMORE -LEAK-REPAIR~~	6/10/2021 HDPE		Main to Meter - Under 200 feet	69	\$3.15		1.70 \$133	\$3,375		\$5,255	\$8.01	\$625 \$4.34	\$338	\$1,636	\$1,040 \$3,640	\$871	\$471	\$5,011	\$2,541	\$8,894
18454979	OHIO CN OH-DAYTON-2059 HERITAGE POINT DR APT 2~~RELOG	2/25/2021 HDPE		Main to Meter - Under 200 feet	44	\$3.15		1.70 \$9	\$3,375	\$1,360	\$4,759	\$8.01	\$40 \$4.34	\$22	\$1,636	\$679 \$2,377	\$56	\$30	\$5,011	\$2,039	\$7,136
18349207	OHIO DW OH-DAYTON-108 S HEDGES ST -LEAK-REPAIR~~	1/13/2021 HDPE		Meter Set Replacement	0	\$3.15		1.70 \$36	\$3,375	1 7	\$4,868	\$8.01	\$168 \$4.34		\$1,636	\$758 \$2,654	\$234	\$127	\$5,011	\$2,149	\$7,522
18737909	OHIO FA OH-RIVERSIDE-613 GLENDEAN AVE -LEAK-REPAIR~~	4/7/2021 HDPE		Main to Meter - Under 200 feet	68	\$3.15	7 7	1.70 \$70	\$3,375	7-7:00	\$5,003	\$8.01	\$329 \$4.34	\$178	\$1,636	\$857 \$3,000	\$458	\$248	\$5,011	\$2,287	\$8,003
18566159	OHIO CN OH-DAYTON-2425 ALVARADO DR -LEAK-REPAIR~~	3/4/2021 HDPE		Main to Curb	2	\$3.15	7-1-	1.70 \$131	\$3,375	. ,	\$5,248	\$8.01	\$617 \$4.34	\$334	\$1,636	\$1,035 \$3,622	\$860	\$465	\$5,011	\$2,534	\$8,870
18420424	OHIO CN OH-DAYTON-6160 MARSHALL RD -LEAK-REPAIR~~	1/28/2021 HDPE	1.00 INCH	Curb to Meter	б	\$3.15	\$246 \$	1.70 \$133	\$3,375	\$1,501	\$5,255	\$8.01	\$625 \$4.34	\$338	\$1,636	\$1,040 \$3,640	\$871	\$471	\$5,011	\$2,541	\$8,894

CEOH 2021 Service Replacement Work Order Detail & Cost Allocation

7-01-16 (\$00006): \$127 \$75 \$3,131 \$1,333 \$4,666 \$367 \$200 \$2,033 \$1,040 **\$3,641** \$494 \$275 \$5,164 \$2,373 **\$8,307**

					Totals (3000s).		\$127		33,131 31,	33,00		2307		\$2,03		33,041	3434 -	32/3	7-7 7-	2,373	38,307
							Main to	Curb (Non-Incre	mental)				Curb to Mete	r (Incremental))		Grand	Total (Main	to Curb + Curb	to Meter)	
																	To	tal	Total	()	
		ACT_FINISH pipe_installed-	pipe installed-		pipe_installed-	Labor	Mat'l	Misc	Overhe	ad Subtotal	Labor		vlat'l	Misc	Overhead 5	Subtotal curb	Total labor ma	t'l To	tal misc overh	nead	
WONUM		DATE material	size	Service Replacement Type	length	cost/ft	Labor cost cost/ft	Mat'l cost cost	cost	main to curb	cost/ft	Labor cost	cost/ft Mat'l	cost cost	cost t	to meter	cost co	st co	st cost	Total	all costs
17983551	OHIO WC OH-SEDALIA-40 FEDERAL ST ~~RELOG	1/12/2021 HDPE		Main to Meter - Under 200 feet	28	\$3.15	\$227 \$1.70	\$123 \$	3.375 \$1.4			\$577	\$4.34	312 \$1.636	6 \$1.010	\$3,536	\$804	\$435	\$5.011 \$2	2.500	\$8,750
						70.20	7	7 7	-,		70.0-	70	7	7-,00		7-,	700.	7	70,000	_,	7-0,1-0-0
18802988	OHIO DW OH-DAYTON-60 CARSON AVE -LEAK-REPAIR~~	5/15/2021 HDPE		Curb to Meter	10	\$3.15	\$176 \$1.70	700 7	3,375 \$1,4	70,-00	70.0-	\$449	7	\$243 \$1,636	700-	\$3,259	\$625	\$338	70,000	_,	\$8,365
18567844	OHIO DW OH-DAYTON-145 SANTA CLARA AVE -LEAK-REPAIR~~	3/5/2021 HDPE		Main to Meter - Under 200 feet	50	\$3.15	\$246 \$1.70	\$133 \$	3,375 \$1,5	01 \$5,255	\$8.01	\$625	\$4.34	\$338 \$1,636	6 \$1,040	\$3,640	\$871	\$471	\$5,011 \$2	2,541	\$8,894
18336574	OHIO CN OH-DAYTON-308 OAKVIEW DR ~~RELOG	2/12/2021 HDPE		Main to Meter - Under 200 feet	41	\$3.15	\$217 \$1.70	\$118 \$	3,375 \$1,4	84 \$5,194	\$8.01	\$553	\$4.34	\$299 \$1,636	6 \$995	\$3,484	\$770	\$417	\$5,011 \$2	2,479	\$8,678
18420202	OHIO CN OH-DAYTON-2204 FAUVER AVE -LEAK-REPAIR~~	1/28/2021 HDPE		Main to Meter - Under 200 feet	89	\$3.15	\$239 \$1.70	\$129 \$	3,375 \$1,4	97 \$5,241	\$8.01	\$609	\$4.34	330 \$1,636	6 \$1,030	\$3,605	\$848	\$459	\$5,011 \$2	2,527	\$8,846
17628668	OHIO FA OH-XENIA-1751 TAHOE DR -LEAK-REPAIR~~	3/16/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$167 \$1.70	\$90 \$	3.375 \$1.4	53 \$5,085	\$8.01	\$425	\$4.34	\$230 \$1,636	6 \$916	\$3,207	\$592	\$320	\$5,011 \$2	2,369	\$8,292
18196664	OHIO DW OH-DAYTON-3906 OTIS DR -LEAK-REPAIR~~	2/26/2021 HDPE		Main to Meter - Under 200 feet	10	\$3.15	\$142 \$1.70		3,375 \$1,4			\$361		\$195 \$1,636		\$3,069	\$502	\$272			\$8,100
18744610	OHIO DW OH-CAMDEN-16 S MAIN ST ~~RESZG	6/9/2021 HDPE		Curb to Meter	3	\$3.15	\$217 \$1.70	T T	3.375 \$1.4		-	\$553	7	299 \$1.63		\$3,484	\$770	\$417		-,	\$8,678
18827340	OHIO FA OH-DAYTON-539 TRAVIS -LEAK-REPAIR~~	5/26/2021 HDPE			55				-, , ,			\$633				\$3,464	\$882	\$417			\$8,918
				Main to Meter - Under 200 feet		\$3.15	7-10 7-110	7-00 7	-,	70,-0-	7.0.0	7000	7	7-,00	,	+-,	700-	T	T-) T-	_,	70,000
18564507	OHIO DW OH-CAMDEN-356 W CENTRAL AVE -LEAK-REPAIR~~	3/3/2021 HDPE	0.50 INCH	Main to Meter - Under 200 feet	78	\$3.15	\$249 \$1.70		3,375 \$1,5			\$633		\$343 \$1,636		\$3,657	\$882	\$477			\$8,918
18259875	OHIO FA OH-DAYTON-1839 GONDERT AVE ~~RELOG	1/14/2021 HDPE		Main to Meter - Under 200 feet	34	\$3.15	\$142 \$1.70	\$77 \$	3,375 \$1,4	37 \$5,031	\$8.01	\$361	\$4.34	\$1,630	6 \$877	\$3,069	\$502	\$272	T-, T-	-,	\$8,100
18785777	OHIO CN OH-DAYTON-3315 REGENT ST ~~ SERVICE REPLACEMENT	5/6/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$274 \$1.70	\$148 \$	3,375 \$1,5	19 \$5,316	\$8.01	\$697	\$4.34	\$377 \$1,636	6 \$1,084	\$3,795	\$971	\$526	\$5,011 \$2	2,603	\$9,111
18526714	OHIO TR OH-MINSTER-23 N HANOVER -LEAK-REPAIR~~	2/24/2021 HDPE		Main to Curb	2	\$3.15	\$381 \$1.70	\$206 \$	3,375 \$1,5	85 \$5,547	\$8.01	\$970	\$4.34	\$525 \$1,636	6 \$1,252	\$4,383	\$1,351	\$731	\$5,011 \$2	2,837	\$9,930
18219200	OHIO CN OH-DAYTON-134 ARLINGTON AVE -LEAK-REPAIR~~	1/18/2021 HDPE		Main to Meter - Under 200 feet	145	\$3.15	\$205 \$1.70	\$111 \$	3.375 \$1.4	76 \$5.166	\$8.01	\$521	\$4.34	282 \$1.636	6 \$976	\$3,415	\$726	\$393	\$5.011 \$2	2.452	\$8.581
18337788	OHIO DW OH-LEWISBURG-124 W CUMBERLAND ST -LEAK-REPAIR~~	1/11/2021 HDPF		Main to Meter - Under 200 feet	48	\$3.15	\$378 \$1.70	\$204 \$	3.375 \$1.5	83 \$5.540	\$8.01	\$962	\$4.34	5520 \$1.636	6 \$1.247	\$4,366	\$1,339	\$725	\$5.011 \$2	2.830	\$9,906
18578032	OHIO CN OH-DAYTON-5411 AYRSHIRE CT ~~RELOG	4/6/2021 HDPE		Main to Meter - Under 200 feet	40	\$3.15	\$88 \$1.70	\$48 \$	3.375 \$1.4	04 \$4.915	\$8.01	\$224	\$4.34	\$121 \$1.636	6 \$793	\$2,775	\$313	\$169	\$5.011 \$2	2.197	\$7,690
17313310	OHIO DW OH-DAYTON-5251 WHALEY DR -LEAK-REPAIR~~	3/24/2021 HDPF		Curb to Meter	1	\$3.15	\$321 \$1.70	7.0 7	3.375 \$1,5	7.,0-0	70.0-	\$817	7	3442 \$1,636	7.00	\$4,055	\$1.139	\$616	T-, T-	-,	\$9,472
	OHIO FA OH-FAIRBORN-261 REDBANK DR -LEAK-REPAIR~~				20	70.00		717 T	-, +-,-	,	70.00	7	7	7-,00	0 91,150	+ .,	+-,	70-0	7-,	_,	+-,
17311481		2/23/2021 HDPE		Main to Meter - Under 200 feet		\$3.15	\$148 \$1.70	7 7	3,375 \$1,4	,.,	70.02	\$377	T	\$204 \$1,636		\$3,104	\$525	\$284	7-, 7-	-,	\$8,148
18737454	OHIO DW OH-DAYTON-7285 BRANTFORD RD -LEAK-REPAIR~~	4/7/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	45	\$3.15	\$252 \$1.70	9150 P	3,375 \$1,5			\$641	Ç1.51	\$1,630	0 91,050	\$3,674	\$893	\$483	70,000	_,	\$8,943
18420179	OHIO CN OH-DAYTON-4543 CORDELL DR -LEAK-REPAIR~~	5/10/2021 HDPE		Main to Meter - Under 200 feet	101	\$3.15	\$116 \$1.70	\$63 \$	3,375 \$1,4	22 \$4,976	\$8.01	\$297	\$4.34	\$160 \$1,636	6 \$837	\$2,931	\$413	\$224	\$5,011 \$2	_,	\$7,907
17627104	OHIO CN OH-KETTERING-4750 MARSHALL RD -LEAK-REPAIR~~	1/7/2021 HDPE		Curb to Meter	49	\$3.15	\$66 \$1.70	\$36 \$	3,375 \$1,3	91 \$4,868	\$8.01	\$168	\$4.34	\$91 \$1,636	6 \$758	\$2,654	\$234	\$127	\$5,011 \$2	2,149	\$7,522
18725824	OHIO DW OH-VANDALIA-560 ADELINE -LEAK-REPAIR~~	3/30/2021 HDPE		Main to Meter - Under 200 feet	57	\$3.15	\$378 \$1.70	\$204 \$	3,375 \$1,5	83 \$5,540	\$8.01	\$962	\$4.34	\$520 \$1,636	6 \$1,247	\$4,366	\$1,339	\$725	\$5,011 \$2	2,830	\$9,906
17628881	OHIO FA OH-XENIA-435 ACKERMAN PL -LEAK-REPAIR~~	3/23/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$274 \$1.70	\$148 \$	3,375 \$1,5	19 \$5,316	\$8.01	\$697	\$4.34	377 \$1,636	6 \$1,084	\$3,795	\$971	\$526	\$5,011 \$2	2,603	\$9,111
18634829	OHIO BF OH-HUNTSVILLE-10907 BUCKEYE DR -LEAK-REPAIR~~	3/23/2021 HDPE	1.00 INCH	Curb to Meter	2	\$3.15	\$252 \$1.70	\$136 \$	3.375 \$1.5		-	\$641	\$4.34	347 \$1.636	6 \$1.050	\$3,674	\$893	\$483	\$5.011 \$2	2,555	\$8,943
18525911	OHIO DW OH-DAYTON-33 CAMDEN AVE ~~ RENEW TO MAIN / MTR MOVE OUT	3/2/2021 HDPE	1.00 114011	Main to Meter - Under 200 feet	104	\$3.15	\$154 \$1.70	7-00 7	3,375 \$1,4			\$393	7	3213 \$1.636	7-,000	\$3,074	\$547	\$296	70,000		\$8,196
18407670	OHIO DW OH-DAYTON-405 SHOUP MILL RD ~~RELOG	5/10/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	78	\$3.15	\$173 \$1.70		3.375 \$1,4 3.375 \$1.4			\$441	Ç1.51	5239 \$1,636	0 9057	\$3,136	\$614	\$332	1-7-	2,512	\$8,340
			1.00 INCH					7 7	-,			T	7	7 7,00	70-0			700-	7-,	2,505	7-,
18028380	OHIO FA OH-NEW CARLISLE-208 RAWSON DR -LEAK-REPAIR~~	5/12/2021 HDPE		Main to Meter - Under 200 feet	26	\$3.15	\$148 \$1.70	900 P	3,375 \$1,4	1-7-	90.01	\$377	Ç1.51	\$204 \$1,636	o 9007	\$3,104	\$525	\$284	95,011 P		\$8,148
18285141	OHIO TR OH-GREENVILLE-510 E PARK DR ~~RELOG	4/2/2021 HDPE		Main to Meter - Under 200 feet	85	\$3.15	\$239 \$1.70	\$129 \$	3,375 \$1,4	- 1-7		\$609	\$4.34	\$330 \$1,636	6 \$1,030	\$3,605	\$848	\$459	7-,	_,	\$8,846
18341235	OHIO TR OH-NEW BREMEN-102 S FRANKLIN -LEAK-REPAIR~~	1/8/2021 CAST IRON	1.00 INCH	Main to Meter - Under 200 feet	5	\$3.15	\$239 \$1.70	\$129 \$	3,375 \$1,4	97 \$5,241	\$8.01	\$609	\$4.34	\$330 \$1,636	6 \$1,030	\$3,605	\$848	\$459	\$5,011 \$2	2,527	\$8,846
18751414	OHIO DW OH-DAYTON-3 ARNOLD PL -LEAK-REPAIR~~	6/11/2021 HDPE	1.00 INCH	Main to Curb	2	\$3.15	\$173 \$1.70	\$94 \$	3,375 \$1,4	57 \$5,099	\$8.01	\$441	\$4.34	\$239 \$1,636	6 \$926	\$3,242	\$614	\$332	\$5,011 \$2	2,383	\$8,340
17425228	OHIO FA OH-KETTERING-4715 BARNHART AVE -LEAK-REPAIR~~	5/6/2021 HDPE		Main to Meter - Under 200 feet	46	\$3.15	\$242 \$1.70	\$131 \$	3,375 \$1,4	99 \$5,248	\$8.01	\$617	\$4.34	334 \$1,636	6 \$1,035	\$3,622	\$860	\$465	\$5,011 \$2	2,534	\$8,870
17326871	OHIO FA OH-XENIA-828 TOMAHAWK TRL -LEAK-REPAIR~~	4/1/2021 HDPF		Curb to Meter	37	\$3.15	\$274 \$1.70		3.375 \$1.5			\$697	\$4.34	377 \$1.636	6 \$1.084	\$3,795	\$971	\$526	\$5.011 \$2	2.603	\$9.111
17527924	OHIO FA OH-NEW CARLISLE-306 W JEFFERSON ST -LEAK-REPAIR~~	5/19/2021 HDPE		Main to Meter - Under 200 feet	40	\$3.15	\$236 \$1.70	\$128 \$	3,375 \$1,4			\$601	\$4.34	3325 \$1.636	6 \$1.025	\$3,588	\$837	\$453	\$5.011 \$2		\$8.822
18772640	OHIO FA OH-DAYTON-3516 POBST DR -I FAK-REPAIR~~	5/4/2021 HDPE		Main to Curb	131	\$3.15	\$255 \$1.70		3.375 \$1.5		\$8.01	\$649		351 \$1.63		\$3,692	\$904	\$489	1 - 2 -		\$8,967
18205644	OHIO FA OH-SOUTH CHARLESTON-33 OAK -I FAK-REPAIR~~	5/5/2021 HDPE		Curb to Meter	43				7-,0								\$614	\$332	1-7-		\$8,340
	OHIO DW OH-DAYTON-516 S. FUCI ID AVE -I FAK-REPAIR~~				43	\$3.15	\$173 \$1.70		3,375 \$1,4			\$441		\$239 \$1,630		\$3,242			1 - 7 -		1 - 7
18775514		4/29/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$261 \$1.70		3,375 \$1,5	1 - 7		\$665	7	\$360 \$1,636		\$3,726	\$926	\$501	70,000		\$9,015
18761592	OHIO DW OH-DAYTON-7 W. WORLEY AVE -LEAK-REPAIR~~	4/21/2021 HDPE		Main to Meter - Under 200 feet	30	\$3.15	\$264 \$1.70	\$143 \$	3,375 \$1,5	13 \$5,296		\$673	\$4.34	\$364 \$1,636	6 \$1,070	\$3,743	\$938	\$507	1-7-		\$9,039
18571024	OHIO BF OH-WEST LIBERTY-821 RUNKLE ST -LEAK-REPAIR~~	3/8/2021 HDPE		Curb to Meter	4	\$3.15	\$16 \$1.70	\$9 \$	3,375 \$1,3	60 \$4,759	\$8.01	\$40	\$4.34	\$22 \$1,636	6 \$679	\$2,377	\$56	\$30	\$5,011 \$2	2,039	\$7,136
18339923	OHIO DW OH-DAYTON-439 OXFORD AVE ~~RELOG	1/22/2021 HDPE		Main to Meter - Under 200 feet	83	\$3.15	\$164 \$1.70	\$89 \$	3,375 \$1,4	51 \$5,078	\$8.01	\$417	\$4.34	\$226 \$1,636	6 \$911	\$3,190	\$580	\$314	\$5,011 \$2	2,362	\$8,268
18871564	OHIO FA OH-PORT WILLIAM-124 MULBERRY ST -LEAK-REPAIR~~	5/28/2021 HDPE	1.00 INCH	Main to Curb	2	\$3.15	\$94 \$1.70	\$51 \$	3,375 \$1,4	08 \$4,929	\$8.01	\$240	\$4.34	\$1,630	6 \$803	\$2,810	\$335	\$181	\$5,011 \$2	2,211	\$7,738
17281512	OHIO CN OH-WEST CARROLLTON-410 E COTTAGE AVE -LEAK-REPAIR~~	2/25/2021 HDPE		Main to Meter - Under 200 feet	70	\$3.15	\$305 \$1.70	\$165 \$	3.375 \$1.5			\$777	\$4.34	\$421 \$1.636	6 \$1.134	\$3,968	\$1.083	\$586	\$5.011 \$2		\$9.352
18535621	OHIO CN OH-MIAMISBURG-808 JOHNSON AVE ~~RELOG	3/25/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$176 \$1.70		3,375 \$1,4			\$449		\$243 \$1,636		\$3,259	\$625	\$338	1 - 7 -		\$8,365
18795923	OHIO DW OH-DAYTON-2608 & 2610 N MAIN STREET -LEAK-REPAIR~~	5/12/2021 HDPE		Curb to Meter	10	\$3.15	\$126 \$1.70		3.375 \$1.4			\$321		\$173 \$1.636		\$2,983	\$446	\$242			\$7,979
10/90920	OHIO FA OH-DAYTON-1618 MARILYN AVE ~~ NEXT DAY RENEW (WHICH IS TODAY 4/20/21)	3/12/2021 HDPE		Curb to Meter	43	\$5.15	\$120 \$1.70	200 2	3,3/3 31,4	26 54,997	\$6.01	\$521	34.34	51/5 \$1,030	0 3032	\$2,963	3440	3242	\$5,011 \$2	2,200	\$1,919
18761018	ONIO FA ON-DATION-1010 WARLETN AVE ~ NEXT DAT RENEW (WHICH IS TODAT 4/20/21)	4/20/2021 HDPE		Main to Meter - Under 200 feet	43	\$3.15	\$145 \$1.70	\$78 \$	3,375 \$1,4	39 \$5,037	\$8.01	\$369	\$4.34	\$200 \$1,636	6 \$882	\$3,086	\$513	\$278	\$5,011 \$2	2,321	\$8.124
17734998	OHIO TR OH-MINSTER-78 S LINCOLN ST -LEAK-REPAIR~~	3/8/2021 HDPE		Curb to Meter	1	\$3.15	\$161 \$1.70		3.375 \$1.4			\$409		3221 \$1.636		\$3,000	\$569	\$308			\$8,244
	OHIO FA OH-DALTON-461 MERWIN PL -LEAK-REPAIR~~				80				-, , ,										1-7-	,	1 -7
18782280	OHIO DW OH-ENGLEWOOD-6761 GLENHILLS BLDG ~~ SERVICE RENEWAL	5/3/2021 HDPE	4.00 (8:0::	Main to Meter - Under 200 feet	112	\$3.15	\$268 \$1.70		3,375 \$1,5			\$681		\$369 \$1,636		\$3,761	\$949	\$513			\$9,063
18638469		4/15/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	112	\$3.15	\$258 \$1.70		3,375 \$1,5			\$657		\$356 \$1,636		\$3,709	\$915	\$495	1 - 7 -		\$8,991
18407869	OHIO DW OH-DAYTON-2013 W GRAND AVE LOWR ~~RELOG	2/3/2021 HDPE		Curb to Meter	5	\$3.15	\$173 \$1.70		3,375 \$1,4			\$441		\$239 \$1,636		\$3,242	\$614	\$332			\$8,340
18752271	OHIO BF OH-RUSSELLS POINT-451 E MAIN ST -LEAK-REPAIR~~	4/23/2021 HDPE		Meter Set Replacement	0	\$3.15	\$31 \$1.70		3,375 \$1,3		-	\$80		\$43 \$1,636		\$2,464	\$112	\$60			\$7,257
18803882	OHIO CN OH-CENTERVILLE-485 CLARERIDGE LN -LEAK-REPAIR~~	5/25/2021 HDPE		Main to Meter - Under 200 feet	1	\$3.15	\$456 \$1.70	\$247 \$	3,375 \$1,6	31 \$5,710	\$8.01	\$1,162	\$4.34	\$629 \$1,636	6 \$1,371	\$4,798	\$1,619	\$876	\$5,011 \$3	3,002	\$10,508
18877729	OHIO DW OH-DAYTON-365 ELMHURST ROAD -LEAK-REPAIR~~	6/2/2021 HDPE		Meter Set Replacement	0	\$3.15	\$176 \$1.70	\$95 \$	3,375 \$1,4	59 \$5,105	\$8.01	\$449	\$4.34	\$243 \$1,636	6 \$931	\$3,259	\$625	\$338	\$5,011 \$2	2,390	\$8,365
18339595	OHIO FA OH-DAYTON-5054 MORNINGSIDE BLVD -LEAK-REPAIR~~	1/7/2021 HDPE		Curb to Meter	1	\$3.15	\$264 \$1.70	\$143 \$	3,375 \$1,5	13 \$5,296	\$8.01	\$673	\$4.34	364 \$1,636	6 \$1,070	\$3,743	\$938	\$507	\$5,011 \$2	2,583	\$9,039
18741017	OHIO DW OH-DAYTON-103 NORTHWOOD AVENUE -LEAK-REPAIR~~	4/9/2021 HDPE		Main to Curb	30	\$3.15	\$142 \$1.70	\$77 \$	3.375 \$1.4	37 \$5.031	\$8.01	\$361	\$4.34	\$195 \$1.636	6 \$877	\$3,069	\$502	\$272	\$5.011 \$2	2.314	\$8.100
18437604	OHIO DW OH-DAYTON-2951 SALEM AVE ~~RELOG	5/11/2021 HDPE		Curb to Meter	0	\$3.15	\$290 \$1.70	\$157 \$	3.375 \$1.5	29 \$5,350	\$8.01	\$737	\$4.34	3399 \$1.636	6 \$1.109	\$3,882	\$1.027	\$556	\$5.011 \$2	2.638	\$9.232
18540513	OHIO CN OH-DAYTON-2044 MAPLECREST DR ~~RELOG	2/26/2021 HDPF		Curb to Meter	6	\$3.15	\$31 \$1.70		3.375 \$1.3			\$80	\$4.34	\$43 \$1,636		\$2,464		\$60	1-7-		\$7,257
18040513	OHIO FA OH-NEW CARLISLE-509 N. CHURCH ST -LEAK-REPAIR~~	2/26/2021 HDPE 2/24/2021 HDPE		Meter Set Replacement	0	\$3.15	\$31 \$1.70	7 7	3,375 \$1,3 3.375 \$1.4	7.,	7.0.0-	\$441	7	\$43 \$1,636 \$239 \$1.636	7.0.	\$3,464	\$112 \$614	\$332	70,000	2,073	\$8,340
					10				-, , ,										1-7-		
17288875	OHIO CN OH-KETTERING-2372 COLONY WAY -LEAK-REPAIR~~	3/4/2021 HDPE		Main to Meter - Under 200 feet	10	\$3.15	\$271 \$1.70		3,375 \$1,5	1-7		\$689		\$373 \$1,636		\$3,778	\$960	\$520	1 - 7 -		\$9,087
18407494	OHIO CN OH-DAYTON-4582 DRUID LN -LEAK-REPAIR~~	6/1/2021 HDPE		Main to Meter - Under 200 feet	100	\$3.15	\$164 \$1.70		3,375 \$1,4			\$417		\$226 \$1,636		\$3,190	\$580	\$314	1-7-	2,362	\$8,268
18580089	OHIO FA OH-DAYTON-5695 BAYSIDE DR -LEAK-REPAIR~~	3/12/2021 HDPE		Main to Meter - Under 200 feet	67	\$3.15	\$148 \$1.70		3,375 \$1,4	1 - 7 -		\$377		\$204 \$1,636		\$3,104	\$525	\$284	1 - 7 -		\$8,148
18206785	OHIO FA OH-XENIA-1572 MAUMEE -LEAK-REPAIR~~	1/15/2021 HDPE		Meter Set Replacement	0	\$3.15	\$195 \$1.70	\$106 \$	3,375 \$1,4	70 \$5,146	\$8.01	\$497	\$4.34	\$269 \$1,636	6 \$961	\$3,363	\$692	\$375	\$5,011 \$2	2,431	\$8,509
18242217	OHIO CN OH-BELLBROOK-1801 N BELLEVIEW DR -LEAK-REPAIR~~	1/19/2021 HDPE		Meter Set Replacement	0	\$3.15	\$214 \$1.70	\$116 \$	3,375 \$1,4	82 \$5,187	\$8.01	\$545	\$4.34	\$295 \$1,636	6 \$990	\$3,467	\$759	\$411	\$5,011 \$2	2,472	\$8,654
18145694	OHIO DW OH-TROTWOOD-416 STUCKHARDT RD ~~ METER BUILT INTO WALL	3/1/2021 HDPE		Main to Meter - Under 200 feet	91	\$3.15	\$198 \$1.70	\$107 \$	3,375 \$1,4	72 \$5,153	\$8.01	\$505	\$4.34	\$273 \$1,636	6 \$966	\$3,380	\$703	\$381	\$5,011 \$2	2,438	\$8,533
18821312	OHIO DW OH-TROTWOOD-4378 BRUNSWICK AVENUE -LEAK-REPAIR~~	5/21/2021 HDPE		Meter Set Replacement	0	\$3.15	\$132 \$1.70	7-0. 7	3.375 \$1.4			\$337	7	\$182 \$1.636	7000	\$3,017	\$469	\$254	70,000	-,	\$8.027
17735913	OHIO TR OH-MINSTER-1464 S MAIN ST -LEAK-REPAIR~~	6/14/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	72	\$3.15	\$214 \$1.70		3,375 \$1,4			\$545		295 \$1,636		\$3,467	\$759	\$411	1 - 7 -		\$8,654
11100010	OHIO FA OH-DAYTON-1437 BALSAM DR ~~ RENEW SERVICE & MOVE METER OUTSIDE 10	OF THEORY TIDE	00 114011	main to Meter - Origin 200 lest	0	y3.13	721 4 31.70	2110 3	31,4	33,187	30.01	2343	Ç4.54	21,030	3550	\$3,407	\$135	9411	Ç5,011 Ş2	.,,2	\$3,034
18409744	DAY CONTACT CUSTOMER 937-252-3	1/26/2021 HDPE		Meter Set Replacement	· ·	\$3.15	\$195 \$1.70	\$106 \$	3.375 \$1.4	70 \$5.146	\$8.01	\$497	\$4.34	\$269 \$1.636	6 \$961	\$3,363	\$692	\$375	\$5.011 \$2	2.431	\$8,509
18778748	OHIO DW OH-DAYTON-1859 RUTLAND -LEAK-REPAIR~~	5/7/2021 HDPF		Meter Set Replacement	0	\$3.15	\$268 \$1.70		3.375 \$1.5			\$681		3369 \$1,636		\$3,761	\$949	\$513	1 - 7 -		\$9.063
18906408	OHIO FA OH-DAYTON-3603 BLOCKER DR -LEAK-REPAIR~~	6/16/2021 HDPE		Main to Meter - Under 200 feet	66	\$3.15	\$271 \$1.70	7-10 7	3,375 \$1,5 3,375 \$1,5	,-,	70.00	\$689	7	373 \$1,636	· +-,	\$3,761	\$960	\$520	70,000	_,	\$9,063
	OHIO DW OH-DAYTON-3003 BLOCKER DR -LEAK-REPAIR~~ OHIO DW OH-DAYTON-4071 OLD RIVERSIDE DR -LEAK-REPAIR~~				00				-,	1 - 1 - 1 - 1									1-7-		1 - 7
18740583	OTHO DAY OTHER LOUGHOUT OF MATERIALS BY SECULAR STATE OF SECULAR SECUL	4/8/2021 HDPE		Main to Meter - Under 200 feet	U	\$3.15	\$277 \$1.70	\$150 \$	3,375 \$1,5	21 \$5,323	\$8.01	\$705	\$4.34	\$382 \$1,636	6 \$1,089	\$3,813	\$982	\$532	\$5,011 \$2	2,610	\$9,135

Totals (\$000s): \$127 \$75 \$3,131 \$1,333 \$4,666 \$367 \$200 \$2,033 \$1,040 \$3,641 \$494 \$275 \$5,164 \$2,373 \$8,307 \$4,000

