

**ILLINOIS-AMERICAN WATER COMPANY
QUALIFYING INFRASTRUCTURE PLANT (QIP) SURCHARGE RECONCILIATION
2010 QIP PROJECTS PRUDENCE REVIEW
FOR ALL DISTRICTS**

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The Illinois-American 2010 Qualifying Infrastructure Plant (QIP) surcharge projects satisfied QIP qualifying criteria as defined in the Illinois Administrative Code (83 Ill. Adm. Code, Part 656.40):

- a) Replacements project criteria:
 - 1) The plant additions were replacements of existing plant items from the accounts listed below;
 - 2) The replacements were non-revenue producing;
 - 3) The replacements were for worn out, deteriorated, or obsolete facilities at the end of their useful service lives;
 - 4) The replacements were installed after the conclusion of the test year in the utility's latest rate case; and
 - 5) The replacements were not included in the calculation of the rate base in Illinois-American's last rate case.

- b) Plant additions are from the following utility plant accounts:
 - 1) Account 331, Transmission and Distribution Mains;
 - 2) Account 333, Services;
 - 3) Account 334, Meters and Meter Installations; and
 - 4) Account 335, Hydrants

- c) N/A – No sewer infrastructure is included

- d) In addition to replacements, main extensions recorded in Account 331 for water utilities that are constructed to eliminate dead ends and the unreimbursed costs associated with the relocations of mains, services, hydrants, and sewers occasioned by street or highway construction were also classified as QIP.

- e) Only plant additions installed on or after January 1, 2010 and up through March 31, 2010 are included in the QIP projects.

Projects delivered and included in the 2010 QIP were based on prioritization of needs. Break history, service interruption history, known condition, and general service reliability were the decision making criteria used to determine infrastructure replacement projects. The need to relocate buried infrastructure due to conflicts with right-of-way improvements was another category of work included. Finally, ICC requirements associated with distribution system valve, hydrant, and meter exercising and testing identified QIP projects that were addressed.

**ILLINOIS-AMERICAN WATER COMPANY
 QUALIFYING INFRASTRUCTURE PLANT (QIP) SURCHARGE RECONCILIATION
 SCHEDULE OF QIP COSTS FOR THE YEAR ENDED DECEMBER 31, 2010
 FOR THE ALTON DISTRICT**

Task Order Number	Description	2010 Costs
Main Replacements		
400373	Unscheduled Main Replacements - Alton - Network Assets	\$23,150.77
438302	Replace & relocate 16" water main due to Villiage of Godfrey roadway improvements.	437.76
457361	Upgrade approx. 1150-feet of 2-inch water main with 8-inch DI water main and add fire hydrants at the request of the City of Alton	<u>7,054.71</u>
Total Main Replacements		<u><u>30,643.24</u></u>
Hydrant Replacements		
400375	Hydrants & Valves-Replacement - Alton - Network Assets	2,633.73
438302	Replace & relocate 16" water main due to Villiage of Godfrey roadway improvements.	5.54
457361	Upgrade approx. 1150-feet of 2-inch water main with 8-inch DI water main and add fire hydrants at the request of the City of Alton	<u>78.47</u>
Total Hydrant Replacements		<u><u>2,717.74</u></u>
Service Replacements		
400377	Services-Replacement - Alton - Network Assets	17,771.10
438302	Replace & relocate 16" water main due to Villiage of Godfrey roadway improvements.	26.02
457361	Upgrade approx. 1150-feet of 2-inch water main with 8-inch DI water main and add fire hydrants at the request of the City of Alton	<u>61.61</u>
Total Service Replacements		<u><u>17,858.73</u></u>

	Meter Installations	
400379	Meters-Replacement - Alton - Network Assets	48.22
	Total Meter Installations	<u>48.22</u>
	Meter Replacements	
400379	Meters-Replacement - Alton - Network Assets	<u>15,638.66</u>
	Total Meter Replacements	<u>15,638.66</u>
	Grand Total - Alton	<u>66,906.59</u>

**ILLINOIS-AMERICAN WATER COMPANY
 QUALIFYING INFRASTRUCTURE PLANT (QIP) SURCHARGE RECONCILIATION
 SCHEDULE OF QIP COSTS FOR THE YEAR ENDED DECEMBER 31, 2010
 FOR THE STREATOR DISTRICT**

Task Order Number	Description	2010 Costs
Main Replacements		
400380	Unscheduled Main Replacements - Streater - Network Assets	7,328.81
400382	Hydrants & Valves-Replacement - Streater - Network Assets	<u>(29.88)</u>
Total Main Replacements		<u><u>7,298.93</u></u>
Hydrant Replacements		
400382	Hydrants & Valves-Replacement - Streater - Network Assets	<u>6,689.25</u>
Total Hydrant Replacements		<u><u>6,689.25</u></u>
Service Replacements		
400384	Services-Replacement - Streater - Network Assets	<u>14,291.97</u>
Total Service Replacements		<u><u>14,291.97</u></u>
Meter Installations		
		<u>-</u>
Total Meter Installations		<u><u>-</u></u>

