

<u>Work Order #</u>	<u>Description</u>	<u>Amount</u>
1-0460-08	The Meadowlands Phase 3 - Mains - PC	3,172.98
1-0460-09	The Meadowlands Phase 3 - Services - PC	309.06
1-0460-18	Grandview Commons Phase 11 - Mains - PC	13,334.28
1-0460-19	Grandview Commons Phase 11 - Services - PC	214.01
1-0560-73	Kennedy Point Condominiums PUD - Mains - PC	3,506.79
1-0560-74	Kennedy Point Condominiums PUD - Services - PC	47.45
1-0730-39	Lower 20" Main for UW (near Warf Bldg)	16,716.39
1-0760-04	First Addn to Hawks Creek Phase 1 - Services - PC - Close w/1-1260-26	2,474.47
1-0760-17	Airport Ramp Expansion - PC	17,051.57
1-0760-25	8th Addition to Blackhawk Phase 3 - Mains - PC	6,491.25
1-0760-26	8th Addition to Blackhawk Phase 3 - Services - PC	150.21
1-0850-82	Booster Station 118 - Arbor Hills Project	1,285,227.39
1-0860-03	Tradesman Commerce Park - Mains - PC	5,429.79
1-0860-04	Tradesman Commerce Park - Services - PC	486.24
1-0860-15	Woodstone Phase 1 - Mains - PC	14,588.53
1-0860-16	Woodstone Phase 1 - Services - PC	399.27
1-0870-09	Merry - Mains - CC	93,591.66
1-0870-10	Merry - Services - CC	1,457.85
1-0870-49	East Campus Utilities Main Replacement - Mains - CC	21,266.10
1-0870-50	East Campus Utilities Main Replacement - Svcs - CC	0.00
1-0960-01	Union South Redevelopment - Mains - PC	11,306.97
1-0960-02	Union South Redevelopment - Services - PC	0.00
1-0960-05	Novation Campus II - Mains - (Town of Madison)	123,863.32
1-0960-06	Novation Campus II - Services - (Town of Madison)	32.66
1-0960-20	Regas Road - New Main - CC	119,282.19
1-0960-23	Cardinal Glenn Phs 2B - Services - PC	1,732.03
1-0970-17	University Ave Main Replacement- University @ Breese - Mns	532,373.63
1-0970-18	University Ave Main Replacement- University @ Breese - Svcs	75.23
1-0970-27	Hargrove St: Margaret to Dennett-Mains	990.42
1-0970-28	Hargrove St: Margaret to Dennett-Services	0.00
1-0970-33	University Bay Dr-Replace 16" Main - CC	7,341.56
1-0970-40	University Ave: Shorewood to Segoe-Mns-CC	1,195,769.72
1-0970-41	University Ave: Shorewood to Segoe-Svs-CC	577.65
1-1030-40	South Pt Rd Relocate Hydts & Install new Laterals	53,532.60
1-1050-84	Replace 120 Water Tower	1,379,105.58
1-1060-04	Linden Park Phase 9 - Svcs - PC	1,246.13
1-1060-07	1802 Maplecrest Dr PUD Phase 2 - Mns - PC	6,393.28
1-1060-08	1802 Maplecrest Dr PUD Phase 2 - Svcs - PC	104.79
1-1060-14	Grandview Commons - Phase 16 - Svcs PC	1,059.22
1-1060-15	Anderson St Water Main - CC	751,395.19
1-1070-13	STH 113: Packers Replace Water Main - Mns - CC	1,109,154.17
1-1070-14	STH 113: Packers Replace Water Main - Svcs - CC	3,044.29
1-1070-19	Camden Rd: Pflaum to Hob - Mns - CC	237,986.36
1-1070-20	Camden Rd: Pflaum to Hob - Svcs - CC	2,726.34
1-1070-23	Buckeye Rd: Spaanem to Shaffer - Mns&Svc-MWU	74,949.09
1-1070-41	300 Block N Park - Mains	23,526.62
1-1070-42	1100 Block Milton Street - Mains (WU)	35,487.96
1-1070-43	400 Block N Park Relocate Main	13,929.50
1-1070-44	Droster Rd - Buckeye to north - Mains	241,688.98
1-1070-45	Droster Rd - Buckeye to north - Services	0.00
1-1070-54	University - Breese Terr to Allen Street Mains	641,270.38