					(4/			Main to Cu	rb (Non-Inc	cremental	1)	7.,,		Cı	rb to Meter (Incremental)	7-,	Grand	d Total (Ma	ain to Curb +	Curb to Met	ter)
																		Т	otal		Total	
		ACT_FINISH pipe_instal			pipe_installed-		Ma				Overhead S		abor	Mat'l			Overhead Subtotal curl			Total misc		
WONUM		DATE material	size	Service Replacement Type	length	cost/ft L	Labor cost cos	st/ft Ma			cost n	iam to curb		abor cost cost/f	Mat'l co	st cost	cost to meter	cost c	ost			Total all costs
18059244	OHIO DW OH-RIVERSIDE-3410 OLD TROY PIKE -LEAK-REPAIR~~	2/2/2021 HDPE		Main to Meter - Under 200 feet	53	\$3.15	\$129	\$1.70	\$70	\$3,375	\$1,430	\$5,003	\$8.01	ψ323 ψ	4.34 \$1	75,050	\$857 \$3,000	7130	\$248	\$5,011	\$2,287	\$8,003
18334862	OHIO FA OH-DAYTON-1655 RAUSCH ~~ NEXT DAY RENEWAL & MOVEOUT	1/5/2021 HDPE		Main to Meter - Under 200 feet	46	\$3.15	\$277	\$1.70	\$150	\$3,375	\$1,521	\$5,323	\$8.01	7.00	4.34 \$38	- 7-,	\$1,089 \$3,813		\$532	\$5,011	\$2,610	\$9,135
18451192	OHIO DW OH-DAYTON-1257 LINDA VISTA AVENUE -LEAK-REPAIR~~	2/10/2021 HDPE		Main to Meter - Under 200 feet	55	\$3.15	\$142	\$1.70	\$77	\$3,375	\$1,437	\$5,031	\$8.01	7 7	4.34 \$19		\$877 \$3,069		\$272	\$5,011	\$2,314	\$8,100
18775161	OHIO DW OH-DAYTON-122 SWALLOW DRIVE -LEAK-REPAIR~~	4/30/2021 HDPE		Main to Meter - Under 200 feet	48	\$3.15	\$277	\$1.70	\$150	\$3,375	\$1,521	\$5,323	\$8.01		4.34 \$38		\$1,089 \$3,813		\$532		\$2,610	\$9,135
18255675	OHIO TR OH-PIQUA-201 ROBERT M DAVIS PKWY ~~RESZG OHIO FA OH-DAYTON-725 WOODHILL RD -LEAK-REPAIR~~	2/19/2021 HDPE	2.00 INCH	Main to Meter - Under 200 feet	80	\$3.15	\$3	\$1.70	\$2	\$3,375	\$1,352	\$4,732	\$8.01			\$4 \$1,636	\$659 \$2,308		\$6	\$5,011	\$2,011	\$7,040
18903870	OHIO DW OH-DAYTON-7221 PETERS PIKE -I FAK-REPAIR~~	6/15/2021 HDPE		Curb to Meter	5	\$3.15	\$246	\$1.70	\$133	\$3,375	\$1,501	\$5,255	\$8.01	7 7	4.34 \$33		\$1,040 \$3,640		\$471			\$8,894
18572237 17316542	OHIO DW OH-DAYTON-722T PETERS PIKE -LEAK-REPAIR~~ OHIO DW OH-FNGI FWOOD-6924 MICHELLE PL -LEAK-REPAIR~~	3/9/2021 HDPE		Curb to Meter	0	\$3.15	\$217	\$1.70	\$118	\$3,375	\$1,484	\$5,194	\$8.01		4.34 \$29		\$995 \$3,484		\$417	\$5,011	\$2,479	\$8,678
17316542	OHIO FA OH-XENIA-1566 PUEBLO -LEAK-REPAIR~~	2/26/2021 HDPE 3/11/2021 HDPE		Meter Set Replacement Main to Meter - Under 200 feet	60	\$3.15 \$3.15	\$195 \$220	\$1.70 \$1.70	\$106 \$119	\$3,375 \$3.375	\$1,470 \$1.486	\$5,146 \$5,200	\$8.01		4.34 \$26 4.34 \$30		\$961 \$3,363 \$1,000 \$3,501		\$375 \$423	\$5,011 \$5.011	\$2,431 \$2.486	\$8,509 \$8,702
18206894	OHIO TR OH-MINSTER-129 S LINCOLN ST -LEAK-REPAIR~~	3/11/2021 HDPE 3/9/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	76	\$3.15	\$220	\$1.70	\$119	\$3,375	\$1,486	\$5,200	\$8.01		4.34 \$30 4.34 \$33		\$1,000 \$3,500		\$423		\$2,486	\$8,702
17721686	OHIO CN OH-CENTERVILLE-6893 PENRIDGE DR -LEAK-REPAIR~~	5/27/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	51	\$3.15	\$3	\$1.70	\$123	\$3,375	\$1,457	\$4,732	\$8.01			\$4 \$1,636	\$659 \$2,308		\$6	\$5,011	\$2,327	\$7.040
18636611	OHIO DW OH-CLAYTON-7464 LOCKWOOD STREET -LEAK-REPAIR~~	3/24/2021 HDPE	1.00 114011	Main to Meter - Under 200 feet	5	\$3.15	\$161	\$1.70	\$87	\$3,375	\$1,332	\$5.071	\$8.01		4.34 \$2		\$906 \$3.173		\$308	\$5,011	\$2,355	\$8,244
18560042	OHIO CN OH-DAYTON-600 E RAHN RD -LEAK-REPAIR~~	3/2/2021 HDPF		Main to Meter - Under 200 feet	85	\$3.15	\$280	\$1.70	\$152	\$3,375	\$1,523	\$5,329	\$8.01		4.34 \$38		\$1.094 \$3.830		\$538	\$5,011	\$2,617	\$9,159
17735769	OHIO TR OH-MINSTER-111 S MAIN ST -LEAK-REPAIR~~	5/26/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	30	\$3.15	\$142	\$1.70	\$77	\$3,375	\$1,437	\$5,031	\$8.01	\$361 \$	4.34 \$19	95 \$1,636	\$877 \$3,069	\$502	\$272	\$5,011	\$2,314	\$8,100
18446851	OHIO DW OH-ENGLEWOOD-1011 MERRYWOOD -LEAK-REPAIR~~	3/16/2021 HDPE	1.00 INCH	Curb to Meter	43	\$3.15	\$283	\$1.70	\$153	\$3,375	\$1,525	\$5,336	\$8.01		4.34 \$39		\$1,099 \$3,847		\$544	\$5,011	\$2,624	\$9,183
18094792	OHIO CN OH-DAYTON-225 LINDEN DR -LEAK-REPAIR~~	4/15/2021 HDPE		Main to Curb	200	\$3.15	\$142	\$1.70	\$77	\$3,375	\$1,437	\$5,031	\$8.01	\$361 \$	4.34 \$19	95 \$1,636	\$877 \$3,069	\$502	\$272	\$5,011	\$2,314	\$8,100
18742030	OHIO DW OH-DAYTON-1545 N EUCLID AVE -LEAK-REPAIR~~	4/9/2021 HDPE		Main to Meter - Under 200 feet	65	\$3.15	\$242	\$1.70	\$131	\$3,375	\$1,499	\$5,248	\$8.01	\$617 \$	4.34 \$33	34 \$1,636	\$1,035 \$3,622	\$860	\$465	\$5,011	\$2,534	\$8,870
18090064	OHIO DW OH-WEST ALEXANDRIA-17 W SOUTH ST ~~RENEW STEEL SERVICE	2/24/2021 HDPE		Curb to Meter	4	\$3.15	\$299	\$1.70	\$162	\$3,375	\$1,534	\$5,370	\$8.01	\$761 \$	4.34 \$4:	12 \$1,636	\$1,124 \$3,934	\$1,060	\$574	\$5,011	\$2,658	\$9,304
18219211	OHIO FA OH-XENIA-2016 SIERRA TRL -LEAK-REPAIR~~	3/2/2021 HDPE		Main to Meter - Under 200 feet	65	\$3.15	\$173	\$1.70	\$94	\$3,375	\$1,457	\$5,099	\$8.01	\$441 \$	4.34 \$23	39 \$1,636	\$926 \$3,242		\$332	\$5,011	\$2,383	\$8,340
18339779	OHIO DW OH-DAYTON-437 OXFORD AVE ~~RELOG	1/22/2021 HDPE		Main to Meter - Under 200 feet	94	\$3.15	\$164	\$1.70	\$89	\$3,375	\$1,451	\$5,078	\$8.01		4.34 \$22		\$911 \$3,190		\$314		\$2,362	\$8,268
18349940	OHIO FA OH-DAYTON-4894 SHELLER AVE -LEAK-REPAIR~~	1/14/2021 HDPE		Main to Meter - Under 200 feet	65	\$3.15	\$98	\$1.70	\$53	\$3,375	\$1,410	\$4,936	\$8.01	7	4.34 \$13	. ,,,,,,	\$808 \$2,827	7-1-	\$187	\$5,011	\$2,218	\$7,762
18341922	OHIO FA OH-DAYTON-4216 DELHI ~~ 10V CHARGE ON HL, RENEWAL & MOVEOUT	1/11/2021 HDPE		Main to Meter - Under 200 feet	8	\$3.15	\$283	\$1.70	\$153	\$3,375	\$1,525	\$5,336	\$8.01	T T	4.34 \$39	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	\$1,099 \$3,847	1 1	\$544	\$5,011	\$2,624	\$9,183
18264814	OHIO TR OH-TROY-700 S RIDGE AVE -LEAK-REPAIR~~	5/24/2021 HDPE		Main to Meter - Under 200 feet	48	\$3.15	\$519	\$1.70	\$281	\$3,375	\$1,670	\$5,846	\$8.01	T-/ T	4.34 \$7	,-,	\$1,470 \$5,144		\$997	\$5,011	\$3,140	\$10,990
17313555	OHIO DW OH-VANDALIA-210 VISTA -LEAK-REPAIR~~	3/8/2021 HDPE		Main to Meter - Under 200 feet	66	\$3.15	\$126	\$1.70	\$68	\$3,375	\$1,428	\$4,997	\$8.01	7521 7	4.34 \$1	7-,000	\$852 \$2,983		\$242	\$5,011	\$2,280	\$7,979
18569276	OHIO DW OH-DAYTON-65 ASHWOOD AVENUE -LEAK-REPAIR~~	3/5/2021 HDPE		Main to Meter - Under 200 feet	90	\$3.15	\$198	\$1.70	\$107	\$3,375	\$1,472	\$5,153	\$8.01	7 7	4.34 \$2	7 -,000	\$966 \$3,380		\$381	\$5,011	\$2,438	\$8,533
18752036	OHIO DW OH-DAYTON-1979 RURAL LN -LEAK-REPAIR~~ OHIO DW OH-DAYTON-125 FERNWOOD DR ~~RENEW SERVICE LINE	4/16/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$173	\$1.70	\$94	\$3,375	\$1,457	\$5,099	\$8.01	T T	4.34 \$23	7 7,000	\$926 \$3,242		\$332	\$5,011	\$2,383	\$8,340
18758619 18908546	OHIO DW OH-DAYTON-125 FERNWOOD DR ~~RENEW SERVICE LINE OHIO TR OH-CASSTOWN-107 CENTER ST -LEAK-REPAIR~~	6/1/2021 HDPE		Main to Meter - Under 200 feet Curb to Meter	4	\$3.15	\$101	\$1.70	\$55	\$3,375	\$1,412	\$4,942	\$8.01	7-00 7	4.34 \$13		\$813 \$2,844		\$193	\$5,011	\$2,225	\$7,786
	OHIO DW OH-DAYTON-2026 BLAKE AVENUE -I FAK-REPAIR~~	6/17/2021 HDPE			150	\$3.15	\$299	\$1.70	\$162	\$3,375	\$1,534	\$5,370	\$8.01		4.34 \$4:		\$1,124 \$3,934		\$574	\$5,011	\$2,658	\$9,304 \$8,846
18877109	OHIO DW OH-DAYTON-7330 PETERS PIKE ~~ METER MOVE OUT AND MURCURY REG	6/1/2021 HDPE		Main to Meter - Under 200 feet	85	\$3.15	\$239	\$1.70	\$129	\$3,375	\$1,497	\$5,241	\$8.01	\$609 \$	4.34 \$33	30 \$1,636	\$1,030 \$3,605	\$848	\$459	\$5,011	\$2,527	\$8,846
18540097	REMOVAL	3/3/2021 HDPE		Main to Meter - Under 200 feet	00	\$3.15	\$120	\$1.70	\$65	\$3,375	\$1,424	\$4,983	\$8.01	\$305 \$	4.34 \$16	55 \$1,636	\$842 \$2,948	\$424	\$230	\$5,011	\$2,266	\$7,931
18584575	OHIO DW OH-DAYTON-212 EAST BELMONTE PARK ~~ SERVICE RENEWAL	5/26/2021 HDPE		Main to Meter - Under 200 feet	4	\$3.15	\$283	\$1.70	\$153	\$3,375	\$1,525	\$5,336	\$8.01	\$721 \$	4.34 \$39	90 \$1,636	\$1,099 \$3,847	\$1,005	\$544	\$5,011	\$2,624	\$9,183
	OHIO DW OH-DAYTON-4157 COURY LN ~~ REGULATOR IS TOO CLOSE TO DRYER VENT				52		4		4			4					4				7	
18448216	AND WATER FREEZING METER OHIO DW OH-DAYTON-91 CARSON AVE -LEAK-REPAIR~~	2/9/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	0	\$3.15	\$94	\$1.70	\$51	\$3,375	\$1,408	\$4,929	\$8.01	7	4.34 \$13	,	\$803 \$2,810		\$181	\$5,011	\$2,211	\$7,738
18759809	OHIO TR OH-NEW BREMEN-123 N JEFFERSON ST -LEAK-REPAIR~~	4/20/2021 HDPE		Main to Meter - Under 200 feet	0	\$3.15	\$286	\$1.70	\$155	\$3,375	\$1,527	\$5,343	\$8.01	7 7	4.34 \$39	7 -,000	\$1,104 \$3,864	1 1	\$550	\$5,011	\$2,631	\$9,207
18341705 18733265	OHIO FA OH-XENIA-617 MARSHALL DR ~~RELOG	1/8/2021 HDPE 4/30/2021 HDPE		Main to Meter - Under 200 feet Meter Set Replacement	0	\$3.15 \$3.15	\$331 \$129	\$1.70 \$1.70	\$179 \$70	\$3,375 \$3.375	\$1,554 \$1.430	\$5,438 \$5.003	\$8.01 \$8.01		4.34 \$45 4.34 \$17		\$1,173 \$4,107 \$857 \$3.000		\$634 \$248	\$5,011 \$5.011	\$2,727 \$2.287	\$9,545 \$8,003
18742693	OHIO CN OH-CENTERVILLE-821 ROCKCREEK DR -LEAK-REPAIR~~	4/9/2021 HDPE	1.00 INCH	Meter Set Replacement	0	\$3.15	\$340	\$1.70	\$184	\$3,375	\$1,430	\$5,459	\$8.01		4.34 \$46		\$1,188 \$4,158		\$652	\$5,011	\$2,287	\$9,617
18863438	OHIO FA OH-DAYTON-5459 ROBINWOOD AVE ~~RELOG	6/10/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	127	\$3.15	\$120	\$1.70	\$65	\$3,375	\$1,500	\$4,983	\$8.01		4.34 \$46 4.34 \$16		\$842 \$2,948		\$230	\$5,011	\$2,748	\$7,931
18481186	OHIO TR OH-TROY-224 S MARKET ST UNIT C~~RESZG	4/23/2021		Meter Set Replacement	0	\$3.15	\$0	\$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01			\$0 \$1,636	\$655 \$2,291		\$0	\$5,011	\$2,005	\$7,016
10101100	OHIO FA OH-RIVERSIDE-473 SPINNING RD HSMTR ~~ RENEW SERVICE/473 SPINNING/OH	1720/2021		motor cor replacement	3	93.13	Ç	Q1.70	ÇÜ	Ç5,575	71,550	ŷ1,723	90.01	ÇÜ Ç	,	72,030	Ç033 Ç2,23.	, Jo	ÇÜ	93,011	\$2,003	\$7,010
18751317		5/24/2021 HDPE		Curb to Meter		\$3.15	\$343	\$1.70	\$186	\$3,375	\$1,562	\$5,465	\$8.01	\$874 \$	4.34 \$47	73 \$1,636	\$1,193 \$4,176	\$1,217	\$658	\$5,011	\$2,755	\$9,641
18162527	OHIO TR OH-SAINT PARIS-11893 WICK CT ~~RESZG	5/7/2021	2.00 INCH	Curb to Meter	6	\$3.15	\$0	\$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	7" 7		\$0 \$1,636	\$655 \$2,291		\$0	\$5,011	\$2,005	\$7,016
18750028	OHIO WC OH-NEW HOLLAND-110 S MAIN -LEAK-REPAIR~~	5/6/2021 HDPE		Main to Meter - Under 200 feet	42	\$3.15	\$393	\$1.70	\$213	\$3,375	\$1,593	\$5,574	\$8.01	\$1,002 \$	4.34 \$54	42 \$1,636	\$1,272 \$4,452	\$1,395	\$755	\$5,011	\$2,865	\$10,026
17333165	OHIO DW OH-DAYTON-424 WINONA AVE -LEAK-REPAIR~~	2/23/2021		Main to Curb	69	\$3.15	\$0	\$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	7- 7		\$0 \$1,636	\$655 \$2,291		\$0	\$5,011	\$2,005	\$7,016
18849655	OHIO DW OH-TROTWOOD-4050 BELMORE TRCE ~~ PARTAIL SER RENEWAL	5/22/2021		Main to Meter - Under 200 feet	37 0	\$3.15	\$0	\$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01			\$1,636	\$655 \$2,291		\$0	\$5,011	\$2,005	\$7,016
18775446	OHIO TR OH-GREENVILLE-415 S OHIO ST ~~ GAS SERVICE RENEW FOR MAIN EXTION	4/30/2021		Main to Meter - Under 200 feet	75	\$3.15	\$0	\$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01			\$1,636	\$655 \$2,291		\$0	\$5,011	\$2,005	\$7,016
18577984 18432016	OHIO FA OH-YELLOW SPRINGS-1118 LIVERMORE ST ~~RESZG OHIO FA OH-DAYTON-4218 RICHLAND AVE -LEAK-REPAIR~~	6/10/2021 2/8/2021 HDPE		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	79	\$3.15 \$3.15	\$0 \$472	\$1.70 \$1.70	\$0 \$256	\$3,375 \$3.375	\$1,350 \$1.641	\$4,725 \$5.744	\$8.01 \$8.01		4.34 \$65 4.34 \$65	\$0 \$1,636 51 \$1.636	\$655 \$2,291 \$1.396 \$4.885		\$0 \$906	\$5,011 \$5.011	\$2,005 \$3.037	\$7,016 \$10.628
18778441	OHIO WC OH-PORT WILLIAM-107 FIRST ST -LEAK-REPAIR~~	4/30/2021 HDPE	1.00 INCH	Meter Set Replacement	0	\$3.15	\$727	\$0.68	\$158	\$3,375	\$1,041	\$5,744	\$8.01		1.74 \$40		\$1,556 \$5,445	1.7-	\$560	\$5,011	\$3,057	\$10,628
18778441	OHIO FA OH-RIVERSIDE-4886 SHELLER AVE -LEAK-REPAIR~~	1/14/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	79	\$3.15	\$727	\$0.68	\$158	\$3,375	\$1,704	\$5,964	\$8.01	1 / 1	1.74 \$40 1.74 \$41		\$1,556 \$5,445	1 7	\$550	\$5,011	\$3,260	\$11,409
10001020	OHIO BF OH-HUNTSVILLE-9636 LAKESHORE DR E ~~ RENEW SERVICE 1.25 ST RISER	., 14/2021 11D1'L		main to wictor - Origin 200 idet	10	75.15	Ş/40	Ç0.00	9102	23,373	71,713	93,330	90.01	J1,033 3	2.7 T 94.	21,030	\$3,321	92,043	J374	75,011	75,252	711,323
18460013	DEFORMED EGG SHAPE, CUSTOMER REQ	3/31/2021		Main to Meter - Under 200 feet	*	\$3.15	\$0	\$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$	4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
17424340	OHIO TR OH-NEW BREMEN-6670 KNOXVILLE AVE ~~RESZG	6/16/2021	1.00 INCH	Main to Curb	2	\$3.15	\$0	\$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$	4.34	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18333814	OHIO BF OH-BELLEFONTAINE-1112 W COLUMBUS AVE ~~ RETIRE SERVICE AND RENEW	1/4/2024	1.00 (5)01	Main to Motor Heden 200 feet	26	63.45	40	¢1.70	40	ć2 275	¢1 350	Ć4 725	ć0.01	60 4	4.34	to \$4.030	¢655	60	40	ĆE OAC	¢2.005	67.046
	SERVICE OHIO BF OH-HUNTSVILLE-4753 STATE ROUTE 274 W ~~RENEW SERVICE	1/4/2021	1.00 INCH	Main to Meter - Under 200 feet	4	\$3.15	\$0	\$1.70	\$0 \$0	\$3,375		\$4,725	\$8.01	7- 7		\$0 \$1,636	\$655 \$2,291		\$0		\$2,005	\$7,016
18737628 18162915	OHIO CN OH-MORAINE-3555 KETTERING BLVD ~~ SERVICE RENEWAL	6/2/2021 4/9/2021 HDPE		Curb to Meter Main to Meter - Under 200 feet	110	\$3.15 \$3.15	\$0 \$787	\$1.70 \$0.68	\$0 \$171	\$3,375 \$3.375	\$1,350 \$1,733	\$4,725 \$6.066	\$8.01 \$8.01		4.34 \$ 1.74 \$43	\$0 \$1,636 35 \$1.636	\$655 \$2,291 \$1.630 \$5.705		\$0 \$606	\$5,011 \$5.011	\$2,005 \$3.363	\$7,016 \$11,770
18162915	OHIO TR OH-TROY-1202 PETERS RD ~~RENEW SERVICE	1/26/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	60	\$3.15		\$1.70	\$1/1	\$3,375	\$1,733	\$4,725	\$8.01			\$1,636	\$1,630 \$5,705		\$606	\$5,011	\$3,363	\$11,770
10 109000	OHIO BF OH-WEST LIBERTY-315 W COLUMBUS ST ~~ 10 DAY SERVICE RENEWAL AND	1/20/2021	1.00 INCH	mail to meter - origer 200 leet	4	φ3.13	ŞU	31.70	ŞU	33,373	31,330	94,723	30.01	3U \$	7.34	31,036	\$2,29	ŞÜ	ŞÜ	110,00	32,000	\$7,010
18778418	METER RELOCATE	5/6/2021		Main to Meter - Under 200 feet	•	\$3.15	\$0	\$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$	4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18189866	OHIO TR OH-TROY-1202 PETERS RD ~~RENEW SERVICE	1/26/2021	1.00 INCH	Main to Meter - Over 200 feet	225	\$3.15	\$0	\$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$	4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18600187	OHIO DW OH-DAYTON-323 SANDHURST DR -LEAK-REPAIR~~	3/22/2021 HDPE		Curb to Meter	3	\$3.15	\$31	\$1.70	\$17	\$3,375	\$1,369	\$4,793	\$8.01	\$80 \$	4.34 \$4	43 \$1,636	\$704 \$2,464	\$112	\$60	\$5,011	\$2,073	\$7,257
18761728	OHIO TR OH-GREENVILLE-1348 SATER ST -LEAK-REPAIR~~	4/21/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	76	\$3.15	\$116	\$1.70	\$63	\$3,375	\$1,422	\$4,976	\$8.01	7 7	4.34 \$16	7-,000	\$837 \$2,931		\$224	\$5,011	\$2,259	\$7,907
18730754	OHIO DW OH-ELDORADO-311 N MAIN ST -LEAK-REPAIR~~	4/1/2021 HDPE		Main to Meter - Under 200 feet	115	\$3.15	\$126	\$1.70	\$68	\$3,375	\$1,428	\$4,997	\$8.01		4.34 \$1		\$852 \$2,983		\$242	\$5,011	\$2,280	\$7,979
18635122	OHIO CN OH-DAYTON-300 ABBEY AVE ~~RELOG	4/20/2021 HDPE	1.00 INCH	Main to Meter - Under 200 feet	40	\$3.15	\$126	\$1.70	\$68	\$3,375	\$1,428	\$4,997	\$8.01	7 7	4.34 \$1	7 -,000	\$852 \$2,983		\$242	\$5,011		\$7,979
18791761	OHIO CN OH-DAYTON-77 BRADSTREET RD ~~METER MOVE OUT	4/7/2021 HDPE		Main to Meter - Under 200 feet	7	\$3.15	\$126	\$1.70	\$68	\$3,375	\$1,428	\$4,997	\$8.01	7 7	4.34 \$1		\$852 \$2,983		\$242			\$7,979
18776252	OHIO DW OH-DAYTON-298 SPRINGBROOK AVE -LEAK-REPAIR~~	4/29/2021 HDPE		Main to Meter - Under 200 feet	8	\$3.15	\$129	\$1.70	\$70	\$3,375		\$5,003	\$8.01	7 7	4.34 \$1		\$857 \$3,000		\$248	\$5,011		\$8,003
18521499 18783556	OHIO DW OH-DAYTON-2112 WILDING AVE -LEAK-REPAIR~~ OHIO FA OH-NEW CARLISLE-226 PRENTICE DR ~~RELOG	2/23/2021 HDPE 6/9/2021 HDPE		Main to Meter - Under 200 feet Curb to Meter	76 30	\$3.15 \$3.15	\$129 \$135	\$1.70 \$1.70	\$70 \$73	\$3,375 \$3,375	\$1,430 \$1,433	\$5,003 \$5,017	\$8.01		4.34 \$13 4.34 \$18		\$857 \$3,000 \$867 \$3,034		\$248 \$260	\$5,011 \$5,011		\$8,003
18783556	OHIO FA OH-NEW CARLISLE-220 PRENTICE DR ~~RELOG OHIO BF OH-BELLEFONTAINE-1708 S MAIN ST ~~RESZG	6/9/2021 HDPE 4/20/2021		Meter Set Replacement	0	\$3.15	\$135	\$1.70			\$1,433 \$0	\$5,017 \$0	\$8.01						\$260			\$8,051
18724208	OTHOR DI OTT-BEEEE/ON TAINE-1700 O WAIN OT NEOZO	4/20/2021		wicker det Nepiacement	U	\$0.00	\$0	\$U.UU	\$0	\$0	\$0	\$0	\$11.91	\$0 \$	0.07	\$0 \$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176

Totals (\$000s): \$127 \$75 \$3,131 \$1,333 \$4,666 \$367 \$200 \$2,033 \$1,040 \$3,641 \$494 \$275 \$5,164 \$2,373 \$8,307

Main to Curb (Non-Incremental) Curb to Meter (Incremental) Grand Total (Main to Curb + Curb to Meter)

							Main	to Curb (Non-I	ncrement	al)			Curb to	Meter (Incre	emental)		(arand Total (I	Main to Curb	+ Curb to Me	ter)
																		Total		Total	
		ACT_FINISH pipe_installed			pipe_installed-		Mat'l		Misc	Overhead		abor	Mat'l			verhead Subtotal cur		mat'l	Total misc		
WONUM	DIV OC DESCRIPTION	DATE material	size	Service Replacement Type	iciigaii	cost/ft La	abor cost cost/ft	Mat'l cost	cost	cost	main to curb	cost/ft	Labor cost cost/ft	Mat'l cost	cost co	ost to meter	cost	cost	cost	cost 1	Total all costs
18574612	OHIO WC OH-WASHINGTON COURT HOUSE-828 E MARKET ST ~~ NEXT DAY SERVICE RENEWAL-3/10/21	3/11/2021		Curb to Meter	19	\$3.15	\$0 \$1.7	70 \$0	\$3.37	5 \$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1.636	\$655 \$2,29	, ,	so s	0 \$5.011	\$2,005	\$7.016
18014510	OHIO TR OH-TROY-2920 MERRIMONT DR -LEAK-REPAIR~~	5/4/2021		Main to Meter - Under 200 feet	40	\$0.00	\$0 \$0.0		\$5,57	7 -,	\$4,723	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,17		50 S	,	7-,000	\$6,176
18795633	OHIO DW OH-DAYTON-951 BURLEIGH AVE ~~ CURB BOX IN SIDEWALK	6/18/2021		Main to Meter - Under 200 feet	44	\$3.15	\$0 \$1.7	. ,.	\$3.37		\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,29		50 \$	- 7.,		\$7,016
17203182	OHIO DW OH-DALTON-1020 RANDOLPH ST -LEAK-REPAIR~~	1/12/2021		Main to Curb	2	\$0.00	\$0 \$0.0	00 \$0	\$0	\$0	\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,17		50 \$	0 \$4,412	\$1,765	\$6,176
18778559	OHIO DW OH-ENGLEWOOD-21 W WENGER RD -LEAK-REPAIR~~	4/30/2021		Main to Meter - Under 200 feet	46	\$0.00	\$0 \$0.0	00 \$0	\$(50	\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,17		50 \$			\$6,176
18341749	OHIO TR OH-TIPP CITY-950 STONEHENGE DR -LEAK-REPAIR~~	2/3/2021		Main to Meter - Under 200 feet	48	\$0.00	\$0 \$0.0	00 \$0	\$() \$0	\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,17	5 !	\$0 \$	0 \$4,412	\$1,765	\$6,176
18565412	OHIO TR OH-TROY-1750 FOX RUN RD -LEAK-REPAIR~~	3/22/2021		Curb to Meter	1	\$0.00	\$0 \$0.0	00 \$0	\$0	\$0	\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,17	5 :	\$0 \$	0 \$4,412	\$1,765	\$6,176
18569999	OHIO FA OH-XENIA-62 SEXTON -LEAK-REPAIR~~ -LEAK-REPAIR	2/27/2021		Main to Meter - Under 200 feet	81	\$0.00	\$0 \$0.0	. ,.	\$0		\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,17		\$0 \$		7-7-00	\$6,176
18535863	OHIO CN OH-DAYTON-2321 FAUVER AVE -LEAK-REPAIR~~	2/25/2021		Main to Meter - Under 200 feet	53	\$0.00	\$0 \$0.0	. ,.	\$(\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,17		\$0 \$		7-7-00	\$6,176
18458554	OHIO TR OH-SIDNEY-203 W PARKWOOD ST -LEAK-REPAIR~~ -LEAK-REPAIR	2/11/2021		Main to Curb	24	\$0.00	\$0 \$0.0		\$0		\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,17		\$0 \$	- 7.,		\$6,176
18303184	OHIO WC OH-WILMINGTON-913 ROMBACH AVE - BSCI V-2489 (2020) -LEAK-REPAIR~~	1/5/2021		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.7		\$3,37	7 -,	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,29		\$0 \$,		\$7,016
18178781 18403881	OHIO CN OH-CENTERVILLE-27 N MAIN ST ~~RESZG OHIO TR OH-VERSAILLES-1320 E MAIN ST ~~RESZG	4/16/2021 3/26/2021		Main to Meter - Under 200 feet Curb to Meter	63 20	\$0.00	\$0 \$0.0	. ,.	\$0			Jnit cost	\$704 Unit cost	\$446 \$446	\$0 \$0	\$460 \$1,61 \$460 \$1.61					\$1,611
18403881	OHIO TR OH-VERSAILLES-1320 E WAIN ST ~~RESZG	2/18/2021		Main to Meter - Under 200 feet	40	\$0.00	\$0 \$0.0	. ,.	\$(7	Jnit cost Jnit cost	\$704 Unit cost \$704 Unit cost	\$446	\$0	\$460 \$1,61 \$460 \$1,61				7.00	\$1,611 \$1,611
18459690	OHIO FA OH-XENIA-151 S SIGNATURE DR ~~RESZG	1/5/2021		Curb to Meter	19	\$0.00	\$0 \$0.0	. ,.	\$(Jnit cost Jnit cost	\$704 Unit cost	\$446	\$0 \$0	\$460 \$1,61				\$460	\$1,611
17546290	OHIO TR OH-TROY-8365 E STATE RT 41 ~~RESZG	1/14/2021		Main to Meter - Under 200 feet	164	\$0.00	\$0 \$0.0		\$(\$11.91	\$0 \$6.07	\$440	\$4.412	\$1,765 \$6,17		50 S		7	\$6,176
18783664	OHIO TR OH-MINSTER-356 E THIRD ST ~~ RESZG	6/15/2021		Main to Meter - Under 200 feet	45	\$0.00	\$0 \$0.0	. ,.	Ś		7.	Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61				\$460	\$1,611
18481138	OHIO DW OH-DAYTON-2275 SLEEPY HOLLOW LN ~~RESZG	6/16/2021		Main to Meter - Under 200 feet	62	\$0.00	\$0 \$0.0	. ,.	Ś		\$0	\$11.91	\$0 \$6.07	\$0	\$4.412	\$1.765 \$6.17		so s			\$6,176
18200088	OHIO DW OH-EATON-1306 N BARRON ST ~~RESZG	3/5/2021		Main to Meter - Under 200 feet	36	\$0.00	\$0 \$0.0	00 \$0	\$0	\$0	\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,17	5	50 \$	0 \$4,412		\$6,176
18347926	OHIO BF OH-BELLEFONTAINE-2280 STATE ROUTE 540 UNIT 8~~RESZG	3/8/2021		Main to Meter - Under 200 feet	0	Unit cost	\$463 Unit cos	t \$402	\$5,01	1 \$2,350	\$8,226	\$0.00	\$0 \$0.00	\$0	\$0	\$0 \$		53 \$40	2 \$5,011		\$8,226
18214537	OHIO BF OH-HUNTSVILLE-10817 SEMINOLE SHR DR ~~RESZG	4/12/2021	1.00 INCH	Curb to Meter	2	Unit cost	\$463 Unit cos	t \$402	\$5,01	1 \$2,350	\$8,226	\$0.00	\$0 \$0.00	\$0	\$0	\$0 \$					\$8,226
18803872	OHIO CN OH-KETTERING-1919 S SMITHVILLE RD -LEAK-REPAIR~~	6/18/2021		Main to Meter - Under 200 feet	0	Unit cost	\$463 Unit cos		\$5,01		\$8,226	\$0.00	\$0 \$0.00	\$0	\$0	\$0 \$		7.10	,		\$8,226
18730779	OHIO TR OH-GREENVILLE-412 WILD ROSE LN ~~ GAS SERVICE RENEW ON MAIN EXT	3/30/2021		Main to Meter - Under 200 feet	0	Unit cost	\$463 Unit cos	7.00	\$5,01		\$8,226	\$0.00	\$0 \$0.00	\$0	\$0	\$0 \$	-	7.0	,	7-,000	\$8,226
18787441	OHIO DW OH-DAYTON-ELKINS AVE -LEAK-REPAIR~~ -LEAK-REPAIR	5/5/2021		Main to Meter - Under 200 feet	64	\$0.00	\$0 \$0.0		\$0		\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,17		\$0 \$		7-7-00	\$6,176
18862948	OHIO TR OH-TIPP CITY-213 E MAIN ST -LEAK-REPAIR~~ -LEAK-REPAIR	5/24/2021		Curb to Meter	15	\$3.15	\$0 \$1.7		\$3,37		\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,29		\$0 \$			\$7,016
18359070	OHIO DW OH-DAYTON-2820 BRANDON RD -LEAK-REPAIR~~ -LEAK-REPAIR	1/15/2021		Main to Meter - Under 200 feet	6	\$0.00	\$0 \$0.0	. ,.	\$(\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,17		\$0 \$		7-7-00	\$6,176
18334328 17202778	OHIO TR OH-PIQUA-8535 MOFFETT RD ~~ RETIRE/NEW SERVICE OHIO DW OH-DAYTON-901 CLEMENT -LEAK-REPAIR~~	1/4/2021 1/19/2021	1.00 INCH	Main to Meter - Under 200 feet Meter Set Replacement	165 0	Unit cost \$0.00	\$463 Unit cos		\$5,01: \$0		\$8,226 \$0	\$0.00	\$0 \$0.00 \$0 \$6.07	\$0	\$0 \$4.412	\$0 \$ \$1.765 \$6.17	-	53 \$40 50 \$			\$8,226 \$6,176
1/202//8	OHIO DW OH-DAYTON-901 CLEMENT -LEAK-REPAIR~~ OHIO FA OH-BEAVERCREEK-2622 PATRICK HENRY ~~RESZG	1/19/2021 5/11/2021		Main to Meter - Under 200 feet	128	\$0.00	\$0 \$0.0	. ,.	\$(7.	\$11.91 Jnit cost	\$0 \$6.07 \$704 Unit cost	\$0 \$446	\$4,412	\$1,765 \$6,17 \$460 \$1,61				7-7-00	\$6,176
18776969	OHIO CN OH-DAYTON-1869 SPINDLETOP RD ~~RESZG	6/10/2021		Curb to Meter	1	\$0.00	\$0 \$0.0	. ,.	\$(Jnit cost Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18176791	OHIO FA OH-FAIRBORN-723 SUNNYMEAD DR -LEAK-REPAIR~~	5/14/2021		Main to Meter - Under 200 feet	54	\$0.00	\$0 \$0.0		\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18160632	OHIO WC OH-WASHINGTON COURT HOUSE-4871 US HIGHWAY 62 SW-LEAK-REPAIR~~	6/11/2021		Main to Meter - Under 200 feet	51	\$0.00	\$0 \$0.0	. ,.	Ś			Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18133566	OHIO BF OH-BELLEFONTAINE-609 HAMILTON ST ~~RESZG	6/9/2021		Main to Meter - Under 200 feet	178	\$0.00	\$0 \$0.0	. ,.	Ś			\$11.91	\$0 \$6.07	\$0	\$4.412	\$1,765 \$6,17		so s		7	\$6,176
14860726	OHIO DW OH-WEST ALEXANDRIA-118 SAMPLE ~~ BURIED METER SET	5/12/2021		Curb to Meter	32	\$0.00	\$0 \$0.0	00 \$0	\$(50		Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61		04 \$44	6 \$0	\$460	\$1,611
14820565	OHIO DW OH-CAMDEN-100 S LAFAYETTE ~~ BURIED METER	4/30/2021		Curb to Meter	40	\$0.00	\$0 \$0.0	00 \$0	\$(50		Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
14811546	OHIO DW OH-CAMDEN-143 N LAFAYETTE ~~ TILTED METER	5/6/2021	1.00 INCH	Meter Set Replacement	0	\$0.00	\$0 \$0.0	00 \$0	\$0	\$0	\$0 L	Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61	1 \$70	04 \$44	6 \$0	\$460	\$1,611
18263462	OHIO DW OH-DAYTON-205 GREENHILL RD ~~RESZG	3/19/2021		Main to Meter - Under 200 feet	42	\$0.00	\$0 \$0.0	. ,.	\$0			Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61				\$460	\$1,611
18423136	OHIO FA OH-BEAVERCREEK-3223 BEAVER VU DR STE 3~~RESZG	6/15/2021		Main to Meter - Under 200 feet	113	\$3.15	\$0 \$1.7		\$3,37	7 -,	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,29		\$0 \$,	7-,000	\$7,016
16727850	OHIO DW OH-VANDALIA-3600 TERMINAL DR HNGR 5~~DATTUS METER	4/7/2021		Main to Meter - Under 200 feet	65	\$0.00	\$0 \$0.0	. ,.	\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18413926	OHIO CN OH-DAYTON-667 MIAMISBURG CENTERVILLE RD ~~RESZG	2/22/2021		Main to Meter - Under 200 feet	77	\$0.00	\$0 \$0.0		\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61				7	\$1,611
18531744	OHIO CN OH-DAYTON-424 E STROOP RD ~~RESZG	4/8/2021		Main to Meter - Under 200 feet	45	\$3.15	\$0 \$1.7		\$3,37	7 -,	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,29		\$0 \$,		\$7,016
17904419 16740531	OHIO CN OH-DAYTON-1552 BLAIRWOOD AVE -LEAK-REPAIR~~ OHIO DW OH-VANDALIA-3600 TERMINAL DR HNGR 4~~DATTUS METER	3/4/2021 CAST IRON 4/7/2021		Main to Meter - Under 200 feet Curb to Meter	0	\$0.00	\$0 \$0.0	. ,.	\$0			Jnit cost	\$704 Unit cost	\$446 \$446	\$0 \$0	\$460 \$1,61 \$460 \$1.61					\$1,611 \$1.611
18244716	OHIO DIV OH-VANDALIA-3000 TERMINAL DR HINGR 4DATTOS METER OHIO FA OH-RIVERSIDE-4224 DELHI DR -LEAK-REPAIR	2/24/2021		Main to Meter - Under 200 feet	0	\$0.00	\$0 \$0.0	. ,.	\$(7	Jnit cost Jnit cost	\$704 Unit cost \$704 Unit cost	\$446	\$0	\$460 \$1,61 \$460 \$1,61				7.00	\$1,611
18187043	OHIO DW OH-DAYTON-7777 OLD TROY PIKE ~~RESZ	3/9/2021		Curb to Meter	8	\$0.00	\$0 \$0.0	. ,.	\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18393750	OHIO CN OH-DAYTON-244 ENFIELD RD ~~RESZG	2/3/2021		Main to Curb	3	\$0.00	\$0 \$0.0		\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18203884	OHIO FA OH-XENIA-1127 BUCKSKIN TRL -LEAK-REPAIR~~	4/14/2021		Main to Meter - Under 200 feet	60	\$0.00	\$0 \$0.0	. ,.	\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
17547679	OHIO DW OH-DAYTON-4114 FREE PIKE -LEAK-REPAIR~~	6/10/2021 STEEL		Main to Meter - Under 200 feet	67	\$0.00	\$0 \$0.0	. ,.	\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
17413721	OHIO DW OH-DAYTON-2625 TIMBER LN ~~RESZG	1/19/2021		Curb to Meter	7	\$0.00	\$0 \$0.0	00 \$0	\$0	\$0	\$0 L	Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61			6 \$0	\$460	\$1,611
18632722	OHIO DW OH-HUBER HEIGHTS-6001 WHITE OAK WAY ~~RESZG	4/23/2021		Main to Meter - Under 200 feet	0	\$0.00	\$0 \$0.0	00 \$0	\$(\$0	\$0 L	Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61	1 \$70	04 \$44	6 \$0	\$460	\$1,611
18578443	OHIO BF OH-URBANA-1333 W HIGHWAY 296 -LEAK-REPAIR~~	4/21/2021		Main to Curb	4	\$0.00	\$0 \$0.0	. ,.	\$0			Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18060152	OHIO DW OH-WEST ALEXANDRIA-15 ELM ST -LEAK-REPAIR~~	6/4/2021		Main to Meter - Under 200 feet	25	\$0.00	\$0 \$0.0	. ,.	\$0			Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18176762	OHIO FA OH-FAIRBORN-1091 PEIDMONT DR -LEAK-REPAIR~~	5/14/2021		Main to Meter - Under 200 feet	91	\$0.00	\$0 \$0.0	. ,.	\$(7	Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61				7.00	\$1,611
18338905	OHIO DW OH-VANDALIA-725 S BROWN SCHOOL RD ~~RESZG	3/26/2021		Main to Meter - Under 200 feet	75	\$0.00	\$0 \$0.0	. ,.	\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18207385	OHIO TR OH-NEW BREMEN-150 SCHWIETERMAN ST ~~RESZG	1/27/2021	1.00 INCH	Curb to Meter	6 77	\$0.00	\$0 \$0.0		\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
16740532 16740535	OHIO DW OH-VANDALIA-3555 HANGAR DR HNGR 6~-DATTUS METER OHIO DW OH-DAYTON-3500 SHILOH SPGS RD ~-DATTUS METER	4/7/2021		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	77 70	\$0.00	\$0 \$0.0 \$0 \$0.0	. ,.	\$(\$(Jnit cost	\$704 Unit cost	\$446 \$446	\$0 \$0	\$460 \$1,61					\$1,611
16740535 18763800	OHIO DW OH-DAYTON-3300 SHILOH SPGS RD ~~DATTOS METER OHIO DW OH-DAYTON-3701 E CORNELL WDS DR UNIT A~~RESZG	6/9/2021 6/17/2021		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	115	\$0.00	\$0 \$0.0	. ,.	\$(Jnit cost	\$704 Unit cost \$704 Unit cost	\$446 \$446	\$0 \$0	\$460 \$1,61 \$460 \$1,61					\$1,611 \$1.611
16740531	OHIO DW OH-VANDALIA-3600 TERMINAL DR HNGR 4~~DATTUS METER	4/7/2021		Main to Meter - Under 200 feet	77	\$0.00	\$0 \$0.0	. ,.	\$(7	Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61				7.00	\$1,611
18150673	OHIO CN OH-DAYTON-6321 PINE CONE DR -LEAK-REPAIR~~	3/26/2021		Main to Meter - Under 200 feet	0	\$0.00	\$0 \$0.0	. ,.	\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18231929	OHIO TR OH-SIDNEY-2050 MICHIGAN ST UNIT 1~~	3/4/2021		Main to Meter - Under 200 feet	0	\$0.00	\$0 \$0.0		\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18159719	OHIO CN OH-DAYTON-6225 RIVERCLIFF LN -LEAK-REPAIR~~	3/29/2021 STEEL		Main to Meter - Under 200 feet	67	\$0.00	\$0 \$0.0	. ,.	\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
16740532	OHIO DW OH-VANDALIA-3555 HANGAR DR HNGR 6~~DATTUS METER	4/7/2021		Main to Meter - Under 200 feet	46	\$0.00	\$0 \$0.0	00 \$0	\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18200534	OHIO CN OH-DAYTON-2271 MILLWOOD RD -LEAK-REPAIR~~	6/18/2021		Main to Meter - Under 200 feet	92	\$0.00	\$0 \$0.0	00 \$0	\$() \$0	\$0 L	Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61			6 \$0	\$460	\$1,611
18481473	OHIO FA OH-JAMESTOWN-1002 BROWN BARK CT ~~ RESZG	3/25/2021		Meter Set Replacement	0	\$0.00	\$0 \$0.0		\$(Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61					\$1,611
18420115	OHIO CN OH-DAYTON-3773 SUMMIT GLEN DR ~~RESZG	4/6/2021		Main to Meter - Under 200 feet	80	\$0.00	\$0 \$0.0	. ,.	\$0			Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61				7.00	\$1,611
16727850	OHIO DW OH-VANDALIA-3600 TERMINAL DR HNGR 5~~DATTUS METER	4/7/2021		Main to Meter - Under 200 feet	46	\$0.00	\$0 \$0.0		\$0			Jnit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,61				\$460	\$1,611
18454522	OHIO CN OH-DAYTON-2032 MAPLECREST DR ~~RELOG	2/24/2021		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.7		\$3,37	7 -,	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,29		\$0 \$,		\$7,016
18451980	OHIO CN OH-DAYTON-2088 MAPLECREST DR ~~RELOG	3/3/2021		Main to Meter - Under 200 feet	92	\$3.15	\$0 \$1.7	70 \$0	\$3,37	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,29	1	\$0 \$	0 \$5,011	\$2,005	\$7,016

\$367 \$200 \$2,033 \$1,040 **\$3,641** \$494 \$275 \$5,164 \$2,373 **\$8,307**

					i otais (3000s).	\$1.			1 - 7 -	. 31,333	34,000		\$307 Comb. 6 a	\$200 \$2,055	\$1,040 \$3,04 .			33,104	32,373	30,307
				1			Main to	Curb (Non-In	icrementa	1)			Curb to	Meter (Incremental)					Curb to Meter)	,
																	otal		otal	
		ACT_FINISH pipe_installed-			pipe_installed-		Mat'l			Overhead 5		abor	Mat'l		Overhead Subtotal curb			otal misc o		
WONUM		DATE material	size	Service Replacement Type	length	cost/ft Labor co	ost cost/ft	Mat'l cost	cost	cost	main to curb	ost/ft l	Labor cost cost/ft	Mat'l cost cost o	cost to meter	cost c	ost c	ost c	ost Tota	al all costs
18454916	OHIO CN OH-DAYTON-2019 HERITAGE POINT DR ~~RELOG	3/2/2021		Curb to Meter	4	\$3.15 \$	0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18531422	OHIO DW OH-DAYTON-1805 RIVERSIDE DR UNIT A~~RESZG	4/15/2021		Main to Meter - Under 200 feet	50	\$0.00 \$	0 \$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
	OHIO DW OH-VANDALIA-3080 LITTLE YORK RD ~~ MOVE MTR OUTSIDE DUE TO MERCURY				0															
18349019	IN REGULATOR	1/19/2021		Main to Meter - Under 200 feet		\$3.15 \$	0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18455065	OHIO CN OH-DAYTON-2075 HERITAGE POINT DR ~~RELOG	3/2/2021		Main to Meter - Under 200 feet	64	\$3.15 \$	0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18219854	OHIO FA OH-DAYTON-338 TIMBERLEAF DR ~~RESZG	4/13/2021		Main to Meter - Under 200 feet	105		0 \$0.00	\$0	\$0	\$0		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18454620	OHIO CN OH-DAYTON-2126 HERITAGE POINT DR ~~RELOG	3/1/2021		Curb to Meter	5	70.00	0 \$1.70	\$0	\$3,375		\$4,725	\$8.01	\$0 \$4.34	\$0 \$1.636	\$655 \$2,291	\$0	\$0	\$5.011	\$2.005	\$7,011
18454735	OHIO CN OH-DAYTON-1949 HERITAGE POINT DR ~~RELOG	3/3/2021			42									1		\$0	\$0			
		*****		Main to Meter - Under 200 feet	42	70.00	0 \$1.70	\$0	\$3,375		\$4,725	\$8.01	70 7	7. 7.,	\$655 \$2,291	7.0		\$5,011	\$2,005	\$7,016
18283815	OHIO FA OH-BEAVERCRK TWP-1394 CHAMPIONS WAY ~~RESZG	2/2/2021		Main to Curb	1	1000	\$0.00	\$0	\$0	\$0	1	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18120677	OHIO FA OH-YELLOW SPRINGS-1345 RICE RD ~~RESZG	2/2/2021		Main to Meter - Under 200 feet	65	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18353916	OHIO FA OH-YELLOW SPRINGS-CORRY ST -LEAK-REPAIR~~ -LEAK-REPAIR	1/14/2021		Main to Meter - Under 200 feet	99	\$3.15 \$	0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18454702	OHIO CN OH-DAYTON-2046 HERITAGE POINT DR ~~RELOG	3/4/2021		Main to Meter - Under 200 feet	55	\$3.15	0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18454251	OHIO CN OH-DAYTON-2073 MAPLECREST DR ~~RELOG	3/4/2021		Main to Meter - Under 200 feet	0		0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18766713	OHIO CN OH-MIAMISBURG-135 MOUND AVE -LEAK-REPAIR~~ -LEAK-REPAIR	4/22/2021		Main to Meter - Under 200 feet	2		0 \$0.00	\$0	\$0,575	\$1,550		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0,011	\$460	\$1,611
18454257	OHIO CN OH-DAYTON-2068 MAPLECREST DR ~~RELOG				35	70.00								7					7	
		3/5/2021		Main to Meter - Under 200 feet			0 \$1.70	\$0	\$3,375		\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18780019	OHIO DW OH-DAYTON-2035 OTTELLO AVE -LEAK-REPAIR~~ -LEAK-REPAIR	5/1/2021		Main to Meter - Under 200 feet	64		50 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18082270	OHIO DW OH-DAYTON-5750 TOULON CT ~~RESZG	1/28/2021		Curb to Meter	4		\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18741972	OHIO DW OH-TIPP CITY-2507 BLUEFLAG ST ~~ RESZG	5/12/2021		Main to Meter - Under 200 feet	21	\$0.00 \$	0 \$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18636559	OHIO FA OH-FAIRBORN-1352 S MAPLE AVE -LEAK-REPAIR~~ -LEAK-REPAIR	3/23/2021		Main to Meter - Under 200 feet	69	\$0.00 \$	0 \$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0 \$6.07	\$0 \$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
18458519	OHIO CN OH-MIAMISBURG-9520 MEDLAR WOODS CT ~~RESZG	4/23/2021		Main to Meter - Under 200 feet	1		50.00	\$0	\$0	\$0		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18540343	OHIO FA OH-XENIA-227 DAYTON AVE -LEAK-REPAIR~~ -LEAK-REPAIR	2/25/2021		Meter Set Replacement	0		0 \$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0 \$6.07	\$0 \$4.412	\$1,765 \$6,176	\$0	\$0	\$4.412	\$1.765	\$6,176
	OHIO CN OH-DAYTON-2036 MAPI ECREST DR EL 2~RELOG			'	52					7.7	7.0	7	7.0 7.0.0.			7.	\$0	7 -7		+-/
18454511		2/24/2021		Main to Meter - Under 200 feet			0 \$1.70	\$0	\$3,375		\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0		\$5,011	\$2,005	\$7,016
18454442	OHIO CN OH-DAYTON-2052 MAPLECREST DR LOWR ~~RELOG	2/26/2021		Main to Meter - Under 200 feet	70		50 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
17328268	OHIO CN OH-WEST CARROLLTON-405 W CENTRAL AVE -LEAK-REPAIR~~	2/4/2021		Main to Meter - Under 200 feet	41	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0 \$6.07	\$0 \$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
18481244	OHIO FA OH-BEAVERCREEK-609 N FAIRFIELD RD ~~RESZG	3/24/2021		Main to Meter - Under 200 feet	50	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
	OHIO DW OH-ENGLEWOOD-34 WOLF AVE ~~ SERVICE HAS BEEN REPAIRED, 1 INCH			Main to Meter - Under 200 feet	70															
18736733	SERVICE GOES FROM STEEL TO PLASTIC	6/8/2021				\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0 \$6.07	\$0 \$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
18409866	OHIO DW OH-DAYTON-6014 WOODVILLE DR ~~RESZG	1/28/2021		Curb to Meter	38	\$0.00 \$	0 \$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1.611	\$704	\$446	\$0	\$460	\$1.611
18454652	OHIO CN OH-DAYTON-2110 HERITAGE POINT DR ~~RELOG	3/4/2021		Main to Meter - Under 200 feet	1	\$3.15	0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5.011	\$2,005	\$7,016
18120402	OHIO FA OH-YELLOW SPRINGS-238 WHITEHALL DR ~~RESZG	1/29/2021		Main to Meter - Under 200 feet	76		0 \$0.00	\$0	\$0,575	\$0		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0,011	\$460	\$1,611
18392586	OHIO FA OH-BEAVERCREEK-2420 N FAIRFIELD RD ~~RESZG	2/4/2021		Main to Meter - Under 200 feet	78	1000		7.					7.0.	7	7.00 7-,0		\$446		\$460	
							\$0.00	\$0	\$0	\$0	7	Init cost	\$704 Unit cost		\$460 \$1,611	\$704	7	\$0	7	\$1,611
18454206	OHIO CN OH-DAYTON-2096 MAPLECREST DR ~~RELOG	3/3/2021		Main to Meter - Under 200 feet	71		50 \$1.70	\$0	\$3,375	7-,	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
17219175	OHIO DW OH-NEW LEBANON-455 SCARBOROUGH CT -LEAK-REPAIR~~	1/29/2021		Main to Meter - Under 200 feet	70		0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18343530	OHIO CN OH-DAYTON-632 DELL RIDGE DR ~~RESZG	1/25/2021		Main to Meter - Under 200 feet	66	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18454243	OHIO CN OH-DAYTON-2077 MAPLECREST DR ~~RELOG	3/2/2021		Main to Meter - Under 200 feet	68	\$3.15	0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18017428	OHIO DW OH-CAMDEN-202 S MAIN ST ~~RESZG	1/26/2021	2.00 INCH	Meter Set Replacement	0	\$0.00 \$	0 \$0.00	\$0	\$0	\$0		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18454919	OHIO CN OH-DAYTON-2027 HERITAGE POINT DR ~~RELOG	3/2/2021		Main to Meter - Under 200 feet	45		0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5.011	\$2,005	\$7,016
18739664	OHIO CN OH-DAYTON-2474 E WHIPP RD ~~RESZG	4/16/2021		Curb to Meter	8		0 \$0.00	\$0	,5,575 60	\$1,550		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1.611	\$704	\$446	\$0,011	\$460	
18455074	OHIO CN OH-DAYTON-2083 HERITAGE POINT DR ~~RELOG	17 10/2021			78				\$3,375	Ŷ.	1		\$701 Ollic Cosc	\$0 \$1.636	\$655 \$2,291		y-1-10	y o	\$2,005	\$1,611
		2/25/2021		Main to Meter - Under 200 feet			0 \$1.70	\$0	7-,	7-,	\$4,725	\$8.01	70 7	7- 7-,	7-7	\$0	\$0	\$5,011	+-,	\$7,016
18455063	OHIO CN OH-DAYTON-2067 HERITAGE POINT DR ~~RELOG	3/3/2021		Main to Meter - Under 200 feet	84	\$3.15	0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18569096	OHIO DW OH-DAYTON-7331 BELLE PLAIN DR ~~RESZG	3/24/2021		Main to Meter - Under 200 feet	0	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18245261	OHIO TR OH-PIQUA-822 W HIGH ST ~~RESZG	3/2/2021	1.00 INCH	Main to Curb	2	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18454136	OHIO CN OH-DAYTON-2092 MAPLECREST DR ~~RELOG	3/3/2021		Curb to Meter	3	\$3.15	0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18454709	OHIO CN OH-DAYTON-2030 HERITAGE POINT DR ~~RELOG	3/5/2021		Main to Meter - Under 200 feet	45	\$3.15	0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5.011	\$2,005	\$7,016
18454915	OHIO CN OH-DAYTON-2113 HERITAGE POINT DR FL 1~~RELOG	3/1/2021		Main to Meter - Under 200 feet	102		0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
10101010	OHIO CN OH-CENTERVILLE-9426 ROCHELLE LN ~~RESZG	*********		Main to Meter - Under 200 feet	71				1 - 7	1 7			70 7						\$460	
18726100	OHIO CN OH-DAYTON-2134 HERITAGE POINT DR ~~RELOG	4/19/2021					\$0.00	\$0	\$0	\$0		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	7.00	\$1,611
18454574		2/26/2021		Curb to Meter	30		50 \$1.70	\$0	\$3,375	1 7	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
17425322	OHIO FA OH-DAYTON-215 WOODMAN DR ~~RESZG	1/14/2021		Main to Curb	13		\$0.00	\$0	\$0	\$0		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18231671	OHIO FA OH-YELLOW SPRINGS-1409 GLENVIEW DR ~~RESZG	2/2/2021		Curb to Meter	19	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18142828	OHIO DW OH-WEST ALEXANDRIA-2789 US RT 35 E STE 1~~RESZG	2/26/2021		Main to Curb	4	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18803392	OHIO WC OH-WILMINGTON-736 XENIA AVE -LEAK-REPAIR~~ -LEAK-REPAIR	5/15/2021		Curb to Meter	14	\$3.15	0 \$1.70	\$0	\$3,375	\$1.350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18764776	OHIO CN OH-DAYTON-1661 NICHOLAS RD ~~RESZG		2.00 INCH	Main to Meter - Under 200 feet	132		0 \$0.00	\$0	\$0	\$0		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
17710011	OHIO CN OH-CENTERVILLE-2109 BALDWIN DR -I FAK-REPAIR~~	5/27/2021	2.00	Main to Meter - Under 200 feet	52											\$463	\$402		7.00	
	OHIO CN OH-CENTERVILLE-5700 CROSSBROOK DR -I FAK-REPAIR~~			Curb to Meter	30			\$402	\$5,011	\$2,350	\$8,226	\$0.00	\$0 \$0.00	\$0 \$0	7- 7-	7.00	T	\$5,011	\$2,350	\$8,226
17709789	OHIO EN OH-CENTERVILLE-0700 CROSSBROOK DR -LEAK-REPAIR~~ OHIO FA OH-YFLLOW SPRINGS-543 GOLDEN WILLOW CT ~~RESZG	5/27/2021					3 Unit cost	\$402	\$5,011	\$2,350	\$8,226	\$0.00	\$0 \$0.00	\$0 \$0	\$0 \$0	\$463	\$402	\$5,011	\$2,350	\$8,226
18761406		5/6/2021		Main to Curb	2	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
	OHIO DW OH-CAMDEN-385 CAMDEN SUGAR VALLEY ~~ BURIED METER, SHUT OFF VALVE,			Main to Meter - Under 200 feet	0			4.			4				4			4.0		4
14824908	REGULATOR	**********	1.00 INCH				\$0.00	\$0	\$0	\$0		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18743895	OHIO CN OH-DAYTON-480 CONGRESS PK DR ~~RESZG	6/10/2021		Main to Meter - Under 200 feet	88	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18638248	OHIO FA OH-BELLBROOK-428 SKYLAND DR ~~RESZG	4/6/2021		Main to Meter - Under 200 feet	70	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18435280	OHIO CN OH-MIAMISBURG-2490 CROSSPOINTE DR ~~RESZG	3/22/2021		Main to Meter - Under 200 feet	0	\$0.00 \$	0 \$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
14804748	OHIO DW OH-CAMDEN-184 N MAIN ~~ BURIED METER		1.00 INCH	Main to Meter - Under 200 feet	79	1000	0 \$0.00	\$0	\$0	\$0		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18785507	OHIO TR OH-FORT LORAMIE-80 INDIAN TRL ~~RESZG	5/20/2021		Main to Meter - Under 200 feet	4	70.00	0 \$0.00	\$0	\$0			Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
	OHIO CN OH-DAYTON-3921 STONEHAVEN RD ~~RESZG			Main to Meter - Under 200 feet	45									7	1		T		7	
18232193		3/3/2021					\$0.00	\$0	\$0	\$0		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18470920	OHIO DW OH-BROOKVILLE-847 FLANDERS AVE ~~RESZG		1.00 INCH	Main to Meter - Under 200 feet	63	1000	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18410051	OHIO FA OH-YELLOW SPRINGS-205 ALLEN ST ~~RESZG	3/25/2021		Main to Meter - Under 200 feet	150	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18594943	OHIO CN OH-SPRINGBORO-203 MEADOWVIEW CT ~~RESZG	4/22/2021		Curb to Meter	16	\$0.00 \$	0 \$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
18897030	OHIO FA OH-FAIRBORN-58 THORTON DR ~~ MOVE METER OUTSIDE	6/17/2021		Main to Meter - Under 200 feet	110	\$3.15	0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
18420732	OHIO CN OH-DAYTON-149 WINCHCOMBE DR ~~RESZG	4/23/2021		Main to Meter - Under 200 feet	64		0 \$0.00	\$0	\$0,575	\$0		Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1.611	\$704	\$446	\$0	\$460	\$1,611
18751413	OHIO TR OH-PIQUA-2109 EAGLES LAKE DR ~~RESZG	5/14/2021		Main to Meter - Under 200 feet	68		50 \$0.00	\$0	\$0			Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
	OHIO TR OH-TROY-531 LINCOLN AVE APT B~~			Main to Meter - Under 200 feet	47									7			7		7.00	
18255689	OHIO IN OH-INUT-331 EINOULN AVE AFT B~~	4/23/2021		wan to weter - onder 200 feet	41	\$0.00 \$	\$0.00	\$0	\$0	\$0	\$0 U	Init cost	\$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611

CEOH 2021 Service Replacement Work Order Detail & Cost Allocation

Totals (\$000s): \$127 \$75 \$3,131 \$1,333 \$4,666

Main to Curb (Non-Incremental) \$367 \$200 \$2,033 \$1,040 **\$3,641** \$494 \$275 \$5,164 \$2,373 **\$8,307**Curb to Meter (Incremental) Grand Total (Main to Curb + Curb to Meter)

							Main	to Curb (No	n-Increme	ntal)		Curb to	Meter (Inc	cremental)		Grand Tota	I (Main to C	urb + Curb to M	eter)
																Total		Total	
		ACT_FINISH pipe_installed- pip	ipe_installed-			Labor	Mat'l		Misc	Overhead Subtotal	Labo				verhead Subtotal curb			nisc overhead	
WONUM	DIV OC DESCRIPTION	DATE material siz	ize Se	ervice Replacement Type		cost/ft	Labor cost cost/ft	Mat'l cos	st cost	cost main to cu	rb cost/	ft Labor cost cost/ft	Mat'l cost	cost c	ost to meter	cost cost	cost	cost	Total all costs
18747274	OHIO CN OH-WAYNESVILLE-1799 IRIS TRL ~~RESZG	5/14/2021	M	Main to Meter - Under 200 feet	59	\$0.00	\$0 \$0.	00 \$	0 :	\$0 \$0	\$0 Unit	cost \$704 Unit cost	\$446	\$0	\$460 \$1,611	\$704	446	\$0 \$460	\$1,611
18594898	OHIO DW OH-HUBER HEIGHTS-7750 BRANDT PIKE ~~ NEWG	6/17/2021	M	Main to Meter - Under 200 feet	55	\$0.00	\$0 \$0.	00 \$	0 :	\$0 \$0	\$0 Unit	cost \$704 Unit cost	\$446	\$0	\$460 \$1,611	\$704	446	\$0 \$460	\$1,611
18827774	OHIO DW OH-TIPP CITY-3122 CATTAIL DR ~~RESZG	6/10/2021 1.0	.00 INCH M	Main to Meter - Under 200 feet	77	\$0.00	\$0 \$0.	00 \$	0 5	\$0 \$0	\$0 Unit	cost \$704 Unit cost	\$446	\$0	\$460 \$1,611	\$704	446	\$0 \$460	\$1,611
18459272	OHIO FA OH-DAYTON-1839 MAPLE LN ~~RESZG	4/30/2021	M	Main to Meter - Under 200 feet	21	\$0.00	\$0 \$0.		0 :	\$0 \$0	\$0 Unit		\$446	\$0	\$460 \$1,611		446	\$0 \$460	\$1,611
18795960	OHIO DW OH-DAYTON-746 SUPERIOR AVE -LEAK-REPAIR~~ -LEAK-REPAIR	5/11/2021	M	Main to Meter - Under 200 feet	0	\$0.00	\$0 \$0.		0 :	\$0 \$0	\$0 Unit	cost \$704 Unit cost	\$446	\$0	\$460 \$1,611		446	\$0 \$460	\$1,611
18210380	OHIO CN OH-WEST CARROLLTON-110 TRUMPET DR -LEAK-REPAIR~~	6/17/2021	M	Main to Meter - Under 200 feet	37	\$0.00	\$0 \$0.	00 \$	0		\$0 Unit		\$446	\$0	\$460 \$1,611		446	\$0 \$460	\$1,611
18150739	OHIO CN OH-DAYTON-2440 WYOMING ST -I FAK-REPAIR~~	1/28/2021	M	Meter Set Replacement	0	\$0.00	\$0 \$0.		-		\$0 Unit		\$446	\$0	\$460 \$1,611		446	\$0 \$460	\$1,611
18884214	OHIO BF OH-LAKEVIEW-8997 WALNUT SHR -LEAK-REPAIR~~ -LEAK-REPAIR	6/3/2021	C	Curb to Meter	4	\$0.00	\$0 \$0.		-		\$0 Unit		\$446	\$0	\$460 \$1,611		446	\$0 \$460	\$1,611
18318174	OHIO CN OH-DAYTON-1440 COUNTRY WOOD DR ~~RESZG	2/22/2021	M	Main to Meter - Under 200 feet	43	\$0.00	\$0 \$0.		-	\$0 \$0	\$0 Unit		\$446	\$0	\$460 \$1,611		446	\$0 \$460	\$1,611
18313726	OHIO FA OH-XENIA-167 HOSPITALITY DR ~~RESZG	1/20/2021	M	Main to Meter - Under 200 feet	83	\$0.00	\$0 \$0.			1.5	\$0 Unit		\$446	\$0	\$460 \$1,611		446	\$0 \$460	\$1,611
	OHIO FA OH-XENIA-10 HOSFITACITY DIX RESZG		***	Main to Meter - Under 200 feet	65				-				7	7.7					
18348442	OHIO BE OH-URBANA-1333 W ST ROUTE 296 -I FAK-REPAIR~~	4/5/2021			00	\$0.00					\$0 Unit		\$446	\$0	\$460 \$1,611		446	\$0 \$460	\$1,611
18746100		4/22/2021		Meter Set Replacement	ŭ	\$0.00	\$0 \$0.		-	\$0 \$0	\$0 Unit		\$446	\$0	\$460 \$1,611	7.7.	446	\$0 \$460	\$1,611
18285229	OHIO FA OH-DAYTON-3971 LARGO LN ~~RESZG	2/2/2021		Meter Set Replacement	0	\$0.00	\$0 \$0.		-		\$0 Unit		\$446		\$460 \$1,611		446	\$0 \$460	\$1,611
18103517	OHIO FA OH-DAYTON-2137 ENTRADA DR ~~RESZG	3/24/2021		Main to Meter - Under 200 feet	20	\$0.00	\$0 \$0.			\$0 \$0	\$0 Unit		\$446	\$0	\$460 \$1,611		446	\$0 \$460	\$1,611
18341034	OHIO DW OH-BROOKVILLE-26 WILDERNESS CV ~~RESZG	3/30/2021		Main to Meter - Under 200 feet	0	\$0.00	\$0 \$0.				\$0 Unit		\$446		\$460 \$1,611	7.7.	446	\$0 \$460	\$1,611
18635308	OHIO TR OH-TIPP CITY-563 PRIMROSE LN ~~RESZG	6/10/2021	M	Main to Meter - Under 200 feet	54	\$0.00	\$0 \$0.	00 \$	0 :	\$0 \$0	\$0 Unit	cost \$704 Unit cost	\$446	\$0	\$460 \$1,611	\$704	446	\$0 \$460	\$1,611
	OHIO CN OH-DAYTON-400 SHADY CREST DR ~~ SERVICE REPLACEMENT MOVE METER				0														
18862916	OUTSIDE	6/17/2021		Main to Meter - Under 200 feet		\$3.15	\$0 \$1.					\$8.01 \$0 \$4.34	\$0		\$655 \$2,291	\$0		011 \$2,005	\$7,016
18041692	OHIO CN OH-DAYTON-3042 BIG HILL RD ~~RESZG	1/22/2021		Main to Meter - Under 200 feet	15	\$0.00	\$0 \$0.				\$0 Unit		\$446	\$0	\$460 \$1,611		446	\$0 \$460	\$1,611
18599851	OHIO CN OH-DAYTON-3500 STONEBRIDGE RD ~~RESZG	4/9/2021	***	Main to Meter - Under 200 feet	74	\$0.00	\$0 \$0.		-		\$0 Unit		\$446	\$0	\$460 \$1,611	φ,σ, ,	446	\$0 \$460	\$1,611
18753004	OHIO TR OH-TIPP CITY-813 DEVONSHIRE AVE ~~RESZG	4/28/2021	***	Main to Meter - Under 200 feet	88	\$0.00	\$0 \$0.		-		\$0 Unit		\$446	\$0	\$460 \$1,611	7.7.	446	\$0 \$460	\$1,611
18145895	OHIO CN OH-DAYTON-2424 PINEGROVE DR -LEAK-REPAIR~~	3/9/2021 STEEL		Main to Meter - Under 200 feet	0	\$0.00	\$0 \$0.	00 \$	0 :	\$0 \$0	\$0 \$	11.91 \$12 \$6.07	\$6	\$4,412	\$1,772 \$6,201	\$12	\$6 \$4,	412 \$1,772	\$6,201
18454872	OHIO CN OH-DAYTON-2003 HERITAGE POINT DR ~~RELOG	2/24/2021 HDPE	-	Curb to Meter	1	\$0.00	\$0 \$0.	00 \$	0 5	\$0 \$0	\$0 \$:	11.91 \$60 \$6.07	\$30	\$4,412	\$1,801 \$6,302	\$60	\$30 \$4,	412 \$1,801	\$6,302
18454706	OHIO CN OH-DAYTON-2038 HERITAGE POINT DR ~~RELOG	2/22/2021 HDPE	M	Main to Meter - Under 200 feet	0	\$0.00	\$0 \$0.	00 \$	0 :	\$0 \$0	\$0 \$:	11.91 \$60 \$6.07	\$30	\$4,412	\$1,801 \$6,302	\$60	\$30 \$4,	412 \$1,801	\$6,302
18454697	OHIO CN OH-DAYTON-2062 HERITAGE POINT DR ~~RELOG	3/1/2021 HDPE	M	Main to Meter - Under 200 feet	85	\$0.00	\$0 \$0.	00 Ś	0 :	\$0 \$0	\$0 \$	11.91 \$60 \$6.07	\$30	\$4,412	\$1,801 \$6,302	\$60	\$30 \$4,	412 \$1,801	\$6,302
18454951	OHIO CN OH-DAYTON-2047 HERITAGE POINT DR LOWR ~~RELOG	2/25/2021	M	Main to Meter - Under 200 feet	77	\$0.00	\$0 \$0.		0 9	\$0 \$0	\$0 \$	11.91 \$60 \$6.07	\$30		\$1,801 \$6,302			412 \$1.801	\$6,302
18454949	OHIO CN OH-DAYTON-2047 HERITAGE POINT DR UPPR ~~RELOG	2/25/2021	M	Main to Meter - Under 200 feet	52	\$0.00	\$0 \$0.					11.91 \$60 \$6.07	\$30		\$1,801 \$6,302			412 \$1,801	\$6,302
18137127	OHIO TR OH-JACKSON CENTER-614 JACKSON ST -I FAK-REPAIR~~	3/2/2021 HDPE	M	Main to Meter - Under 200 feet	66	\$0.00	\$0 \$0.		-			11.91 \$95 \$6.07	\$49		\$1,822 \$6,378			412 \$1,822	\$6,378
18733213	OHIO CN OH-DAYTON-56 ARMOR PL ~~RELOG	6/10/2021 HDPF	 M	Nain to Meter - Under 200 feet	52	\$0.00	\$0 \$0.		-			11.91 \$119 \$6.07	\$61		\$1,837 \$6,428			412 \$1,837	\$6,428
18454711	OHIO CN OH-DAYTON-1901 HERITAGE POINT DR ~~RELOG	2/22/2021 HDPE		Curb to Meter	5	\$0.00	\$0 \$0.		-			11.91 \$119 \$6.07	\$61		\$1,837 \$6,428			412 \$1,837	\$6,428
			-		-														
98785360	OHIO VED CONVERSION:MAXIMO WO# 18403515	3/11/2020		Curb to Meter	35	\$3.15						\$8.01 \$0 \$4.34	\$0		\$655 \$2,291	\$0		011 \$2,005	\$7,016
98785608	OHIO VED CONVERSION:MAXIMO WO# 18403518	3/3/2020	-	Curb to Meter	15	\$3.15	\$0 \$1.			- 17 17		\$8.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0		011 \$2,005	\$7,016
98787357	OHIO VED CONVERSION:MAXIMO WO# 18337384	2/3/2020		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.					\$8.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291			011 \$2,005	\$7,016
98788253	OHIO VED CONVERSION:MAXIMO WO# 18905091	9/2/2020		Main to Meter - Over 200 feet	208	\$3.15	\$305 \$1.			- 17 1-7-		\$8.01 \$777 \$4.34	\$421		\$1,134 \$3,968			011 \$2,672	\$9,352
98788433	OHIO VED CONVERSION:MAXIMO WO# 18536135	10/23/2020		Main to Meter - Under 200 feet	93	\$3.15	\$16 \$1.			- 1 / 1 /		\$8.01 \$40 \$4.34	\$22		\$679 \$2,377			011 \$2,039	\$7,136
98788449	OHIO VED CONVERSION:MAXIMO WO# 18560622	2/28/2020		Main to Meter - Under 200 feet	40	\$3.15	\$0 \$1.					88.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291			011 \$2,005	\$7,016
98788502	OHIO VED CONVERSION:MAXIMO WO# 18569824	3/11/2020		Main to Meter - Under 200 feet	123	\$3.15	\$0 \$1.			- 17 17		\$8.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291			011 \$2,005	\$7,016
98788655	OHIO VED CONVERSION:MAXIMO WO# 18728222	11/16/2020		Main to Meter - Under 200 feet	73	Unit cost	\$463 Unit co					\$0.00 \$0 \$0.00	\$0	\$0	\$0 \$0			011 \$2,350	\$8,226
98788656	OHIO VED CONVERSION:MAXIMO WO# 18728228	1/22/2020	M	Main to Meter - Under 200 feet	32	\$3.15	\$0 \$1.			- 17 17		\$8.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291			011 \$2,005	\$7,016
98788950	OHIO VED CONVERSION:MAXIMO WO# 18789790	3/3/2020	M	Main to Meter - Under 200 feet	80	\$3.15	\$157 \$1.	70 \$8	\$3,3	75 \$1,447 \$5,0)65	\$8.01 \$401 \$4.34	\$217	\$1,636	\$902 \$3,155	\$558	302 \$5,	011 \$2,349	\$8,220
98789085	OHIO VED CONVERSION:MAXIMO WO# 18794769	1/9/2020	M	Main to Meter - Under 200 feet	51	\$0.00	\$0 \$0.		-	\$0 \$0	\$0 \$	11.91 \$0 \$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0 \$4,	412 \$1,765	\$6,176
98789231	OHIO VED CONVERSION:MAXIMO WO# 18243098	2/27/2020	C	Curb to Meter	20	\$3.15	\$0 \$1.	70 \$	0 \$3,3	75 \$1,350 \$4,7	725	\$8.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0 \$5,	011 \$2,005	\$7,016
98789235	OHIO VED CONVERSION:MAXIMO WO# 18243131	6/3/2020	M	Main to Meter - Under 200 feet	78	\$3.15	\$0 \$1.	70 \$	60 \$3,3	75 \$1,350 \$4,7	725	\$8.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0 \$5,	011 \$2,005	\$7,016
98789243	OHIO VED CONVERSION:MAXIMO WO# 18242961	9/10/2020	M	Meter Set Replacement	0	\$3.15	\$340 \$1.	70 \$18	\$3,3	75 \$1,560 \$5,4	159	\$8.01 \$866 \$4.34	\$468	\$1,636	\$1,188 \$4,158	\$1,206	652 \$5,	011 \$2,748	\$9,617
98789247	OHIO VED CONVERSION:MAXIMO WO# 18245033	7/10/2020	M	Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.	70 \$	60 \$3,3	75 \$1,350 \$4,7	725	88.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0 \$5,	011 \$2,005	\$7,016
98789503	OHIO VED CONVERSION:MAXIMO WO# 18871525	7/22/2020	M	Meter Set Replacement	0	\$0.00	\$0 \$0.	00 \$	0 5	\$0 \$0	\$0 \$:	11.91 \$0 \$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0 \$4,	412 \$1,765	\$6,176
98789719	OHIO VED CONVERSION:MAXIMO WO# 18899259	4/3/2020	M	Main to Meter - Under 200 feet	61	\$3.15	\$982 \$0.	58 \$21	.3 \$3,3	75 \$1,828 \$6,3	398	88.01 \$2,501 \$1.74	\$543	\$1,636	\$1,872 \$6,551	\$3,483	756 \$5,	011 \$3,700	\$12,950
98789840	OHIO VED CONVERSION:MAXIMO WO# 18276215	5/21/2020	С	Curb to Meter	1	\$3.15	\$0 \$1.	70 \$	0 \$3,3	75 \$1,350 \$4,7		88.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291		\$0 \$5,	011 \$2,005	\$7,016
98789940	OHIO VED CONVERSION:MAXIMO WO# 18889554	4/7/2020	M	Main to Meter - Under 200 feet	55	\$3.15	\$220 \$1.	70 \$11	.9 \$3,3			88.01 \$561 \$4.34	\$304	\$1,636	\$1,000 \$3,501		423 \$5,	011 \$2,486	\$8,702
98838627	OHIO VED OH-YELLOW SPRINGS-1160 STATE RT 343-RZG	10/22/2020	M	Meter Set Replacement	0	\$3.15	\$0 \$1.	70 \$	0 \$3,3	75 \$1,350 \$4,7	725	88.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291		\$0 \$5,	011 \$2,005	\$7,016
98841705	OHIO VED CONVERSION:MAXIMO WO# 18783855	11/25/2020	***	Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.					58.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291		7- 7-,	011 \$2,005	\$7,016
98841755	OHIO VED CONVERSION:MAXIMO WO# 18776258	8/26/2020	***	Main to Meter - Under 200 feet	0	\$3.15	\$268 \$1.					58.01 \$681 \$4.34	\$369	\$1,636	\$1,074 \$3,761		7- 7-,	011 \$2,589	\$9.063
98841936	OHIO VED CONVERSION:MAXIMO WO# 18897229	10/19/2020	***	Main to Curb	11	\$3.15	\$0 \$1.	7-0				58.01 \$0 \$4.34	\$0	7-,000	\$655 \$2,291			011 \$2,005	\$7,016
98929817	OHIO VED OH-DAYTON-2917 PHILADELPHIA DR S 100-SVC	11/10/2020	***	Curb to Meter	19	\$3.15	\$0 \$1.					58.01 \$0 \$4.34 58.01 \$0 \$4.34	\$0 \$0	\$1,636	\$655 \$2,291	\$0	7- 7-,	011 \$2,005	\$7,016
98929817	OHIO VED OH-DAYTON-2917 PHILADELPHIA DR S 100-SVC OHIO VED Replace Service Line-Plastic-Leak	11/10/2020		Jurn to Meter Main to Meter - Under 200 feet	60	\$3.15	\$0 \$1.			- 17 17		58.01 \$0 \$4.34 58.01 \$0 \$4.34	\$0 \$0	\$1,636	\$655 \$2,291			011 \$2,005	\$7,016
98935889 98944844			***	Nain to Meter - Under 200 feet Nain to Meter - Under 200 feet	30								\$446	\$1,636	7-7-0-		\$0 \$5, 446		7.,
	OHIO VED Replace Service Line-Plastic-Leak	1/22/2020				\$0.00	70 70				\$0 Unit		7	7.	7			\$0 \$460	\$1,611
98953583	OHIO VED Replace Service-Plastic-3rd Party-Leak	9/24/2020	***	Main to Meter - Under 200 feet	57	\$3.15	\$0 \$1.					\$8.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291		7- 7-,	011 \$2,005	\$7,016
98955020	OHIO VED Replace Service Line-Plastic-Leak	12/17/2020		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.					\$8.01 \$0 \$4.34	\$0		\$655 \$2,291		7- 7-,	011 \$2,005	\$7,016
98966040	OHIO VED Replace Service Line-Plastic-Leak	2/11/2020	***	Main to Curb	10	\$0.00	\$0 \$0.		-	7-		11.91 \$0 \$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	T- T-	412 \$1,765	\$6,176
99011205	OHIO VED Replace Service Line-Plastic-Leak	9/21/2020		Main to Meter - Under 200 feet	5	\$3.15	\$148 \$1.					\$8.01 \$377 \$4.34	\$204	\$1,636	\$887 \$3,104			011 \$2,328	\$8,148
99018121	OHIO VED Replace Service-Plastic-3rd Party-Leak	4/27/2020		Curb to Meter	38	\$3.15	\$0 \$1.					\$8.01 \$0 \$4.34	\$0		\$655 \$2,291		7- 7-,	011 \$2,005	\$7,016
99018857	OHIO VED Replace Service Line-Plastic-Leak	1/2/2020	***	Main to Meter - Under 200 feet	58	\$3.15	\$0 \$1.					\$8.01 \$0 \$4.34	\$0		\$655 \$2,291		7- 7-,	011 \$2,005	\$7,016
99018932	OHIO VED Replace Other GasFacili	9/16/2020		Main to Meter - Under 200 feet	162	\$3.15	\$0 \$1.					\$8.01 \$0 \$4.34	\$0		\$655 \$2,291		T- T-,	011 \$2,005	\$7,016
99035082	OHIO VED Abandon Service Steel-3rd Party	9/24/2020	С	Curb to Meter	19	\$3.15	\$0 \$1.	70 \$	0 \$3,3	75 \$1,350 \$4,7	725	\$8.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0 \$5,	011 \$2,005	\$7,016
99040132	OHIO VED Replace Service-Plastic-3rd Party-Leak	10/12/2020	M	Main to Meter - Under 200 feet	59	\$3.15	\$0 \$1.	70 \$	0 \$3,3	75 \$1,350 \$4,7	725	\$8.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0 \$5,	011 \$2,005	\$7,016
99069153	OHIO VED Replace Service-Plastic-3rd Party-Leak	11/6/2020		Main to Meter - Under 200 feet	23	Unit cost	\$463 Unit co					\$0.00 \$0 \$0.00	\$0	\$0	\$0 \$0			011 \$2,350	\$8,226
99078764	OHIO VED Abandon Service - Steel	3/18/2020		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.					88.01 \$0 \$4.34	\$0	\$1,636	\$655 \$2,291			011 \$2,005	\$7,016
99097518	OHIO VED Replace Service Line-Plastic-Leak	6/25/2020		Meter Set Replacement	0	\$3.15	\$0 \$1.					88.01 \$0 \$4.34	\$0		\$655 \$2,291			011 \$2,005	\$7,016
99106010	OHIO VED Replace Service-Plastic-3rd Party-Leak	3/3/2020		Main to Meter - Under 200 feet	110	\$3.15	\$0 \$1.					88.01 \$0 \$4.34	\$0		\$655 \$2,291			011 \$2,005	\$7,016
99106011	OHIO VED Replace Service-Plastic-3rd Party-Leak	4/5/2020		Main to Meter - Under 200 feet		Unit cost	\$463 Unit co			11 \$2,350 \$8,2		50.00 \$0 \$0.00	\$0		\$0 \$0			011 \$2,350	
	-p		141	2 200 1001		3030	, O CO	. V-10	Ç3,0.	7-,3 90,2		70.00	ΨŪ	ĢŪ		, 105	75,	, 72,330	,0,220

CEOH 2021 Service Replacement Work Order Detail & Cost Allocation

7-2-1- (connel: \$127 \$75 \$3,131 \$1,333 \$4,666 \$367 \$200 \$2,033 \$1,040 **\$3,641** \$494 \$275 \$5,164 \$2,373 **\$8,307**

				,, ,	Main to C	Curb (Non-Increme	ental)	Cur	b to Meter (Incremental)		Grand Total	(Main to Curb + Curb to M	leter)
											Total	Total	
		ACT_FINISH pipe_installed- pipe_inst	alled-	pipe_installed-		Misc	Overhead Subtotal La	abor Mat'l		verhead Subtotal curb	Total labor mat'l	Total misc overhead	
WONUM	DIV OC DESCRIPTION	DATE material size	Service Replacement Type	length	cost/ft Labor cost cost/ft	Mat'l cost cost	cost main to curb	st/ft Labor cost cost/ft	Mat'l cost cost cost	st to meter	cost cost	cost cost	Total all costs
99113435	OHIO VED Replace Service-Plastic-3rd Party-Leak	1/8/2020	Main to Meter - Under 200 feet	60	\$3.15 \$13 \$1.70	\$7 \$3,3		90.01 95L 91	.34 \$17 \$1,636	\$674 \$2,360		\$24 \$5,011 \$2,032	\$7,112
99128345	OHIO VED Replace Service Line-Plastic-Leak	1/10/2020	Curb to Meter	42	\$3.15 \$0 \$1.70	\$0 \$3,3		\$8.01 \$0 \$4		\$655 \$2,291		\$0 \$5,011 \$2,005	
99134220	OHIO VED Replace Service Line-Plastic-Leak	2/7/2020	Curb to Meter	11	\$3.15 \$0 \$1.70	\$0 \$3,3	,		.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99136706	OHIO VED Replace Service Line-Plastic-Leak	9/30/2020	Main to Meter - Under 200 feet	0	\$3.15 \$126 \$1.70	\$68 \$3,3		\$8.01 \$321 \$4		\$852 \$2,983		42 \$5,011 \$2,280	
99140870	OHIO VED Replace Service Line - Plastic	8/8/2020	Main to Meter - Under 200 feet	0	\$3.15 \$16 \$1.70	\$9 \$3,3	7-,000		.34 \$22 \$1,636	\$679 \$2,377		\$30 \$5,011 \$2,039	
99148294	OHIO VED Replace Service Line-Steel-Leak	8/20/2020	Curb to Meter	30	\$3.15 \$91 \$1.70	\$49 \$3,3	, ,.,		.34 \$126 \$1,636	\$798 \$2,792		75 \$5,011 \$2,204	
99165674	OHIO VED Replace Service Line-Plastic-Leak	9/24/2020	Main to Meter - Under 200 feet	51	\$3.15 \$0 \$1.70	\$0 \$3,3			.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005 \$0 \$5.011 \$2.005	
99167178 99174481	OHIO VED Replace Service-Plastic-3rd Party-Leak OHIO VED CANCELED PER S. EMRICK, TGW 1-18-22	2/3/2020 1/14/2020	Curb to Meter Main to Meter - Under 200 feet	2	\$3.15 \$0 \$1.70 \$3.15 \$0 \$1.70	\$0 \$3,3 \$0 \$3.3	7-,000		.34 \$0 \$1,636 .34 \$0 \$1.636	\$655 \$2,291 \$655 \$2,291		\$0 \$5,011 \$2,005 \$0 \$5.011 \$2.005	\$7,016 \$7.016
99174483	OHIO VED Replace Service Line-Plastic-Leak	2/22/2020	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	25 50	\$3.15 \$0 \$1.70 \$3.15 \$0 \$1.70	\$0 \$3,3 \$0 \$3,3	7-,000		.34 \$0 \$1,636	\$655 \$2,291 \$655 \$2,291		\$0 \$5,011 \$2,005	
99174463	OHIO VED Replace Service Line-Plastic-Leak	12/3/2020	Curb to Meter	10	\$3.15 \$0 \$1.70	\$0 \$3,3		\$8.01 \$0 \$4		\$655 \$2,291		\$0 \$5,011 \$2,005	
99190236	OHIO VED Replace Service Line-Plastic-Leak	7/31/2020	Main to Curb	3	\$0.00 \$0 \$0.00	1 - 1 - 7 -	\$0 \$0 \$0	\$11.91 \$0 \$6		\$1,765 \$6,176		\$0 \$4,412 \$1,765	
99199190	OHIO VED Replace Service Line - Plastic	9/18/2020	Main to Meter - Under 200 feet	40	\$3.15 \$378 \$1.70	\$204 \$3.3	1.0			\$1,247 \$4,366		25 \$5.011 \$2.830	
99208154	OHIO VED Replace Service Line-Plastic-Leak	9/30/2020	Curb to Meter	20	\$3.15 \$0 \$1.70	\$0 \$3,3		\$8.01 \$0 \$4		\$655 \$2,291	1 1000	\$0 \$5,011 \$2,005	\$7.016
99213216	OHIO VED Replace Service Line-Plastic	1/8/2020	Main to Meter - Under 200 feet	78	\$3.15 \$139 \$1.70	\$75 \$3,3			.34 \$191 \$1,636	\$872 \$3,052		266 \$5,011 \$2,307	
99217159	OHIO VED Replace Service Line-Plastic-Leak	10/14/2020	Main to Curb	1	\$0.00 \$0 \$0.00		\$0 \$0 \$0	\$11.91 \$0 \$6		\$1,765 \$6,176		\$0 \$4,412 \$1,765	
99219450	OHIO VED Replace Service Line-Plastic-Leak	10/28/2020	Main to Meter - Under 200 feet	125	\$3.15 \$214 \$1.70	\$116 \$3,3	375 \$1,482 \$5,187	\$8.01 \$545 \$4	.34 \$295 \$1,636	\$990 \$3,467	\$759 \$4	\$11 \$5,011 \$2,472	\$8,654
99222783	OHIO VED Replace Service Line-Plastic	10/28/2020	Curb to Meter	4	\$3.15 \$0 \$1.70	\$0 \$3,3	375 \$1,350 \$4,725	\$8.01 \$0 \$4	.34 \$0 \$1,636	\$655 \$2,291	\$0	\$0 \$5,011 \$2,005	\$7,016
99223066	OHIO VED Replace Service Line-Plastic-Leak	10/28/2020	Main to Curb	1	\$3.15 \$44 \$1.70	\$24 \$3,3		\$8.01 \$112 \$4		\$724 \$2,533		\$85 \$5,011 \$2,101	\$7,353
99223943	OHIO VED Replace Service-Plastic-3rd Party-Leak	7/14/2020	Curb to Meter	7	\$3.15 \$0 \$1.70	\$0 \$3,3	+-/ + ./		.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99223984	OHIO VED Replace Service-Plastic-3rd Party-Leak	1/23/2020	Main to Meter - Under 200 feet	50	\$3.15 \$0 \$1.70	\$0 \$3,3	+-/ + ./		.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99224407	OHIO VED Replace Service-Plastic-3rd Party-Leak	11/23/2020	Meter Set Replacement	0	\$3.15 \$38 \$1.70	\$20 \$3,3			.34 \$52 \$1,636	\$714 \$2,498		\$72 \$5,011 \$2,087	\$7,305
99225089	OHIO VED Replace Service Line-Plastic-Leak	5/13/2020	Curb to Meter	40	\$3.15 \$0 \$1.70	\$0 \$3,3	7-,000		.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99238719	OHIO VED Replace Service Line-Steel-Leak	8/18/2020	Curb to Meter	30	\$0.00 \$0 \$0.00		\$0 \$0 \$0	\$11.91 \$0 \$6		\$1,765 \$6,176		\$0 \$4,412 \$1,765	\$6,176
99238863	OHIO VED Replace Serv Line-w/Plastic Leak	7/13/2020	Main to Meter - Under 200 feet	0	\$3.15 \$0 \$1.70	\$0 \$3,3	7-,000		.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99267569	OHIO VED Replace Service Line-Plastic-Leak	8/31/2020	Curb to Meter	4	\$3.15 \$192 \$1.70	\$104 \$3,3	7-7.00		.34 \$265 \$1,636	\$956 \$3,346	T T-	, ,.,	
99268155	OHIO VED OH-PIQUA-1020 SCUDDER ST- RELO	10/7/2020	Meter Set Replacement	0	\$3.15 \$1,086 \$0.68	\$236 \$3,3				\$2,001 \$7,002		336 \$5,011 \$3,879	
99268770	OHIO VED Replace Service Line-Plastic-Leak	12/18/2020	Main to Meter - Under 200 feet	50	\$0.00 \$0 \$0.00	7-	90 90 90	\$11.91 \$0 \$6		\$1,765 \$6,176		\$0 \$4,412 \$1,765	1.7
99279932 99280149	OHIO VED OH-DAYTON-329 SPRINGFIELD ST- RELOCATE S OHIO VED Replace Service Line-Plastic-Leak	1/7/2020 3/19/2020	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	0	\$0.00 \$0 \$0.00 \$3.15 \$0 \$1.70	\$0 \$0 \$3,3	\$0 \$0 \$0 875 \$1,350 \$4,725	\$11.91 \$0 \$6 \$8.01 \$0 \$4	.07 \$0 \$4,412 .34 \$0 \$1,636	\$1,765 \$6,176 \$655 \$2,291		\$0 \$4,412 \$1,765 \$0 \$5,011 \$2,005	\$6,176 \$7,016
99280149	OHIO VED Replace Service Line-Plastic OHIO VED Replace Service Line - Plastic	1/17/2020	Main to Meter - Under 200 feet	0	\$3.15 \$38 \$1.70	\$20 \$3,3			.34 \$52 \$1,636	\$714 \$2,498		572 \$5.011 \$2.087	\$7,016
99312433	OHIO VED Replace Service Line - Plastic- OHIO VED Replace Service Line-Plastic-Leak	3/10/2020	Main to Meter - Orider 200 reet Main to Curb	10	\$3.15 \$0 \$1.70	\$0 \$3,3	+-/ + ./		.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99318656	OHIO VED Replace Service Line-Steel-Leak	10/22/2020	Main to Guib Main to Meter - Under 200 feet	39	\$3.15 \$0 \$1.70	\$0 \$3,3			.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99324507	OHIO VED Replace Service-Plastic-3rd Party-Leak	10/27/2020	Main to Meter - Under 200 feet	102	\$3.15 \$0 \$1.70	\$0 \$3,3			.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	\$7,016
99339667	OHIO VED Replace Service-Plastic-3rd Party-Leak	10/7/2020	Curb to Meter	4	\$3.15 \$0 \$1.70	\$0 \$3,3	7-,000		.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99346573	OHIO VED Replace Service Line-Steel-Leak	1/24/2020	Curb to Meter	8	\$3.15 \$0 \$1.70	\$0 \$3.3		\$8.01 \$0 \$4		\$655 \$2,291		\$0 \$5.011 \$2.005	
99360234	OHIO VED Replace Service-Plastic-3rd Party-Leak	1/18/2020	Main to Curb	3	\$3.15 \$0 \$1.70	\$0 \$3,3			.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99369681	OHIO VED Replace Service Line-Plastic-Leak	4/27/2020	Main to Meter - Under 200 feet	33	Unit cost \$463 Unit cost	\$402 \$5,0	011 \$2,350 \$8,226	\$0.00 \$0 \$0	.00 \$0 \$0	\$0 \$0	\$463 \$4	102 \$5,011 \$2,350	\$8,226
99376468	OHIO VED Replace Service Line-Plastic-Leak	1/13/2020	Main to Meter - Under 200 feet	3	\$3.15 \$0 \$1.70	\$0 \$3,3	375 \$1,350 \$4,725	\$8.01 \$0 \$4	.34 \$0 \$1,636	\$655 \$2,291	\$0	\$0 \$5,011 \$2,005	\$7,016
99379862	OHIO VED Replace Service Line-Plastic-Leak	2/25/2020	Main to Meter - Under 200 feet	45	\$3.15 \$0 \$1.70	\$0 \$3,3	375 \$1,350 \$4,725	\$8.01 \$0 \$4	.34 \$0 \$1,636	\$655 \$2,291	\$0	\$0 \$5,011 \$2,005	\$7,016
99386464	OHIO VED Replace Service Line-Plastic-Leak	3/16/2020	Main to Meter - Under 200 feet	0	\$3.15 \$0 \$1.70	\$0 \$3,3	+-/ + ./		.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99387867	OHIO VED Retire Service Line-Steel-Leak	4/8/2020	Curb to Meter	21	\$0.00 \$0 \$0.00		\$0 \$0 \$0	\$11.91 \$488 \$6		\$2,059 \$7,208		249 \$4,412 \$2,059	
99399307	OHIO VED Replace Service Line-Plastic-Leak	8/4/2020	Curb to Meter	3	\$0.00 \$0 \$0.00		\$0 \$0 \$0	\$11.91 \$0 \$6		\$1,765 \$6,176		\$0 \$4,412 \$1,765	1.7
99399542	OHIO VED Replace Service Line-Plastic-Leak	6/9/2020	Main to Meter - Under 200 feet	54	\$3.15 \$0 \$1.70	\$0 \$3,3			.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	\$7,016
99400102	OHIO VED Replace Service Line-Plastic-Leak	9/18/2020	Curb to Meter	41	\$3.15 \$0 \$1.70	\$0 \$3,3	+-/ + ./		.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99400378	OHIO VED Replace Service Line-Steel-Leak	1/8/2020	Main to Meter - Under 200 feet	85	\$3.15 \$139 \$1.70	\$75 \$3,3	7-7.00 7070-1		.34 \$191 \$1,636	\$872 \$3,052		266 \$5,011 \$2,307	
99405510 99416310	OHIO VED Abandon Service-Plastic-3rd Party-Leak OHIO VED Abandon Service - Steel	1/13/2020 9/30/2020	Curb to Meter Main to Meter - Under 200 feet	10 45	\$3.15 \$0 \$1.70 \$3.15 \$0 \$1.70	\$0 \$3,3 \$0 \$3.3			.34 \$0 \$1,636 .34 \$0 \$1.636	\$655 \$2,291 \$655 \$2,291		\$0 \$5,011 \$2,005 \$0 \$5.011 \$2.005	
99434837	OHIO VED Replace Service-Plastic-3rd Party-Leak	5/11/2020	Main to Meter - Under 200 feet	100	\$3.15 \$220 \$1.70	\$119 \$3,3		\$8.01 \$561 \$4		\$1,000 \$3,501		30 \$5,011 \$2,005 123 \$5.011 \$2.486	\$8,702
99435581	OHIO VED Replace Service-Plastic-3rd Party-Leak	1/13/2020	Main to Meter - Under 200 feet	47	\$3.15 \$220 \$1.70	\$2 \$3,3	7-7.00		.34 \$4 \$1,636	\$659 \$2,308		\$6 \$5,011 \$2,466	
99438181	OHIO VED OH-MINSTER-6 N MAIN ST ~RESIZE INCREASE	1/13/2020	Main to Meter - Under 200 feet	58	\$3.15 \$0 \$1.70	\$0 \$3,3			.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99438365	OHIO VED Replace Service Line-Plastic-Leak	5/19/2020	Main to Meter - Under 200 feet	70	\$3.15 \$0 \$1.70	\$0 \$3,3			.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99449300	OHIO VED Abandon Service - Plastic	6/12/2020	Main to Meter - Under 200 feet	60	\$3.15 \$104 \$1.70	\$56 \$3.3			.34 \$143 \$1,636	\$818 \$2,861		99 \$5.011 \$2.232	
99450732	OHIO VED Replace Service Line-Plastic-Leak	11/19/2020	Main to Meter - Under 200 feet	57	\$3.15 \$0 \$1.70	\$0 \$3.3	375 \$1,350 \$4,725	\$8.01 \$0 \$4	.34 \$0 \$1.636	\$655 \$2,291	\$0	\$0 \$5.011 \$2.005	\$7.016
99452708	OHIO VED Replace Service Line-Plastic-Leak	10/8/2020	Main to Meter - Under 200 feet	55	\$3.15 \$0 \$1.70	\$0 \$3,3			.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	\$7,016
99455957	OHIO VED Abandon Service - Steel	1/23/2020	Meter Set Replacement	0	\$3.15 \$0 \$1.70	\$0 \$3,3	375 \$1,350 \$4,725	\$8.01 \$0 \$4	.34 \$0 \$1,636	\$655 \$2,291	\$0	\$0 \$5,011 \$2,005	\$7,016
99456007	OHIO VED Replace Service-Plastic-3rd Party-Leak	11/18/2020	Main to Meter - Under 200 feet	66	\$3.15 \$126 \$1.70	\$68 \$3,3	375 \$1,428 \$4,997	\$8.01 \$321 \$4	.34 \$173 \$1,636	\$852 \$2,983	\$446 \$2	242 \$5,011 \$2,280	\$7,979
99463596	OHIO VED Replace Service-Plastic-3rd Party-Leak	3/26/2020	Main to Meter - Under 200 feet	62	\$3.15 \$0 \$1.70	\$0 \$3,3	375 \$1,350 \$4,725	\$8.01 \$0 \$4	.34 \$0 \$1,636	\$655 \$2,291	\$0	\$0 \$5,011 \$2,005	\$7,016
99468921	OHIO VED Replace Service Line-Plastic-Leak	5/14/2020	Main to Meter - Under 200 feet	0	\$3.15 \$0 \$1.70	\$0 \$3,3		\$8.01 \$0 \$4		\$655 \$2,291		\$0 \$5,011 \$2,005	\$7,016
99475616	OHIO VED Replace Service Line-Plastic-Leak	12/9/2020	Curb to Meter	3	Unit cost \$463 Unit cost	\$402 \$5,0	7-/		.00 \$0 \$0	\$0 \$0		102 \$5,011 \$2,350	
99486610	OHIO VED Abandon Service - Plastic	8/17/2020	Main to Meter - Under 200 feet	0	\$3.15 \$0 \$1.70	\$0 \$3,3	+-/ + ./		.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99489108	OHIO VED Replace Service Line-Plastic-Leak	11/19/2020	Main to Meter - Under 200 feet	70	Unit cost \$463 Unit cost	\$402 \$5,0			.00 \$0 \$0	\$0 \$0		102 \$5,011 \$2,350	
99489564	OHIO VED Replace Service Line-Steel-Leak	9/4/2020	Main to Meter - Under 200 feet	65	\$3.15 \$0 \$1.70	\$0 \$3,3	,	\$8.01 \$0 \$4		\$655 \$2,291		\$0 \$5,011 \$2,005	
99515942	OHIO VED Replace Service Line-Steel	9/1/2020	Main to Meter - Under 200 feet	46	\$0.00 \$0 \$0.00		\$0 \$0 \$0	\$11.91 \$7,799 \$6		\$6,475 \$22,661			\$22,661
99516531	OHIO VED Replace Service Line-Steel-Leak	10/14/2020	Curb to Meter	12	\$0.00 \$0 \$0.00	7-	\$0 \$0 \$0	\$11.91 \$1,167 \$6		\$2,469 \$8,643		95 \$4,412 \$2,469	
99523813 99524976	OHIO VED Replace Service Line-Plastic-Leak	1/21/2020	Main to Meter - Under 200 feet	192 41	\$3.15 \$0 \$1.70	\$0 \$3,3	+-/ + ./		.34 \$0 \$1,636	\$655 \$2,291		\$0 \$5,011 \$2,005	
99524976	OHIO VED Replace Service Line-Steel OHIO VED Replace Service Line-Steel	1/27/2020 2/10/2020	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	41 10	\$3.15 \$264 \$1.70 \$3.15 \$0 \$1.70	\$143 \$3,3 \$0 \$3.3			.34 \$364 \$1,636 .34 \$0 \$1.636	\$1,070 \$3,743 \$655 \$2,291		507 \$5,011 \$2,583 \$0 \$5.011 \$2.005	\$9,039 \$7.016
99529639	OHIO VED Replace Service Line-Steel OHIO VED Replace Service Line-Plastic-Leak	2/10/2020 2/11/2020	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	10 47	\$3.15 \$0 \$1.70	\$0 \$3,3		\$8.01 \$0 \$4 \$8.01 \$0 \$4		\$655 \$2,291 \$655 \$2,291		\$0 \$5,011 \$2,005 \$0 \$5,011 \$2,005	\$7,016
99532963	OHIO VED Replace Service Line-Mastic-Leak OHIO VED Replace Service Line-Steel-Leak	2/11/2020	Main to Meter - Under 200 feet	47 52	\$3.15 \$0 \$1.70	\$0 \$3,3		\$8.01 \$0 \$4	. , , , , , , , , , , , , , , , , , , ,	\$655 \$2,291		\$0 \$5,011 \$2,005	7.,
33373313	VES Neplade del Vide Ente-otoer-Edak	LITELUZU	main to motor - Unider 200 lett	U.E.	γ3.13 γυ ş1./U	دردد لب	,,5 91,550 34,725	Ç5.01 ŞU Ş4	.5. 50 51,030	2033 32,291	ŞŪ	70 73,011 32,003	\$7,010