1-1070-55	University - Breese Terr to Allen Street Svcs	3,755.05
1-1130-32	1741 Commercial Ave 6" Fire Service	363.02
1-1160-01	Secret Places - Phase 7 - Mains PC	7,083.85

<u>Work Order #</u>	<u>Description</u>	<u>Amount</u>
1-1160-02	Secret Places - Phase 7 - Svcs PC	266.56
1-1160-03	Cherokee Condominiums Mains & Service - PC	1,815.78
1-1160-04	Manufacturers Dr Assessment Dist - Mains - CC	224,516.27
1-1160-05	Manufacturers Dr Assessment Dist - Svcs - CC	404.19
1-1160-06	Genesis Plat - Tradewinds Pkwy - Mains - CC	547,140.91
1-1160-07	Genesis Plat - Tradewinds Pkwy - Services - CC	1,652.45
1-1160-08	Grim St Relocation - Mains - PC	30,950.91
1-1160-09	Grim St Relocation - Services - PC	1,094.51
1-1160-14	University Crossing - Mains - PC	19,738.71
1-1160-15	University Crossing - Services - PC	902.00
1-1170-13	Fish Hatch-Beltline Interchange Mains CC	415,115.85
1-1170-14	Fish Hatch-Beltline Interchange Svcs CC	569.28
1-1170-15	Fish Hatch-Emil to RR Tracks Mains CC	480,989.38
1-1170-16	Fish Hatch-Emil to RR Tracks Svcs CC	0.00
1-1170-31	Norris Ct - Replace Services - MWU	52,869.70
1-1170-34	STH 113 Northport Replace Mains CC	935,246.35
1-1170-35	STH 113 Northport Replace Services CC	6,378.79
1-1170-36	University-Segoe to Allen Blvd-Replace Mains CC	834,568.28
1-1170-37	University-Segoe to Allen Blvd-Replace Svcs CC	4,285.98
1-1170-40	W Lakelawn PI - Langdon to End - Mains - CC	96,583.85
1-1170-41	W Lakelawn PI - Langdon to End - Services - CC	654.44
1-1170-42	630 N Frances relocate hydrant - CC	21,299.02
1-1170-43	Monona Dr:Winnequah to Cottage Grove Rd-Relocate Hydrants & Curbstops-MWU	202,852.95
1-1170-46	Camden - Hob to Allis - Mains - CC	218,864.20
1-1170-47	Camden - Hob to Allis - Services - CC	6,668.02
1-1170-50	N Orchard / Spring - Mains - CC	287,005.99
1-1170-51	N Orchard / Spring - Services - CC	1,779.37
1-1220-22	Manitou Way - Replace backyard services - MWU	20,304.87
1-1230-35	Truax ANG Building Water Main Relocate	3,551.27
1-1230-43	5555 High Crossing Blvd - Relocate Hydrant	1,257.01
1-1230-44	Industrial Drive/Nob Hill Connection	871.72
1-1230-46	Kraft Foods Main & Service Replacement	593.64
1-1230-47	Lower Water Main @ Madison College	396.09
1-1250-75	Pressure Zone 4 (Dairy Drive Test Well)	140,664.89
1-1250-82	Booster Station 106 Reconstruction	2,708,436.62
1-1250-85	UW 24 Pump removal, repair & bore hole rehab	66,229.36
1-1260-01	Blackhawk 8th Addition - Phase 6 - Mains - PC	2,314.45
1-1260-02	Blackhawk 8th Addition - Phase 6 - Svcs - PC	502.19
1-1260-05	Country Club Road - MWU	69,274.73
1-1260-06	Mineral Point / Junction Road - Mains - CC	945,327.79
1-1260-07	Mineral Point / Junction Road - Svcs - CC	0.00
1-1260-09	Grandview Commons Phase 17 - Mains - PC	7,339.41
1-1260-10	Grandview Commons Phase 17 - Services - PC	1,214.62
1-1260-12	Cardinal Glen Phase 5 - Services - PC	950.79
1-1260-13	Cardinal Glen Phase 6 - Mains - PC	5,454.57
1-1260-14	Cardinal Glen Phase 6 - Services - PC	540.32
1-1260-15	Linden Park Phase 10 - Mains - PC	6,576.32
1-1260-16	Linden Park Phase 10 - Services - PC	1,185.04
1-1260-19	Pankratz Street CSM - Mains - PC	11,793.60