CEOH 2021 Service Replacement Work Order Detail & Cost Allocation

Totals (\$000s): \$127 \$75 \$3,131 \$1,333 \$4,666 \$367 \$200 \$2,033 \$1,040 **\$3,641** \$494 \$275 \$5,164 \$2,373 **\$8,307**

					Main to	Curb (Non-Incr	remental)		Curb	to Meter (Incremental)		Grand	Total (Mai	in to Curb + Curb to	Meter)
												To	otal	Total	
		ACT_FINISH pipe_installed- pipe_installed		pipe_installed-		Mi		Subtotal La			Overhead Subtotal curb			Total misc overhead	
WONUM	DIV OC DESCRIPTION	DATE material size	Service Replacement Type	length		Mat'l cost cos		main to curb co			cost to meter	cost co		cost cost	Total all costs
99544705	OHIO VED Replace Service Line-Plastic	10/5/2020	Main to Meter - Under 200 feet	50	\$3.15 \$0 \$1.70		\$3,375 \$1,350	· + ·,·=-	\$8.01 \$0 \$4.34	. 90 91,030	\$655 \$2,291	\$0	\$0	\$5,011 \$2,00	7.,
99564833	OHIO VED Replace Service Line-Plastic-Leak	9/30/2020	Meter Set Replacement	0	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99567983	OHIO VED Replace Service Line-Plastic-Leak	1/17/2020	Main to Meter - Over 200 feet	299	\$3.15 \$47 \$1.70		\$3,375 \$1,379	7 .,	\$8.01 \$120 \$4.34	100 1000	\$729 \$2,550		\$91	\$5,011 \$2,10	
99570869	OHIO VED Replace Service Line-Plastic	2/13/2020	Meter Set Replacement	0	\$3.15 \$28 \$1.70	7-0	\$3,375 \$1,36		\$8.01 \$72 \$4.34	. , , , , , , , , , , , , , , , , , , ,	\$699 \$2,446		\$54	\$5,011 \$2,06	
99583317 99593077	OHIO VED Replace Service Line-Plastic-Leak	1/28/2020 7/28/2020	Main to Curb	0	\$0.00 \$0 \$0.00 \$3.15 \$25 \$1.70	7-	\$0 \$0	7.0	it cost \$704 Unit cost \$8.01 \$64 \$4.34	7	\$460 \$1,611 \$694 \$2,429	\$704 \$89	\$446 \$48	\$0 \$46 \$5.011 \$2.06	
99593077	OHIO VED Replace Service Line-Plastic-Leak OHIO VED Replace Service Line-Plastic-Leak	7/28/2020 1/13/2020	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	78 57	\$3.15 \$25 \$1.70 \$3.15 \$0 \$1.70		\$3,375 \$1,350	,	\$8.01 \$64 \$4.34 \$8.01 \$0 \$4.34		\$694 \$2,429 \$655 \$2,291		\$48 \$0	\$5,011 \$2,06	
99612915	OHIO VED Replace Service Line-Plastic-Leak OHIO VED Replace Service Line-Steel-Leak	12/17/2020	Main to Meter - Under 200 feet	127	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0 \$0	\$5,011 \$2,00	
99612927	OHIO VED Replace Service Line-Steer-Leak	3/16/2020	Curb to Meter	121	\$3.15 \$192 \$1.70		\$3,375 \$1,35		\$8.01 \$489 \$4.34	1	\$956 \$3,346		\$368	\$5,011 \$2,42	
99633697	OHIO VED Replace Service Line-Plastic-Leak	8/12/2020	Main to Meter - Under 200 feet	0	\$0.00 \$0 \$0.00	7-0.	\$0 \$1,46				\$460 \$1,611		\$446	\$0 \$46	
99636834	OHIO VED Replace Service Line-Plastic-Leak	12/10/2020	Meter Set Replacement	0	\$3.15 \$0 \$1.70	7-	\$3.375 \$1.35	7.0	\$8.01 \$0 \$4.34		\$655 \$2,291	\$0	\$0	\$5.011 \$2.00	
99641926	OHIO VED Replace Service Line-Plastic-Leak	11/18/2020	Curb to Meter	6	\$3.15 \$0 \$1.70		\$3,375 \$1,350	· + ·,·=-	\$8.01 \$0 \$4.34		\$655 \$2,291	7.	\$0	\$5,011 \$2,00	
99643151	OHIO VED Replace Service Line-Plastic-Leak	8/21/2020	Main to Meter - Under 200 feet	40	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5.011 \$2.00	
99646965	OHIO VED Replace Service Line-Plastic-Leak	8/11/2020	Meter Set Replacement	0	\$0.00 \$0 \$0.00		\$0 \$0		1		\$460 \$1,611		\$446	\$0 \$46	
99648530	OHIO VED Replace Service Line-Steel-Leak	2/4/2020	Curb to Meter	16	\$3.15 \$0 \$1.70	\$0	\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291	\$0	\$0	\$5,011 \$2,00	
99648548	OHIO VED Replace Service Line-Plastic-Leak	5/5/2020	Curb to Meter	3	\$3.15 \$0 \$1.70	\$0	\$3,375 \$1,350		\$8.01 \$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011 \$2,00	05 \$7,016
99649186	OHIO VED Replace Service Line-Plastic-Leak	9/30/2020	Main to Meter - Under 200 feet	115	\$0.00 \$0 \$0.00	\$0	\$0 \$0	\$0 Un	it cost \$704 Unit cost	\$446 \$0	\$460 \$1,611	\$704	\$446	\$0 \$46	50 \$1,611
99669247	OHIO VED Abandon Service Line-Steel-Leak	2/4/2020	Main to Meter - Under 200 feet	80	\$3.15 \$0 \$1.70	\$0	\$3,375 \$1,350	\$4,725	\$8.01 \$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011 \$2,00	05 \$7,016
99685417	OHIO VED Replace Service Line-Plastic-Leak	7/9/2020	Main to Meter - Under 200 feet	82	Unit cost \$463 Unit cost		\$5,011 \$2,350		\$0.00 \$0 \$0.00		\$0 \$0	\$463	\$402	\$5,011 \$2,35	
99688156	OHIO VED Replace Service-Plastic-3rd Party-Leak	11/6/2020	Curb to Meter	4	\$3.15 \$13 \$1.70	T.	\$3,375 \$1,35	,	\$8.01 \$32 \$4.34		\$674 \$2,360		\$24	\$5,011 \$2,03	
99689749	OHIO VED Replace Service Line-Plastic-Leak	10/1/2020	Meter Set Replacement	0	\$3.15 \$113 \$1.70		\$3,375 \$1,420	T .,	\$8.01 \$289 \$4.34		\$832 \$2,913		\$217	\$5,011 \$2,25	
99689974	OHIO VED Replace Service Line-Plastic-Leak	5/6/2020	Main to Meter - Under 200 feet	47	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99690223	OHIO VED Replace Service Line-Plastic-Leak	10/16/2020	Main to Meter - Under 200 feet	66	\$3.15 \$151 \$1.70		\$3,375 \$1,44	70,000	\$8.01 \$385 \$4.34	1 1 7	\$892 \$3,121	1000	\$290	\$5,011 \$2,33	
99690401	OHIO VED Replace Service Line-Plastic-Leak	4/9/2020	Main to Meter - Under 200 feet	75	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99690604	OHIO VED Replace Service Line-Plastic	8/11/2020	Main to Meter - Under 200 feet	89	\$3.15 \$252 \$1.70		\$3,375 \$1,50		\$8.01 \$641 \$4.34		\$1,050 \$3,674		\$483	\$5,011 \$2,55	
99691485	OHIO VED Replace Service-Plastic-3rd Party-Leak	5/4/2020	Main to Meter - Under 200 feet	106	\$3.15 \$19 \$1.70		\$3,375 \$1,36	7 .,	\$8.01 \$48 \$4.34		\$684 \$2,395	\$67	\$36	\$5,011 \$2,04	
99710636	OHIO VED Replace Service-Plastic-3rd Party-Leak	6/3/2020	Curb to Meter	9	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99719319	OHIO VED Replace Service Line-Plastic-Leak	1/20/2020	Main to Meter - Under 200 feet	53	\$3.15 \$0 \$1.70		\$3,375 \$1,35		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99724015	OHIO VED Replace Service-Plastic-3rd Party-Leak	12/11/2020	Curb to Meter	8	\$0.00 \$0 \$0.00		\$0 \$0				\$460 \$1,611		\$446	\$0 \$46	
99725810 99764067	OHIO VED Replace Service Line-Plastic-Leak	4/27/2020 2/20/2020	Main to Meter - Under 200 feet	0 31	\$3.15 \$0 \$1.70 \$3.15 \$0 \$1.70		\$3,375 \$1,350 \$3,375 \$1,350		\$8.01 \$0 \$4.34 \$8.01 \$0 \$4.34		\$655 \$2,291 \$655 \$2,291		\$0 \$0	\$5,011 \$2,00 \$5.011 \$2.00	
99764736	OHIO VED Replace Service Line-Plastic-Leak	2/20/2020 10/10/2020	Main to Meter - Under 200 feet Main to Curb		\$3.15 \$0 \$1.70		1 - 7 - 1 7		\$8.01 \$0 \$4.34 \$11.91 \$0 \$6.07		\$655 \$2,291 \$1,765 \$6,176		\$0 \$0	\$4,412 \$1,76	
99765561	OHIO VED Replace Service Line-Plastic-Leak OHIO VED Replace Service Line-Plastic-Leak	1/10/2020	Main to Curb Main to Meter - Under 200 feet	3 82	\$3.15 \$0 \$1.70		\$0 \$0		\$8.01 \$0 \$6.07		\$655 \$2.291		\$0 \$0	\$4,412 \$1,76	
99765879	OHIO VED Replace Service Line-Plastic-Leak OHIO VED Replace Service Line-Plastic-Leak	3/18/2020	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	0	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34	1	\$655 \$2,291		\$0 \$0	\$5,011 \$2,00	
99766571	OHIO VED Replace Service Line-Plastic-Leak	7/9/2020	Main to Meter - Under 200 feet	77	Unit cost \$463 Unit cost	7-	\$5,011 \$2,35		\$0.00 \$0 \$0.00		\$0 \$0	\$463	\$402	\$5,011 \$2,00	
99770598	OHIO VED Replace Service Line-Plastic	8/12/2020	Main to Meter - Under 200 feet	60	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$402	\$5,011 \$2,00	
99794099	OHIO VED Replace Service-Plastic-3rd Party-Leak	9/23/2020	Curb to Meter	0	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99800026	OHIO VED Replace Service Line-Steel-Leak	1/21/2020	Main to Meter - Under 200 feet	125	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5.011 \$2.00	
99800684	OHIO VED Replace Service Line-Plastic-Leak	2/27/2020	Main to Meter - Under 200 feet	50	\$0.00 \$0 \$0.00		\$0 \$0		\$11.91 \$0 \$6.07	1	\$1,765 \$6,176		\$0	\$4.412 \$1.76	
99802003	OHIO VED Replace Service Line-Plastic	4/28/2020	Main to Meter - Under 200 feet	58	\$3.15 \$321 \$1.70	\$174	\$3.375 \$1.54		\$8.01 \$817 \$4.34	\$442 \$1,636	\$1,158 \$4,055		\$616	\$5,011 \$2,70	06 \$9,472
99804373	OHIO VED Replace Service Line-Plastic-Leak	6/24/2020	Meter Set Replacement	0	\$3.15 \$161 \$1.70		\$3,375 \$1,449		\$8.01 \$409 \$4.34		\$906 \$3,173	\$569	\$308	\$5,011 \$2,35	
99804556	OHIO VED Replace Service Line-Plastic-Leak	7/31/2020	Main to Meter - Under 200 feet	8	\$3.15 \$120 \$1.70	\$65	\$3,375 \$1,424	\$4,983	\$8.01 \$305 \$4.34	\$165 \$1,636	\$842 \$2,948	\$424	\$230	\$5,011 \$2,26	66 \$7,931
99804834	OHIO VED Replace Service Line-Plastic-Leak	7/21/2020	Main to Meter - Under 200 feet	50	\$3.15 \$0 \$1.70	\$0	\$3,375 \$1,350	\$4,725	\$8.01 \$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011 \$2,00	05 \$7,016
99812357	OHIO VED Replace Service Line-Plastic-Leak	9/9/2020	Main to Meter - Under 200 feet	15	\$3.15 \$0 \$1.70	\$0	\$3,375 \$1,350	\$4,725	\$8.01 \$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011 \$2,00	05 \$7,016
99812793	OHIO VED Replace Service Line-Plastic-Leak	9/11/2020	Main to Meter - Under 200 feet	56	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99812976	OHIO VED Replace Service Line-Steel-Leak	10/27/2020	Meter Set Replacement	0	\$3.15 \$0 \$1.70		\$3,375 \$1,350	· + ·,·=-	\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99820277	OHIO VED Replace Service Line-Plastic-Leak	12/17/2020 1.25 INCH	Main to Meter - Under 200 feet	0	\$0.00 \$0 \$0.00		\$0 \$1				\$460 \$1,611		\$446	\$0 \$46	
99820655	OHIO VED Replace Service Line-Plastic-Leak	8/8/2020 HDPE	Main to Meter - Under 200 feet	101	\$3.15 \$116 \$1.70	1	\$3,375 \$1,42	7 .,	\$8.01 \$297 \$4.34	1 1 7	\$837 \$2,931		\$224	\$5,011 \$2,25	
99833619	OHIO VED Replace Service Line-Plastic-Leak	11/6/2020 HDPE	Main to Meter - Under 200 feet	45	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99836451	OHIO VED Replace Service Line-Plastic-Leak	1/29/2020 HDPE	Curb to Meter	38	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99840624	OHIO VED Replace Service Line-Plastic-Leak	2/12/2020 HDPE	Main to Meter - Under 200 feet	28	\$3.15 \$0 \$1.70		\$3,375 \$1,350	· + ·,·=-	\$8.01 \$0 \$4.34	. , , , , , , , , , , , , , , , , , , ,	\$655 \$2,291		\$0	\$5,011 \$2,00	
99842116 99848652	OHIO VED Replace Service Line-Plastic-Leak OHIO VED Replace Service Line-Plastic-Leak	2/4/2020 HDPE 3/30/2020 MDPE	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	79 38	\$3.15 \$0 \$1.70 \$3.15 \$0 \$1.70		\$3,375 \$1,350 \$3,375 \$1,350		\$8.01 \$0 \$4.34 \$8.01 \$0 \$4.34		\$655 \$2,291 \$655 \$2,291		\$0 \$0	\$5,011 \$2,00 \$5.011 \$2.00	
99848652 99854866					1		7-,		1	1	1 1 / -		\$0 \$0	1-7-	
99854866	OHIO VED Abandon Service Line-Steel-Leak OHIO VED Replace Service Line-Plastic-Leak	4/1/2020 HDPE 3/23/2020 MDPE 1.00 INCH	Main to Curb Main to Curb	2	\$3.15 \$0 \$1.70 Unit cost \$463 Unit cost	7-	\$3,375 \$1,350 \$5,011 \$2,350		\$8.01 \$0 \$4.34 \$0.00 \$0 \$0.00		\$655 \$2,291 \$0 \$0	\$463	\$402	\$5,011 \$2,00 \$5,011 \$2,35	
99869138	OHIO VED Replace Service Line-Plastic OHIO VED Replace Service Line-Plastic	4/2/2020 HDPE 1.00 INCH	Main to Curb Main to Meter - Under 200 feet	2	\$3.15 \$0 \$1.70		\$3,375 \$1,35		\$8.01 \$0 \$4.34		\$655 \$2,291		\$402	\$5,011 \$2,33	
99871495	OHIO VED Replace Service Line-Plastic	6/16/2020 HDPE	Main to Meter - Under 200 feet	37	Unit cost \$463 Unit cost	7.0	\$5,011 \$2,35		\$0.00 \$0 \$0.00		\$0 \$2,291	\$463	\$402	\$5,011 \$2,00	
99873021	OHIO VED Replace Service Line-Plastic	7/27/2020 HDPE	Main to Meter - Under 200 feet	78	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$402	\$5,011 \$2,00	
99878131	OHIO VED Replace Service Eliter-hastic OHIO VED Replace Service-Plastic-3rd Party-Leak	7/29/2020 HDPE	Main to Meter - Under 200 feet	78	\$0.00 \$0 \$0.00		\$0 \$1,33		\$11.91 \$0 \$6.07	1	\$1.765 \$6.176	\$0	\$0	\$4.412 \$1.76	
99883154	OHIO VED Replace Service-Plastic-3rd Party-Leak	7/8/2020 HDPE	Main to Meter - Under 200 feet	76	\$0.00 \$0 \$0.00		\$0 \$1		it cost \$704 Unit cost		\$460 \$1,611	\$704	\$446	\$0 \$46	
99890670	OHIO VED Replace Service-Flastic-Std Farty-Leak	4/1/2020 HDPE	Curb to Meter	5	\$3.15 \$0 \$1.70		\$3.375 \$1.35		\$8.01 \$0 \$4.34		\$655 \$2.291	\$704	\$0	\$5.011 \$2.00	
99916495	OHIO VED Replace Service Line-Flastic	1/12/2020 HDPE	Main to Meter - Under 200 feet	117	\$3.15 \$434 \$1.70		\$3,375 \$1,61	· + ·,·=-	\$8.01 \$1,106 \$4.34		\$1,336 \$4,677	Ŷ0	\$834	\$5,011 \$2,95	
99932837	OHIO VED Replace Service Line-Plastic	1/6/2020 HDPE	Curb to Meter	10	\$3.15 \$94 \$1.70		\$3,375 \$1,40		\$8.01 \$240 \$4.34		\$803 \$2.810		\$181	\$5,011 \$2,33	
99941337	OHIO VED Replace Service Line-Plastic	2/18/2020 HDPE	Main to Meter - Under 200 feet	115	\$3.15 \$6 \$1.70		\$3,375 \$1,35		\$8.01 \$16 \$4.34	1 1 7	\$664 \$2,325	1000	\$12	\$5,011 \$2,01	1 /
99941343	OHIO VED Replace Service Line-Plastic-Leak	9/15/2020 HDPE	Main to Meter - Under 200 feet	65	\$3.15 \$0 \$1.70		\$3,375 \$1,35		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99949110	OHIO VED Replace Service Line-Plastic-Leak	8/13/2020 HDPE	Main to Meter - Under 200 feet	82	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99949115	OHIO VED Replace Service Line-Steel-Leak	8/25/2020	Main to Meter - Under 200 feet	0	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34	. , , , , , , , , , , , , , , , , , , ,	\$655 \$2,291		\$0	\$5,011 \$2,00	
99964416	OHIO VED Replace Service Line-Steel	7/14/2020 HDPE	Main to Meter - Under 200 feet	78	\$3.15 \$0 \$1.70		\$3,375 \$1,350		\$8.01 \$0 \$4.34		\$655 \$2,291		\$0	\$5,011 \$2,00	
99969446	OHIO VED Replace Service-Plastic-3rd Party-Leak	7/23/2020 HDPE	Main to Meter - Under 200 feet	21	\$3.15 \$0 \$1.70	\$0	\$3,375 \$1,350	\$4,725	\$8.01 \$0 \$4.34	\$0 \$1,636	\$655 \$2,291	\$0	\$0	\$5,011 \$2,00	05 \$7,016
99978587	OHIO VED Replace Service Line-Steel	8/10/2020	Meter Set Replacement	0	\$3.15 \$277 \$1.70	\$150	\$3,375 \$1,52		\$8.01 \$705 \$4.34	\$382 \$1,636	\$1,089 \$3,813		\$532	\$5,011 \$2,61	10 \$9,135

Totals (\$000s): \$127 \$75 \$3,131 \$1,333 \$4,666 \$367 \$200 \$2,033 \$1,040 \$3,641 \$494 \$275 \$5,164 \$2,373 \$8,307 Grand Total (Main to Curb + Curb to Meter) Main to Curb (Non-Incremental **Curb to Meter (Incremental** Overhead Subtotal curb Total labor ACT_FINISH pipe_installed- pipe_installedpipe_installed-Mat'l Misc Overhead Subtotal Mat'l Misc Total m WONUM DIV OC DESCRIPTION DATE material Service Replacement Type cost/ft Labor cost cost/ft Mat'l cost cost cost main to curb cost/ft Labor cost cost/ft Mat'l cost cost cost to meter cost cost cost Total all cost 00082267 OHIO VFD Replace Service-Plastic-3rd Party-Leak 3/26/2020 HDPE Main to Meter - Under 200 fee 112 \$3.15 \$57 \$1.70 \$31 \$3,375 \$1,385 \$4.847 \$8.01 \$144 \$4.34 \$78 \$1.636 \$7/13 \$2,602 \$201 \$109 \$5.011 \$2,128 \$7.449 OHIO VED Replace Service Line-Plastic-Leal 99984494 4/24/2020 HDPF Main to Meter - Under 200 feet \$3.375 \$1.350 \$4,725 \$8.01 \$1.636 \$655 \$2,291 \$5,011 \$2,005 \$7.016 37 \$3.15 Ś0 \$4.34 \$0 OHIO VED Replace Service Line-Plastic-Leak 1/13/2020 HDPE Main to Meter - Under 200 feet 116 \$3.15 \$1.70 \$3,375 \$1.350 \$4,725 \$8.01 \$4.34 \$0 \$1.636 \$655 \$2,291 \$5.011 \$2,005 \$7.016 OHIO VED Replace Service Line-Plastic-Leak 3/5/2020 HDPE \$1.350 \$8.01 \$655 Ś0 \$0 \$2,005 \$7.016 99996266 Main to Meter - Under 200 feet \$3.15 Ś0 \$1.70 \$3.375 \$4.725 Ś0 \$4.34 \$0 \$1.636 \$2,291 \$5.011 99998876 OHIO VFD Abandon Service - Steel 3/11/2020 HDPF 1.00 INCH Main to Meter - Under 200 feet 100 nit cost \$463 Unit cost \$402 \$5.011 \$2,350 \$8,226 \$0.00 \$0.00 \$463 \$402 \$5.011 \$2,350 \$8,226 OHIO VED Abandon Service Line-Steel-Leak 1/27/2020 HDPE Main to Meter - Under 200 feet \$2.011 100000248 1.00 INCH 103 \$3.15 \$3 \$1.70 \$2 \$3,375 \$1,352 \$4,732 \$8.01 \$4.34 \$4 \$1,636 \$659 \$2,308 \$11 \$5.011 \$7.040 \$8.01 \$655 10000217 OHIO VED Replace Service Line-Plastic 7/29/2020 Main to Meter - Under 200 fee \$3.15 Ś0 \$1.70 \$3.375 \$1.350 \$4,725 \$4.34 \$0 \$1.636 \$2.291 \$0 \$5.011 \$2,005 \$7.016 OHIO VED Replace Service Line-Plastic-Leak 1/30/2020 HDPE 100022019 Main to Meter - Under 200 feet ŚŊ \$0.00 \$704 Unit cost Ś0 \$460 \$704 \$446 \$460 \$0.00 \$0 \$0 Unit cost \$446 \$1.611 \$0 \$1.611 100034318 OHIO VFD Replace Service-Plastic-3rd Party-Leak 9/29/2020 Meter Set Replacement Init cost \$463 Unit cost \$402 \$5,011 \$2,350 \$8 226 \$0.00 ŚŊ \$0.00 ŚŊ ŚŊ \$463 \$402 \$5,011 \$2 350 \$8 226 ŚN 100036525 OHIO VFD Replace Service Line-Plastic-Leak 3/9/2020 HDPF 1.00 INCH Curb to Meter \$0.00 ¢η \$0.00 ¢η \$11.91 ¢Ω \$6.07 ĠΩ \$4,412 \$1,765 \$6.176 \$0 \$0 \$4.412 \$1,765 \$6,176 OHIO VED Replace Service Line-Plastic-Leak 8/17/2020 HDPE Main to Meter - Under 200 fee \$3.15 \$239 \$1.70 \$129 \$3,375 \$1,497 \$5,241 \$8.01 \$609 \$330 \$1,636 \$1,030 \$3,605 \$848 \$459 \$5,011 \$2,527 \$8,846 OHIO VED Replace Service Line-Plastic 100060589 2/27/2020 HDPE 1.00 INCH Main to Meter - Under 200 feet \$3.15 \$1.70 \$3.375 \$1.350 \$4,725 \$8.01 Ś0 \$4.34 \$0 \$1.636 \$655 \$2.291 Ś0 \$0 \$5.011 \$2,005 \$7.016 OHIO VED Replace Service Line-Plastic-Leak \$8.01 \$2,005 100060597 6/3/2020 HDPE Main to Meter - Under 200 feet \$3.15 Ś0 \$1.70 Ś0 \$3,375 \$1.350 \$4.725 Ś0 \$4.34 Ś0 \$1.636 \$655 \$2,291 ŚΩ \$0 \$5.011 \$7.016 \$8,226 100061493 OHIO VED Replace Service Line-Plastic-Leak 5/14/2020 Main to Meter - Under 200 feet nit cost \$463 Unit cost \$402 \$5.011 \$2,350 \$0.00 ŚΩ \$0.00 ŚC ŚΩ Śſ \$463 \$402 \$5,011 \$2 350 \$8 226 1/13/2020 HDPE 100062692 OHIO VED Replace Service Line-Plastic-Leal Main to Meter - Under 200 fee \$0.00 \$0.00 \$11.91 \$6.07 \$0 \$4,412 \$1,765 \$6,176 \$4,412 \$1,765 \$6,176 Main to Meter - Under 200 feet OHIO VED Replace Service Line-Plastic-Leak \$0 \$3,375 \$1,350 \$4,725 \$2,005 100064308 6/10/2020 \$3.15 \$1.70 \$8.01 \$4.34 \$0 \$1,636 \$655 \$2,291 \$5,011 \$7,016 OHIO VED Abandon Service Line-Steel-Leak 6/22/2020 HDPE ŚŊ \$0.00 \$11.91 \$6.07 \$0 \$4,412 \$1.765 Ś0 Ś0 \$1.765 \$6.176 100065540 Main to Meter - Under 200 feet \$0.00 \$0 \$0 \$0 ŚΩ \$6.176 \$4,412 100067502 OHIO VED Replace Service Line-Plastic-Leak 9/4/2020 Main to Meter - Under 200 feet \$3.15 ŚŊ \$1.70 ŚN \$3 375 \$1.350 \$4 725 \$8.01 ŚŊ \$4.34 ŚΩ \$1.636 \$655 \$2,291 ŚΩ \$0 \$5,011 \$2,005 \$7.016 OHIO VED Replace Service Line-Steel-Leak 9/3/2020 HDPE 100068004 Main to Meter - Under 200 fee \$3.15 \$66 \$1.70 \$36 \$3.375 \$1.391 \$4.868 \$8.01 \$168 \$4.34 \$91 \$1.636 \$758 \$2,654 \$234 \$127 \$5.011 \$2,149 \$7.522 OHIO VFD Replace Service Line-Plastic-Leak 10/26/2020 HDPF Main to Meter - Under 200 fee \$3.15 \$299 \$1.70 \$162 \$3,375 \$1.534 \$5,370 \$8.01 \$761 \$4.34 \$412 \$1,636 \$1.124 \$3,934 \$1.060 \$574 \$5.011 \$2,658 \$9.304 OHIO VED Replace Service Line-Plastic-Leak 9/11/2020 HDPF Main to Meter - Under 200 feet \$704 Unit cost 100069076 \$0.00 \$0.00 \$0 Unit cost \$446 \$0 \$460 \$1.611 \$704 \$446 \$460 \$1.611 100077520 OHIO VED Replace Service Line-Plastic-Leak 10/5/2020 HDPF Main to Curb Init cost \$463 Unit cost \$402 \$5,011 \$2.350 \$8 226 \$0.00 ŚΩ \$0.00 \$0 ŚΩ \$463 \$402 \$5,011 \$2.350 \$8 226 OHIO VED Replace Service Line-Plastic \$6,982 100078544 8/4/2020 HDPF 1.00 INCH Main to Meter - Under 200 fee \$0.00 \$0.00 \$0 \$11.91 \$381 \$6.07 \$194 \$4,412 \$381 \$194 \$4.412 \$1,995 \$6,982 99 ŚN ŚΩ \$0 \$1.995 OHIO VED Replace Service-Plastic-3rd Party-Leak 11/28/2020 HDPE Main to Meter - Under 200 feet \$3.15 \$1.70 \$3.375 \$1.350 \$4,725 \$8.01 \$4.34 \$0 \$1.636 \$655 \$2,291 \$0 \$5.011 \$2,005 \$7.016 OHIO VED Replace Service Line-Plastic-Leak Main to Meter - Under 200 feet 100099477 3/5/2020 HDPE \$3.15 \$1.70 \$3,375 \$1,350 \$4,725 \$8.01 \$0 \$4.34 \$0 \$1,636 \$655 \$2,291 \$0 \$0 \$5,011 \$2,005 \$7,016 100101006 OHIO VFD Replace Service Line-Plastic-Leak 12/2/2020 Main to Meter - Under 200 feet nit cost \$463 Unit cost \$402 \$5.011 \$2,350 \$8,226 \$0.00 \$0 \$0.00 \$463 \$402 \$5.011 \$2,350 \$8,226 100109699 OHIO VED Replace Service Line-Plastic 2/11/2020 HDPF Main to Meter - Under 200 feet \$3.15 \$239 \$1.70 \$129 \$3,375 \$1,497 \$5.241 \$8.01 \$609 \$4.34 \$330 \$1.636 \$1.030 \$3,605 \$848 \$459 \$5,011 \$2 527 \$8.846 2/3/2020 HDPE \$7,016 100110764 OHIO VED Replace Service-Plastic-3rd Party-Leak Curb to Mete \$3.15 Ś0 \$1.70 \$3.375 \$1.350 \$4,725 \$8.01 Ś0 \$4.34 \$0 \$1.636 \$655 \$2.291 Ś0 \$0 \$5.011 \$2,005 OHIO VED Replace Service Line-Plastic-Leak 100113016 1/30/2020 HDPE 1.00 INCH Main to Meter - Under 200 fee Ś0 \$3,375 \$1.350 \$4,725 \$8.01 \$1.636 \$655 \$2,005 \$7.016 \$3.15 \$1.70 \$4.34 \$0 \$2,291 \$5.011 100114916 OHIO VED Replace Service Line-Plastic-Leak 5/21/2020 HDPF Main to Meter - Under 200 feet \$3.15 \$0 \$1.70 \$0 \$3,375 \$1,350 \$4,725 \$8.01 \$0 \$4.34 \$0 \$1,636 \$655 \$2,291 \$0 \$0 \$5.011 \$2,005 \$7.016 OHIO VED Replace Service Line-Plastic-Leak 10011808/ 7/16/2020 HDPF Main to Meter - Under 200 fee \$3.15 \$1.70 \$0 \$3,375 \$1,350 \$4,725 \$8.01 \$4.34 \$0 \$1,636 \$655 \$2,291 \$0 \$5.011 \$2,005 \$7,016 100128720 OHIO VED Replace Service Line-Plastic 9/3/2020 HDPE 2.00 INCH Main to Meter - Over 200 feet 292 \$3.15 \$1.70 \$0 \$3,375 \$1,350 \$4,725 \$8.01 \$4.34 \$0 \$1,636 \$655 \$2,291 \$5.011 \$2,005 \$7.016 OHIO VED Replace Service Line-Plastic-Leak 100157254 11/5/2020 Meter Set Replacement \$0.00 \$0.00 \$0 \$11.91 Ś0 \$6.07 \$0 \$4,412 \$1.765 \$6,176 Ś0 \$4.412 \$1.765 \$6,176 OHIO VED Abandon Service - Steel 11/10/2020 HDPE Ś0 \$3,375 \$4,725 100159136 Main to Meter - Under 200 feet 43 \$3.15 ŚN \$1.70 \$1,350 \$8.01 ŚΩ \$4.34 \$0 \$1.636 \$655 \$2,291 \$0 \$5.011 \$2,005 \$7.016 100160356 OHIO VFD Replace Service Line-Plastic-Leak 11/13/2020 HDPF Main to Meter - Under 200 feet 109 \$3.15 \$142 \$1.70 \$77 \$3,375 \$1,437 \$5.031 \$8.01 \$361 \$4.34 \$195 \$1,636 \$877 \$3.069 \$502 \$272 \$5.011 \$2,314 \$8.100 OHIO VED Replace Service Line-Plastic-Leak 12/17/2020 Main to Meter - Under 200 feet \$3,640 \$8,894 100176386 \$3.15 \$246 \$1.70 \$133 \$3,375 \$1,501 \$5,255 \$8.01 \$625 \$4.34 \$338 \$1,636 \$1,040 \$871 \$471 \$5,011 \$2,541 100179500 OHIO VED Relocate Service Line-Steel 5/7/2020 STEEL 0.75 INCH Curb to Mete \$3.15 \$94 \$51 \$3,375 \$1,408 \$4,929 \$8.01 \$240 \$130 \$1.636 \$803 \$2.810 \$335 \$5.011 \$2,211 \$7,738 100183929 OHIO VED Extend Service Line-Plastic 12/29/2020 HDPE \$3.15 ŚŊ \$1.70 \$3.375 \$1.350 \$4,725 \$8.01 Ś0 \$4.34 \$0 \$1.636 \$655 \$2,291 Ś0 \$0 \$5.011 \$2,005 \$7.016 Main to Meter - Under 200 feet 93 Ś0 OHIO VFD Replace Service-Plastic-3rd Party-Leak 100186467 8/17/2020 HDPF Curb to Meter 26 \$3.15 ŚN \$1.70 ŚŊ \$3,375 \$1.350 \$4,725 \$8.01 ŚŊ \$4.34 ŚΩ \$1.636 \$655 \$2,291 ŚN \$0 \$5,011 \$2,005 \$7.016 100187142 OHIO VED Replace Service Line-Plastic-Leak 7/17/2020 HDPE 1.00 INCH Main to Meter - Under 200 fee \$11.91 \$0 \$4,412 \$1,765 \$6,176 \$0 \$1,765 \$6,176 \$0.00 \$0 \$0.00 \$0 \$0 \$6.07 ŚO \$4,412 10018837 OHIO VFD Replace Service Line-Plastic-Leak 6/30/2020 Main to Curb \$0.00 \$0.00 \$11.91 \$738 \$6.07 \$376 \$4.412 \$2,210 \$7.737 \$738 \$4.412 \$2,210 \$7.737 100206314 OHIO VED Replace Service Line-Plastic-Leak 9/3/2020 HDPE Main to Meter - Under 200 fee \$3.15 Ś0 \$3.375 \$1,350 \$4,725 \$8.01 \$0 \$1.636 \$655 \$2,291 \$2,005 \$7.016 \$1.70 Ś0 \$4.34 \$0 \$5.011 100208327 OHIO VFD Replace Service Line-Steel-Leak 10/14/2020 HDPF 1.00 INCH Main to Meter - Under 200 feet \$3.15 \$57 \$1.70 \$31 \$3 375 \$1 385 \$4.847 \$8 N1 \$144 \$4.34 \$78 \$1.636 \$743 \$2,602 \$201 \$109 \$5,011 \$2 128 \$7.449 Main to Meter - Under 200 feet 100232642 OHIO VED Replace Service Line-Steel-Leak 4/21/2020 HDPE \$3.15 \$1.70 \$3.375 \$1.350 \$4,725 \$8.01 ŚŊ \$4.34 ŚŊ \$1.636 \$655 \$2,291 ŚΩ \$5.011 \$2,005 \$7,016 100243005 OHIO VED Replace Service Line-Plastic-Leak 6/18/2020 1.00 INCH Main to Curb \$3.15 \$189 \$3,375 \$1,466 \$5,133 \$8.01 \$481 \$4.34 \$260 \$1,636 \$951 \$3,328 \$670 \$362 \$5,011 \$2,417 \$8,461 100249918 OHIO VED Replace Service-Plastic-3rd Party-Leak 8/25/2020 HDPE Main to Meter - Under 200 feet \$3,375 \$1,350 \$4,725 \$8.01 \$1,636 \$655 \$0 \$5,011 \$2,005 \$7,016 \$3.15 \$0 \$0 \$4.34 \$0 \$2,291 \$1.70 \$0 \$0 100249936 OHIO VED Replace Service-Plastic-3rd Party-Leak 9/23/2020 HDPE Curb to Meter \$3.15 \$3 \$1.70 \$2 \$3,375 \$1.352 \$4,732 \$8.01 \$4.34 \$4 \$1.636 \$659 \$2,308 \$11 \$5.011 \$2.011 \$7,040 100257559 OHIO VED Replace Service Line-Plastic-Leak 12/2/2020 Main to Meter - Under 200 feet \$0.00 ŚŊ \$0.00 \$11.91 ŚŊ \$6.07 \$0 \$4.412 \$1.765 \$6,176 ŚN Ś0 \$4.412 \$1.765 \$6,176 \$0 100261376 OHIO VED Replace Service-Plastic-3rd Party-Leak 1/9/2020 Meter Set Replacement \$3.15 \$1.70 Ś0 \$3.375 \$1.350 \$4,725 \$8.01 \$4.34 \$0 \$1.636 \$655 \$2,291 ŚŊ \$5.011 \$2,005 \$7.016 100265342 OHIO VED Replace Service-Plastic-3rd Party-Leak 11/12/2020 HDPE 1.00 INCH Main to Meter - Under 200 fee \$3 \$3,375 \$1,354 \$4.739 \$8.01 \$1,636 \$664 \$2,325 \$22 \$12 \$5,011 \$2,018 \$7,064 \$3.15 \$1.70 \$16 \$4.34 \$9 100267943 OHIO VED Retire Service-Plastic-3rd Party-Leak 11/3/2020 HDPF Curb to Mete \$3.15 \$3 \$1.70 \$2 \$3,375 \$1,352 \$4,732 \$8.01 \$8 \$4.34 \$4 \$1,636 \$659 \$2,308 \$11 \$6 \$5.011 \$2.011 \$7.040 100274360 OHIO VED Replace Service Line-Plastic-Leak 9/24/2020 Meter Set Replacement \$3.15 ŚN \$1.70 ŚΩ \$3 375 \$1.350 \$4 725 \$8.01 ŚΩ \$4.34 \$0 \$1.636 \$655 \$2 291 ŚΩ \$0 \$5,011 \$2,005 \$7.016 OHIO VED Replace Service Line-Plastic-Leak 100276004 11/4/2020 HDPE Main to Meter - Under 200 fee \$3.15 ŚŊ \$1.70 \$0 \$3,375 \$1.350 \$4,725 \$8.01 ŚŊ \$4.34 \$0 \$1.636 \$655 \$2,291 ŚŊ \$0 \$5.011 \$2,005 \$7.016 100277236 OHIO VED Replace Service-Plastic-3rd Party-Leak 3/12/2020 HDPE Curb to Mete \$3.15 \$1.70 \$3.375 \$1.350 \$4,725 \$8.01 Ś0 \$4.34 \$0 \$1.636 \$655 \$2,291 Ś0 \$0 \$5.011 \$2,005 \$7,016 100292064 OHIO VED Abandon Service-Steel-3rd Party-Leak 4/10/2020 HDPF Curb to Meter \$0 \$3,375 \$1,350 \$4.725 \$8.01 \$4.34 \$0 \$1,636 \$655 \$2,291 \$2,005 \$7.016 \$3.15 \$0 \$1.70 \$0 \$5.011 100297180 OHIO VFD Replace Service Line-Plastic 1/29/2020 STFFI 1.00 INCH Main to Meter - Under 200 feet \$3.15 \$0 \$1.70 \$0 \$3,375 \$1,350 \$4,725 \$8.01 \$0 \$4.34 \$0 \$1,636 \$655 \$2,291 \$0 \$0 \$5.011 \$2,005 \$7.016 100304176 OHIO VED Replace Service Line-Plastic-Leal 11/6/2020 HDPF 1.00 INCH Curb to Meter \$0.00 \$0.00 \$11 91 ŚŊ \$6.07 ŚΩ \$4.412 \$1.765 \$6 176 ŚŊ \$4.412 \$1.765 \$6 176 \$0 100307626 OHIO VED Replace Service Line-Plastic-Leak 8/25/2020 Main to Meter - Under 200 fee \$3.15 \$54 \$1.70 \$29 \$3,375 \$1.383 \$4.840 \$8.01 \$136 \$4.34 \$74 \$1.636 \$739 \$2,585 \$190 \$103 \$5.011 \$2,121 \$7,425 100311687 OHIO VED Replace Service Line-Plastic 5/28/2020 HDPE 1.00 INCH \$94 \$51 \$3,375 \$1,408 \$4,929 \$8.01 \$240 \$4.34 \$130 \$1.636 \$803 \$2.810 \$335 \$181 \$2,211 \$7,738 Main to Curb \$3.15 \$1.70 \$5.011 OHIO VED Replace Service Line-Plastic 100317016 6/13/2020 HDPF Main to Meter - Under 200 fee \$3.15 \$167 \$1.70 \$90 \$3,375 \$1,453 \$5,085 \$8.01 \$425 \$4.34 \$230 \$1,636 \$916 \$3,207 \$592 \$320 \$5.011 \$2,369 \$8.292 OHIO VED Replace Service-Plastic-3rd Party-Leak 7/29/2020 HDPE Main to Meter - Under 200 feet \$3,375 \$1,350 \$4,725 \$1,636 \$655 \$2,005 \$7.016 100320060 \$3.15 \$0 \$1.70 \$8.01 \$4.34 \$0 \$2,291 \$5,011 10034184 OHIO VED Replace Service Line-Plastic-Leak 8/26/2020 HDPE Main to Meter - Under 200 fee \$3.15 \$441 \$1.70 \$238 \$3,375 \$1.622 \$5.676 \$8.01 \$1.122 \$4.34 \$607 \$1.636 \$1.346 \$4.712 \$1,563 \$846 \$5.011 \$2,968 \$10.388 100344176 OHIO VED Replace Service Line-Plastic-Leak 8/31/2020 HDPE Main to Meter - Under 200 feet \$3.15 Ś0 \$3,375 \$1,350 \$4,725 \$8.01 Ś0 \$4.34 \$0 \$1.636 \$655 \$2,291 \$0 \$5.011 \$2,005 \$7,016 \$1.70 100345824 OHIO VED Replace Service-Steel 9/3/2020 HDPF Main to Meter - Over 200 feet 221 \$3.15 ŚN \$1.70 ŚΩ \$3 375 \$1.350 \$4,725 \$8.01 ŚΩ \$4.34 ŚN \$1.636 \$655 \$2,291 \$0 \$5,011 \$2,005 \$7.016 100351789 OHIO VFD Replace Service Line-Plastic 3/17/2020 MDPF 1.00 INCH Main to Meter - Under 200 feet 122 \$0.00 \$0.00 \$0 Init cost \$704 Unit cost \$446 \$0 \$460 \$1,611 \$704 \$446 \$460 \$1,611 OHIO VED Replace Service-Plastic-3rd Party-Leak 100356798 1/31/2020 Meter Set Replacement \$11.91 \$6.07 \$0 \$4,412 \$1,765 \$6,176 \$0 \$4,412 \$1,765 \$6,176 OHIO VED Replace Service Line-Plastic-Leak 1/31/2020 HDPE Main to Meter - Under 200 fee \$3.15 \$142 \$1.70 \$3.375 \$1,437 \$5.031 \$8.01 \$361 \$4.34 \$195 \$1.636 \$877 \$3.069 \$502 \$5.011 \$2,314 \$8,100 OHIO VED Replace Service Line-Plastic-Leak 100365812 2/26/2020 HDPE Main to Meter - Under 200 feet 60 \$3.15 Ś0 \$1.70 Ś0 \$3,375 \$1.350 \$4,725 \$8.01 Ś0 \$4.34 \$0 \$1.636 \$655 \$2,291 Ś0 \$0 \$5.011 \$2,005 \$7.016

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OHIO VED Replace Service Line-Plastic-Leak

OHIO VED Replace Service-Plastic-3rd Party-Leak

4/17/2020 HDPF

1/13/2020 HDPE

Main to Meter - Under 200 feet

Main to Meter - Under 200 fee

 CEOH 2021 Service Replacement Work Order Detail & Cost Allocation

 Totals (\$000s):
 \$127
 \$75
 \$3,131
 \$1,333
 \$4,666

 Main to Curb (Non-Incremental)
 \$367 \$200 \$2,033 \$1,040 **\$3,641** \$494 \$275 \$5,164 \$2,373 **\$8,307** Curb to Meter (Incremental) Grand Total (Main to Curb + Curb to Meter) Total Total

		ACT_FINISH pipe_	installed- pipe_installed	-	pipe_installed-	Labor	Mat'l	Mis	sc Ove	erhead Subtotal	Labor	Mat'l		Misc Ov	verhead Subtotal curb	Total Total labor mat'l	Tota	Total al misc overhead	
WONUM	DIV OC DESCRIPTION	DATE mate		Service Replacement Type	length	cost/ft I	Labor cost cost/ft	Mat'l cost cos	st cost	t main to cur	cost/ft	Labor cost cost/ft	Mat'l cost	cost co	st to meter	cost cost	cost	t cost	Total all costs
100384102	OHIO VED Replace Service Line-Plastic	5/21/2020 HDP		Main to Meter - Under 200 feet	10	\$3.15	\$252 \$1.70		1 - 7 - 1	\$1,505 \$5,26				\$1,636	\$1,050 \$3,674			\$5,011 \$2,55	
100385307	OHIO VED Replace Service Line-Plastic	5/16/2020 HDP		Curb to Meter	1	\$3.15	\$25 \$1.70		1 - 7 - 1	\$1,366 \$4,77				\$1,636	\$694 \$2,429	\$89		\$5,011 \$2,06	
100387888	OHIO VED Replace Service Line-Plastic-Leak	1/8/2020 HDP	_	Main to Meter - Under 200 feet	80	\$3.15	\$0 \$1.70	7.	7-,	\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100393544 100399217	OHIO VED Abandon Service-Steel-3rd Party-Leak OHIO VED Replace Service Line-Plastic-Leak	2/25/2020 HDPI 10/23/2020	E 1.00 INCH	Main to Curb Meter Set Replacement	8	\$3.15 Unit cost	\$0 \$1.70 \$463 Unit cost			\$1,350 \$4,72 \$2,350 \$8,22				\$1,636 \$0	\$655 \$2,291 \$0 \$0	\$0 \$463		\$5,011 \$2,00 \$5,011 \$2,35	
100399217	OHIO VED Replace Service Line-Plastic-Leak OHIO VED Replace Service Line-Plastic-Leak	11/9/2020 HDP	F 1.00 INCH	Main to Curb	5	\$3.15	\$482 \$1.70	7.00		\$2,550 \$6,22				\$1,636	\$1.410 \$4.937			\$5,011 \$2,35	
100439244	OHIO VED Replace Service Line-Plastic-Leak	1/16/2020 HDPI		Main to Meter - Under 200 feet	34	\$3.15	\$0 \$1.70			\$1,350 \$4,72			, ,,,,,	\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100449671	OHIO VED Replace Service Line-Plastic	1/29/2020		Meter Set Replacement	0	\$3.15	\$0 \$1.70			\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100450090	OHIO VED Replace Service Line-Plastic-Leak	2/3/2020 HDP	E	Main to Meter - Under 200 feet	55	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350 \$4,72	5 \$8.01	\$0 \$4.3	4 \$0	\$1,636	\$655 \$2,291	\$0	\$0 5	\$5,011 \$2,00	5 \$7,016
100465304	OHIO VED Replace Service Line-Plastic-Leak	3/5/2020 HDP		Main to Meter - Under 200 feet	76	\$3.15	\$79 \$1.70	7.0	7-,	\$1,399 \$4,89		7-00 7	. 7-00	\$1,636	\$778 \$2,723	7	7	\$5,011 \$2,17	,
100473894	OHIO VED Replace Service Line-Plastic	1/13/2020 HDP	_	Main to Curb	1	\$3.15	\$283 \$1.70	7-00	7-,	\$1,525 \$5,33		7	. 9550	\$1,636	\$1,099 \$3,847	91,003	T	\$5,011 \$2,62	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
100474524	OHIO VED Replace Service Line-Plastic-Leak	5/11/2020 HDP	E	Curb to Meter	5	\$3.15	\$0 \$1.70			\$1,350 \$4,72	_	, 90 91.5	, ,,,	\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100477358 100480349	OHIO VED Replace Service Line-Plastic-Leak	6/2/2020	-	Main to Meter - Under 200 feet	0	\$3.15	\$126 \$1.70			\$1,428 \$4,99				\$1,636	\$852 \$2,983			\$5,011 \$2,28	
100480349	OHIO VED Replace Service Line-Plastic OHIO VED Replace Service Line-Plastic-Leak	3/11/2020 HDPI 3/24/2020 HDPI		Main to Curb Main to Meter - Under 200 feet	98	\$3.15 \$3.15	\$214 \$1.70 \$173 \$1.70		1 - 7 - 1	\$1,482 \$5,18 \$1,457 \$5,09				\$1,636 \$1,636	\$990 \$3,467 \$926 \$3,242			\$5,011 \$2,47 \$5,011 \$2,38	
1004818974	OHIO VED Replace Service Line-Plastic-Leak	3/12/2020 HDPI		Main to Curb	5	\$3.15	\$170 \$1.70			\$1,455 \$5,09				\$1,636	\$921 \$3,225			\$5,011 \$2,38	
100491295	OHIO VED Replace Service Line-Plastic-Leak	9/15/2020 HDPI		Main to Meter - Under 200 feet	33	Unit cost	\$463 Unit cost			\$2,350 \$8,22				\$0	\$0 \$0			\$5,011 \$2,35	
100492220	OHIO VED Replace Service Line-Plastic-Leak	9/16/2020 HDP		Main to Curb	60	\$3.15	\$16 \$1.70		\$3,375	\$1,360 \$4,75				\$1,636	\$679 \$2,377	\$56		\$5,011 \$2,03	
100492373	OHIO VED Replace Service Line-Plastic-Leak	1/8/2020 HDP	E	Main to Meter - Under 200 feet	40	\$0.00	\$0 \$0.00	\$0	\$0	\$0 \$	0 \$11.93	\$572 \$6.0	7 \$291	\$4,412	\$2,110 \$7,384	\$572	\$291	\$4,412 \$2,11	0 \$7,384
100503059	OHIO VED Abandon Service Line-Plastic-Leak	10/9/2020		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.70			\$1,350 \$4,72		70 7		\$1,636	\$655 \$2,291	\$0	77 1	\$5,011 \$2,00	T.,
100511517	OHIO VED Replace Service Line-Plastic-Leak	10/14/2020 HDPI		Main to Meter - Under 200 feet	56	\$3.15	\$205 \$1.70		7-,	\$1,476 \$5,16		7000 7		\$1,636	\$976 \$3,415			\$5,011 \$2,45	
100512546	OHIO VED Replace Service-Plastic-3rd Party-Leak	3/6/2020	OTHER	Meter Set Replacement	0	\$3.15	\$3 \$1.70			\$1,352 \$4,73		70 7		\$1,636	\$659 \$2,308	\$11	77 1	\$5,011 \$2,01	
100512887 100514474	OHIO VED Replace Service-Plastic-3rd Party-Leak OHIO VED Replace Service Line-Plastic-Leak	6/3/2020 HDPI 7/17/2020 HDPI		Main to Meter - Under 200 feet Main to Meter - Under 200 feet	76 40	\$3.15	\$3 \$1.70 \$0 \$0.00	\$2 \$0	\$3,375 \$	\$1,352 \$4,73				\$1,636 \$4.412	\$659 \$2,308 \$1,765 \$6,176	\$11 \$0		\$5,011 \$2,01 \$4.412 \$1.76	
100514474	OHIO VED Replace Service Line-Plastic-Leak OHIO VED Replace Service Line-Plastic-Leak	6/23/2020 HDP		Main to Meter - Under 200 feet	63	\$3.15	\$0 \$1.70			\$1.350 \$4.72	7			\$1,636	\$655 \$2,291	\$0		\$5.011 \$2.00	
100515033	OHIO VED Replace Service Line-Plastic-Leak	10/9/2020 HDPI		Curb to Meter	24	\$3.15	\$0 \$1.70			\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0	77 1	\$5,011 \$2,00	
100517393	OHIO VED Replace Service Line-Plastic-Leak	7/15/2020 HDPI		Main to Meter - Under 200 feet	87	\$3.15	\$157 \$1.70			\$1,447 \$5,06				\$1,636	\$902 \$3,155	\$558	\$302	\$5,011 \$2,34	9 \$8,220
100534746	OHIO VED Replace Service Line-Plastic	3/3/2020 HDPI	E	Curb to Meter	42	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350 \$4,72	5 \$8.01	\$0 \$4.3	4 \$0	\$1,636	\$655 \$2,291	\$0	\$0 \$	\$5,011 \$2,00	5 \$7,016
100541360	OHIO VED Replace Service Line-Plastic-Leak	2/3/2020 HDPI	E	Main to Meter - Under 200 feet	1	Unit cost	\$463 Unit cost	\$402	\$5,011 \$	\$2,350 \$8,22	6 \$0.00	\$0 \$0.0	0 \$0	\$0	\$0 \$0	\$463	\$402	\$5,011 \$2,35	0 \$8,226
100547934	OHIO VED Replace Service Line-Plastic-Leak	2/10/2020 HDP	=	Main to Meter - Under 200 feet	37	\$0.00	\$0 \$0.00	\$0	\$0	\$0 \$				\$4,412	\$1,765 \$6,176	\$0		\$4,412 \$1,76	
100548595	OHIO VED Replace Service Line-Plastic-Leak	2/21/2020 HDPI		Main to Meter - Under 200 feet	32	\$0.00	\$0 \$0.00	\$0	\$0	\$0 \$				\$4,412	\$1,765 \$6,176	\$0		\$4,412 \$1,76	
100549722 100554786	OHIO VED Replace Service-Plastic-3rd Party-Leak OHIO VED Replace Service-Plastic-3rd Party-Leak	10/7/2020 HDPI 3/6/2020 HDPI		Curb to Meter Main to Meter - Under 200 feet	10 23	\$0.00 \$3.15	\$0 \$0.00 \$0 \$1.70	\$0 \$0	\$0 \$3.375	\$0 \$ \$1,350 \$4,72				\$4,412	\$1,765 \$6,176 \$655 \$2,291	\$0 \$0		\$4,412 \$1,76 \$5,011 \$2,00	
100555988	OHIO VED Replace Service-Plastic-Srd Party-Leak OHIO VED Replace Service Line-Plastic	3/18/2020 HDP		Curb to Meter	23	\$3.15	\$0 \$1.70			\$1,350 \$4,72	_			\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100553966	OHIO VED Replace Service Line-Plastic	7/11/2020	-	Main to Meter - Under 200 feet	0	\$3.15	\$205 \$1.70		1 - 7 - 1	\$1,476 \$5,16				\$1,636	\$976 \$3,415	7-		\$5,011 \$2,00	
100568039	OHIO VED Replace Service-Plastic-3rd Party-Leak	7/29/2020 HDPI	E	Curb to Meter	40	\$3.15	\$9 \$1.70			\$1,356 \$4,74	_			\$1,636	\$669 \$2,343	\$33		\$5,011 \$2,02	
100571991	OHIO VED Replace Service-Plastic-3rd Party-Leak	1/7/2020 HDP	E 1.00 INCH	Curb to Meter	8	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350 \$4,72		1 \$0 \$4.3		\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	5 \$7,016
100579733	OHIO VED Replace Service Line-Plastic-Leak	12/18/2020 HDP	E	Main to Meter - Under 200 feet	46	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350 \$4,72	5 \$8.01	\$0 \$4.3	4 \$0	\$1,636	\$655 \$2,291	\$0	\$0 \$	\$5,011 \$2,00	5 \$7,016
100579891	OHIO VED Replace Service Line-Plastic-Leak	12/18/2020		Meter Set Replacement	0	\$3.15	\$0 \$1.70			\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100583089	OHIO VED Replace Service Line-Plastic	5/15/2020 HDP		Main to Meter - Under 200 feet	70	\$3.15	\$0 \$1.70			\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100587657 100594668	OHIO VED Replace Service Line-Plastic-Leak OHIO VED Replace Service Line-Steel-Leak	9/17/2020 HDPI 12/15/2020	E	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	43	\$3.15 \$3.15	\$0 \$1.70 \$0 \$1.70	7-		\$1,350 \$4,72 \$1,350 \$4,72				\$1,636 \$1.636	\$655 \$2,291 \$655 \$2,291	\$0 \$0		\$5,011 \$2,00 \$5,011 \$2,00	
100594668	OHIO VED Replace Service Line-Steel-Leak OHIO VED Abandon Service Line-Plastic-Leak	7/24/2020 HDPI	=	Main to Meter - Under 200 feet	58	\$3.15	\$0 \$1.70			\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100593079	OHIO VED Replace Service Line-Plastic-Leak	7/19/2020 HDPI		Curb to Meter	3	\$3.15	\$0 \$1.70			\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0	7.	\$5,011 \$2,00	
100602271	OHIO VED Replace Service-Plastic-3rd Party-Leak	12/16/2020 HDPI		Main to Meter - Under 200 feet	56	\$3.15	\$6 \$1.70			\$1,354 \$4,73		70 7.00		\$1,636	\$664 \$2,325	\$22		\$5,011 \$2,01	
100635327	OHIO VED Replace Service-Plastic-3rd Party-Leak	11/17/2020 HDPI	E	Curb to Meter	31	\$3.15	\$0 \$1.70		\$3,375	\$1,350 \$4,72		1 \$0 \$4.3	4 \$0	\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100636541	OHIO VED Replace Service Line-Steel	11/17/2020 HDP	E	Main to Meter - Under 200 feet	31	\$3.15	\$236 \$1.70	\$128	\$3,375	\$1,496 \$5,23	4 \$8.01	\$601 \$4.3	4 \$325	\$1,636	\$1,025 \$3,588	\$837	\$453	\$5,011 \$2,52	1 \$8,822
100639067	OHIO VED Replace Service Line-Plastic-Leak	12/11/2020		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.70			\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100654337	OHIO VED Replace Service Line-Plastic-Leak	3/20/2020 HDPI		Main to Meter - Under 200 feet	47	Unit cost	\$463 Unit cost			\$2,350 \$8,22				\$0	\$0 \$0			\$5,011 \$2,35	
100658611	OHIO VED Replace Service Line-Plastic-Leak	2/18/2020 MDP		Main to Curb	2	\$3.15	\$0 \$1.70			\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0 \$0		\$5,011 \$2,00	
100661718 100667902	OHIO VED Replace Service Line-Plastic-Leak OHIO VED Replace Service Line-Plastic	9/5/2020 MDP 11/13/2020 HDP		Curb to Meter Main to Meter - Under 200 feet	39 85	\$3.15 \$3.15	\$0 \$1.70 \$167 \$1.70		1 - 7 - 1	\$1,350 \$4,72 \$1,453 \$5,08				\$1,636 \$1.636	\$655 \$2,291 \$916 \$3,207	7.0		\$5,011 \$2,00 \$5,011 \$2,36	
10067988	OHIO VED Replace Service Line-Plastic	11/17/2020 HDP		Main to Meter - Under 200 feet	68	\$3.15	\$0 \$1.70			\$1,455 \$5,00	_			\$1,636	\$655 \$2,291	\$392		\$5,011 \$2,00	
100676945	OHIO VED Replace Service-Plastic-3rd Party-Leak	8/28/2020 STEE		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.70		1 - 7 - 1	\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100681041	OHIO VED Replace Service Line-Plastic-Leak	9/11/2020 HDP		Main to Meter - Under 200 feet	37	\$3.15	\$0 \$1.70			\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100686301	OHIO VED Replace Service Line-Plastic-Leak	10/19/2020 HDP		Curb to Meter	33	\$3.15	\$0 \$1.70			\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100688744	OHIO VED Abandon Service-Steel-3rd Party-Leak	11/14/2020 HDP		Main to Meter - Under 200 feet	56	\$3.15	\$0 \$1.70			\$1,350 \$4,72		70 7		\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100692480	OHIO VED Replace Service Line-Plastic-Leak	7/31/2020 HDPI		Main to Meter - Under 200 feet	68	\$3.15	\$0 \$1.70		1 - 7 1	\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100707830 100711894	OHIO VED Replace Service Line-Plastic-Leak OHIO VED Replace Service Line-Plastic-Leak	12/28/2020 HDPI 4/23/2020 HDPI		Main to Curb Main to Meter - Under 200 feet	10 49	\$0.00	\$0 \$0.00 \$0 \$0.00	\$0 \$0	\$0 \$0	\$0 \$	0 \$11.91	\$0 \$6.0 \$704 Unit cost		\$4,412	\$1,765 \$6,176 \$460 \$1,611	\$0 \$704	\$0 \$	\$4,412 \$1,76 \$0 \$46	
100711894	OHIO VED Replace Service Line-Mastic-Leak OHIO VED Replace Service-Plastic-3rd Party-Leak	10/26/2020 HDPI	=	Main to Meter - Under 200 feet Main to Meter - Under 200 feet	49 50	\$3.15	\$0 \$0.00			\$1.350 \$4.72		T	7	\$1.636	\$655 \$2,291	\$704		\$5.011 \$2.00	,
100711987	OHIO VED Replace Service-Plastic-Std Party-Leak OHIO VED Replace Service Line-Plastic-Leak	12/29/2020 HDP		Main to Meter - Under 200 feet	53	\$3.15	\$283 \$1.70		1 - 7 - 1	\$1,525 \$5,33				\$1,636	\$1,099 \$3,847	Ģ0		\$5,011 \$2,62	
100737115	OHIO VED Abandon Service - Plastic	5/27/2020		Meter Set Replacement	0	\$3.15	\$0 \$1.70			\$1,350 \$4,72			. ,	\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
100747505	OHIO VED Replace Service Line-Plastic-Leak	5/13/2020 HDP	E	Main to Meter - Under 200 feet	106	\$3.15	\$0 \$1.70			\$1,350 \$4,72			4 \$0	\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100748637	OHIO VED Replace Service Line-Plastic	6/17/2020 HDP	E	Main to Meter - Under 200 feet	50	\$3.15	\$151 \$1.70			\$1,443 \$5,05			4 \$208	\$1,636	\$892 \$3,121	\$536		\$5,011 \$2,33	
100752064	OHIO VED Replace Service Line-Plastic-Leak	8/6/2020 HDPI	E	Curb to Meter	3	\$3.15	\$0 \$1.70			\$1,350 \$4,72				\$1,636	\$655 \$2,291	\$0		\$5,011 \$2,00	
100758133	OHIO VED Replace Service Line-Plastic-Leak	11/5/2020	_	Meter Set Replacement	0	Unit cost	\$463 Unit cost			\$2,350 \$8,22				\$0	\$0 \$0			\$5,011 \$2,35	
100759229 100759232	OHIO VED Replace Service Line-Plastic-Leak OHIO VED Replace Service Line-Plastic	6/1/2020 HDPI 5/15/2020 HDPI		Main to Meter - Under 200 feet Curb to Meter	41	\$3.15 \$3.15	\$0 \$1.70 \$126 \$1.70			\$1,350 \$4,72 \$1,428 \$4.99	_			\$1,636	\$655 \$2,291 \$852 \$2,983	\$0 \$446		\$5,011 \$2,00 \$5.011 \$2.28	
	OHIO VED Replace Service Line-Plastic OHIO VED Replace Service Line-Plastic-Leak	5/15/2020 HDPI 12/15/2020 HDPI	_	Main to Curb	76	\$3.15	\$126 \$1.70	700	\$3,375 \$	7-,	. ,	70 7		\$1,636	\$852 \$2,983 \$655 \$2,291	\$446		\$5,011 \$2,28 \$5,011 \$2,00	
.5577 4000		. L. 15,2020 11DF1				Ų3.13	ÇU Ş1.70	ĢŪ	+3,5.3	, _,550 94,72	, Jo.U.	- ÇU 34.3	. 50	72,000	,000 92,201	Şū	Ψ.,	, , , , , , , , , , , , , , , , , , , ,	\$7,010

CEOH 2021 Service Replacement Work Order Detail & Cost Allocation

7-2-1- (connel: \$127 \$75 \$3,131 \$1,333 \$4,666 \$367 \$200 \$2,033 \$1,040 **\$3,641** \$494 \$275 \$5,164 \$2,373 **\$8,307**

					. ,		Main to	o Curb (Non-In	cremental)	, ,,,,,		Curb to	Meter (Incr	remental)	. ,	Gran	d Total (Ma	ain to Curb +	Curb to Met	ter)
																	-	Total		Total	
		ACT_FINISH pipe_installed-	pipe_installed-		pipe_installed-		Mat'l			Overhead S	ubtotal La	bor	Mat'l			verhead Subtotal curb	Total labor	mat'l	Total misc	overhead	
WONUM	DIV OC DESCRIPTION	DATE material	size	Service Replacement Type	length	cost/ft Labo	or cost cost/ft	Mat'l cost	cost	cost n	nain to curb co	st/ft	Labor cost cost/ft	Mat'l cost	cost cos	st to meter	cost	cost	cost	cost Te	Total all costs
100774569	OHIO VED Replace Service Line-Plastic-Leak	11/25/2020 HDPE		Main to Meter - Under 200 feet	61	\$3.15	\$271 \$1.70	\$147	\$3,375	\$1,517	\$5,309	\$8.01	\$689 \$4.34	\$373	\$1,636	\$1,079 \$3,778	\$960	\$520	\$5,011	\$2,596	\$9,087
100792011	OHIO VED Replace Service Line-Plastic-Leak	7/29/2020 HDPE		Main to Meter - Under 200 feet	61	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100794101	OHIO VED Replace Service Line-Plastic-Leak	4/6/2020 HDPE		Curb to Meter	1	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100794834	OHIO VED Replace Service Line-Plastic-Leak	4/15/2020 MDPE		Main to Curb	1	\$3.15	\$142 \$1.70	\$77	\$3,375	\$1,437	\$5,031	\$8.01	\$361 \$4.34	\$195	\$1,636	\$877 \$3,069	\$502	\$272	\$5,011	\$2,314	\$8,100
100795551	OHIO VED Replace Service Line-Plastic-Leak	8/26/2020		Main to Meter - Under 200 feet	0	\$3.15	\$157 \$1.70	\$85	\$3,375	\$1,447	\$5,065	\$8.01	\$401 \$4.34	\$217	\$1,636	\$902 \$3,155	\$558	\$302	\$5,011	\$2,349	\$8,220
100801538	OHIO VED Replace Service Line-Plastic	9/18/2020 HDPE		Curb to Meter	36	\$3.15	\$31 \$1.70	\$17	\$3,375	\$1,369	\$4,793	\$8.01	\$80 \$4.34	\$43	\$1,636	\$704 \$2,464	\$112	\$60	\$5,011	\$2,073	\$7,257
100811469	OHIO VED Replace Service Line-Plastic	6/10/2020 HDPE		Curb to Meter	1	\$3.15	\$283 \$1.70	\$153	\$3,375	\$1,525	\$5,336	\$8.01	\$721 \$4.34	\$390	\$1,636	\$1,099 \$3,847	\$1,005	\$544	\$5,011	\$2,624	\$9,183
100821996	OHIO VED Replace Service Line-Plastic-Leak	4/7/2020 HDPE		Curb to Meter	30	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100845840	OHIO VED Replace Service-Plastic-3rd Party-Leak	9/2/2020 HDPE		Main to Meter - Under 200 feet	22	\$3.15	\$9 \$1.70	\$5	\$3,375	\$1,356	\$4,745	\$8.01	\$24 \$4.34	\$13	\$1,636	\$669 \$2,343	\$33	\$18	\$5,011	\$2,025	\$7,088
100846310	OHIO VED Replace Service Line-Plastic-Leak	7/13/2020 MDPE		Main to Meter - Under 200 feet	126	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100847261	OHIO VED Replace Service Line-Plastic-Leak	8/12/2020 HDPE		Main to Meter - Under 200 feet	55	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100848895	OHIO VED Replace Service Line-Plastic-Leak	10/26/2020 HDPE	1.00 INCH	Main to Curb	8	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100850358	OHIO VED Replace Service Line-Plastic-Leak	10/27/2020		Meter Set Replacement	0	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100853200	OHIO VED Replace Service Line-Plastic-Leak	11/11/2020 HDPE		Curb to Meter	2	\$3.15	\$299 \$1.70	\$162	\$3,375	\$1,534	\$5,370	\$8.01	\$761 \$4.34	\$412	\$1,636	\$1,124 \$3,934	\$1,060	\$574	\$5,011	\$2,658	\$9,304
100884515	OHIO VED Replace Service Line-Plastic-Leak	11/17/2020 HDPE	1.00 INCH	Main to Meter - Under 200 feet	30	\$0.00	\$0 \$0.00	\$0	\$0	\$0	\$0	\$11.91	\$95 \$6.07	\$49	\$4,412	\$1,822 \$6,378	\$95	\$49	\$4,412	\$1,822	\$6,378
100887026	OHIO VED Replace Service-Plastic-3rd Party-Leak	10/14/2020 HDPE		Main to Meter - Under 200 feet	83	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100888644	OHIO VED Replace Service-Plastic-3rd Party-Leak	10/15/2020 HDPE		Main to Meter - Under 200 feet	41	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100907818	OHIO VED Replace Service Line-Plastic-Leak	11/18/2020 HDPE		Main to Meter - Under 200 feet	49	\$3.15	\$126 \$1.70	\$68	\$3,375	\$1,428	\$4,997	\$8.01	\$321 \$4.34	\$173	\$1,636	\$852 \$2,983	\$446	\$242	\$5,011	\$2,280	\$7,979
100911399	OHIO VED Replace Service Line-Plastic-Leak	11/18/2020		Meter Set Replacement	0	\$0.00	\$0 \$0.00		\$0	\$0		\$11.91	\$1,072 \$6.07	\$546	\$4,412	\$2,412 \$8,441	\$1,072	\$546	\$4,412	\$2,412	\$8,441
100914076	OHIO VED Replace Service Line-Plastic	9/29/2020 HDPE		Main to Meter - Under 200 feet	57	\$3.15	\$79 \$1.70	\$43	\$3,375	\$1,399	\$4,895	\$8.01	\$200 \$4.34	\$108	\$1,636	\$778 \$2,723	\$279	\$151	\$5,011	\$2,177	\$7,618
100914382	OHIO VED Replace Service Line-Plastic-Leak	6/25/2020 HDPE		Main to Meter - Under 200 feet	47	\$0.00	\$0 \$0.00) \$0	\$0	\$0	\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
100916658	OHIO VED Replace Service-Plastic-3rd Party-Leak	7/10/2020 MDPE		Main to Meter - Under 200 feet	43	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100920069	OHIO VED Replace Service Line-Plastic-Leak	3/23/2020	2.00 INCH	Meter Set Replacement	0	\$0.00	\$0 \$0.00	\$0	\$0	\$0	\$0 Un	nit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
100920777	OHIO VED Replace Service Line-Plastic-Leak	1/9/2020 HDPE		Main to Meter - Under 200 feet	81	\$3.15	\$57 \$1.70	\$31	\$3,375	\$1,385	\$4,847	\$8.01	\$144 \$4.34	\$78	\$1,636	\$743 \$2,602	\$201	\$109	\$5,011	\$2,128	\$7,449
100921713	OHIO VED Replace Service Line-Plastic-Leak	4/27/2020 HDPE	1.00 INCH	Curb to Meter	23	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100926049	OHIO VED Replace Service Line-Plastic-Leak	8/11/2020 HDPE		Main to Meter - Under 200 feet	38	\$0.00	\$0 \$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
100926060	OHIO VED Replace Service Line-Plastic-Leak	8/14/2020 HDPE		Main to Meter - Over 200 feet	350	\$3.15	\$189 \$1.70	\$102	\$3,375	\$1,466	\$5,133	\$8.01	\$481 \$4.34	\$260	\$1,636	\$951 \$3,328	\$670	\$362	\$5,011	\$2,417	\$8,461
100932023	OHIO VED Replace Service-Plastic-3rd Party-Leak	11/13/2020		Meter Set Replacement	0	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100932934	OHIO VED Replace Service Line-Plastic-Leak	9/9/2020		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100933370	OHIO VED Replace Service Line-Plastic-Leak	9/18/2020 HDPE		Main to Meter - Under 200 feet	83	\$3.15	\$120 \$1.70	\$65	\$3,375	\$1,424	\$4,983	\$8.01	\$305 \$4.34	\$165	\$1,636	\$842 \$2,948	\$424	\$230	\$5,011	\$2,266	\$7,931
100943408	OHIO VED Replace Service Line-Plastic-Leak	8/17/2020		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100943647	OHIO VED Abandon Service-Plastic-3rd Party-Leak	11/2/2020 HDPE	1.00 INCH	Main to Meter - Under 200 feet	62	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100944214	OHIO VED Replace Service Line-Plastic-Leak	9/2/2020 HDPE		Main to Meter - Under 200 feet	38	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100946072	OHIO VED Replace Service-Plastic-3rd Party-Leak	3/12/2020 HDPE	1.00 INCH	Main to Meter - Under 200 feet	5	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100950728	OHIO VED Replace Service Line-Plastic-Leak	4/13/2020	1.00 INCH	Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100953914	OHIO VED Replace Service Line-Plastic-Leak	9/23/2020	1.25 INCH	Meter Set Replacement	0	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100959904	OHIO VED Replace Service Line-Plastic-Leak	10/7/2020 HDPE		Curb to Meter	28	\$0.00	\$0 \$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
100960622	OHIO VED Replace Service Line-Plastic-Leak	1/20/2020 HDPE		Curb to Meter	4	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100969532	OHIO VED Replace Service Line-Plastic-Leak	4/22/2020 HDPE		Main to Meter - Under 200 feet	40	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100974922	OHIO VED Replace Service-Plastic-3rd Party-Leak	11/23/2020 HDPE	1.00 INCH	Curb to Meter	2	\$3.15	\$0 \$1.70	0 \$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100983561	OHIO VED Replace Service Line-Plastic-Leak	2/14/2020 HDPE		Main to Meter - Under 200 feet	38	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100984117	OHIO VED Replace Service Line-Plastic-Leak	2/18/2020 HDPE		Main to Meter - Under 200 feet	55	\$3.15	\$0 \$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100987875	OHIO VED Replace Service Line-Plastic-Leak	6/22/2020 HDPE		Main to Meter - Under 200 feet	77	\$0.00	\$0 \$0.00	\$0	\$0	\$0	\$0	\$11.91	\$0 \$6.07	\$0	\$4,412	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
100988330	OHIO VED Replace Service Line-Plastic-Leak	6/8/2020 HDPE		Curb to Meter	1	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100989211	OHIO VED Replace Service Line-Plastic-Leak	8/20/2020 HDPE		Main to Meter - Under 200 feet	39	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100991095	OHIO VED Replace Service Line-Plastic-Leak	9/10/2020		Meter Set Replacement	0	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100991540	OHIO VED Replace Service Line-Plastic-Leak	7/8/2020 HDPE		Main to Meter - Under 200 feet	52	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
100995471	OHIO VED Replace Service Line-Plastic-Leak	3/12/2020 MDPE		Main to Meter - Under 200 feet	32	\$0.00	\$0 \$0.00		\$0	\$0	7.0	nit cost	\$704 Unit cost	\$446	\$0	\$460 \$1,611	\$704	\$446	\$0	\$460	\$1,611
100996376	OHIO VED Replace Service Line-Plastic-Leak	10/27/2020 HDPE		Main to Meter - Under 200 feet	31	\$0.00	\$0 \$0.00		\$0	\$0		\$11.91	\$0 \$6.07	\$0	Ŧ .,	\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
101006317	OHIO VED Replace Service Line-Plastic-Leak	8/27/2020 STEEL		Main to Meter - Under 200 feet	25	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34		\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
101006901	OHIO VED Replace Service Line-Plastic-Leak	10/7/2020		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
101009622	OHIO VED Replace Service Line-Plastic-Leak	2/8/2020		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34		\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
101012101	OHIO VED Replace Service Line-Plastic-Leak	1/2/2020		Meter Set Replacement	0	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34		\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
101012622	OHIO VED Replace Service-Plastic-3rd Party-Leak	1/29/2020 HDPE		Main to Meter - Under 200 feet	47	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
101012634	OHIO VED Replace Service Line-Plastic	1/21/2020 HDPE		Main to Meter - Under 200 feet	77		\$258 \$1.70		\$3,375	\$1,509	\$5,282	\$8.01	\$657 \$4.34		7-,	\$1,060 \$3,709	\$915	\$495	\$5,011	\$2,569	\$8,991
101014617	OHIO VED Replace Service Line-Plastic-Leak	3/25/2020 MDPE		Main to Meter - Under 200 feet	78		\$242 \$1.70		\$3,375	\$1,499	\$5,248	\$8.01	\$617 \$4.34		7-,	\$1,035 \$3,622	\$860	\$465	\$5,011	\$2,534	\$8,870
101015770	OHIO VED Abandon Service Line-Plastic-Leak	10/5/2020		Meter Set Replacement	0	\$0.00	\$0 \$0.00		\$0	\$0		\$11.91	\$0 \$6.07	\$0		\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
101018204	OHIO VED Replace Service Line-Steel-Leak	12/14/2020 HDPE		Main to Meter - Under 200 feet	67	70.00	\$299 \$1.70		\$3,375	\$1,534	\$5,370	\$8.01	\$761 \$4.34		7-,	\$1,124 \$3,934	\$1,060	\$574	1 - 1 -	\$2,658	\$9,304
101021503	OHIO VED Replace Service Line-Plastic-Leak	11/27/2020 HDPE		Curb to Meter	2	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
101029557	OHIO VED Replace Service Line-Plastic-Leak	3/24/2020 HDPE		Main to Meter - Under 200 feet	62	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34		\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
101029560	OHIO VED Abandon Service Line-Plastic-Leak	2/5/2020		Main to Meter - Under 200 feet	0		\$463 Unit cost	\$402	\$5,011	\$2,350	\$8,226	\$0.00	\$0 \$0.00	\$0	\$0	\$0 \$0	\$463	\$402	\$5,011	\$2,350	\$8,226
101044859	OHIO VED Replace Service Line-Plastic-Leak	4/27/2020 HDPE		Curb to Meter	44	\$0.00	\$0 \$0.00		\$0	\$0		\$11.91	\$0 \$6.07	\$0		\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
101045053	OHIO VED Replace Service Line-Plastic-Leak	1/27/2020		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34		\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
101049028	OHIO VED Replace Service Line-Plastic-Leak	2/11/2020	1.00 INCH	Meter Set Replacement	0	70.00	\$189 \$1.70		\$3,375	\$1,466	\$5,133	\$8.01	\$481 \$4.34	\$260	\$1,636	\$951 \$3,328	\$670	\$362	\$5,011	\$2,417	\$8,461
101062019	OHIO VED Replace Service Line-Plastic-Leak	7/14/2020 HDPE		Main to Meter - Under 200 feet	40	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
101092635	OHIO VED Abandon Service Line-Steel-Leak	5/27/2020 HDPE		Curb to Meter	1	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
101102405	OHIO VED Replace Service Line-Plastic-Leak	3/6/2020 HDPE		Curb to Meter	2	\$0.00	\$0 \$0.00		\$0	\$0		\$11.91	\$0 \$6.07	\$0		\$1,765 \$6,176	\$0	\$0	\$4,412	\$1,765	\$6,176
101126178	OHIO VED Replace Service Line-Plastic-Leak	6/4/2020 HDPE		Main to Meter - Under 200 feet	47	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34		\$1,636	\$655 \$2,291	\$0	\$0	1 - 7 -	\$2,005	\$7,016
101127218	OHIO VED Replace Service Line-Plastic-Leak	8/8/2020 STEEL		Main to Meter - Under 200 feet	0	\$3.15	\$0 \$1.70		\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016
101129186	OHIO VED Replace Service Line-Plastic-Leak	9/16/2020 HDPE		Main to Meter - Under 200 feet	77	\$3.15	\$0 \$1.70	50	\$3,375	\$1,350	\$4,725	\$8.01	\$0 \$4.34	\$0	\$1,636	\$655 \$2,291	\$0	\$0	\$5,011	\$2,005	\$7,016

					CEOH 2021 Se	ervice Replaceme	nt Work O	rder Detail	& Cost All	ocation															
						Totals (\$000s)	:	\$127		\$75	\$3,131	\$1,333	\$4,666		\$367		\$200	\$2,033	\$1,040	\$3,641	\$49	94 \$27	5 \$5,164	\$2,373	\$8,307
									Main to	Curb (Non-	Incrementa	i)				Curb to Me	ter (Incre	mental)			G	rand Total (N	/lain to Curb	+ Curb to M	eter)
																						Total		Total	
		ACT_FINISH	pipe_installed-	pipe_installed-		pipe_installed-	Labor		Mat'l		Misc	Overhead	Subtotal	Labor	Ma	1	Mi	isc (Overhead	Subtotal curb	Total labor	mat'l	Total misc	overhead	
WONUM	DIV OC DESCRIPTION	DATE	material	size	Service Replacement Type	length	cost/ft	Labor cost	cost/ft	Mat'l cost	cost	cost	main to curb	cost/ft	Labor cost cos	t/ft Mat	t'l cost co	ost o	cost	to meter	cost	cost	cost	cost	Total all costs
101132066	OHIO VED Replace Service Line-Plastic	1/15/2020	HDPE		Main to Meter - Under 200 feet	120	\$3.15	\$0	\$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0	\$4.34	\$0	\$1,636	\$655	\$2,291	\$	0 \$0	\$5,011	\$2,005	\$7,016
101150595	OHIO VED Replace Service Line-Plastic-Leak	5/27/2020)	1.00 INCH	Main to Meter - Under 200 feet	0	\$3.15	\$0	\$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0	\$4.34	\$0	\$1,636	\$655	\$2,291	\$	0 \$0	\$5,011	\$2,005	\$7,016
101163685	OHIO VED Replace Service-Plastic-3rd Party-Leak	11/6/2020	HDPE		Main to Meter - Under 200 feet	66	\$3.15	\$0	\$1.70	\$0	\$3,375	\$1,350	\$4,725	\$8.01	\$0	\$4.34	\$0	\$1,636	\$655	\$2,291	\$	0 \$0	\$5,011	\$2,005	\$7,016

Operating & Maintenance Savings Calculation

	Α	В	С	
			Baseline Saving	S
1 Savings from 2018 Retired BS/CI Mileage	56.49	\$ 5,882	\$ 332,274	A1xB1
2 Savings from 2019 Retired BS/CI Mileage	49.55	\$ 5,882	\$ 291,450	A2xB2
3 Savings from 2020 Retired BS/CI Mileage	56.72	\$ 5,882	\$ 333,627	A3xB3
4 Savings from 2021 Retired BS/CI Mileage	61.79	\$ 5,882	\$ 363,449	A4xB4

Total Savings: \$ 1,320,803 C1

^{*} Baseline savings prior to 2018 are in base rates

CEOH 2021 Maintenance Expense - BS/CI & Service Line Ownership

Service O&M Expense Change

	Α		В		С	
	Meter Order Ma	nagement				
Meter Orders	Baseline		2021		Change from Baseline	
1 Outside Leaks	3,616		3,699			
2 Investigate Gas Emergency	685		649			
3 No Gas	1,756		1,586			
4 Water in Service	2		1			
5 Total	6,059		5,935			
6 % Allocated to BS/CI Facilities	30%		24%			
7 Orders applicable to BS/CI	1,806	A5 * A6	1,407	B5 * B6		
Malatanana Finana	Describes		0004			
Maintenance Expenses	Baseline		2021			
8 Total Meter Orders	141,145		104,108			
9 Meter Order Mgmt Actuals	\$ 5,364,831		4,986,945			
0 Average Cost per Order	38.01	A9/A8	47.90	B9/B8		
1 Average cost per Asset Condition based Order	76.02	2 *A10	95.80	2 * B10		
* Leak Investigation order averages approximately 2x's longer than average meter order						
Maintenance Expenses Reduction Opportunity	Baseline (C1xC2)		2021		Change from Baseline	
2 Orders Applicable to BS/CI x Average Order Cost per Asset Condition based Order	\$ 137,258	A7 * A11	\$ 134,756	B7 * B11	\$ 2,502	A12 - B12

Leak Repair & Management									
Service Leaks Maintenance Expenses		Baseline			2021		Change	from Baseline	
Service Leak Repair Actuals	\$	510,754		\$	291,277		\$	219,477	A13-B13
% of Service BS/CI Leak Repairs		26%			14%				
Incremental Service O&M Expenses attributable to BS/CI	\$	130,753	A13*A14	\$	41,517	B13*B14	\$	89,236	A15-B15
Incremental Service O&M Expenses attributable to All Other Asset Types	\$	380,001	A13-A15	\$	249,760	B13-B15	\$	130,241	A16-B16
	•				•				
TOTAL BS/CI SERVICE MAINTENANCE EXPENSES	\$	268,011	A12+A15	\$	176,274	B12+B15	\$	91,737	A17-B17

MAIN O&M Expense Change

Leak Repair & Management								
Main Leaks Maintenance Expenses		Baseline		2021			Change from Baseline	
8 Total Main Leak Repair Actuals	\$	2,854,630		\$	1,315,794			
9 Cost Associated with Soft Surface Repairs	\$	2,198,065		\$	918,032			
% of Soft Surface Repairs on BS/CI Main Leaks		28%			16%			
Cost Associated with Hard Surface Repairs	\$	656,565		\$	397,762			
22 % of Hard Surface Repairs on BS/CI Main Leaks		48%			45%			
Main O&M Expenses attributable to BS/CI	\$	923,593	(A19*A20)+(A21*A22)	\$	326,100	(B19*B20)+(B21*B22)	\$ 597,493	A23-B23
14 Total O&M Maintenance Expenses (Main + Services)	\$	1,191,604	A17+A23	\$	502,373	B17+B23	\$ 689,230	A24-B24

BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application of)	
Vectren Energy Delivery of Ohio, Inc. d/b/a)	
CenterPoint Energy Ohio for Authority to)	Case No. 22-0455-GA-RDR
Adjust Its Distribution Replacement Rider)	
Charges.)	