1-1260-20	Pankratz Street CSM - Services - PC	57.23
1-1260-23	Secret Places Ph 8 - Mains - PC	6,663.24
1-1260-24	Secret Places Ph 8 - Services - PC	939.13
1-1260-25	First Addn to Hawks Creek Phase 1A - Mains - PC	4,110.97
1-1260-26	First Addn to Hawks Creek Phase 1A - Services - PC	293.78

<u>Work Order #</u>	<u>Description</u>	<u>Amount</u>
1-1260-27	Rodefild Landfill Water Main - Mains - PC	11,706.29
1-1260-28	Rodefild Landfill Water Main - Services - PC	449.19
1-1260-29	Elderberry Rd & Samuel Dr - Mains - CC	152,482.00
1-1260-30	Elderberry Rd & Samuel Dr - Services - CC	0.00
1-1270-01	Rosa Road - Mains - CC	842,100.94
1-1270-02	Rosa Road - Services - CC	4,524.79
1-1270-09	Ingersoll / Rutledge - Mains - CC	242,321.12
1-1270-10	Ingersoll / Rutledge - Services - CC	2,775.82
1-1270-19	1600 Block W Beltline Frontage Rd - Mains - MWU	42,968.59
1-1270-20	1600 Block W Beltline Frontage Rd - Svcs - MWU	2,110.53
1-1270-34	CIPP Water Main Rehab 2012 - Mains - CC	398,053.41
1-1270-35	CIPP Water Main Rehab 2012 - Services - CC	(445.44)
1-1270-36	Rutledge Street - West Dead End - Mains - MWU	40,552.84
1-1270-37	Rutledge Street - West Dead End - Services - MWU	13,397.42
1-1270-40	Livingston St: E Johnson to E Wash - Mains - CC	176,889.45
1-1270-41	Livingston St: E Johnson to E Wash - Svcs - CC	2,098.91
1-1270-42	E Washington & Livingston Intersection - Mains - CC	92,210.19
1-1270-43	Arboretum Pond 3 - Lower Main - Mains - CC	3,723.05
1-1270-44	E Dayton & N Brearly - Mains - CC	482,019.80
1-1270-45	E Dayton & N Brearly - Services - CC	8,064.84
1-1270-46	N. Fairchild & W Mifflin – Mains – CC	79,426.24
1-1270-47	N. Fairchild & W Mifflin – Services - CC	605.11
1-1270-48	Webster St: E Washington to Doty – Mains – CC	255,920.71
1-1270-49	Webster St: E Washington to Doty – Services – CC	1,007.70
1-1270-50	N Henry St & Iota Ct – Mains – CC	254,979.93
1-1270-51	N Henry St & Iota Ct – Services - CC	4,335.88
1-1270-52	Monona Dr: Pflaum to Winnequah-Relocate hydrants & curb stops-MWU	161,694.86
1-1330-36	Langdon St Lower Water Main	3,279.68
1-1350-76	UW 17 Rebuild Booster Pump #2	29,040.12
1-1350-88	UW 29 Deep Well Removal, Treatment & Reinstallation	66,762.73
1-1360-02	6002 Cottage Grove Road – Copps Market – Mains – PC	5,160.32
1-1360-03	6002 Cottage Grove Road – Copps Market – Svcs – PC	0.00
1-1360-04	Town Center Addition to Grandview Commons – Utilities – Mains – PC	4,657.22
1-1360-05	Town Center Addition to Grandview Commons – Utilities – Svcs – PC	497.48
1-1360-06	Cardinal Glenn – Phase 7 – Mains – PC	6,234.21
1-1360-07	Cardinal Glenn – Phase 7 – Svcs – PC	596.40
1-1360-08	5302 Tancho Dr - Mains - PC	6,325.79
1-1360-09	5302 Tancho Dr - Services - PC	372.81
1-1360-10	Woodstone Replat #2 - Mains - PC	11,278.06
1-1360-11	Woodstone Replat #2 - Services - PC	2,256.81
1-1360-12	Blackhawk Eighth Addition Phase 7 - Mains - PC	6,225.43
1-1360-13	Blackhawk Eighth Addition Phase 7 - Services - PC	587.74
1-1360-14	Grandview Commons Phase 18 – Mains – PC	1,034.63
1-1360-15	Grandview Commons Phase 18 – Services – PC	0.00
1-1360-18	Meadowlands Phase 6 - Mains - PC	6,138.87