DIRECT TESTIMONY

OF

CHRISSY M. BEHME

MANAGER, REGULATORY REPORTING

ON BEHALF OF

VECTREN ENERGY DELIVERY OF OHIO, INC.

D/B/A CENTERPOINT ENERGY OHIO

1 2		Direct Testimony of Chrissy M. Behme
3	I.	INTRODUCTION
4	Q1.	Please state your name and business address.
5	A.	My name is Chrissy M. Behme and my business address is 211 NW Riverside Drive,
6		Evansville, Indiana 47708.
7 8	Q2.	What position do you hold with Applicant CenterPoint Energy Ohio (CEOH or the Company)?
9	A.	I am Manager, Regulatory Reporting for CenterPoint Energy Services Company, LLC
10		(Service Company), a wholly-owned subsidiary of CenterPoint Energy, Inc.
11		(CenterPoint). The Service Company provides centralized support services to CenterPoint
12		Energy, Inc.'s operating units, of which Vectren Energy Delivery of Ohio, Inc. d/b/a
13		CenterPoint Energy Ohio (CEOH or Company) is one. I also hold this same position with
14		two other utility subsidiaries of CenterPoint – Indiana Gas Company, Inc. d/b/a
15		CenterPoint Energy Indiana North (CEI North) and Southern Indiana Gas and Electric
16		Company d/b/a CenterPoint Energy Indiana South (CEI South).
17	Q3.	Please describe your educational background.
18	A.	I graduated from University of Evansville in 2015 with a Bachelor of Science Degree in
19		Accounting.
20	Q4.	Please describe your professional experience.
21	A.	I began working for the Company in 2014 as an Accounting Analyst and have held
22		various accounting and reporting positions with increasing responsibility within the
23		Company since that time. Those positions include Senior Accounting Analyst, Senior
24		External Reporting and Accounting Research Analyst, Senior Utility Accounting

1		Analyst, and Lead Regulatory Reporting Analyst. In October 2021, I was promoted to my
2		current role as Manager of Regulatory Reporting.
3 4	Q5.	What are your present duties and responsibilities as Manager, Regulatory Reporting?
5	A.	I am responsible for the financial analysis and implementation of regulatory initiatives for
6		the Service Company's regulated utility operations covering Indiana and Ohio. These
7		duties include preparation of accounting exhibits submitted in various regulatory
8		proceedings for these operations, including CEOH.
9	Q6.	Are you familiar with the books, records, and accounting procedures of CEOH?
10	A.	Yes, I am.
11 12	Q 7.	Are CEOH's books and records maintained in accordance with the Uniform System of Accounts (USoA) and generally accepted accounting principles?
13	A.	Yes.
14 15	Q8.	Have you previously testified before this Commission or any other state regulatory commission?
16	A.	Yes, I am currently testifying before the Public Utilities Commission of Ohio on behalf
17		of CEOH in its Capital Expenditure Program (CEP) proceeding, Case No. 22-0620-GA-
18		RDR. Additionally, I have testified before the Indiana Utility Regulatory Commission
19		(IURC) on behalf of CenterPoint Energy, Inc.
20	Q9.	What is the purpose of your testimony in this proceeding?
21	A.	My testimony explains the calculation of the revenue requirement for CEOH's DRR,
22		which includes the bare-steel and cast-iron replacement program (the Replacement
23		Program) and incremental costs associated with the Company's assumption of service
24		line responsibility. I will also provide an explanation of the accounting procedures the
25		Company uses to record and segregate the costs recoverable in the DRR.

1	Q10.	What Exhibits are you sponsoring in this proceeding?
2	A.	The following exhibits are attached to my testimony:
3		• Exhibit No. CMB-1 – Summary of DRR Revenue Requirement
4		• Exhibit No. CMB-2 – Revenue Requirement for Main Replacement Program
5		• Exhibit No. CMB-2a – Utility Plant Additions for Main Replacement Program
6		• Exhibit No. CMB-2b – Utility Plant Retirements for Main Replacement Program
7		• Exhibit No. CMB-2c – Accumulated Depreciation for Main Replacement Program
8		• Exhibit No. CMB-2d – Cost of Removal for Main Replacement Program
9 10		 <u>Exhibit No. CMB-2e</u> – Post in Service Carrying Costs (PISCC) for Main Replacement Program
11 12		• <u>Exhibit No. CMB-2f</u> – Annualized Property Tax Expense for Main Replacement Program
13 14		• <u>Exhibit No. CMB-2g</u> – Deferred Taxes on Liberalized Depreciation for Main Replacement Program
15 16		• Exhibit No. CMB-2h – Deferred Depreciation Regulatory Asset Balance for Main Replacement Program
17 18		• Exhibit No. CMB-3 – Revenue Requirement for Service Line and Completed Riser Replacement Program
19 20		 <u>Exhibit No. CMB-3a</u> – Utility Plant Additions for Service Line and Riser Replacement Program
21 22		 <u>Exhibit No. CMB-3b</u> – Utility Plant Retirements for Service Line and Riser Replacement Program
23 24		• Exhibit No. CMB-3c – Accumulated Depreciation for Service Line and Riser Replacement Program
25 26		• Exhibit No. CMB-3d – Cost of Removal for Service Line and Riser Replacement Program
27		• Exhibit No. CMB-3e – PISCC for Service Line and Riser Replacement Program
28 29		• <u>Exhibit No. CMB-3f</u> – Annualized Property Tax Expense for Service Line and Riser Replacement Program

1 2		• <u>Exhibit No. CMB-3g</u> – Deferred Taxes on Liberalized Depreciation for Service Line and Riser Replacement Program
3		• <u>Exhibit No. CMB-3h</u> – Deferred Depreciation Regulatory Asset Balance for Service
4	II.	BACKGROUND
5 6	Q11.	Has the Commission approved changes to the DRR since it was originally approved in Case No. 07-1080-GA-AIR?
7	A.	Yes. The Commission's February 19, 2014 Order in Case No. 13-1571-GA-ALT
8		approved a Stipulation and Recommendation (the 13-1571 Stipulation) between CEOH
9		and the Staff of the Public Utilities Commission of Ohio. In the 13-1571 Stipulation, the
10		Commission approved continuation of the DRR, which was originally approved in Case
11		No. 07-1080-GA-AIR (the 2007 Rate Case). The 13-1571 Stipulation allowed CEOH to
12		recover a return on and of investments made by the Company under an accelerated bare-
13		steel and cast-iron pipeline replacement program, inclusive of capitalized interest (or
14		post-in-service carrying costs, or PISCC) associated with the Replacement Program, and
15		to recover the incremental costs of assuming responsibility for service lines.
16	Q12.	How did the 13-1571 Stipulation modify the DRR?
17	A.	The 13-1571 Stipulation provided that Replacement Program costs incurred through
18		December 31, 2017 are recoverable in the DRR. It also accelerated the pace of the
19		Replacement Program and clarified and expanded the scope of costs recoverable in the
20		DRR. These and other modifications are described in further detail in the 13-1571
21		Stipulation itself.
22	Q13.	Has CEOH been granted an extension of the DRR beyond 2017?
23	A.	Yes. The 2018 Rate Case extended the DRR and Replacement Program for six years, for
24		investments made starting in 2018 through 2023. The 2018 Rate Case specifically

1		reflected agreement, within the Stipulation and Recommendation, by the signatory parties
2		to continue the DRR and Replacement Program for this six-year period.
3	III.	DRR REVENUE REQUIREMENT
4 5 6 7	Q14.	Please explain the work order process that CEOH uses to segregate and record the capital costs of the bare steel and cast iron replacement and riser/service line replacement programs (collectively, the Programs) while the projects are under construction (the Program Construction Costs).
8	A.	To ensure proper accumulation and segregation of Program Construction Costs, a project
9		number is assigned to each capital work order. All Program Construction Costs, as
10		incurred, are recorded to the assigned project number and are maintained in the
11		Company's financial system. The project number is required for the recording of all
12		Program Construction Costs into the Company's financial system. Total Program
13		Construction Costs incurred can be viewed and/or reported by the project number at any
14		point in time as the Programs progress.
15 16	Q15.	What costs did CEOH include in the value of the property for the DRR rate base additions?
17	A.	The DRR includes the construction costs of the Programs, as well as engineering and
18		project management, permitting, consulting services, site preparation, equipment and
19		installation, cost of retirement, an allocation of administrative overhead, and other related
20		expenses.
21 22	Q16.	Is an allowance for funds used during construction (AFUDC) included in the Program Construction Costs?
23	A.	Yes, AFUDC has been recorded as part of the Program Construction Costs in accordance
24		with USoA. The 2021 AFUDC rate used for all other CEOH construction projects was
25		3.20%.

1 2	Q17.	When does CEOH discontinue recording AFUDC on the Program Construction Costs?
3	A.	CEOH ceases the accrual of AFUDC when each work order is placed in service and
4		begins accruing PISCC. In accordance with the Order in Case No. 20-101-GA-RDR, the
5		PISCC rate is 5.07%, effective January 1, 2019. The Commission's order in the 2007
6		Rate Case approved the accrual of PISCC after the work order in-service date, along with
7		the fixed rate utilized. The net PISCC deferred for the calendar year ended December 31,
8		2021 has been reflected on Exhibit No. CMB-2, Line 11 for mains and Exhibit No. CMB-
9		3, Line 16 for service lines. In accordance with the 2018 Rate Case, all PISCC deferred
10		through December 31, 2017 have been included in base rates and removed from the
11		DRR.
12	Q18.	What is PISCC?
13	A.	PISCC stands for post-in-service carrying costs and is an allocation of interest cost to the
14		infrastructure investments made in the Programs and is accumulated from the in-service
15		date through the date each project's costs are included for recovery in the DRR or in base
16		rates.
17	Q19.	What rate of return is used to calculate the DRR revenue requirement?
18	A.	In accordance with the terms of the 2018 Rate Case, the pre-tax rate of return applicable
19		to DRR-recoverable investments is 8.81%.
20 21	Q20.	Does the DRR revenue requirement include retirements and the cost of removal of utility plant assets?
22	A.	Yes. Existing bare-steel and cast-iron mains and service lines are being retired as part of
23		the Program. CEOH had discontinued the installation of bare-steel and cast-iron pipe by
24		the 1950s; therefore, any retirements of these types of mains and service lines represent
25		fully depreciated plant in service. As the retirements are performed, CEOH is also

1		recording the cost to retire or remove the bare-steel and cast-iron assets as part of the
2		Replacement Program.
3	Q21.	How did CEOH account for the asset retirements and associated cost of removal?
4	A.	In accordance with the USoA, the retirement of utility assets, at original cost, and the
5		retirement's related cost of removal made necessary by the Replacement Program were
6		charged to the associated depreciation reserve(s). The Replacement Program's original
7		cost retirements are reflected on Exhibit No. CMB-2, Lines 4 and 9 for mains, and on
8		Exhibit No. CMB-3, Lines 6 and 7 and Lines 13 and 14 for service lines, and cost of
9		removal is reflected on Exhibit No. CMB-2, Line 8 for mains and Exhibit No. CMB-3,
10		Line 12 for service lines.
11	Q22.	What operating expenses are included in the DRR revenue requirement?
12	A.	CEOH has reflected the incremental property tax (Exhibit No. CMB-2, Line 20 (mains)
13		and Exhibit No. CMB-3, Line 27 (service lines)) and annualized depreciation expense
14		(Exhibit No. CMB-2, Line 21 (mains) and Exhibit No. CMB-3, Line 28 and 29 (service
15		lines)) based on the net additions to plant in service shown on Exhibit No. CMB-2, Line
16		5, mains, and Exhibit No. CMB-3, Line 8, service lines. The annualized depreciation
17		expense was calculated using the depreciation rates approved in the 2018 Rate Case
18		(2.57%), and property tax expense is supported by Exhibit No. CMB-2f (mains) and
19		Exhibit No. CMB-3f (service lines and risers).
20		
21		CEOH has also included in the DRR revenue requirement the incremental cost associated
22		with assuming ownership of service lines. This expense is reflected on Exhibit No.
23		CMB-3, Line 33. CEOH witness Steven A. Hoover provides the support for the
24		incremental expense in Exhibit No. SAH-8.

2	Q23.	Are there maintenance expense adjustments associated with the Replacement Program?			
3	A.	Yes. As approved in the 2018 Rate Case, operations and maintenance (O&M) savings			
4		attributed to the Replacement Program are included as an offset to the costs recoverable			
5		in the DRR. In this case, the amount of the offset, reflected on CEOH witness Hoover's			
6		Exhibit No. SAH-7, was determined by a credit of \$5,882 per mile of cumulative bare-			
7		steel and cast-iron main retired, which results in a total O&M Savings Credit of			
8		\$1,320,803. As the 2018 Rate Case captured the impact of savings reflected for miles			
9		replaced through 2017, this credit captures savings for 2018 and beyond. This credit is			
10		reflected in the DRR revenue requirement on Exhibit No. CMB-2, Line 24 for mains and			
11		Exhibit No. CMB-3, Line 34 for services. CEOH witness Hoover discusses the			
12		determination of this O&M savings credit.			
	TX 7	EVDLANATION OF EVIDENCE			
13	IV.	EXPLANATION OF EXHIBITS			
13 14	Q24.	Please explain Exhibit No. CMB-1.			
14	Q24.	Please explain Exhibit No. CMB-1.			
14 15	Q24.	Please explain <u>Exhibit No. CMB-1</u> . <u>Exhibit No. CMB-1</u> summarizes the annualized revenue requirement exclusive of			
14 15 16	Q24.	Please explain <u>Exhibit No. CMB-1</u> . <u>Exhibit No. CMB-1</u> summarizes the annualized revenue requirement exclusive of variances for the Programs. The revenue requirement is supported by <u>Exhibit Nos.</u>			
14151617	Q24. A.	Please explain Exhibit No. CMB-1. Exhibit No. CMB-1 summarizes the annualized revenue requirement exclusive of variances for the Programs. The revenue requirement is supported by Exhibit Nos. CMB-2 and CMB-3.			
14 15 16 17 18	Q24. A. Q25.	Please explain <u>Exhibit No. CMB-1</u> . <u>Exhibit No. CMB-1</u> summarizes the annualized revenue requirement exclusive of variances for the Programs. The revenue requirement is supported by <u>Exhibit Nos. CMB-2</u> and <u>CMB-3</u> . Please explain <u>Exhibit No. CMB-2</u> and <u>Exhibit No. CMB-3</u> .			
14 15 16 17 18 19	Q24. A. Q25.	Please explain Exhibit No. CMB-1. Exhibit No. CMB-1 summarizes the annualized revenue requirement exclusive of variances for the Programs. The revenue requirement is supported by Exhibit Nos. CMB-2 and CMB-3. Please explain Exhibit No. CMB-2 and Exhibit No. CMB-3. Exhibit No. CMB-2 and Exhibit No. CMB-3 represent the revenue requirement			
14 15 16 17 18 19 20	Q24. A. Q25.	Please explain Exhibit No. CMB-1. Exhibit No. CMB-1 summarizes the annualized revenue requirement exclusive of variances for the Programs. The revenue requirement is supported by Exhibit Nos. CMB-2 and CMB-3. Please explain Exhibit No. CMB-2 and Exhibit No. CMB-3. Exhibit No. CMB-2 and Exhibit No. CMB-3 represent the revenue requirement calculation for CEOH's DRR charges based on net rate base at December 31, 2021,			
14 15 16 17 18 19 20 21	Q24. A. Q25.	Please explain Exhibit No. CMB-1. Exhibit No. CMB-1 summarizes the annualized revenue requirement exclusive of variances for the Programs. The revenue requirement is supported by Exhibit Nos. CMB-2 and CMB-3. Please explain Exhibit No. CMB-2 and Exhibit No. CMB-3. Exhibit No. CMB-2 and Exhibit No. CMB-3 represent the revenue requirement calculation for CEOH's DRR charges based on net rate base at December 31, 2021, inclusive of PISCC and deferred taxes related to depreciation and PISCC. Exhibit No.			

	1	O26.	Please explain	Exhibit No.	CMB-2a and	Exhibit No.	CMB-3a
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- 2 A. Exhibit No. CMB-2a and Exhibit No. CMB-3a provide the actual plant additions by
- month for the twelve months ended December 31, 2021, to determine utility plant
- 4 additions at December 31, 2021. Exhibit No. CMB-2a provides information for the main
- 5 replacement program, and Exhibit No. CMB-3a provides information for the service line
- 6 replacement programs.

7 Q27. Please explain Exhibit No. CMB-2b and Exhibit No. CMB-3b.

- 8 A. Exhibit No. CMB-2b and Exhibit No. CMB-3b provides the actual original cost retired
- by month for projects completed during the twelve months ended December 31, 2021, to
- calculate the Replacement Program's total original cost retirements. Exhibit No. CMB-2b
- provides information for the main replacement program, and Exhibit No. CMB-3b
- provides information for the service line replacement programs.

13 Q28. Please explain Exhibit No. CMB-2c and Exhibit No. CMB-3c.

- 14 A. Exhibit No. CMB-2c and Exhibit No. CMB-3c provides the actual provision for
- depreciation by month for the twelve months ended December 31, 2021, to calculate the
- accumulated depreciation provision at December 31, 2021. The depreciation rates utilized
- for this period reflect those approved in the 2018 Rate Case for January 1, 2019 and
- thereafter. Effective January 1, 2021, CEOH moved away from the mid-month
- convention methodology to align with CenterPoint Energy Corporate policy for
- 20 calculating depreciation. CEOH now calculates depreciation using the previous month's
- 21 net Plant balances without inclusion of a half month of current month net Plant additions.
- 22 <u>Exhibit No. CMB-2c</u> provides information for the main replacement program, and
- Exhibit No. CMB-3c provides information for the service line replacement programs.

	1	Q29.	Please explain	Exhibit No.	CMB-2d	and	Exhibit No.	CMB-3d.
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- 2 A. <u>Exhibit No. CMB-2d</u> and <u>Exhibit No. CMB-3d</u> provide the actual cost of removal by
- month for the twelve months ended December 31, 2021, to calculate the Program's total
- 4 cost of removal through December 31, 2021. Exhibit No. CMB-2d provides information
- for the main replacement program, and Exhibit No. CMB-3d provides information for the
- 6 service line replacement programs.

7 Q30. Please explain Exhibit No. CMB-2e and Exhibit No. CMB-3e.

- 8 A. <u>Exhibit No. CMB-2e</u> and <u>Exhibit No. CMB-3e</u> provide the PISCC activity by month for
- 9 the twelve months ended December 31, 2021, to calculate the PISCC regulatory asset
- balance at December 31, 2021. These schedules also provide the amortization of PISCC
- by month for the twelve months ended December 31, 2021, and an accumulated PISCC
- amortization balance at December 31, 2021. Furthermore, these schedules provide the
- Net PISCC Regulatory Asset at December 31, 2021. Effective January 1, 2019, with the
- order in the 2018 Rate Case Order, the PISCC rate is updated to 5.07%. Exhibit No.
- 15 CMB-2e provides information for the main replacement program, and Exhibit No. CMB-
- 16 <u>3e</u> provides information for the service line replacement programs.

17 Q31. Please explain Exhibit No. CMB-2f and Exhibit No. CMB-3f.

- 18 A. Exhibit No. CMB-2f and Exhibit No. CMB-3f provide the calculation of the annualized
- property tax expense based on the net additions (mains, service lines and risers) to Plant
- In-Service under the Programs. This calculation follows the process used in CEOH's
- Annual Report to the Ohio Department of Taxation to determine the Net Property
- Valuation and uses the latest known average personal property tax rate. <u>Exhibit No.</u>
- 23 CMB-2f provides information for the net main additions, and Exhibit No. CMB-3f
- provides information for the net service line additions.

10

- 2 A. Exhibit No. CMB-2g (mains) and Exhibit No. CMB-3g (service lines) provide the
- 3 calculation of depreciation-related deferred taxes for the Programs' capital investments
- 4 placed in service during 2021.
- 5 Q33. Please explain Exhibit No. CMB-2h and Exhibit No. CMB-3h.
- 6 A. Exhibit No. CMB-2h (mains) and Exhibit No. CMB-3h (service lines) provide the
- deferred depreciation activity by month for the twelve months ended December 31, 2021,
- 8 to calculate the deferred depreciation regulatory asset balance as of December 31, 2021.
- 9 These schedules also provide the amortization of deferred depreciation by month for the
- twelve months ended December 31, 2021, and an accumulated deferred depreciation
- amortization balance at December 31, 2021. Furthermore, these schedules provide the net
- deferred depreciation Regulatory Asset at December 31, 2021. Effective January 1, 2021,
- 13 CEOH moved away from the mid-month convention methodology to align with
- 14 CenterPoint Energy Corporate policy for calculating deferred depreciation. CEOH now
- calculates deferred depreciation using the previous month's net Plant balances without
- inclusion of a half month of current month net Plant additions. Exhibit No. CMB-2h
- provides information for the main replacement program, and Exhibit No. CMB-3h
- provides information for the service line replacement programs.

20 V. CONCLUSION

- 21 Q34. Does this conclude your direct testimony?
- 22 A. Yes.

19

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER SUMMARY OF DRR REVENUE REQUIREMENT

2	Service Lines Revenue Requirement Annual DRR Revenue Requirement	 21,459,852	Exhibit No. CMB-3, Line 36
1	Mains Revenue Requirement	\$ 16,930,677	Exhibit No. CMB-2, Line 26
Line	Description	 Amount	Reference

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER ANNUAL REVENUE REQUIREMENT - MAINS

Line	Description		Amount	Reference
1 2	Return on Investment: Plant In-Service at December 31, 2021	_		
3 4	Additions - Main Replacements Original Cost - Retired Mains	\$	127,691,348 (3,301,607)	Exhibit CMB-2a, Column O, Line 2 Exhibit CMB-2b, Column P, Line 2
5	Total Plant In-Service	\$	124,389,742	Line 3 + Line 4
6	Less: Accumulated Depreciation at December 31, 2021			
7	Depreciation Expense - Mains	\$	(5,782,939)	Exhibit CMB-2c, Column O, Line 2
8	Cost of Removal - Mains		3,940,096	Exhibit CMB-2d, Column O, Line 2
9	Original Cost - Retired Mains		3,301,607	-Line 4
10	Total Accumulated Depreciation	\$	1,458,763	Sum of Lines 7 - 9
11	Net Deferred Post In-Service Carrying Costs (PISCC) (3)	\$	6,530,764	Exhibit CMB-2e, Column O, Line 4
12	Deferred Depreciation Regulatory Asset Balance - Mains	\$	2,662,744	Exhibit CMB-2h, Column B, Line 3
13	Net Deferred Tax Balance - PISCC	\$	(1,371,460)	-Line 11 x 21%
14	Deferred Taxes on Depreciation	\$	(3,384,792)	Exhibit No. CMB-2g, Line 18
15	Deferred Taxes on Deferred Depreciation Regulatory Asset	\$	(559,176)	-Line 12 x 21%
16	Net Rate Base	\$	129,726,584	Sum of Lines 5 and 10 thru 15
17	Pre-Tax Rate of Return		8.81%	(4)
18	Annualized Return on Rate Base - Mains	\$ 	11,428,912	Line 16 x Line 17
19	Operations and Maintenance Expenses			
20	Annualized Property Tax Expense	\$	2,899,347	Exhibit No. CMB-2f, Line 17
21	Annualized Depreciation Expense	\$	3,196,816	Line 5 x 2.57% ⁽¹⁾
22	Annualized PISCC Amortization Expense	\$	94,598	Exhibit CMB-2e, Column D, Line 13
23	Annualized Deferred Depreciation Amortization Expense - Mains	\$	38,434	Exhibit CMB-2h, Column C, Line 21
24	Annualized Maintenance Adjustment	\$	(727,431)	(2)
25	Total Incremental Operating Expenses - Mains	\$	5,501,765	Sum of Lines 20-24
26	Total Annual Revenue Requirement - Mains	\$	16,930,677	Line 18 + Line 25
		(To Ex	thibit No. CMB-1)	

⁽¹⁾ FERC Account 676 depreciation rate as approved in Case No. 18-0298-GA-AIR.

⁽²⁾ Support provided by CEOH Witness Steven A. Hoover, <u>Exhibit No. SAH-7</u>, Column C, Line 5. Allocation of <u>Exhibit No. SAH-7</u> between Mains and Services based upon cumulative gross investment.

⁽³⁾ PISCC is accrued at an annual rate of 5.07% from the in-service date until investments are reflected in the DRR rate as approved in Case No. 18-0298-GA-AIR.

⁽⁴⁾ Rate of Return as approved in Case No. 18-0298-GA-AIR.

Distribution Replacement Rider (DRR) Mains - Plant Additions

Α	В	С	D	Е	F	G	н	1	J	К	L	М	N	0	Р
	_	-	_	_	•	_		•	-		_			-	·
Line <u>No.</u>	Description	Balance at 12/31/2020	1/31/2021	2/28/2021	3/31/2021	4/30/2021	5/31/2021	6/30/2021	7/31/2021	<u>8/31/2021</u>	9/30/2021	10/31/2021	11/30/2021	Balance at 12/31/2021	
1	Cumulative Balance														
2	Mains	\$ 96,816,075	\$ 98,623,489	\$ 100,077,228	\$ 101,645,894	\$ 102,219,484	\$ 103,317,705	\$ 108,394,341	\$ 109,320,038	\$ 110,094,845	\$ 111,475,662	\$ 112,099,260	\$ 119,952,716	\$ 127,691,348	To CMB-2, Line 3
															Activity for Twelve
															Months Ended
3	Current Year Activity		<u>1/31/2021</u>	2/28/2021	3/31/2021	4/30/2021	<u>5/31/2021</u>	6/30/2021	<u>7/31/2021</u>	8/31/2021	9/30/2021	10/31/2021	11/30/2021	12/31/2021	12/31/2021
4	Mains		\$ 1,807,414	\$ 1,453,739	\$ 1,568,666	\$ 573,590	\$ 1,098,221	\$ 5,076,636	\$ 925,697	\$ 774,808	\$ 1,380,817	\$ 623,597	\$ 7,853,456	\$ 7,738,633	\$ 30,875,274

Distribution Replacement Rider (DRR)

Mains - Retirements

Α	В	С	D	E	F	G	н	1	J	к	L	М	N	0	P Total Retirements for Work Orders	
Line <u>No.</u> 1	Description Cumulative Ba	Retirements at 12/31/2020 alance	<u>1/31/2021</u>	<u>2/28/2021</u>	<u>3/31/2021</u>	<u>4/30/2021</u>	<u>5/31/2021</u>	6/30/2021	<u>7/31/2021</u>	<u>8/31/2021</u>	9/30/2021	10/31/2021	11/30/2021	<u>12/31/2021</u>	Placed in Service by 12/31/2021	
2	Mains	\$ (2,172,036)	\$ (2,211,838)	\$ (2,252,670)	\$ (2,363,102)	\$ (2,337,295)	\$ (2,333,644)	\$ (2,753,938)	\$ (2,753,938)	\$ (2,784,002)	\$ (2,761,753)	\$ (2,770,506)	\$ (3,082,997)	\$ (3,301,607)	\$ (3,301,607) T o	o CMB-2, Line 4
															Retirements for Work Orders Placed	
3	Current Year A	<u>Activity</u>	1/31/2021	2/28/2021	3/31/2021	4/30/2021	5/31/2021	6/30/2021	7/31/2021	8/31/2021	9/30/2021	10/31/2021	11/30/2021	12/31/2021	In Service in 2021	
4	Mains		\$ (39,802)	\$ (40,832)	\$ (110,432)	\$ 25,808	\$ 3,650	\$ (420,293)	\$ -	\$ (30,064)	\$ 22,249	\$ (8,753)	\$ (312,491)	\$ (218,609)	\$ (1,129,570)	

Distribution Replacement Rider (DRR)

Mains - Depreciation

Α	В	С	D	E	F	G	Н	ı	J	K	L	М	N	0	
Line <u>No.</u> 1	<u>Description</u> <u>Cumulative Balance</u>	Accumulated Depreciation at 12/31/2020	<u>1/31/2021</u>	<u>2/28/2021</u>	<u>3/31/2021</u>	<u>4/30/2021</u>	<u>5/31/2021</u>	<u>6/30/2021</u>	<u>7/31/2021</u>	<u>8/31/2021</u>	<u>9/30/2021</u>	10/31/2021	11/30/2021	<u>12/31/2021</u>	
2	Mains	\$ (3,054,377)	\$ (3,261,725)	\$ (3,472,943)	\$ (3,687,275)	\$ (3,904,967)	\$ (4,123,887)	\$ (4,345,159)	\$ (4,577,304)	\$ (4,811,431) \$	(5,047,217)	(5,285,961)	5 (5,526,040) \$	(5,782,939)	To CMB-2, Line 7
		Depreciation													Depreciation
3	Current Year Activity	<u>Rate</u>	<u>1/31/2021</u>	<u>2/28/2021</u>	3/31/2021	4/30/2021	<u>5/31/2021</u>	6/30/2021	<u>7/31/2021</u>	8/31/2021	9/30/2021	10/31/2021	11/30/2021	12/31/2021	<u>Expense</u>
4	Mains (1)(2)	2.570%	\$ (207,348)	\$ (211,219)	\$ (214,332)	\$ (217,692)	\$ (218,920)	\$ (221,272)	\$ (232,145)	\$ (234,127) \$	(235,786)	(238,744)	(240,079) \$	(256,899)	\$ (2,728,562)

- Notes:
 (1) FERC Account 676 depreciation rate of 2.57% implemented on 9/1/2019 and approved in Case No. 18-0298-GA-AIR.
 (2) Monthly depreciation activity represents this rate divided by 12 months. Depreciation on in-service activity in the current month receives no depreciation, and the cumulative balance from the prior month receives a full month of depreciation.

Distribution Replacement Rider (DRR)

Mains - Cost of Removal

Α	В	С	D	E	F	G	н	1	J	K	L	М	N	0	P
Line <u>No.</u>	<u>Description</u>	st of Removal 12/31/2020	<u>1/31/2021</u>	<u>2/28/2021</u>	<u>3/31/2021</u>	<u>4/30/2021</u>	<u>5/31/2021</u>	6/30/2021	7/31/2021	<u>8/31/2021</u>	<u>9/30/2021</u>	10/31/2021	11/30/2021	Balance at 12/31/2021	
1	Cumulative Balance														
2	Mains	\$ 2,837,176	\$ 2,874,994	\$ 2,901,656	\$ 2,933,006	\$ 2,995,817	\$ 3,078,468	\$ 3,171,095	\$ 3,297,463	\$ 3,370,743	\$ 3,540,775	\$ 3,587,014	\$ 3,851,733	\$ 3,940,096	To CMB-2, Line 8
															Activity for Twelve Months Ended
3	Current Year Activity		<u>1/31/2021</u>	2/28/2021	3/31/2021	4/30/2021	<u>5/31/2021</u>	6/30/2021	7/31/2021	8/31/2021	9/30/2021	10/31/2021	11/30/2021	12/31/2021	12/31/2021
4	Mains		\$ 37,818	\$ 26,663	\$ 31,350	\$ 62,810	\$ 82,651	\$ 92,627	\$ 126,368	\$ 73,279	\$ 170,032	\$ 46,240	\$ 264,719	\$ 88,362	\$ 1,102,920

Distribution Replacement Rider (DRR) Mains - Post In Service Carrying Costs (PISCC) Twelve Months Ended December 31, 2021

Α	В	С	D	E	F	G	Н	I	J	K	L	M	N	0	P
Line <u>No.</u>	<u>Description</u>	PISCC at 12/31/2020	1/31/2021	2/28/2021	3/31/2021	4/30/2021	5/31/2021	6/30/2021	7/31/2021	<u>8/31/2021</u>	9/30/2021	10/31/2021	11/30/2021	Balance at 12/31/2021	
1	Cumulative Balance														
2 3 4	Mains-PISCC Mains-PISCC Amortization Deferred PISCC - Mains	\$ 4,965,849 \$ (37,062) \$ 4,928,787	\$ (40,860)	\$ 5,268,928 \$ (44,657) \$ 5,224,271					(63,644)		\$ (73,353)	\$ 6,459,528 \$ (79,264) \$ 6,380,264		\$ (91,088)	To CMB-2, Line 11
5	Current Year Activity	PISCC Rate (1)	<u>1/31/2021</u>	<u>2/28/2021</u>	<u>3/31/2021</u>	<u>4/30/2021</u>	<u>5/31/2021</u>	6/30/2021	7/31/2021	<u>8/31/2021</u>	9/30/2021	<u>10/31/2021</u>	11/30/2021	12/31/2021	Activity for Twelve Months Ended 12/31/2021
6 7	2020 Mains - Deferred PISCC 2021 Mains - Deferred PISCC	5.070% 5.070%	\$ 147,722 \$ -	\$ 147,722 \$ \$ 7,636								\$ - \$ 61,937	T	\$ - \$ 97,752	\$ 1,181,773 \$ 474,230
8	Total 2021 Deferred PISCC		\$ 147,722	\$ 155,358											
9	Mains-PISCC Amortization (2)	1.429%	\$ (3,797)	\$ (3,797)	\$ (3,797) \$	(3,797) \$	(3,797)	\$ (3,797)	\$ (3,797)	\$ (3,797)	\$ (5,912)	\$ (5,912)	\$ (5,912)	\$ (5,912)	\$ (54,025)
10	Annualized PISCC Amortization	<u>on</u>													
11	2021 Cumulative PISCC		\$ 6,621,852												

13 Annualized PISCC Amortization

Notes:
(1) The PISCC rate of 5.07% was approved in Case No. 18-0298-GA-AIR
(2) FERC Account 676 depreciation rate's average service life of 70 years, as approved in Case No. 18-0298-GA-AIR.

94,598 To CMB-2, Line 22

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER **ANNUALIZED PROPERTY TAX EXPENSE - MAIN REPLACEMENTS**

Line	Description									Reference
		2018		2019	2020		2021		Total	
1	Mains Replacements - Book Value	\$ 32,898,125	\$	28,954,262	\$ 34,963,687	\$	30,875,274	\$	127,691,348	Exhibit No. CMB-2, Line 3
2	Less: Capitalized Interest / AFUDC	\$ (56,425)	\$	(38,460)	\$ (88,729)	\$	(163,439)	\$	(347,054)	
3	Net Cost of Taxable Property	\$ 32,841,700	\$	28,915,802	\$ 34,874,958	\$	30,711,835	\$	127,344,295	Line 1 + Line 2
4	% Good ⁽¹⁾	88.3%		91.7%	95.0%		98.3%			
5	Tax Value	\$ 28,999,221	\$	26,515,790	\$ 33,131,210	\$	30,189,734	\$	118,835,955	Line 3 x Line 4
6	x Valuation Percentage (25%) (2)	25.0%		25.0%	25.0%		25.0%		25.0%	
7	Taxable Value/Assessment	\$ 7,249,805	\$	6,628,948	\$ 8,282,803	\$	7,547,433	\$	29,708,989	Line 5 x Line 6
8	CEOH's Average 2021 Personal Property Tax Rate								9.800%	
9	Annual Property Tax Expense - Main Replacements							\$	2,911,481	Line 7 x Line 8
10	Mains Retired - Property Tax Basis	\$ (665,386)	\$	(574,117)	\$ (932,533)	\$	(1,129,570)	\$	(3,301,607)	Exhibit No. CMB-2, Line 4
11	% Good ⁽³⁾	15.0%		15.0%	15.0%		15.0%		15.0%	
12	Tax Value	\$ (99,808)	\$	(86,118)	\$ (139,880)	\$	(169,436)	\$	(495,241)	Line 10 x Line 11
13	x Valuation Percentage (25%) (2)	25.0%		25.0%	25.0%		25.0%		25.0%	
14	Taxable Value/Assessment	\$ (24,952)	\$	(21,529)	\$ (34,970)	\$	(42,359)	\$	(123,810)	Line 12 x Line 13
15	CEOH's Average 2021 Personal Property Tax Rate	, ,	·	. , ,	, ,	•	, ,		9.800%	
16	Annual Property Tax Reduction - Main Retirements							\$	(12,133)	Line 14 x Line 15
17	Annualized Property Tax Expense - Mains						(To F	\$ xhih	2,899,347 it No. CMB-2. Lin	Line 9 + Line 16

(To Exhibit No. CMB-2, Line 20)

Notes:

⁽¹⁾ Per Ohio Department of Taxation Annual Natural Gas Property Tax Report, Schedule C, Distribution Plant.

 ⁽²⁾ Per Ohio Department of Taxation Annual Natural Gas Property Tax Report, Schedule G.
 (3) Per Ohio Department of Taxation Annual Natural Gas Property Tax Report, Schedule C(2), Distribution Plant.

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER DEFERRED TAXES ON LIBERALIZED DEPRECIATION - MAINS

Line	Description							
	Plantin David and David	<u>2018</u>	<u>2019</u>	2020	<u>2021</u>		<u>Total</u>	Reference
1	Plant in Service at December 31, 2021:							
2	Mains - Bare Steel/Cast Iron Replacements	\$ 32,898,125	\$ 28,954,262	\$ 34,963,687	\$ 30,875,274	\$	127,691,348	Exhibit No. CMB-2, Line 3
3	Book to Tax Basis Adjustment - Capitalized Interest	\$ 46,734	\$ 21,197	\$ 55,086	\$ 10,817	\$	133,834	
4	Book to Tax Basis Adjustment-Bonus Depreciation	-	-	-	-	\$	-	[2]
5	Total Income Tax 20 year MACRS Depreciation Base	\$ 32,944,859	\$ 28,975,459	\$ 35,018,773	\$ 30,886,090	\$	127,825,182	Sum of Lines 2-4
6	Tax Depreciation:							
7	MACRS Rate - 15 Year	30.750%	23.050%	14.500%	5.000%			
8	MACRS Rate - 20 Year	23.823%	17.646%	10.969%	3.750%			
9	MACRS Depreciation - 15 Year	\$ -	\$ -	\$ -	\$ -			[1]
10	MACRS Depreciation - 20 Year	7,848,454	5,113,010	3,841,209	1,158,228	\$	17,960,901	[1]
11	Bonus Depreciation	-	-	-	-	\$	-	[2]
12	Cost of Removal Incurred	 2,198,137	324,139	314,900	 1,102,920	\$	3,940,096	Exhibit No. CMB-2, Line 8
13	Total Tax Depreciation	\$ 10,046,591	\$ 5,437,149	\$ 4,156,109	\$ 2,261,148	\$	21,900,996	Sum of Lines 9-12
14	Book Depreciation:							
15	Mains					\$	5,782,939	-Exhibit No. CMB-2, Line 7
16	Tax Depreciation in Excess of Book Depreciation					\$	(16,118,057)	Line 15 - Line 13
17	Federal Deferred Taxes at 21%						21%	[2]
18	Deferred Tax Balance at December 31, 2021 - Mains				(To	\$ Exhib	(3,384,792) it No. CMB-2, Line 1	Line 16 * Line 17 4)

Notes:

[1] Per Internal Revenue Code ("IRC") Sec 168(e)(3)(E)(viii), gas utility distribution facilities placed in service before January 1, 2011 have a MACRS life of 15 years. For utility distribution facilities placed in service after January 1, 2011, MACRS life is 20 years per IRC Rev. Proc. 87-56. Below is the formula for tax depreciation by year.

[2] On December 22, 2017, the United States government enacted comprehensive tax legislation commonly referred to as the Tax Cuts and Jobs Act ("TCJA" or "the Act"). Prior to the enactment of the TCJA, Internal Revenue Code rules and regulations permitted 50% bonus depreciation to be claimed. The Act repealed Bonus Depreciation for assets used in regulated utility operations and established the corporate tax rate to be 21%.