1-1360-19	Meadowlands Phase 6 - Services - PC	223.69
1-1360-20	Secret Places Phase 9 - Mains - PC	7,947.92
1-1360-21	Secret Places Phase 9 - Services - PC	208.36
1-1360-22	Grandview Commons Phase 19 – Mains – PC	6,683.31
1-1360-23	Grandview Commons Phase 19 – Services – PC	818.01
1-1360-24	Secret Places Phase 10 - Mains - PC	6,359.45
1-1360-25	Secret Places Phase 10 - Services - PC	875.45
1-1360-26	Jeffy Tr Water Main Extension-Mains-CC	47,464.10
1-1360-27	Jeffy Tr Water Main Extension-Services-CC	0.00

<u>Work Order #</u>	<u>Description</u>	<u>Amount</u>
1-1360-28	Trevor Way Water Main Extension-Mains-CC	85,881.26
1-1360-29	Trevor Way Water Main Extension-Services-CC	608.88
1-1360-30	Cardinal Glenn Phase 8 - Mains - PC	3,659.70
1-1360-31	Cardinal Glenn Phase 8 - Services - PC	866.25
1-1370-01	Mound St - Randall to Brooks - Mains - CC	249,184.55
1-1370-02	Mound St - Randall to Brooks - Svcs - CC	2,993.92
1-1370-03	N Stoughton Rd Service Rd - N Stoughton to Orin - Mains - CC	183,098.23
1-1370-04	N Stoughton Rd Service Rd - N Stoughton to Orin - Svcs - CC	703.98
1-1370-05	N Whitney Way - Old Middleton to University - Mains - CC	201,211.53
1-1370-06	N Whitney Way - Old Middleton to University - Svcs - CC	469.27
1-1370-09	Storm w/Resurfacing - Kinsman Blvd - Mains - CC	174,532.40
1-1370-10	Storm w/Resurfacing - Kinsman Blvd - Services - CC	65.84
1-1370-11	Highland Ave - University to north end - Mains - CC	97,236.11
1-1370-12	Highland Ave - University to north end - Services - CC	574.16
1-1370-13	Wheeler, Delaware, Northland - Mains - CC	373,712.64
1-1370-14	Wheeler, Delaware, Northland - Services - CC	2,681.84
1-1370-15	Baltzell St, Cross St - Mains - CC	154,210.65
1-1370-16	Baltzell St, Cross St - Services - CC	1,837.48
1-1370-17	Storm w/Resurfacing - Agate Ln - Mains - CC	168,221.61
1-1370-18	Storm w/Resurfacing - Agate Ln - Services - CC	1,408.74
1-1370-19	Storm w/Resurfacing - Whitcomb & Loruth - Mains - CC	364,555.74
1-1370-20	Storm w/Resurfacing - Whitcomb & Loruth - Services - CC	1,861.29
1-1370-21	N Brooks St, Clymer Pl & Bernard Ct: Dayton to Univ/Park to Mills - Mains - CC	65,818.56
1-1370-22	N Brooks St, Clymer Pl & Bernard Ct: Dayton to Univ/Park to Mills - Svcs - CC	1,137.04
1-1370-23	Dow Ct: Wilson to end - Mains - CC	44,669.82
1-1370-24	Dow Ct: Wilson to end - Services - CC	0.00
1-1370-25	Langdon St: Wisconsin to Carroll - Mains - CC	173,422.72
1-1370-26	Langdon St: Wisconsin to Carroll - Services - CC	415.98
1-1370-27	Cherokee Dr: Midvale to Nakoma - Mains - CC	314,194.21
1-1370-28	Cherokee Dr: Midvale to Nakoma - Services - CC	31,860.93
1-1370-29	Merrill Crest Dr: Langlois to Old Middleton - Mains - CC	172,423.72
1-1370-30	Merrill Crest Dr: Langlois to Old Middleton - Services - CC	995.09
1-1370-31	Keyes Ave: Commonwealth to Edgewood - Mains - CC	135,085.16
1-1370-32	Keyes Ave: Commonwealth to Edgewood - Services - CC	3,697.54
1-1370-33	Johns St: Walter to Dennett - Mains - CC	225,614.63
1-1370-34	Johns St: Walter to Dennett - Services - CC	2,064.35
1-1370-36	University Relief Storm Sewer - Mains - CC	51,734.91
1-1370-37	University Relief Storm Sewer - Services - CC	0.00
1-1370-38	World Dairy Drive Replat - Mains - CC	169,072.92
1-1370-39	World Dairy Drive Replat - Services - CC	0.00
1-1370-40	State St 700-800 Blocks - Mains - CC	302,244.91
1-1370-41	State St 700-800 Blocks - Services - CC	118.63
1-1370-42	2013 CIPP Water Main Rehabilitation - Mains - CC	698,223.76
1-1370-43	2013 CIPP Water Main Rehabilitation - Svcs - CC	0.00
1-1370-44	Larkin St-Hillcrest Dr-Glenway St - Mains - CC	255.00
1-1370-45	Larkin St-Hillcrest Dr-Glenway St - Services - CC	0.00
1-1370-46	Edgewater - Mains - CC	8,298.10
1-1370-47	Edgewater - Services - CC	958.36
1-1370-48	Charter & Spring St - Mains - CC	15,827.54
1-1370-49	Charter & Spring St - Svcs - CC	0.00
1-1370-50	King & E. Main - Mains - CC	118,207.05
1-1370-51	King & E. Main - Svcs - CC	1,630.21
1-1370-52	W Badger Rd: Fish Hatch to west end - Mains - CC	261,571.35
1-1370-53	W Badger Rd: Fish Hatch to west end - Svcs - CC	(16,196.10)

<u>Work Order #</u>	<u>Description</u>	<u>Amount</u>
1-1370-54	Gilbert Rd: Whitney to Hammersley - Mains - CC	338,822.72
1-1370-55	Gilbert Rd: Whitney to Hammersley - Svcs - CC	1,753.22
1-1370-56	Oakridge Ave - Mains - CC	846,935.94
1-1370-57	Oakridge Ave - Services - CC	3,576.08
1-1380-33	304 W Washington Ave 6" Svc	2,059.88
1-1380-48	3302 Packers Ave 6" Fire Svc Cut-In	61.43
1-1420-11	New 1" Services by Private Contract	800.33
1-1420-12	New 1.5" Services by Private Contract	354.46
1-1420-13	New 2" Services by Private Contract	454.25
1-1430-46	2014 Residential Connection Rebate	14,730.81
1-1450-69	Security Upgrades	106,051.04
1-1450-80	UW 14 Repave Lot	6,989.14
1-1450-81	UW 23 Repave Lot	5,219.70
1-1450-82	UW 24 Repave Lot	12,462.78
1-1450-84	UW 24 Booster Pump #2 Replacement	51,776.31
1-1460-03	Cross Oak Dr - Mains - CC	245,466.79
1-1460-04	Cross Oak Dr - Services - CC	0.00
1-1460-07	Sugar Maple Ph 1 - Mains - PC	24,108.70
1-1460-08	Sugar Maple Ph 1 - Services - PC	1,302.95
1-1460-09	Birchwood Point Ph 1 - Mains - PC	68,800.41
1-1460-10	Birchwood Point Ph 1 - Services - PC	105.27
1-1460-13	Birchwood Point Ph 2 - Mains - PC	62,394.97
1-1460-14	Birchwood Point Ph 2 - Services - PC	0.00
1-1460-17	S Point Rd: Valley View Rd to Harvest Moon Ln - Mains - CC	269,745.67
1-1460-18	S Point Rd: Valley View Rd to Harvest Moon Ln - Svcs - CC	27.65
1-1460-19	Royster Clark Development - Mains - CC	413,482.21
1-1460-20	Royster Clark Development - Svcs - CC	2,550.92
1-1470-01	Commonwealth-Fox-Gregory - Mains - CC	646,905.47
1-1470-02	Commonwealth-Fox-Gregory - Services - CC	1,635.60
1-1470-03	W Mifflin - Mains - CC	106,235.53
1-1470-04	W Mifflin - Services - CC	49.62
1-1470-05	Adams St - Oakland to Grant - Mains - CC	130,131.60
1-1470-06	Adams St - Oakland to Grant - Services - CC	2,910.82
1-1470-09	Clemons, Helena, Walton & Jenifer - Mains - CC	400,523.26
1-1470-10	Clemons, Helena, Walton & Jenifer - Services - CC	3,195.54
1-1470-13	North St / Hoard St / Commercial Ave - Mains - CC	701,573.86
1-1470-14	North St / Hoard St / Commercial Ave - Services - CC	1,523.03
1-1470-19	Utilities w/ Resurfacing - Huxley St - Mains - CC	158,164.47