Formula:

Line 10 = Line 5 * Line 8

Distribution Replacement Rider (DRR) Mains - Deferred Depreciation Regulatory Asset Balance Twelve Months Ended December 31, 2021

Lina	A Description	Deferred Depr at 12/31/2020		Jan-21	Feb-21	Mar-21	Apr-21	Mav-21	Jun-21	Jul-21	A 24	C 24	0-4.04	Nov. 24	B Total Balance at Dec-21	С
Line		12/31/2020		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	
1		\$ 1,831,417 (9.695)	\$	1,940,194	\$ 1,987,220 (11,997)	\$ 2,081,050	\$ 2,129,406	\$ 2,182,743 (15,449)	\$ 2,296,486 (16,600)	\$ 2,328,228 (17,751)	\$ 2,355,793 (18,902)	\$ 2,469,164 (21,082)	\$ 2,500,675 (23,263)	\$ 2,547,566	\$ 2,690,367 (27,623)	
2	Mains - Deferred Depreciation Amortization		•	(10,846)		(13,148)	(14,298)							(25,443)		T. 040 0 11 40
3	Mains - Deferred Depreciation	\$ 1,821,722	\$	1,929,348	\$ 1,975,223	\$ 2,067,903	\$ 2,115,108	\$ 2,167,294	\$ 2,279,885	\$ 2,310,477	\$ 2,336,891	\$ 2,448,082	\$ 2,477,413	\$ 2,522,124	\$ 2,662,744	To CMB-2, Line 12
Line 4	Description Mains In-Service Activity	2021 Filing Exhibit No. BAF-2h Line 10		ctivity for Jan-20 3,974,504	Feb-20 \$ 992.475	Mar-20 \$ 4.011.966	Apr-20 \$ 2,285,428	May-20 \$ 2,231,817	Jun-20 \$ 3,246,521	Jul-20 \$ 1,291,986	Aug-20 \$ 1,269,753	Sep-20 \$ 6.408.057	Oct-20 \$ 1.702.122	Nov-20 \$ 1.686.065	Dec-20 \$ 8,554,954	Total Balance by Calendar Year \$ 37,655,649
5		2021 Filing Exhibit No. BAF-2h Line 10 2021 Filing Exhibit No. BAF-2h Line 11	φ	(56,159)	(13,902)		(62.512)	(82.899)	(100.106)	(17.862)	(33.295)	(317,228)		108.160	(220,274)	(988,692)
5	Less: Retirements		_										(16,645)			
ь	Net Main Additions	Line 4 + Line 5	\$	3,918,345	\$ 978,573	\$ 3,835,998	\$ 2,222,916	\$ 2,148,918	\$ 3,146,415	\$ 1,274,124	\$ 1,236,458	\$ 6,090,829	\$ 1,685,477	\$ 1,794,224	\$ 8,334,680	\$ 36,666,957
-	Monthly Depreciation Rate	(1)		0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	
,	# of Months from 1/1/2021 to Effective Date of DRR Rates, 9/1/2			0.2176	8	9 U.Z176	8	0.21%	8	8	8	8	8	8	8	
9	Depreciation Expense Recognized - 1/1/2021 to 9/1/2021	Line 6 x Line 7 x Line 8	•	67.134	\$ 16.766	•	\$ 38,086	\$ 36.818	\$ 53.909	\$ 21.830	\$ 21,185	-	\$ 28.878	\$ 30.741	\$ 142,801	\$ 628,227
9	Depreciation Expense Recognized - 1/1/2021 to 9/1/2021	Lille 6 x Lille 7 x Lille 6	φ	67,134	\$ 10,700	\$ 05,725	\$ 30,000	φ 30,010	φ 55,909	\$ 21,030	φ 21,100	\$ 104,556	φ 20,070	\$ 30,741	φ 142,001	\$ 626,227
			A	ctivity for											\$ -	Total Balance by
Line	Description			Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Calendar Year
	Description Mains In-Service Activity	Exhibit No. CMB-2a									Aug-21 \$ 774.808					
10 11	Description Mains In-Service Activity Less: Retirements	Exhibit No. CMB-2a Exhibit No. CMB-2b			Feb-21 \$ 1,453,739 (40,832)	\$ 1,568,666	Apr-21 \$ 573,590 25,808	May-21 \$ 1,098,221 3,650		Jul-21 \$ 925,697	Aug-21 \$ 774,808 (30,064)	\$ 1,380,817 22,249	Oct-21 \$ 623,597 (8,753)	Nov-21 \$ 7,853,456 (312,491)	Dec-21 \$ 7,738,633 (218,609)	\$ 30,875,274
10	Mains In-Service Activity		\$	1,807,414 (39,802)	\$ 1,453,739 (40,832)	\$ 1,568,666	\$ 573,590	\$ 1,098,221	\$ 5,076,636		\$ 774,808	\$ 1,380,817	\$ 623,597 (8,753)	\$ 7,853,456 (312,491)	\$ 7,738,633 (218,609)	\$ 30,875,274 (1,129,570)
10 11	Mains In-Service Activity Less: Retirements	Exhibit No. CMB-2b	\$	1,807,414 (39,802)	\$ 1,453,739 (40,832)	\$ 1,568,666 (110,432)	\$ 573,590 25,808	\$ 1,098,221 3,650	\$ 5,076,636 (420,293)	\$ 925,697	\$ 774,808 (30,064)	\$ 1,380,817 22,249	\$ 623,597 (8,753)	\$ 7,853,456	\$ 7,738,633 (218,609)	\$ 30,875,274 (1,129,570)
10 11	Mains In-Service Activity Less: Retirements	Exhibit No. CMB-2b	\$	1,807,414 (39,802)	\$ 1,453,739 (40,832)	\$ 1,568,666 (110,432) \$ 1,458,233	\$ 573,590 25,808	\$ 1,098,221 3,650	\$ 5,076,636 (420,293)	\$ 925,697	\$ 774,808 (30,064)	\$ 1,380,817 22,249	\$ 623,597 (8,753)	\$ 7,853,456 (312,491)	\$ 7,738,633 (218,609)	\$ 30,875,274 (1,129,570)
10 11 12	Mains In-Service Activity Less: Retirements Net Main Additions Monthly Depreciation Rate - Post Rate Case	Exhibit No. CMB-2b Line 10 + Line 11	\$	1,807,414 (39,802) 1,767,612	\$ 1,453,739 (40,832) \$ 1,412,908	\$ 1,568,666 (110,432) \$ 1,458,233	\$ 573,590 25,808 \$ 599,398 0.21%	\$ 1,098,221 3,650 \$ 1,101,871	\$ 5,076,636 (420,293) \$ 4,656,343	\$ 925,697 \$ 925,697 0.21%	\$ 774,808 (30,064) \$ 744,743	\$ 1,380,817 22,249 \$ 1,403,066	\$ 623,597 (8,753) \$ 614,844	\$ 7,853,456 (312,491) \$ 7,540,964	\$ 7,738,633 (218,609) \$ 7,520,024	\$ 30,875,274 (1,129,570)
10 11 12 13 14	Mains In-Service Activity Less: Retirements Net Main Additions Monthly Depreciation Rate - Post Rate Case # of Months from In-Service Date to Effective Date of DRR Rate,	Exhibit No. CMB-2b Line 10 + Line 11	\$	1,807,414 (39,802) 1,767,612 0.21% 19	\$ 1,453,739 (40,832) \$ 1,412,908 0.21%	\$ 1,568,666 (110,432) \$ 1,458,233 0.21%	\$ 573,590 25,808 \$ 599,398 0.21% 16	\$ 1,098,221 3,650 \$ 1,101,871 0.21% 15	\$ 5,076,636 (420,293) \$ 4,656,343 0.21% 14	\$ 925,697 \$ 925,697 0.21% 13	\$ 774,808 (30,064) \$ 744,743 0.21% 12	\$ 1,380,817 22,249 \$ 1,403,066 0.21% 11	\$ 623,597 (8,753) \$ 614,844 0.21% 10	\$ 7,853,456 (312,491) \$ 7,540,964 0.21% 9	\$ 7,738,633 (218,609) \$ 7,520,024 0.21% 8	\$ 30,875,274 (1,129,570) \$ 29,745,704
10 11 12	Mains In-Service Activity Less: Retirements Net Main Additions Monthly Depreciation Rate - Post Rate Case	Exhibit No. CMB-2b Line 10 + Line 11	\$	1,807,414 (39,802) 1,767,612 0.21%	\$ 1,453,739 (40,832) \$ 1,412,908 0.21% 18	\$ 1,568,666 (110,432) \$ 1,458,233 0.21%	\$ 573,590 25,808 \$ 599,398 0.21% 16	\$ 1,098,221 3,650 \$ 1,101,871 0.21% 15	\$ 5,076,636 (420,293) \$ 4,656,343 0.21% 14	\$ 925,697 \$ 925,697 0.21%	\$ 774,808 (30,064) \$ 744,743 0.21% 12	\$ 1,380,817 22,249 \$ 1,403,066 0.21% 11	\$ 623,597 (8,753) \$ 614,844 0.21% 10	\$ 7,853,456 (312,491) \$ 7,540,964 0.21%	\$ 7,738,633 (218,609) \$ 7,520,024 0.21% 8	\$ 30,875,274 (1,129,570) \$ 29,745,704
10 11 12 13 14	Mains In-Service Activity Less: Retirements Net Main Additions Monthly Depreciation Rate - Post Rate Case # of Months from In-Service Date to Effective Date of DRR Rate,	Exhibit No. CMB-2b Line 10 + Line 11	\$	1,807,414 (39,802) 1,767,612 0.21% 19	\$ 1,453,739 (40,832) \$ 1,412,908 0.21%	\$ 1,568,666 (110,432) \$ 1,458,233 0.21%	\$ 573,590 25,808 \$ 599,398 0.21% 16	\$ 1,098,221 3,650 \$ 1,101,871 0.21% 15	\$ 5,076,636 (420,293) \$ 4,656,343 0.21% 14	\$ 925,697 \$ 925,697 0.21% 13	\$ 774,808 (30,064) \$ 744,743 0.21% 12	\$ 1,380,817 22,249 \$ 1,403,066 0.21% 11 \$ 33,054	\$ 623,597 (8,753) \$ 614,844 0.21% 10	\$ 7,853,456 (312,491) \$ 7,540,964 0.21% 9	\$ 7,738,633 (218,609) \$ 7,520,024 0.21% 8 \$ 128,843	\$ 30,875,274 (1,129,570) \$ 29,745,704
10 11 12 13 14 15	Mains In-Service Activity Less: Retirements Net Main Additions Monthly Depreciation Rate - Post Rate Case # of Months from In-Service Date to Effective Date of DRR Rate, Depreciation Expense Recognized - In-Service to 9/1/2022	Exhibit No. CMB-2b Line 10 + Line 11	\$	1,807,414 (39,802) 1,767,612 0.21% 19 71,927	\$ 1,453,739 (40,832) \$ 1,412,908 0.21% 18 \$ 54,468	\$ 1,568,666 (110,432) \$ 1,458,233 0.21% 17 \$ 53,092	\$ 573,590 25,808 \$ 599,398 0.21% 16 \$ 20,539	\$ 1,098,221 3,650 \$ 1,101,871 0.21% 15 \$ 35,398	\$ 5,076,636 (420,293) \$ 4,656,343 0.21% 14 \$ 139,613	\$ 925,697 - \$ 925,697 0.21% 13 \$ 25,773	\$ 774,808 (30,064) \$ 744,743 0.21% 12 \$ 19,140	\$ 1,380,817 22,249 \$ 1,403,066 0.21% 11 \$ 33,054 \$ 9,015	\$ 623,597 (8,753) \$ 614,844 0.21% 10 \$ 13,168 \$ 2,634	\$ 7,853,456 (312,491) \$ 7,540,964 0.21% 9 \$ 145,352	\$ 7,738,633 (218,609) \$ 7,520,024 0.21% 8 \$ 128,843 \$ -	\$ 30,875,274 (1,129,570) \$ 29,745,704 \$ 740,366 \$ 230,723
10 11 12 13 14 15	Mains In-Service Activity Less: Retirements Net Main Additions Monthly Depreciation Rate - Post Rate Case # of Months from In-Service Date to Effective Date of DRR Rate, Depreciation Expense Recognized - In-Service to 9/1/2022 Deferred Depreciation Expense - Calendar Year 2021	Exhibit No. CMB-2b Line 10 + Line 11	\$	1,807,414 (39,802) 1,767,612 0.21% 19 71,927 41,642	\$ 1,453,739 (40,832) \$ 1,412,908 0.21% 18 \$ 54,468 \$ 30,260 \$ 24,208	\$ 1,568,666 (110,432) \$ 1,458,233 0.21% 17 \$ 53,092 \$ 28,107 \$ 24,984	\$ 573,590 25,808 \$ 599,398 0.21% 16 \$ 20,539 \$ 10,270 \$ 10,270	\$ 1,098,221 3,650 \$ 1,101,871 0.21% 15 \$ 35,398 \$ 16,519 \$ 18,879	\$ 5,076,636 (420,293) \$ 4,656,343 0.21% 14 \$ 139,613 \$ 59,834 \$ 79,779	\$ 925,697 0.21% 13 \$ 25,773 \$ 9,913 \$ 15,860	\$ 774,808 (30,064) \$ 744,743 0.21% 12 \$ 19,140 \$ 6,380 \$ 12,760	\$ 1,380,817 22,249 \$ 1,403,066 0.21% 11 \$ 33,054 \$ 9,015 \$ 24,039	\$ 623,597 (8,753) \$ 614,844 0.21% 10 \$ 13,168 \$ 2,634 \$ 10,534	\$ 7,853,456 (312,491) \$ 7,540,964 0.21% 9 \$ 145,352 \$ 16,150 \$ 129,202	\$ 7,738,633 (218,609) \$ 7,520,024 0.21% 8 \$ 128,843 \$ 128,843	\$ 30,875,274 (1,129,570) \$ 29,745,704 \$ 740,366 \$ 230,723 \$ 509,643
10 11 12 13 14 15 16 17	Mains In-Service Activity Less: Retirements Not Main Additions Monthly Depreciation Rate - Post Rate Case # of Months from In-Service Date to Effective Date of DRR Rate, Depreciation Expense Recognized - In-Service to 9/1/2022 Deferred Depreciation Expense - Calendar Year 2021 Deferred Depreciation Expense - Calendar Year 2022 Mains - Deferred Depreciation Amortization	Exhibit No. CMB-2b Line 10 + Line 11 9/1/2022 Line 12 x Line 13 x Line 14	\$ \$	1,807,414 (39,802) 1,767,612 0.21% 19 71,927 41,642 30,285	\$ 1,453,739 (40,832) \$ 1,412,908 0.21% 18 \$ 54,468 \$ 30,260 \$ 24,208	\$ 1,568,666 (110,432) \$ 1,458,233 0.21% 17 \$ 53,092 \$ 28,107 \$ 24,984	\$ 573,590 25,808 \$ 599,398 0.21% 16 \$ 20,539 \$ 10,270 \$ 10,270	\$ 1,098,221 3,650 \$ 1,101,871 0.21% 15 \$ 35,398 \$ 16,519 \$ 18,879	\$ 5,076,636 (420,293) \$ 4,656,343 0.21% 14 \$ 139,613 \$ 59,834 \$ 79,779	\$ 925,697 0.21% 13 \$ 25,773 \$ 9,913 \$ 15,860	\$ 774,808 (30,064) \$ 744,743 0.21% 12 \$ 19,140 \$ 6,380 \$ 12,760	\$ 1,380,817 22,249 \$ 1,403,066 0.21% 11 \$ 33,054 \$ 9,015 \$ 24,039	\$ 623,597 (8,753) \$ 614,844 0.21% 10 \$ 13,168 \$ 2,634 \$ 10,534	\$ 7,853,456 (312,491) \$ 7,540,964 0.21% 9 \$ 145,352 \$ 16,150 \$ 129,202	\$ 7,738,633 (218,609) \$ 7,520,024 0.21% 8 \$ 128,843 \$ 128,843	\$ 30,875,274 (1,129,570) \$ 29,745,704 \$ 740,366 \$ 230,723 \$ 509,643 \$ (17,928)
10 11 12 13 14 15 16 17	Mains In-Service Activity Less: Retirements Net Main Additions Monthly Depreciation Rate - Post Rate Case # of Months from In-Service Date to Effective Date of DRR Rate. Depreciation Expense Recognized - In-Service to 9/1/2022 Deferred Depreciation Expense - Calendar Year 2021 Deferred Depreciation Expense - Calendar Year 2022 Mains - Deferred Depreciation Amortization Net Mains 2021 activity Deferred Depreciation	Exhibit No. CMB-2b Line 10 + Line 11 9/1/2022 Line 12 x Line 13 x Line 14 (2) Line 9 Column C + Line 16 Column C	\$ \$	1,807,414 (39,802) 1,767,612 0.21% 19 71,927 41,642 30,285	\$ 1,453,739 (40,832) \$ 1,412,908 0.21% 18 \$ 54,468 \$ 30,260 \$ 24,208	\$ 1,568,666 (110,432) \$ 1,458,233 0.21% 17 \$ 53,092 \$ 28,107 \$ 24,984	\$ 573,590 25,808 \$ 599,398 0.21% 16 \$ 20,539 \$ 10,270 \$ 10,270	\$ 1,098,221 3,650 \$ 1,101,871 0.21% 15 \$ 35,398 \$ 16,519 \$ 18,879	\$ 5,076,636 (420,293) \$ 4,656,343 0.21% 14 \$ 139,613 \$ 59,834 \$ 79,779	\$ 925,697 0.21% 13 \$ 25,773 \$ 9,913 \$ 15,860	\$ 774,808 (30,064) \$ 744,743 0.21% 12 \$ 19,140 \$ 6,380 \$ 12,760	\$ 1,380,817 22,249 \$ 1,403,066 0.21% 11 \$ 33,054 \$ 9,015 \$ 24,039	\$ 623,597 (8,753) \$ 614,844 0.21% 10 \$ 13,168 \$ 2,634 \$ 10,534	\$ 7,853,456 (312,491) \$ 7,540,964 0.21% 9 \$ 145,352 \$ 16,150 \$ 129,202	\$ 7,738,633 (218,609) \$ 7,520,024 0.21% 8 \$ 128,843 \$ 128,843	\$ 30,875,274 (1,129,570) \$ 29,745,704 \$ 740,366 \$ 230,723 \$ 509,643 \$ (17,928) \$ 2,690,367
10 11 12 13 14 15 16 17	Mains In-Service Activity Less: Retirements Not Main Additions Monthly Depreciation Rate - Post Rate Case # of Months from In-Service Date to Effective Date of DRR Rate, Depreciation Expense Recognized - In-Service to 9/1/2022 Deferred Depreciation Expense - Calendar Year 2021 Deferred Depreciation Expense - Calendar Year 2022 Mains - Deferred Depreciation Amortization	Exhibit No. CMB-2b Line 10 + Line 11 9/1/2022 Line 12 x Line 13 x Line 14	\$ \$	1,807,414 (39,802) 1,767,612 0.21% 19 71,927 41,642 30,285	\$ 1,453,739 (40,832) \$ 1,412,908 0.21% 18 \$ 54,468 \$ 30,260 \$ 24,208	\$ 1,568,666 (110,432) \$ 1,458,233 0.21% 17 \$ 53,092 \$ 28,107 \$ 24,984	\$ 573,590 25,808 \$ 599,398 0.21% 16 \$ 20,539 \$ 10,270 \$ 10,270	\$ 1,098,221 3,650 \$ 1,101,871 0.21% 15 \$ 35,398 \$ 16,519 \$ 18,879	\$ 5,076,636 (420,293) \$ 4,656,343 0.21% 14 \$ 139,613 \$ 59,834 \$ 79,779	\$ 925,697 0.21% 13 \$ 25,773 \$ 9,913 \$ 15,860	\$ 774,808 (30,064) \$ 744,743 0.21% 12 \$ 19,140 \$ 6,380 \$ 12,760	\$ 1,380,817 22,249 \$ 1,403,066 0.21% 11 \$ 33,054 \$ 9,015 \$ 24,039	\$ 623,597 (8,753) \$ 614,844 0.21% 10 \$ 13,168 \$ 2,634 \$ 10,534	\$ 7,853,456 (312,491) \$ 7,540,964 0.21% 9 \$ 145,352 \$ 16,150 \$ 129,202	\$ 7,738,633 (218,609) \$ 7,520,024 0.21% 8 \$ 128,843 \$ 128,843	\$ 30,875,274 (1,129,570) \$ 29,745,704 \$ 740,366 \$ 230,723 \$ 509,643 \$ (17,928)

Notes:
(1) FERC Account 676 depreciation rate approved in Case No. 18-0298-GA-AIR.
(2) FERC Account 676 depreciation rate's average service life or 70 years, as approved in Case No. 18-0298-GA-AIR.

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER ANNUAL REVENUE REQUIREMENT - SERVICE LINES

Line	Description		Amount	Reference
1	Return on Investment:			
2	Plant In-Service at December 31, 2021			
3	Additions - Services Replacements (Bare Steel/Cast Iron)	\$	104,159,090	Exhibit CMB-3a, Column O, Line 2
4	Additions - Meter Installation (Bare Steel/Cast Iron)		22,147,019	Exhibit CMB-3a, Column O, Line 3
5	Additions - Services Replacements (Service Line Responsibility)		20,370,015	Exhibit CMB-3a, Column O, Line 4
6	Original Cost - Retired Services		(1,354,339)	Exhibit CMB-3b, Column P, Line 2
7	Original Cost - Retired Meter Installation		(117,706)	Exhibit CMB-3b, Column P, Line 3
8	Total Plant In-Service	\$	145,204,079	Sum of Lines 3 - 7
9	Less: Accumulated Depreciation at December 31, 2021			
10	Depreciation Expense - Services	\$	(9,726,254)	Exhibit CMB-3c, Column O, Line 2
11	Depreciation Expense - Meter Installation		(1,249,864)	Exhibit CMB-3c, Column O, Line 3
12	Cost of Removal - Services		4,155,867	Exhibit CMB-3d, Column O, Line 2
13	Original Cost - Retired Services		1,354,339	-Line 6
14	Original Cost - Retired Meter Installation		117,706	-Line 7
15	Total Accumulated Depreciation	\$	(5,348,206)	Sum of Lines 10 - 14
16	Net Deferred Post In-Service Carrying Costs (PISCC) (3)	\$	9,249,973	Exhibit CMB-3e, Column O, Line 9
17	Deferred Depreciation Regulatory Asset Balance - Services	\$	6,217,139	Exhibit CMB-3h, Page 1, Column B, Line 3
18	Deferred Depreciation Regulatory Asset Balance - Meter Installation	\$	590,747	Exhibit CMB-3h, Page 2, Column B, Line 3
19	Net Deferred Tax Balance - PISCC	\$	(1,942,494)	-Line 16 x 21%
20	Deferred Taxes on Depreciation	\$	(2,931,665)	Exhibit No. CMB-3g, Line 23
21	Deferred Taxes on Deferred Depreciation Regulatory Asset - Services	\$	(1,305,599)	-Line 17 x 21%
22	Deferred Taxes on Deferred Depreciation Regulatory Asset - Meter Installation	\$	(124,057)	-Line 18 x 21%
23	Net Rate Base	\$	149,609,916	Sum of Lines 8 and 15-22
24	Pre-Tax Rate of Return		8.81%	(5)
25	Annualized Return on Rate Base -Service Lines		13,180,634	Line 23 x Line 24
26	Operations and Maintenance Expenses			
27	Annualized Property Tax Expense	\$	3,338,838	Exhibit No. CMB-3f, Line 17
28	Annualized Depreciation Expense - Services	\$	4,742,228	(Line 3+ Line 5+ Line 6) x 3.85% $^{(1)}$
29	Annualized Depreciation Expense - Meter Installation	\$	660,879	(Line 4 + Line 7) x 3.00% (1)
30	Annualized PISCC Amortization Expense	\$	151,463	Exhibit No. CMB-3e, Column D, Line 29
31	Annualized Deferred Depreciation Amortization Expense - Services	\$	97,398	Exhibit CMB-3h, Page 1, Column C, Line 23
32	Annualized Deferred Depreciation Amortization Expense - Meter Installation	\$	12,025	Exhibit CMB-3h, Page 2, Column C, Line 21
33	Incremental O&M - Service Line Responsibility	\$	(130,241)	(2)
34	Annualized Maintenance Adjustment	\$	(593,372)	(4)
35	Total Incremental Operating Expenses - Service Lines	\$	8,279,219	Sum of Lines 27-34
36	Total Revenue Requirement - Service Lines	\$ (To E	21,459,852 khibit No. CMB-1)	Line 25 + Line 35

 ⁽¹⁾ FERC Account 680 (Line 28) and FERC Account 682 (Line 29) depreciation rates as approved in Case No. 18-0298-GA-AIR.
 (2) Support provided by CEOH Witness Steven A. Hoover, Exhibit No. SAH-8, Column C, Line 16.
 (3) PISCC is accrued at an annual rate of 5.07% from the in-service date until investments are reflected in the DRR rate as approved in Case No. 18-0298-GA-AIR.
 (4) Support provided by CEOH Witness Steven A. Hoover, Exhibit No. SAH-7, Column C, Line 5.
 Allocation of Exhibit No. SAH-7 between Mains and Services based upon cumulative gross investment.

 (5) Rate of Return as approved in Case No. 18-0298-GA-AIR.

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO Distribution Replacement Rider (DRR) Service Lines - Plant Additions

	<u>Description</u> <u>Cumulative Balance</u>	Reference	Balance at 12/31/2020	<u>1/31/2021</u>	<u>2/28/2021</u>	<u>3/31/2021</u>	<u>4/30/2021</u>	<u>5/31/2021</u>	6/30/2021	7/31/2021	<u>8/31/2021</u>	9/30/2021	10/31/2021	11/30/2021	Balance at 12/31/2021
2	Services		\$ 76,656,166.84	\$ 78,358,527	\$ 79,976,589	82,034,296	\$ 82,437,628 \$	82,106,868	89,390,009 \$	90,526,823 \$	91,297,054 \$	92,299,159	92,916,283	\$ 97,609,424	104,159,090 To CMB-3, Line 3
3	Meter Installation		\$ 17,188,271.81	\$ 17,539,929	\$ 17,888,144	18,242,997	\$ 18,337,610	18,223,921	19,418,985 \$	19,625,470 \$	19,776,788 \$	19,885,680	20,088,307	\$ 20,653,285	22,147,019 To CMB-3, Line 4
4	Service Line Responsibility	-	\$ 17,196,572.04	\$ 17,577,798	\$ 18,010,409	18,516,610	\$ 18,731,222	19,153,021	19,696,037 \$	19,967,465 \$	19,953,514 \$	20,096,212	20,181,767	\$ 20,285,037	20,370,015 To CMB-3, Line 5
5	Total Service Line Additions	Sum of Lines 2-4	\$ 111,041,011	\$ 113,476,254	\$ 115,875,141	118,793,903	\$ 119,506,460	119,483,810	128,505,030 \$	130,119,759 \$	131,027,356 \$	132,281,051	133,186,357	\$ 138,547,746	146,676,124

6	Current Year Activity	1	/31/2021	2	/28/2021	3/	<u>/31/2021</u>	4/	/30/2021	5	/31/2021	6/30/2021	;	7/31/2021	8/31	1/2021 9	9/30/2021	10)/31/202 <u>1</u>	11	/30/2021	12/31/2021		Months Ended 12/31/2021
7	Services	\$	1,702,360	\$	1,618,062	\$	2,057,707	\$	403,332	\$	(330,760) \$	7,283,141	\$	1,136,815 \$		770,231 \$	1,002,105	\$	617,123	\$	4,693,142 \$	6,549,6	66 \$	27,502,923
8	Meter Installation (1)	\$	351,657	\$	348,215	\$	354,853	\$	94,613	\$	(113,690) \$	1,195,064	\$	206,485 \$		151,318 \$	108,892	\$	202,627	å	564,978 \$	1,493,7	34 \$	4,958,747
9	Service Line Responsibility	\$	381,226	\$	432,611	\$	506,201	\$	214,613	\$	421,799 \$	543,016	\$	271,428 \$		(13,952) \$	142,698	\$	85,556	å	103,270 \$	84,9	78 \$	3,173,443
10	Total Service Line Additions Sum of Lines 7-9	\$	2.435.244	s	2.398.887	s	2.918.761	\$	712.558	6	(22.651) \$	9.021.221	\$	1.614.729 \$		907 597 \$	1.253.695	\$	905.306	s	5.361.389 \$	8.128.3	78 \$	35.635.113

⁽¹⁾ Also includes Meter Installation from Service Line Responsibility.

Distribution Replacement Rider (DRR) Service Lines - Retirements Twelve Months Ended December 31, 2021

Α	В		С		D	E		F	G		н	1	J		К	L	М	N		0	P Total Retirements for Work Orders
Line <u>No.</u>	<u>Description</u>		tirements at 2/31/2020	<u>1/3</u>	<u>1/2021</u>	2/28/2021		3/31/2021	4/30/2021	Ĺ	<u>5/31/2021</u>	6/30/2021	7/31/2021	<u>8</u>	/31/2021	9/30/2021	10/31/2021	11/30/2021	12	<u>2/31/2021</u>	Placed in Service by 12/31/2021
1	Cumulative Balance																				
2	Services	\$	(1,120,192)	\$ (1,	136,848)	\$ (1,199,50	4) \$	(1,210,592)	\$ (1,211,64	42) \$	(1,222,786)	\$ (1,283,845)	\$ (1,283,845)	\$	(1,352,948)	\$ (1,356,710)	\$ (1,363,762)	\$ (1,290,944)	\$	(1,354,339)	\$ (1,354,339) To CMB-3, Line 6
3	Meter Installations	\$	(48,288)	\$	(48,343)	\$ (48,73	1) \$	(50,091)	\$ (50,49	97) \$	(50,533)	\$ (55,909)	\$ (55,909)	\$	(56,481)	\$ (57,102)	\$ (57,152)	\$ (105,556)	\$	(117,706)	\$ (117,706) To CMB-3, Line 7
																					Retirements for Work Orders Placed
4	Current Year Activity	<u>.</u>		1/3	1/2021	2/28/2021		3/31/2021	4/30/2021	L	<u>5/31/2021</u>	6/30/2021	7/31/2021	8	<u>/31/2021</u>	9/30/2021	10/31/2021	11/30/2021	12	2/31/2021	In Service in 2021
5	Services			\$	(16,657)	\$ (62,65	6) \$	(11,088)	\$ (1,05	50) \$	(11,144)	\$ (61,059)	\$ -	\$	(69,104)	\$ (3,762)	\$ (7,052)	\$ 72,818	\$	(63,395)	\$ (234,148)
6	Meter Installations			\$	(55)	\$ (38	9) \$	(1,360)	\$ (40	06) \$	(36)	\$ (5,376)	\$ -	\$	(572)	\$ (621)	\$ (50)	\$ (48,404)	\$	(12,150)	\$ (69,418)

(735,882)

(4,058,460)

(567,173)

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO Distribution Replacement Rider (DRR)

Service Lines - Depreciation Twelve Months Ended December 31, 2021

С Ε L 0 Accumulated Depreciation at Line No. Description 12/31/2020 1/31/2021 2/28/2021 3/31/2021 4/30/2021 5/31/2021 6/30/2021 7/31/2021 8/31/2021 9/30/2021 10/31/2021 11/30/2021 12/31/2021 **Cumulative Balance** 2 Services (2) \$ (5,667,795) \$ (5,968,905) \$ (6,276,701) \$ (6,591,076) \$ (6,913,677) \$ (7,238,260) \$ (7,563,136) \$ (7,913,120) \$ (8,267,623) \$ (8,624,552) \$ (8,985,153) \$ (9,348,010) \$ (9,726,254) \$ **To CMB-3, Line 10** 3 Meter Installation (682,690) \$ (725,661) \$ (769,511) \$ (814,231) \$ (859,838) \$ (905,682) \$ (951,242) \$ (999,790) \$ (1,048,853) \$ (1,098,295) \$ (1,148,010) \$ (1,198,230) \$ (1,249,864) To CMB-3, Line 11 Depreciation Depreciation Expense **Current Year Activity** Rate 1/31/2021 2/28/2021 3/31/2021 4/30/2021 5/31/2021 6/30/2021 7/31/2021 8/31/2021 9/30/2021 10/31/2021 11/30/2021 12/31/2021 BS/CI Service Lines 3.850% \$ (245,939) \$ (251,400) \$ (256,592) \$ (263,193) \$ (264,487) \$ (263,426) \$ (286,793) \$ (290,440) \$ (292,911) \$ (296,126) \$ (298,106) \$ (313,164) \$ (3,322,578)

Line 5 + Line 6 \$ (301,111) \$ (307,796) \$ (314,375) \$ (322,601) \$ (324,583) \$ (324,875) \$ (349,984) \$ (354,503) \$ (356,929) \$ (360,602) \$ (362,856) \$

(61,449) \$ (63,191) \$ (64,062) \$

\$ (42,971) \$ (43,850) \$ (44,720) \$ (45,607) \$ (45,844) \$ (45,560) \$ (48,547) \$ (49,064) \$ (49,442) \$ (49,714) \$ (50,221) \$ (51,633) \$

(64,018) \$

(64,475) \$

(64,750) \$

(56,395) \$ (57,783) \$ (59,407) \$ (60,096) \$

N	'n	t۵	c	

Services (1)(2)

8 Meter Installation (2)(3)(4)

Incremental Service Line Responsibilit

(1) FERC Account 680 depreciation rate of 3.85% as approved in Case No. 18-0298-GA-AIR.

3.850%

3.000%

- Depreciation on in-service activity in the current month receives no depreciation, and the cumulative balance from the prior month receives a full month of depreciation.
- (2) Monthly depreciation activity represents the depreciation rate divided by 12 months.
- (3) FERC Account 682 depreciation rate of 3.00% as approved in Case No. 18-0298-GA-AIR.
 - Depreciation on in-service activity in the current month receives no depreciation, and the cumulative balance from the prior month receives a full month of depreciation.
- (4) This line includes depreciation activity for utility plant additions for BS/CI service replacements and service line responsibility.

Distribution Replacement Rider (DRR) Service Lines - Cost of Removal Twelve Months Ended December 31, 2021

Α	В		С	D	E	F	G	н	1	J	K	L	M	N	0	P
Line <u>No.</u>	<u>Description</u>		Cost of Removal at 12/31/2020	<u>1/31/2021</u>	2/28/2021	3/31/2021	4/30/2021	<u>5/31/2021</u>	6/30/2021	7/31/2021	<u>8/31/2021</u>	9/30/2021	10/31/2021	11/30/2021	Balance at 12/31/2021	
1	Cumulative Balance	<u>e</u>														
2	Services	\$	3,514,719	\$ 3,648,250	\$ 3,735,436	\$ 3,828,947	\$ 3,895,543	\$ 3,883,095	\$ 3,982,596	\$ 4,023,889	\$ 4,117,665	\$ 4,180,787	\$ 4,251,606	\$ 4,116,206	\$ 4,155,867	To CMB-3, Line 12
																Activity for Twelve
3	Current Year Activi	<u>ty</u>		1/31/2021	2/28/2021	3/31/2021	4/30/2021	<u>5/31/2021</u>	6/30/2021	7/31/2021	<u>8/31/2021</u>	9/30/2021	10/31/2021	11/30/2021	12/31/2021	Months Ended 12/31/2021
4	Services			\$ 133,531	\$ 87,187	\$ 93,511	\$ 66,596	\$ (12,448)	\$ 99,501	\$ 41,294	\$ 93,775	\$ 63,123	\$ 70,818	\$ (135,400)	\$ 39,661	\$ 641,148

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO Distribution Replacement Rider (DRR) Service Lines - Post In Service Carrying Costs (PISCC) Twelve Months Ended December 31, 2021

Α	В		С	D	E	F	G	н	I	J	K	L	М	N	0	P
Line <u>No.</u>	<u>Description</u>		PISCC at 2/31/2020	1/31/2021	2/28/2021	3/31/2021	4/30/2021	<u>5/31/2021</u>	6/30/2021	7/31/2021	8/31/2021	9/30/2021	10/31/2021		Balance at 12/31/2021	
1	<u>Cumulative Balance</u>															
2	Service Lines-PISCC	s	4.819.151 S	4.938.571 \$	5.065.182 \$	5.198.630 \$	5.340,772 \$	5.484.617	5.627.066 \$	5.800.285 \$	5.978.308 \$	6,040,166 \$	6.106.257 \$	6,174,956 \$	6,263,484	
3	Meter Installation-PISCC (3)		1,124,462 \$	1,146,742 \$	1,170,508 \$	1,195,745	1,222,481 \$	1,249,617	1,276,272 \$	1,307,977 \$	1,340,554 \$	1,351,490 \$	1,362,887 \$	1,375,140 \$	1,389,780	
4	Service Line Responsibility-PISCC		1,539,254 \$	1,556,556 \$	1,575,469 \$	1,596,210 \$	1,619,090 \$	1,642,876	1,668,444 \$	1,696,306 \$	1,725,315 \$	1,736,964 \$	1,749,215 \$	1,761,827 \$	1,774,876	
5	Gross Deferred PISCC - Services	\$	7,482,868 \$	7,641,869 \$	7,811,159 \$	7,990,585	8,182,342 \$	8,377,110	8,571,782 \$	8,804,568 \$	9,044,177 \$	9,128,620 \$	9,218,359 \$	9,311,923 \$	9,428,140	
6	Service Lines-PISCC Amortization	\$	(65,924) \$	(71,742) \$	(77,560) \$	(83,378) \$	(89,195) \$	(95,013)	(100,831) \$	(106,648) \$	(112,466) \$	(120,618) \$	(128,770) \$	(136,921) \$	(145,073)	
7	Meter Installation-PISCC Amortization		(14,759) \$	(16,114) \$	(17,469) \$	(18,823) \$	(20,178) \$	(21,533)	(22,888) \$	(24,243) \$	(25,597) \$	(27,471) \$	(29,346) \$	(31,220) \$	(33,094)	
8	Accumulated PISCC Amortization - Services	\$	(80,684) \$	(87,856) \$	(95,029) \$	(102,201) \$	(109,373) \$	(116,546)	(123,718) \$	(130,891) \$	(138,063) \$	(148,089) \$	(158,115) \$	(168,141) \$	(178,167)	
9	Net Deferred PISCC - Services	\$	7,402,184 \$	7,554,013 \$	7,716,130 \$	7,888,384 \$	8,072,969 \$	8,260,564	8,448,063 \$	8,673,678 \$	8,906,114 \$	8,980,530 \$	9,060,244 \$	9,143,782 \$	9,249,973 To	CMB-3, Line 16

10	Current Year Activity	PISCC Rate (1)	<u>1</u>	/31/2021	2/28/2021	3/31/2021	4/30/2021	4	5/31/2021	6/30/2021	<u>7/3</u>	31/2021	<u>8/31/2021</u>	9/30/2021	10/31/2021	11/30/2021	-	12/31/2021	Mo	vity for Twelve onths Ended 12/31/2021
11	2020 Service Lines - Deferred PISCC	5.070%	\$	119,419	\$ 119,419 \$	119,419	\$ 119,419	9 \$	119,419	119,419	\$	119,419 \$	119,419 \$	-	s -	\$ -	\$	-	\$	955,353
12	2021 Service Lines - Deferred PISCC	5.070%	\$	-	\$ 7,192 \$	14,029	\$ 22,723	3 \$	24,427	23,029	\$	53,800 \$	58,604 \$	61,858	\$ 66,092	\$ 68,69	9 \$	88,528	\$	488,980
13	Total 2021 Services Deferred PISCC		\$	119,419	\$ 126,612	133,448	\$ 142,142	2 \$	143,846	142,448	\$	173,220 \$	178,023 \$	61,858	\$ 66,092	\$ 68,69	9 \$	88,528	\$	1,444,332
14	2020 Meter Installation - Deferred PISCC	5.070%	\$	22,280	\$ 22,280	22,280	\$ 22,280		22,280	22,280		22,280 \$	22,280 \$	-	\$ -	\$ -	\$	-	\$	178,239
15	2021 Meter Installation - Deferred PISCC	5.070%	\$	-	\$ 1,486 \$	2,957	\$ 4,456	3 \$	4,856	4,376	\$	9,425 \$	10,297 \$	10,936	\$ 11,397	\$ 12,25	3 \$	14,640	\$	87,077
16	Total 2021 Meter Installation Deferred PISCC		\$	22,280	\$ 23,766	25,237	\$ 26,736	3 \$	27,136	26,656	\$	31,705 \$	32,577 \$	10,936	\$ 11,397	\$ 12,25	3 \$	14,640	\$	265,316
17	2020 Service Line Responsibility - Deferred PISCC	5.070%	\$	17,302	\$ 17,302				17,302			17,302 \$	17,302 \$		\$ -	\$ -	\$	-	\$	138,417
18	2021 Service Line Responsibility - Deferred PISCC	5.070%	\$	-	\$ 1,611 \$	3,438	\$ 5,577	7 \$	6,484	8,266	\$	10,560 \$	11,707 \$	11,648	\$ 12,251	\$ 12,61	2 \$	13,049	\$	97,204
19	Total 2021 Service Line Responsibility Deferred PISCC		\$	17,302	\$ 18,913	20,741	\$ 22,879	\$	23,786	25,568	\$	27,862 \$	29,009 \$	11,648	\$ 12,251	\$ 12,61	2 \$	13,049	\$	235,621
20	Services-PISCC Amortization (2)	1.538%	\$	(5,818)					(5,818)			(5,818) \$						(8,152)		(79,149)
21	Meter Installation-PISCC Amortization (3)	2.000%	\$	(1,355)	\$ (1,355)	\$ (1,355)	\$ (1,355	5) \$	(1,355)	(1,355)	\$	(1,355) \$	(1,355)	(1,874)	\$ (1,874)	\$ (1,87	4) \$	(1,874)	\$	(18,335)

Annualized PISCC Amortization 22

Net Deferred Service Lines PISCC at 12/31/2021 \$ 8,038,360 Column O, Line 2 + Line 4 23

Amortization % (2)
Annualized Service Lines PISCC Amortization

Net Deferred Meter Installation PISCC at 12/31/2021 \$ 1,389,780 Column O, Line 3

Amortization % (3) 2.00% Annualized Meter Installation PISCC Amortization 27,796 28

29 Total Annualized Services PISCC Amortization 151,463 Line 25 + Line 28

To CMB-3, Line 30

Notes:

(1) The PISCC rate of 5.07% was approved in Case No. 18-0298-GA-AIR

(2) FERC Account 680 depreciation rate's average service life or 65 years, as approved in Case No. 18-0298-GA-AIR.
(3) FERC Account 682 depreciation rate's average service life or 50 years, as approved in Case No. 18-0298-GA-AIR.

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER **ANNUALIZED PROPERTY TAX EXPENSE - SERVICE LINES**

Line	Description							Reference
		<u>2018</u>	<u>2019</u>	2020	<u>2021</u>		<u>Total</u>	
1	Service and Meter Installation Replacements - Book Value	\$ 37,955,937	\$ 35,451,658	\$ 37,633,416	\$ 35,635,113	\$	146,676,124	Exhibit No. CMB-3, Sum of Lines 3-
2	Less: AFUDC	(46,238)	(39,849)	(72,402)	(162,002)		(320,491)	
3	Net Cost of Taxable Property	\$ 37,909,699	\$ 35,411,809	\$ 37,561,014	\$ 35,473,111	\$	146,355,633	Line 1 + Line 2
4	% Good ⁽¹⁾	88.3%	91.7%	95.0%	98.3%			
5	Tax Value	\$ 33,474,264	\$ 32,472,629	\$ 35,682,963	\$ 34,870,068	\$	136,499,924	Line 3 x Line 4
6	x Valuation Percentage (25%) (3)	25.0%	25.0%	25.0%	25.0%		25.0%	
7	Taxable Value / Assessment	\$ 8,368,566	\$ 8,118,157	\$ 8,920,741	\$ 8,717,517	\$	34,124,981	Line 5 x Line 6
8	CEOH's Average 2021 Personal Property Tax Rate						9.80%	
9	Annual Property Tax Expense - Service Line Replacements					\$	3,344,248	Line 7 x Line 8
10	Services and Meter Installation Retired - Property Tax Basis	\$ (438,028)	\$ (277,104)	\$ (453,347)	\$ (303,566)	\$	(1,472,045)	Exhibit No. CMB-3, Sum of Lines 6-
11	% Good ⁽³⁾	15.0%	15.0%	15.0%	15.0%		15.0%	
12	Tax Value	\$ (65,704)	\$ (41,566)	\$ (68,002)	\$ (45,535)	\$	(220,807)	Line 10 x Line 11
13	x Valuation Percentage (25%) (3)	25.0%	25.0%	25.0%	25.0%		25.0%	
14	Taxable Value / Assessment	\$ (16,426)	\$ (10,391)	\$ (17,000)	\$ (11,384)	\$	(55,202)	Line 12 x Line 13
15	CEOH's Average 2021 Personal Property Tax Rate	, , ,	, , ,				9.800%	
16	Annual Property Tax Reduction - Service Line Retirements					\$	(5,410)	Line 14 x Line 15
17	Annualized Property Tax Expense - Service Lines				(To	\$ Evhib	3,338,838 it No. CMB-3, Li	Line 9 + Line 16

⁽¹⁾ Per Ohio Department of Taxation Annual Natural Gas Property Tax Report, Schedule C, Distribution Plant.
(2) Per Ohio Department of Taxation Annual Natural Gas Property Tax Report, Schedule G.
(3) Per Ohio Department of Taxation Annual Natural Gas Property Tax Report, Schedule C(2), Distribution Plant.

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER DEFERRED TAXES ON LIBERALIZED DEPRECIATION - SERVICE LINES

Line	Description	_							
1	Plant in Service at December 31, 2021		<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>		<u>Total</u>	2021 Reference [1]
2	Service Additions - Bare Steel/Cast Iron Replacements	\$	23,287,924	\$ 25,103,366	\$ 28,264,877	\$ 27,502,923	\$	104,159,090	Exhibit No. CMB-3a, Column P, Line 7
3	Meter Installation Additions - Bare Steel/Cast Iron Replacements	\$	6,698,504	\$ 5,216,419	\$ 5,273,349	\$ 4,958,747		22,147,019	Exhibit No. CMB-3a, Column P, Line 8
4	Service Additions - Service Line Ownership	\$	7,969,509	\$ 5,131,874	\$ 4,095,190	\$ 3,173,443		20,370,015	Exhibit No. CMB-3a, Column P, Line 9
5	Total Plant In Service - Eligible for 50% Bonus Depreciation	\$	37,955,937	\$ 35,451,658	\$ 37,633,416	\$ 35,635,113	\$	146,676,124	Exhibit No. CMB-3a, Column P, Line 10
6	Book to Tax Basis Adjustment - Capitalized Interest	\$	37,411	\$ 22,205	\$ 43,721	\$ 15,092	\$	118,429	
7	Book to Tax Basis Adjustment - Bonus Depreciation		-	-	-	-		-	[3]
8	Total Income Tax MACRS Depreciation Base	\$	37,993,348	\$ 35,473,863	\$ 37,677,137	\$ 35,650,205	\$	146,794,553	Sum of Lines 5 - 7
9	Tax Depreciation:								
10	MACRS - 15 Year Rate		30.750%	23.050%	14.500%	5.000%			[2]
11	MACRS - 20 Year Rate		23.823%	17.646%	10.969%	3.750%			[2]
12	MACRS - 15 Year	\$	-	\$ -	\$ -	\$ -	\$	-	[2]
13	MACRS - 20 Year		9,051,155	6,259,718	4,132,805	1,336,883		20,780,561	[2]
14	Bonus Depreciation		-	-	-	-		-	[3]
15	Cost of Removal Incurred		1,179,173	904,172	1,431,374	641,148		4,155,867	Exhibit No. CMB-3, Line 12
16	Total Tax Depreciation	\$	10,230,328	\$ 7,163,890	\$ 5,564,179	\$ 1,978,031	\$	24,936,428	Sum of Lines 12 - 15
17	Book Depreciation:								
18	Services						\$	9,726,254	-Exhibit No. CMB-3, Line 10
19	Meter Installation							1,249,864	-Exhibit No. CMB-3, Line 11
20	Total Book Depreciation						\$	10,976,118	Sum of Lines 18 - 19
21	Tax Depreciation in Excess of Book Depreciation						\$	(13,960,310)	Line 20 - Line 16
22	Federal Deferred Taxes at 21%							21%	
23	Deferred Tax Balance at December 31, 2020 - Service Lines					(To	\$ Exhib	(2,931,665) it No. CMB-3, Line 20)	Line 21 * Line 22

Notes

- (1) Reference column is applicable to column 2021 under the Plant In Service Year section to the left.
- (2) Per Internal Revenue Code ("IRC") Sec 168(e)(3)(E)(viii), gas utility distribution facilities placed in service before January 1, 2011 have a MACRS life of 15 years. For utility distribution facilities placed in service after January 1, 2011, MACRS life is 20 years per IRC Rev. Proc. 87-56. Below is the formula for tax depreciation applicable.
- [3] On December 22, 2017, the United States government enacted comprehensive tax legislation commonly referred to as the Tax Cuts and Jobs Act ("TCJA" or "the Act"). Prior to the enactment of the TCJA, Internal Revenue Code rules and regulations permitted 50% bonus depreciation to be claimed. The Act repealed Bonus Depreciation for assets used in regulated utility operations.