1-1470-20	Utilities w/ Resurfacing - Huxley St - Services - CC	0.00
1-1470-21	Utilities w/ Resurfacing - Johns St - Mains - CC	130,419.95
1-1470-22	Utilities w/ Resurfacing - Johns St - Services - CC	303.45
1-1470-23	Utilities w/ Resurfacing - Larkin St - Mains - CC	244,355.86
1-1470-24	Utilities w/ Resurfacing - Larkin St - Services - CC	1,420.84
1-1470-25	Kendall Ave, N Prospect Ave, Lathrop St - Mains - CC	545,641.24
1-1470-26	Kendall Ave, N Prospect Ave, Lathrop St - Services - CC	5,682.11
1-1470-27	High St - Mains - CC	78,567.38
1-1470-28	High St - Services - CC	711.37
1-1470-33	2014 CIPP Water Main Rehabilitation East - Mains - CC	568,333.09
1-1470-34	2014 CIPP Water Main Rehabilitation East - Services - CC	3,129.55
1-1470-39	Utilities w/ Resurfacing - Glenway Street - Mains - CC	128,724.23
1-1470-40	Utilities w/ Resurfacing - Glenway Street - Services - CC	0.00
1-1480-01	222 State St 6" Fire Service	2,029.07
1-1480-02	1360 MacArthur Rd 6" Service	1,608.59
1-1480-03	644 N Frances St 4" Service	5,115.35

<u>Work Order #</u>	<u>Description</u>	<u>Amount</u>
1-1480-04	1818 Portage Rd 10" Fire Svc Cut-In	61.26
1-1480-06	5726 Raymond Rd 6" Fire Svc (tap on Russett for Raymond)	2,970.95
1-1480-07	306 W Main St 2 @ 8" Fire Svc Cut-Ins	50.42
1-1480-08	1015 Mound St 8" Service	2,376.52
1-1480-09	1919 Alliant Energy Center Way 2 @ 8" and 2@6" Cut-ins	325.97
1-1480-10	1430 Wright St 6" Service	2,029.62
1-1480-11	309 W Johnson St 8" Service	2,306.64
1-1480-12	302 S Brooks St 6" Service	2,054.63
1-1480-13	1902 Monroe St 4" Service	2,083.87
1-1480-15	10 Manor Dr 8" Fire Service	2,646.59
1-1480-16	7345 Mineral Point Rd 4" Fire Service	1,837.24
1-1480-17	7349 Mineral Point Rd 6" Fire Service	1,923.90
1-1480-18	1750 Pearson St 8" Fire Service	2,394.47
1-1480-19	2302 W Beltline Hwy 6" Fire Service	2,005.18
1-1480-20	309 W Johnson St 8" Service	2,446.46
1-1480-21	2620 Monroe St 6" Service	1,800.38
1-1480-22	627 N Lake St 6" Service	2,097.86
1-1480-23	2405 S Stoughton Rd 6" Fire Service	2,231.98
1-1480-24	425 W Washington Ave 6" Service	1,941.13
1-1480-25	5726 Raymond Rd 6" Fire Service	1,955.17
1-1480-26	233 Langdon St 6" Fire Service	2,002.48
1-1480-27	5775 Tokay Blvd 6" Fire Service	1,881.35
1-1480-28	432 S Gammon Rd 6" Service	1,945.76
1-1480-30	2409 Vondron Rd 8" Service	3,238.17
1-1480-32	1406 Mound St 6" Service	2,116.90
1-1480-34	2041 S Park St 6" Service	2,024.43
1-1480-35	2225 Atwood Ave 4" Service	1,760.38
1-1480-36	330 Atlas Ave 6" Service	2,006.38
1-1480-38	100 State St 6" Service	2,008.19
1-1480-39	1924 Atwood Ave 6" Service	1,769.56
1-1480-41	6426 Driscoll Dr 4" Service	2,038.75
1-1480-42	2530 Monroe St 6" Service	2,033.53
1-1480-43	266 Dunning St 6" Service	1,988.00
1-1480-44	633 W Wilson St 6" Service	1,998.33
1-1480-45	5302 Voges Rd 6" Service	2,014.60
1-1480-47	1316 Hooker Ave 4" Service	1,976.76
1-1480-48	619 S Segoe Rd 6" Service (2)	499.65
1-1480-49	3538 Straubel St 6" Service	2,222.41
1-1480-50	502-504 W Main Street 6" Fire Service	2,219.78
	Total	<u>31,242,255.84</u>
	Work Orders In 106** at Year End 2014	31,242,255.84
	Difference	0.00