Formula:

Line 13 = Line 8 * Line 11

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO Distribution Replacement Rider (DRR) Services, Service Line Responsibility, Risers - Deferred Depreciation Regulatory Asset Balance

Twelve Months Ended December 31, 2021

	A													В	С
		Deferred Depreciation at											т	otal Balance at	
Line	Description	12/31/2020	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	
	Cumulative Balance						•				•				
1	Services - Deferred Depreciation \$	5,043,520	\$ 5,192,415	\$ 5,291,246	\$ 5,487,501 \$	5,549,332	\$ 5,611,646	\$ 5,832,266	\$ 5,891,227	\$ 5,936,642	\$ 6,088,912	\$ 6,133,583 \$	6,174,180 \$	6,330,897	
2	Services - Deferred Depreciation Amortization \$	(50,017)	(54,751)	(59,486)	(64,221)	(68,955)	(73,690)	(78,425)	(83, 159)	(87,894)	(94,360)	(100,826)	(107,292)	(113,758)	
3	Services - Deferred Depreciation \$	4,993,503	\$ 5,137,663	\$ 5,231,760	\$ 5,423,281 \$	5,480,377	\$ 5,537,956	\$ 5,753,841	\$ 5,808,068	\$ 5,848,748	\$ 5,994,552	\$ 6,032,757 \$	6,066,888 \$	6,217,139	To CMB-3, Line 17
	•														-
			Activity for												Total Balance by
Line			Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Calendar Year
4	Services In-Service Activity	2021 Filing Exhibit No. BAF-3a	Ψ 2, 170,010	\$ 1,026,651	\$ 4,500,367 \$	1,604,382	-,,	\$ 2,579,344		\$ 1,152,044		\$ 1,192,192 \$		5,997,318	
5	Service Line Responsibility In-Service Activity	2021 Filing Exhibit No. BAF-3a	493,498	347,261	376,398	249,443	198,092	219,795	409,167	389,097	444,322	379,941	375,255	212,920	
6	Less: Retirements - Services	2021 Filing Exhibit No. BAF-3b	(14,378)	(8,352)	(102,379)	(61,736)	(15,576)	(27,387)	(5,118)	(115,323)	(50,561)	(5,594)	58,722	(104,391)	
7	Net Services Additions	Line 4 + Line 5 + Line 6	\$ 2,959,060	\$ 1,365,560	\$ 4,774,386 \$	1,792,089	\$ 2,357,913	\$ 2,771,751	\$ 1,417,044	\$ 1,425,819	5,504,710	\$ 1,566,539 \$	973,047 \$	6,105,847	33,013,765
8	Monthly Depreciation Rate	(1)	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	
9	# of Months from 1/1/2021 to Effective Date of DRR Rates, 9/1/2021		\$ 75.949	8	8 \$ 122.543 \$	8	U	8	8 \$ 36.371	\$ 36.596 5	8 141 288 5	8 \$ 40.208 \$	8	8	847.353
10	Depreciation Expense Recognized - 1/1/2021 to 9/1/2021	Line 7 x Line 8 x Line 9	\$ 75,949	\$ 35,049	\$ 122,543 \$	45,997	\$ 60,520	\$ 71,142	\$ 36,371	\$ 36,596	141,288	\$ 40,208 \$	24,975 \$	156,717	847,353
													\$	-	
			Activity for												Total Balance by
Line	Description		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Calendar Year
11	Services In-Service Activity	Exhibit No. CMB-3a		\$ 1,618,062	\$ 2,057,707 \$	403,332	+ (,)	\$ 7,283,141	\$ 1,136,815	\$ 770,231		\$ 617,123 \$	4,693,142 \$	6,549,666	
12	Service Line Responsibility In-Service Activity	Exhibit No. CMB-3a	381,226	432,611	506,201	214,613	421,799	543,016	271,428	(13,952)	142,698	85,556	103,270	84,978	
13	Less: Retirements - Services	Exhibit No. CMB-3b	(16,657)	(62,656)	(11,088)	(1,050)	(11,144)	(61,059)	<u> </u>	(69,104)	(3,762)	(7,052)	72,818	(63,395)	
14	Net Services Additions	Line 11 + Line 12 + Line 13	\$ 2,066,930	\$ 1,988,016	\$ 2,552,820 \$	616,895	\$ 79,895	\$ 7,765,098	\$ 1,408,243	\$ 687,176	1,141,041	\$ 695,627 \$	4,869,229 \$	6,571,249	30,442,218
15	Monthly Depreciation Rate-Per case # 18-0298-GA-AIR (effective 9/1/19)	(1)	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	
16	# monthly Depreciation Rate-Per case # 18-0298-GA-AIR (effective 9/1/19) # monthly In-Service at .32% depreciation rate to Effective Date of DRR Rates		10.32%	0.32% 18	0.32% 17	16	0.32% 15	0.32% 14	13	12	0.32% 11	10.32%	0.32%	8 0.32%	
17	Depreciation Expense Recognized - In-Service to 9/1/2022	(Line 14 x Line 15 x Line 16)	\$ 125.997		\$ 139.235 \$	31.667		\$ 348.782		\$ 26.456	\$ 40.269 S		3	168,662	1,221,374
17	Depreciation Expense Recognized - III-Service to 9/1/2022	(Line 14 x Line 13 x Line 10)	φ 123,337	φ 11 4 ,000	φ 135,233 φ	31,007	φ 3,043	g 340,702	φ 30,733	φ 20,430 (p 40,209 v	φ 22,310 φ	140,555 \$	100,002	1,221,374
18	Deferred Depreciation Expense - Calendar Year 2021		\$ 72.945	\$ 63,782	\$ 73.713 \$	15.834	\$ 1.794	\$ 149,478	\$ 22,591	\$ 8.819	10.983	\$ 4.464 \$	15.622 \$	- 9	440,024
19	Deferred Depreciation Expense - Calendar Year 2022		\$ 53.051		\$ 65.522 \$			\$ 199.304		\$ 17.638				168.662	
			,				-,	,	,	,	,	,	,, *	,	
20	Services - Deferred Depreciation Amortization	(2)	\$ (4,735)	\$ (4,735)	\$ (4,735) \$	(4,735)	\$ (4,735)	\$ (4,735)	\$ (4,735)	\$ (4,735)	(6,466)	\$ (6,466) \$	(6,466) \$	(6,466)	(63,742)
21	Net Services Deferred Depreciation at 12/31/2021	Line 1, Column B												5	0,000,001
22	Average Service Life - Services	(2)												_	1.54%
23	Annual Amortization Expense	Line 21 x Line 22												:	97,398
															To CMB-3, Line 31

Notes:
(1) FERC Account 680 depreciation rate approved in Case No. 18-0298-GA-AIR.

(2) FERC Account 680 depreciation rate's average service life or 65 years, as approved in Case No. 18-0298-GA-AIR.

С

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO

Distribution Replacement Rider (DRR) Meter Installation - Deferred Depreciation Regulatory Asset Balance Twelve Months Ended December 31, 2021

Line	Description	Deferred Depreciation at 12/31/2020	Ji	an-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	T Nov-21	otal Balance at Dec-21	
	Cumulative Balance Meter Installation - Deferred Depreciation	\$ 441,223	s	462.640 \$	477.992	\$ 499.511	\$ 505.803	\$ 516,089	\$ 542.312 \$	548,630	\$ 555.388 \$	5 571.576 5	\$ 577.853 \$	5 579.952 \$	601,232	
2	Meter Installation - Deferred Depreciation Meter Installation - Deferred Depreciation Amortization	(4.100)		(4.530)	(4.961)	(5.391)	(5.822)	(6.252)	(6.683)	(7.113)	پ 555,566 پ (7.544)	(8.279)	(9.014)	(9.750)	(10,485)	
3		\$ 437,123		458.110 \$,	\$ 494,120	\$ 499.981	\$ 509.837	\$ 535.629 \$	541.517	\$ 547.844 \$	(-, -,	568.839	570.202	590.747	To CMB-3. Line 18
0	Meter Installation Deferred Depresiation	Ψ 407,123	Ψ	-100,110 φ	470,001	ψ 434,120	Ψ 455,501	ψ 303,037	ψ 555,025 ψ	0-1,017	ψ 547,044 ψ	000,200	y 500,055 q	010,202 4	, 550,141	TO OMD-0, LINE TO
			Acti	ivity for												Total Balance by
Line	Description			an-20	Feb-20	Mar-20	Apr-20	Mav-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Calendar Year
4	Meter Installation In-Service Activity	2021 Filing Exhibit No. BAF-3a		588.524 \$		\$ 680.356	\$ 223,498	\$ 615.343	\$ 419.968 \$		\$ 263,482 \$			39.918 \$		5,454,134
5	Less: Retirements - Services	2021 Filing Exhibit No. BAF-3b	Ψ.	(1.141)	(351)	(2,062)	(3.127)	(1.515)	(1.099)	(435)	(965)	(2,772)	(427)	455	(3.352) \$	(16,793)
6	Net Meter Installation Additions	Line 4 + Line5	S	587.383 \$	332.825	\$ 678,294	\$ 220,370	\$ 613,828	\$ 418.869 \$	186,858	1/	768.822 \$		40.373 \$	1-1 / -	5,437,342
-			•	,	,		,	*,			,			, +	.,,	2,121,212
7	Monthly Depreciation Rate	(1)		0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	
8	# of Months from 1/1/2021 to Effective Date of DRR Rates, 9/1/2021	()		8	8	8	8	8	8	8	8	8	8	8	8	
9	Depreciation Expense Recognized - 1/1/2021 to 9/1/2021	Line 6 x Line 7 x Line 8	s	11.748 \$	6.656	\$ 13.566	\$ 4.407	\$ 12,277	\$ 8.377 \$	3.737	5.250 \$	15.376 \$	5.264 \$	807 \$	21,280 \$	108,747
	1			,	.,	,						-,			,	
Line	Description		Ja	an-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Calendar Year
10	Meter Installation In-Service Activity	Exhibit No. CMB-3a	\$	351,657 \$	348,215	\$ 354,853	\$ 94,613	\$ (113,690)	\$ 1,195,064 \$	206,485	\$ 151,318 \$	108,892 \$	202,627 \$	564,978 \$	1,493,734 \$	4,958,747
11	Less: Retirements - Services	Exhibit No. CMB-3b		(55)	(389)	(1,360)	(406)	(36)	(5,376)	-	(572)	(621)	(50)	(48,404)	(12,150) \$	(69,418)
12	Net Meter Installation Additions	Line 10 + Line11	\$	351,602 \$	347,826	\$ 353,494	\$ 94,207	\$ (113,726)	\$ 1,189,687 \$	206,485	\$ 150,746 \$	108,271 \$	202,577 \$	516,575 \$	1,481,583 \$	4,889,329
13	Monthly Depreciation Rate-Per case # 18-0298-GA-AIR (effective 9/1/19)	(1)		0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	
14	# months In-Service at .25% depreciation rate to Effective Date of DRR Rates,	9/1/2022		19	18	17	16	15	14	13	12	11	10	9	8	
15	Depreciation Expense Recognized - In-Service to 9/1/2022	(Line 12 x Line 13 x Line 14)	\$	16,701 \$	15,652	\$ 15,023	\$ 3,768	\$ (4,265)	\$ 41,639 \$	6,711	\$ 4,522 \$	2,977 \$	5,064 \$	11,623 \$	29,632 \$	149,049
16	Calendar Year 2021		\$	9,669 \$	-,	.,	.,	\$ (1,990)	\$ 17,845 \$	2,581						51,262
17	Calendar Year 2022		\$	7,032 \$	6,957	\$ 7,070	\$ 1,884	\$ (2,275)	\$ 23,794 \$	4,130	\$ 3,015 \$	2,165 \$	4,052 \$	10,331 \$	29,632 \$	97,787
			_													
18	Meter Installations - Deferred Depreciation Amortization	(2)	\$	(430) \$	(430)	\$ (430)	\$ (430)	\$ (430)	\$ (430) \$	(430)	\$ (430) \$	(735) \$	(735) \$	(735) \$	(735) \$	(6,385)
19	Net Meter Installation Deferred Depreciation at 12/31/2021	Una 4 Oakana B													\$	601,232
		Line 1, Column B													\$	
20	Average Service Life - Services	(2)													_	2.00% 12.025
21	Annual Amortization Expense	Line 19 x Line 20													\$	
																To CMB-3, Line 32

Notes:
(1) FERC Account 682 depreciation rate approved in Case No. 18-0298-GA-AIR.
(2) FERC Account 682 depreciation rate's average service life or 50 years, as approved in Case No. 18-0298-GA-AIR.

BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application of Vectren)	
Energy Delivery of Ohio, Inc. d/b/a)	
CenterPoint Energy Ohio for Authority to)	Case No. 22-0455-GA-RDR
Adjust Its Distribution Replacement Rider)	
Charges)	

DIRECT TESTIMONY OF

KATIE J. TIEKEN

DIRECTOR, REGULATORY AND RATES

ON BEHALF OF

VECTREN ENERGY DELIVERY OF OHIO, INC.

D/B/A CENTERPOINT ENERGY OHIO

Direct Testimony of Katie J. Tieken

1]	. BACKGROUND AND QUALIFICATIONS
2	Q1.	Please state your name and business address.
3	A.	My name is Katie J Tieken. My business address is 211 NW Riverside Drive, Evansville,
4		Indiana 47708.
5 6	Q2.	What position do you hold with Vectren Energy Delivery of Ohio Inc. d/b/a CenterPoint Energy Ohio (CEOH or the Company)?
7	A.	I am Director, Regulatory and Rates for CenterPoint Energy Services Company, LLC
8		(Service Company), a wholly-owned subsidiary of CenterPoint Energy, Inc.
9		(CenterPoint). The Service Company provides centralized support services to CenterPoint
10		Energy, Inc.'s operating units, of which Vectren Energy Delivery of Ohio, Inc. d/b/a
11		CenterPoint Energy Ohio (CEOH or Company) is one. I have the same role with two
12		other utility subsidiaries of CenterPoint – Southern Indiana Gas and Electric Company
13		d/b/a CenterPoint Energy Indiana South (CEI South) and Indiana Gas Company, Inc.
14		d/b/a CenterPoint Energy Indiana North (CEI North).
15	Q3.	Please describe your educational background.
16	A.	I am a 2001 graduate of the University of Evansville with a Bachelor of Science degree in
17		Business Administration with double majors in finance and mathematics.
18	Q4.	Please describe your professional experience.
19	A.	From 2002 to 2007, I was employed by EG&G Technical Services as a financial analyst
20		and contract administrator. Since October 2007, I have been employed with CenterPoint
21		in various regulatory capacities. In 2015, I was named Manager, Rates. I was named to
22		Manager, Regulatory and Rates in February 2019. In April 2021, I was named Director,

Regulatory and Rates for the above named utilities.

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1 2	Q5.	What are your present duties and responsibilities as Director, Regulatory and Rates?
3	A.	I am responsible for the Ohio and Indiana regulatory and rate matters of the regulated
4		utilities within CenterPoint in proceedings before the Ohio and Indiana utility regulatory
5		commissions. I also have responsibility for the implementation of all regulatory
6		initiatives of CEOH (and other utility subsidiaries in Indiana), as well as the preparation
7		of regulatory and rates exhibits submitted in various regulatory proceedings.
8	Q6.	Have you previously testified before any state regulatory commission?
9	A.	Yes, I have testified before the Public Utilities Commission of Ohio (PUCO) in CEOH's
10		2021 Distribution Replacement Rider (DRR) proceeding, Case No. 21-0491-GA-RDR,
11		and am currently testifying in CEOH's Capital Expenditure Program (CEP) proceeding,
12		Case No. 22-0620-GA-RDR. I have also testified before the Indiana Utility Regulatory
13		Commission (IURC) on behalf of CEI South and CEI North.
14	Q7.	What is the purpose and scope of your testimony in this proceeding?
15	A.	My testimony describes changes to costs recovered through the Distribution Replacement
16		Rider (DRR) and supports the proposed DRR charges, as well as the proposed tariff sheet
17		and associated bill impacts.
18	Q8.	What Exhibits are you sponsoring in this proceeding?
19	A.	The following exhibits are attached to my testimony:
20		• Exhibit No. KJT-1 – DRR Revenue Requirement Variance at December 31, 2021
21		• Exhibit No. KJT-1a – DRR Recoveries by Tariff
22		• Exhibit No. KJT-2 – DRR Derivation of Charges and Bill Impacts; and
23		• Exhibit No. KJT-3 – DRR Tariff Sheet

II. DRR BACKGROUND

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- 2 Q9. Has the Commission approved changes to the DRR since it was originally approved in Case No. 07-1080-GA-AIR?
- 4 A. Yes. The Commission's February 19, 2014 Order in Case No. 13-1571-GA-ALT
- 5 approved a Stipulation and Recommendation (the 13-1571 Stipulation) between CEOH
- and the Staff of the Public Utilities Commission of Ohio. In the 13-1571 Stipulation, the
- 7 Commission approved continuation of the DRR, which was originally approved in Case
- 8 No. 07-1080-GA-AIR (the 2007 Rate Case). The 13-1571 Stipulation allowed CEOH to
- 9 recover a return on and of investments made by the Company under an accelerated bare
- steel and cast iron pipeline replacement program (the Replacement Program), inclusive of
- capitalized interest (or post-in-service carrying costs, or PISCC) associated with the
- 12 Replacement Program, and to recover the incremental costs of assuming responsibility
- for service lines.

Q10. How did the 13-1571 Stipulation modify the DRR?

- 15 A. The 13-1571 Stipulation provided that Replacement Program costs incurred through
- December 31, 2017 are recoverable in the DRR. It also accelerated the pace of the
- 17 Replacement Program and clarified and expanded the scope of costs recoverable in the
- DRR. These and other modifications are described in further detail in the 13-1571
- 19 Stipulation itself.
- 20 Q11. Has CEOH been granted an extension of the DRR beyond 2017?
- 21 A. Yes. In Case Nos. 18-0298-GA-AIR, 18-0299-GA-ALT, and 18-0049-GA-ALT (the
- 22 2018 Rate Case), the Commission extended the DRR and Replacement Program for six
- years, for investments made starting in 2018 through 2023. The 2018 Rate Case

3	Q12.	Please explain the provisions approved in the 2018 Rate Case related to the DRR
2		signatory parties to continue the DRR and Replacement Program for this six-year period.
1		specifically reflected agreement, within the Stipulation and Recommendation, by the

Q12. Please explain the provisions approved in the 2018 Rate Case related to the DRR and the Replacement Program.

A.

The 2018 Rate Case modified the rate of return, post-in-service carrying cost rate, and depreciation rates applicable to the DRR and Replacement Program investments, effective September 1, 2019 with an issuance of the Order in the 2018 Rate Case. The 2018 Rate Case continued the requirement that CEOH employ, subject to Staff's review, prudent and reasonable cost controls, including competitive bidding processes; system planning; and negotiation with municipalities regarding permitting, restoration, fees, and other requirements. The 2018 Rate Case reflected agreement that CEOH shall attempt to complete the Replacement Program by December 31, 2023. CEOH witness Steven A. Hoover discusses CEOH's cost control and competitive bidding processes, and progress and expectations for Replacement Program completion within his testimony.

Finally, the 2018 Rate Case established the residential DRR rate caps, as noted in the following table, applicable starting with investments made in 2018.

Rate Effective Period	DRR Investment Period	Residential Rate Cap (per customer, per month)				
September 1, 2019-August 31, 2020	As of December 31, 2018	\$2.50				
September 1, 2020-August 31, 2021	As of December 31, 2019	\$5.00				
September 1, 2021-August 31, 2022	As of December 31, 2020	\$7.50				
September 1, 2022-August 31, 2023	As of December 31, 2021	\$10.00				
September 1, 2023-August 31, 2024	As of December 31, 2022	\$12.00				
September 1, 2024-August 31, 2025	As of December 31, 2023	\$13.75				

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2 Q13. Please explain Exhibit No. KJT-1 and Exhibit No. KJT-1a.

- 3 A. Exhibit No. KJT-1 provides the calculation of the DRR variance at December 31, 2021.
- This variance is associated with the DRR revenue requirement for the twelve months
- 5 ended December 31, 2021.
- The variance determined on Exhibit No. KJT-1, page 1, is allocated to mains and
- service lines based upon the approved revenue requirements in CEOH's 2018, 2019,
- 8 2020 and 2021 DRR Filings.
- 9 Exhibit No. KJT-1a reflects DRR recoveries by month by customer group for the
- twelve months ended December 31, 2021.

11 Q14. Please describe Exhibit No. KJT-2.

- 12 A. This exhibit contains the filing schedules to support the derivation of the Company's
- proposed DRR change.

Exhibit No. KJT-2, page 1, shows the allocation of the DRR revenue requirement and variance by rate schedule. The rate schedule allocation factors are as approved in the order in the 2018 Rate Case, and are multiplied by the total revenue requirement (from Exhibit No. BAF-1) to determine the allocated revenue requirement by rate schedule.

These same allocations factors are multiplied by the total variance (from Exhibit No. KJT-1) to determine the allocation variance by rate schedule.

The revenue requirement for general service customers is further subdivided by those customers served by a Group 1 meter (customers served under Rates 320, 321 and 325; hereinafter collectively referred to as Group 1 Customers) receiving a fixed monthly charge and the remaining customers (customers served by non-Group 1 meters under Rates 320, 321 and 325; hereinafter collectively referred to as Group 2 and Group 3 customers) charged volumetrically. The revenue requirement is first allocated to the Group 1 subclassification as 130% of the calculated monthly residential DRR for 2021 multiplied by the sum of the number of monthly Group 1 customer bills. Group 2 and Group 3 customers are allocated the residual of the Rate 320, 321 and 325 revenue requirement less the amounts assigned to the Group 1 customers.

Exhibit No. KJT-2, page 2, calculates the residential DRR rate per customer applicable to only the revenue requirement amount, and evaluates this rate against the approved cap of \$10.00 per customer per month. For the residential rate schedules (Rates 310, 311, and 315), the allocated revenue requirement is divided by the projected number of customers, and then divided by 12, to determine the monthly DRR charge applicable to residential customers. For prior periods, any amount in excess of the defined residential rate cap was deferred and is subsequently included for recovery in the DRR provided the

resulting amount does not exceed the defined cap. The total residential DRR on line 4 is compared against the cap on line 5, with any amount in excess of the cap deferred for recovery in a subsequent DRR proceeding. In this proceeding, the revenue requirement for residential customers results in a rate less than the \$10.00 per customer per month approved cap, which would allow for the inclusion of the prior deferrals. As of December 31, 2021 the Company had no prior period deferral to include in this proceeding as discussed below.

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Exhibit No. KJT-2, page 3, calculates the total DRR rates and charges by taking (1) the revenue requirement from page 1, (2) the prior deferral of amounts in excess of the cap from page 2, (3) a reduction for any amounts in excess of the current cap from page 3, and (4) the variance from page 1. The total amount to be recovered by rate schedule is used to derive the proposed rates and charges. For the residential rate schedules (Rates 310, 311, and 315), the allocated revenue requirement is divided by the projected number of customers, and then divided by 12, to determine the monthly DRR charge applicable to residential customers. The allocated revenue requirement for Group 1 customers, determined on page 1, is added to the allocated share of recovery variances from page 1, with this total divided by the annual number of Group 1 bills to derive the monthly per customer charge. For Group 2 and Group 3 Customers and all customers receiving service under Rates 345 and 360, the allocated revenue requirement and allocated recovery variances for each rate schedule is divided by the projected annual throughput for each rate schedule to determine the DRR charge per billing Ccf applicable to those rate schedules.

1		Exhibit No. KJT-2, page 4, identifies the recoveries applicable to the periods
2		September 2022 through December 2022 and January 2023 through August 2023. These
3		are the 12 months during which the proposed DRR is projected to be in effect. The
4		purpose of this schedule is to provide the basis for determining the revenue requirement
5		recovery variance applicable to the period of September through December 2022, since in
6		the next annual DRR filing CEOH will reconcile actual costs and actual recoveries
7		through December 2022 ¹ . In the 2023 DRR filing the variance applicable to the period of
8		January through August 2022 will be based upon the recoveries for that period as
9		identified on page 4. This methodology is consistent with the company's previous annual
10		DRR filings.
11		Exhibit No. KJT-2, page 5, shows the impact of the proposed DRR rates and
12		charges on each rate schedule.
13		Exhibit No. KJT-2, page 6, shows the annual impact of the proposed DRR rates
14		and charges on residential customers.
15 16	Q15.	Does the calculated residential DRR rate per customer exceed the cap identified in the 2018 Rate Case?
17	A.	No. Consistent with the 2018 Rate Case, the evaluation against the rate cap shall only
18		include the DRR revenue requirement exclusive of variances. As shown on Exhibit No.
19		KJT-2, page 2, the 2021 DRR revenue requirement does not exceed the cap.
20 21	Q16.	What are the proposed DRR rates and charges when considering the applicable cap and variances from prior periods?
22	A.	As reflected on Exhibit No. KJT-2, page 3, the proposed DRR rates and charges are as
23		follows:

¹ Recoveries applicable to January through August 2021 were included in the determination of the DRR revenue requirement in the 2020 DRR Filing, Case No. 20-0101-GA-RDR.

Rate Schedule	DRR Rate per Customer per Month	DRR Rate per Billing CCF				
310, 311, and 315	\$ 8.55					
320, 321, and 325 (Group 1)	\$11.12					
320, 321, and 325 (Group 2 and 3)		\$0.03040				
345		\$0.01102				
360		\$0.00663				

1 Q17. Please describe Exhibit No. KJT-3.

- 2 A. Exhibit No. KJT-3 illustrates the proposed DRR tariff sheet, with a redlined (page 1) and
- 3 clean (page 2) version.

5 III. CONCLUSION

- 6 Q18. Does that conclude your prepared direct testimony?
- 7 A. Yes, it does.

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VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER DRR REVENUE REQUIREMENT VARIANCE

Α	В				С		D		E		F	
Line	Description						Total	Adju	ustment (3)	Ad	justed Total [D + E]	Reference
1	Revenue requirement for: Jar Exhibit JCS-5-C, Page 4 of 6,		Case No. 20-0101-GA-RDR,	\$	12,610,059							
2	Less: DRR Recoveries Janua	ary 2021 - August 2021		\$	(13,021,843)							- (Sum of Lines 19-26)
3	DRR (Over)/Under Recovery	for Eight Months Ended A	ugust 31, 2021			\$	(411,784)	\$	-	\$	(411,784)	Line 1 + Line 2
4	Revenue requirement for: Se RDR, Exhibit KJT-2, Page 4 o		21 per Case No. 21-0491-GA-	\$	11,143,234							
5	Less: DRR Recoveries Septe	ember 2021 - December 2021		\$	(11,025,873)							- (Sum of Lines 27-30)
6	DRR (Over)/Under Recovery for Four Months Ended December 31, 2021					\$	117,361	\$	(32,025)	\$	85,336	Line 4 + Line 5
7	DRR (Over)/Under Recovery for Twelve Months Ended December 31, 2021					\$	(294,422)	\$	(32,025)	\$	(326,447)	Line 3 + Line 6
0	(Corr)/He des Bassesses Ma	1 O All All										
8	(Over)/Under Recovery - Ma	ins and Services Allocation										
	<u>Description</u>	Revenue Requirement	%		R Variance							
	2020	D ⁽¹⁾	E	F=	= Line 3 * E							
9	Mains	\$ 8,483,556	43.2%	\$	(178,049)							
10	Services	11,136,873	56.8%		(233,735)							
11	Total	\$ 19,620,429	100.0%	\$	(411,784)		=Line 3					
	2021	D (2)	E	E -	= Line 6 * E							
12	Mains	\$ 13,031,487	44.1%	\$ -	51,764							
13	Services	16,514,021	55.9%	•	65,597							
14	Total	\$ 29,545,508	100.0%	\$	117,361		=Line 6					
15	Total Main (Over) Recovery	Variance		\$	(126,285)	Lin	ne 9 + Line 12	\$	(13,849)	\$	(140,134)	To KJT-2, Page 1, Line 14, Column B.
16	Total Services (Over) Recov	ery Variance		\$	(168,138)	Line	e 10 + Line 13	\$	(18,176)	\$	(186,314)	To KJT-2, Page 1, Line 14, Column D.
17	DRR Recoveries by Month:											
18		Recovery - \$	Reference									
19	January 2021	\$ 2,036,158	Exhibit No. KJT-1a, Column									
20	February 2021	\$ 1,786,005	Exhibit No. KJT-1a, Column									
21	March 2021	\$ 1,723,265	Exhibit No. KJT-1a, Column									
22	April 2021	\$ 1,554,090	Exhibit No. KJT-1a, Column									
23	May 2021	\$ 1,506,678	Exhibit No. KJT-1a, Column									
24 25	June 2021 July 2021	\$ 1,536,630 \$ 1,388,302	Exhibit No. KJT-1a, Columr Exhibit No. KJT-1a, Columr									
25 26	July 2021 August 2021	\$ 1,388,302 \$ 1,490,714	Exhibit No. KJT-1a, Column Exhibit No. KJT-1a, Column									
27	September 2021	\$ 1,490,714	Exhibit No. KJT-1a, Column									
28	October 2021	\$ 2,916,831	Exhibit No. KJT-1a, Column									
29	November 2021	\$ 2,814,041	Exhibit No. KJT-1a, Column									
30	December 2021	\$ 3,043,660	Exhibit No. KJT-1a, Column									
04	Tatal DDD Dagger											

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Total DRR Recoveries

Notes:
(1) Revenue Requirement per Case No. 20-0101-GA-RDR (Exhibit JCS-5-C, Page 1 of 6, Line 7).

24,047,715

- (2) Revenue Requirement per Case No. 21-0491-GA-RDR (Exhibit KJT-2, Page 1 of 6, Line 7).
- (3) Adjustment supported by Work Papers.

3,043,660

24,047,715

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER DRR RECOVERIES BY TARIFF

	Α	В		С	D		E	F		G		Н
						DRR	Recoveries					
<u>Line</u>	<u>Month</u>	<u>310/311/315</u>	320/321	I/325 - Grp 1	<u>341</u>	320/32	21/325 - Grp 2 & 3	<u>345</u>	<u>3</u>	60/370		<u>Total</u>
1	Jan-21	\$ 1,531,702	\$	88,558	\$ -	\$	305,241	\$ 49,734	\$	60,923	\$	2,036,158
2	Feb-21	1,322,504		76,742	-		277,155	51,471		58,133	\$	1,786,005
3	Mar-21	1,351,898		79,257	-		205,722	36,321		50,068	\$	1,723,265
4	Apr-21	1,324,663		76,466	-		77,358	27,956		47,646	\$	1,554,090
5	May-21	1,313,051		75,229	-		50,135	22,799		45,465	\$	1,506,678
6	Jun-21	1,368,471		75,140	-		33,449	18,529		41,040	\$	1,536,630
7	Jul-21	1,229,800		72,329	-		25,897	17,540		42,736	\$	1,388,302
8	Aug-21	1,327,865		75,268	-		29,662	18,477		39,443	\$	1,490,714
9	Sep-21	1,966,378		114,463	-		57,603	35,593		77,303	\$	2,251,340
10	Oct-21	2,545,595		154,046	-		90,679	42,582		83,929	\$	2,916,831
11	Nov-21	2,282,254		136,837	-		221,342	73,703		99,906	\$	2,814,041
											4	

408,839

1,783,082

73,426

468,131

96,733

743,326

12

13

Dec-21

Total

2,326,059

\$ 19,890,239

138,604

1,162,938

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER ALLOCATION OF REVENUE REQUIREMENT

<u>Line</u>	Rate <u>Schedule</u>	(A) Mains Allocation Factors (1) (%)	(B) Mains located DRR Revenue Requirement	(C) Service Lines Allocation Factors (1) (%)	Revenue			(E) Total DRR Revenue Requirement (B) + (D)		
1	310/311/325	73.331%	\$ 12,415,435	89.734%	\$	19,256,784	\$	31,672,219	(2)	
2 3 4	320/321/325 Group 1 Group 2 & 3	14.221%	\$ 2,407,712	9.913%	\$	2,127,315	\$ \$ \$	4,535,027 1,587,973 2,947,054	(3) (4)	
5	345	4.618%	\$ 781,859	0.280%	\$	60,088	\$	841,946		
6	360	7.830%	\$ 1,325,672	0.073%	\$	15,666	\$	1,341,338	-	
7	Total Revenue Requirements	100.000%	\$ 16,930,677	100.000%	\$	21,459,852	\$	38,390,529	•	

⁽¹⁾ Allocation Factors for Mains and Service Lines as presented in Case No. 18-0298-GA-AIR.

ALLOCATION OF VARIANCES

Line	Rate <u>Schedule</u>			(C) Service Lines Allocation Factors (1) (%)	(D) Service Lines Allocated DRR <u>Variance</u>	(F) Total DRR <u>Variance</u> (B) + (D)		
8	310/311/325	73.331%	\$ (102,761.46)	89.734%	\$ (167,186.79)	\$ (269,948.25) (6)		
9 10 11	320/321/325 Group 1 Group 2 & 3	14.221%	\$ (19,928.42)	9.913%	\$ (18,469.28)	\$ (38,397.70) \$ (13,445.24) (7) \$ (24,952.46) (7)		
12	345	4.618%	\$ (6,471.38)	0.280%	\$ (521.68)	\$ (6,993.06)		
13	360	7.830%	\$ (10,972.47)	0.073%	\$ (136.01)	\$ (11,108.48)		
14	Variance	100.000%	\$ (140,133.73)	100.000%	\$ (186,313.76)	\$ (326,447.49)		

⁽⁶⁾ To KJT-2, Page 2, Line 7.

⁽²⁾ To KJT-2, Page 2, Line 2.

⁽³⁾ Allocation of Group 1 revenue is 130% of the Residential monthly rate multiplied by the projected customer counts.

⁽⁴⁾ Allocation of Group 2&3 revenue is the residual of the GS allocation less Group 1 charges.

⁽⁷⁾ Allocation of variance credit to 320/321/325 derived by applying the same proportion as used in revenue allocation for Group 1 and Group 2 & 3.

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER CALCULATION OF RESIDENTIAL DRR DEFERRED 310/311/315 REVENUE

Line	Description	(A) DRR Rate Revenue Requirement	(B) Residential Customer Count	per C	(C) R Rate ustomer Month
LIIIC	<u>Description</u>	Requirement	Count		(B) / 12
1	Residential Customer Count		306,061	(, /	(-),
2	Calculated DRR - Rate 310/311/315	\$ 31,672,219		\$	8.62
3	Prior Deferred Revenue - Rate 310/311/315	\$ - (1)			
4	Total Residential DRR	\$ 31,672,218		\$	8.62
5	Residential Rate Cap			\$	10.00
6	Excess Revenue Requirement Deferred	N/A (2)			N/A
7	Prior Deferred Revenue to be Recovered	\$ - (3)			

^{(1) 310/311/315} Deferred Revenue Requirements As Filed in Case No. 18-0762-GA-RDR. Exhausted in 20-101-GA-RDR

^{(2) 310/311/315} Deferred Revenue Requirements carried to 2022 DRR filing. Excess calculated rate per customer per month multiplied by the projected residential customer count.

⁽³⁾ Prior Deferred Revenue allowable for recovery under the Residential Rate Cap proposed in Case No. 18-0298-GA-AIR.

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER CALCULATION OF DRR RATES

			(A)	((B)	(C)	(D) (E)		(F) Customer		(G)		(H)			
<u>Line</u>	<u>Schedule</u>	Re	Revenue equirement (1)		rior ferral		ount Cap (2)	Va	riance (3) Rate Scho		Recovery by Rate Schedule A + (B-C) + D		Proposed DRR Per Customer		Per Month Per		oosed DRR Billing Ccf E) / (F)
1	310/311/315	\$	31,672,219	\$	-	\$	-	\$	(269,948)	\$	31,402,270	306,061	#	\$	8.55		
2	320/321/325	\$	4,535,027					\$	(38,398)	\$	4,496,629						
3	Group 1	\$	1,587,973					\$	(13,445)	\$	1,574,528	11,804	#	\$	11.12		
4	Group 2 & 3	\$	2,947,054					\$	(24,952)	\$	2,922,102	96,115,308	Ccf			\$	0.03040
5	345	\$	841,946					\$	(6,993)	\$	834,953	75,796,054	Ccf			\$	0.01102
6	360	\$	1,341,338					\$	(11,108)	\$	1,330,229	200,539,046	Ccf			\$	0.00663
7	Total	\$	38,390,529					\$	(326,447)	\$	38,064,082						

⁽¹⁾ From KJT-2, Page 1, Line 7, Column E

⁽²⁾ From KJT-2, Page 2, Line 6

⁽³⁾ From KJT-2, Page 1, Line 14, Column E

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER DETERMINATION OF APPROVED RECOVERIES BY CALENDAR MONTH

(A) (B) (C)

Allocation Approved

Line	<u>Month</u>	Allocation Factor (1)	Approved Recoveries (2)			
1	September-22	7.70%	\$	2,931,015		
2	October-22	8.05%	\$	3,063,483		
3	November-22	8.54%	\$	3,251,697		
4	December-22	9.22%	\$	3,509,550		
5	Subtotal (To Annual DRR Filing in 20	23)	\$	12,755,745		
6	January-23	9.48%	\$	3,607,543		
7	February-23	9.02%	\$	3,432,411		
8	March-23	8.71%	\$	3,314,457		
9	April-23	8.17%	\$	3,108,390		
10	May-23	7.92%	\$	3,013,328		
11	June-23	7.76%	\$	2,954,317		
12	July-23	7.73%	\$	2,943,850		
13	August-23	7.71%	\$	2,934,042		
14	Subtotal (To Annual DRR Filing in 20	24)	\$	25,308,337		

⁽¹⁾ Based on monthly volumes / customer count (as applicable) as a percentage of annual, in 2022-2023 Budget.

⁽²⁾ Allocation Factor in Column B times total revenue requirement - inclusive of prior deferrals and variances.

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER RATE SCHEDULE BILL IMPACTS

			(A)		(B)	(C)		(D)		(E)		(F)	(G)	
<u>Line</u>	Rate <u>Schedule</u>	Pres	ent Revenue (1)	<u>G</u>	as Cost Revenue	Revenue Less as Cost Revenue (A) - (B)	<u>R</u>	Previous DRR evenue Requirement	Rev	Current DRR venue Requirement (2)	<u>R</u>	Incremental DRR evenue Requirement (D) - (E)	% Increase (F) / (C)	
1	310/311/315	\$	122,189,089	\$	5,834,923	\$ 116,354,166	\$	27,578,589	\$	31,402,270	\$	3,823,682	3.29%	(3)
2	320/321/325	\$	28,048,919	\$	191,118	\$ 27,857,801	\$	3,946,786	\$	4,496,629	\$	549,843	1.97%	(4)
3	345	\$	7,028,841			\$ 7,028,841	\$	731,626	\$	834,953	\$	103,327	1.47%	
4	360	\$	15,986,151			\$ 15,986,151	\$	1,165,317	\$	1,330,229	\$	164,912	1.03%	-
5	Total	\$	173,253,000	\$	6,026,041	\$ 167,226,959	\$	33,422,318	\$	38,064,082	\$	4,641,764	2.78%	

⁽¹⁾ Rate Case Revenues (Test Year) under proposed rates.

⁽²⁾ From Exhibit No. KJT-2, Page 3, Line 7, column E.

⁽³⁾ For column (E), Revenue Requirement equals unit rate times number of customers.

⁽⁴⁾ For column (E), Revenue Requirement equals unit rate times number of customers for Group 1, and unit rate times projected volumes for Group 2 & 3.

VECTREN ENERGY DELIVERY OF OHIO, INC. D/B/A CENTERPOINT ENERGY OHIO DISTRIBUTION REPLACEMENT RIDER ANNUAL RESIDENTIAL CUSTOMER BILL IMPACT

<u>Line</u>			Reference
1	Proposed DRR Charge Per Customer Per Month	\$ 8.55	Exhibit No. KJT-2, Page 3
2	Current DRR Charge Per Customer Per Month	\$ 7.58 (1)	CN 21-491-GA-RDR
3	Incremental DRR Charge Per Month	\$ 0.97	Line [1] - Line [2]
4	Months	 12	
5	Annual Incremental Bill Impact	\$ 11.64	Line [3] x Line [4]
6	Total Annual DRR Bill Amount	\$ 102.60	Line [1] x Line [4]

⁽¹⁾ Investment through December 31, 2017 included in base rates per Case No. 18-0298-GA-AIR.

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Cancels First Second Revised Page 1 of 1

DISTRIBUTION REPLACEMENT RIDER

APPLICABILITY

The Distribution Replacement Rider ("DRR") is applicable to any Customer served under the Rate Schedules identified below.

- Rate 310 Residential Default Sales Service
- Rate 311 Residential Standard Choice Offer Service
- Rate 315 Residential Transportation Service
- Rate 320 General Default Sales Service
- Rate 321 General Standard Choice Offer Service
- Rate 325 General Transportation Service
- Rate 345 Large General Transportation Service
- Rate 360 Large Volume Transportation Service

DESCRIPTION

The DRR will be effective through August 31, 2025 or until new rates become effective as a result of the filing by Company of an application for an increase in rates pursuant to Section 4909.18, Revised Code, or a proposal to establish base rates pursuant to an alternative method of regulation under Section 4929.05, Revised Code, whichever comes first.

The DRR will recover costs associated with Company's accelerated infrastructure replacement program approved by the Commission in Case No. 18-0299-GA-ALT. All applicable Customers shall be assessed either (a) a monthly charge in addition to the Monthly Charge or Customer Charge component of their applicable Rate Schedule, or (b) a volumetric charge applicable to each Billing Ccf of metered gas usage each month.

Actual costs and actual recoveries are reconciled in each annual DRR update, with any under- or over-recovery being recovered or returned over the next twelve (12) month period.

The monthly DRR charge applicable to Rate 310, 311, 315, 320 (Group 1), 321 (Group 1) and 325 (Group 1) customers shall be subject to caps approved by the Commission in Case No. 18-0299-GA-ALT.

RECONCILIATION

The DRR is subject to reconciliation or adjustment annually, including but not limited to, increases or refunds. Such reconciliation or adjustment shall be limited to: (1) the twelve-month period of expenditures upon which the rates were calculated, if determined to be unlawful, unreasonable, or imprudent by the Commission in the docket those rates were approved or the Supreme Court of Ohio; (2) the Commission's orders in Case No. 18-47-AU-COI or any case ordered by the Commission to address tax reform changes.

DISTRIBUTION REPLACEMENT RIDER CHARGE

The charges for the respective Rate Schedules are:

Rate Schedule	\$ Per Month	\$ Per Billing Ccf
310, 311 and 315	\$ <u>8.55</u> 7.58	-
320, 321 and 325 (Group 1)	\$ <u>11.12</u> 9.85	
320, 321 and 325 (Group 2 and 3)		\$ <u>0.03040</u> 0.03003
345		\$ <u>0.01102</u> 0.01260
360		\$0.00663 0.00538

Filed pursuant to the Finding and Order dated August 25, 2021_ GA-RDR of The Public Utilities Commission of Ohio.

in Case No. 21-0491 22-0455-

VECTREN ENERGY DELIVERY OF OHIO, INC. Tariff for Gas Service P.U.C.O. No. 4

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Third Revised Page 1 of 1
Cancels Second Revised Page 1 of 1

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345		\$0.01102
360		\$0.00663

Filed pursuant to the Finding a Utilities Commission of Ohio.	and Order dated	in Case No. 22-0	455-GA-RDR of The Public
Issued	Issued by Katie J Tieken, D	irector	Effective

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in

Case No(s). 22-0455-GA-RDR

Summary: Application Application for Authority to Adjust its Distribution Replacement Rider Charges electronically filed by Christopher T. Kennedy on behalf of Vectren Energy Delivery of Ohio, Inc. d/b/a CenterPoint Energy Ohio