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Meter Replacements
400386 Meters-Replacement - Streater - Network Assets

19,275.49

Total Meter Replacements

19,275.49

Grand Total - Streater

47,555.64

**ILLINOIS-AMERICAN WATER COMPANY
 QUALIFYING INFRASTRUCTURE PLANT (QIP) SURCHARGE RECONCILIATION
 SCHEDULE OF QIP COSTS FOR THE YEAR ENDED DECEMBER 31, 2010
 FOR THE CAIRO DISTRICT**

Task Order Number	Description	2010 Costs
	Main Replacements	
400387	Unscheduled Main Replacements - Cairo - Cairo Network Assets	<u>8,162.50</u>
	Total Main Replacements	<u><u>8,162.50</u></u>
	Hydrant Replacements	
400389	Hydrants & Valves-Replacement - Cairo - Cairo Network Assets	<u>2,302.95</u>
	Total Hydrant Replacements	<u><u>2,302.95</u></u>
	Service Replacements	
400391	Services-Replacement - Cairo - Cairo Network Assets	<u>4,757.38</u>
	Total Service Replacements	<u><u>4,757.38</u></u>
	Meter Installations	
400391	Services-Replacement - Cairo - Cairo Network Assets	<u>536.16</u>
	Total Meter Installations	<u><u>536.16</u></u>
	Meter Replacements	
400393	Meters-Replacement - Cairo - Cairo Network Assets	<u>738.50</u>
	Total Meter Replacements	<u><u>738.50</u></u>

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Grand Total - Cairo

16,497.49

ILLINOIS-AMERICAN WATER COMPANY
QUALIFYING INFRASTRUCTURE PLANT (QIP) SURCHARGE RECONCILIATION
SCHEDULE OF QIP COSTS FOR THE YEAR ENDED DECEMBER 31, 2010
FOR THE INTERURBAN DISTRICT

Task Order Number	Description	2010 Costs
	Main Replacements	
400340	Unscheduled Main Replacements - East St. Louis - East St. Louis Network Assets	45,394.66
400341	Unscheduled Main Replacements - Granite City - Network Assets	5,982.55
400344	Hydrants & Valves-Replacement - East St. Louis - East St. Louis Network Assets	8,140.46
400345	Hydrants & Valves-Replacement - Granite City - Network Assets	(162.88)
400362	Meters-Replacement - East St. Louis - East St. Louis Network Assets	(0.01)
408471	Unscheduled Main Replacements - Belleville - East St. Louis Network Assets	44,647.44
408473	Hydrants & Valves-Replacement - Belleville - East St. Louis Network Assets	5,701.85
418534	Retire service 4200 Blk of Market	(8.64)
423510	This replaces JDE 50128326 which was cancelled as not completed in 2007. New 20"CI Main installed by Widman Excavating Co. This was engineering project handled out of Craig Rd office in Missouri	(106,727.86)
430803	Retire services 1900 blk of 51st St. - East St. Louis - East St. Louis Network assets	(14.93)
444284	Addition of approx. 660-feet of 8-inch ductile iron water main due to 14th Street water main removal. East St. Louis - East St. Louis Network assets	7,992.73
445034	Replace existing 12" & 16" main along Route 158 from Columbia to Millstadt with 16" main in new estimate due to IDOT widening and ROW acquisition. Some of the locations with space restrictions will be 24" main to alleviate the need for future main upsizing. A small amount of main extension near the Columbia side of the project.	(254,995.13)
449518	Relocate/replace approx 600' of 6" PVC with 8" DI due to Village of Shiloh road improvements.	2,330.72
450262	Relocate approx 380-feet of water main due to township vacating ROW. East St. Louis - East St. Louis Network Assets.	(252.51)
453463	Replace 1320' of 2" Cast Iron in N. 45th St. Lincoln to Caseyville in East. St. Louis with 8" DL. East St. Louis - East St. Louis Network Assets.	13,471.15
453464	Replace 1320 feet of 2" Cast Iron in N. 44th Lincoln to Caseyville East St. Louis with 8" DL pipe. East St. Louis Network Assets.	6,410.86

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453465	Replace 1320 feet of 2" Cast Iron in N. 43rd Lincoln to Caseyville in East St. Louis IL with 8" DL. East St. Louis Network Assets.	15,691.50
453467	Replace 1200 feet of 2" Cast Iron with 8" DL in State Route 203 & Raceway Blvd Granite City IL - Granite City network assets.	169,927.58
453468	Replace 3400 feet of 2" Cast Iron with 8" DL in State St. 23rd to 27th Granite City IL - Granite City network assets	(116,612.49)
453469	Replace 1700 2" Cast Iron in 25th St. August Road to Access Road Granite City, IL with 8" DL - Granite City network assets	3,172.23
453470	Replace 1000' of 2" Cast Iron in Alexander St. in Granite City IL with 8" DL - Granite City network assets	2,628.16
453472	Replace 550' 2" Cast Iron Alton Av in Granite City IL with 8" DL - Granite City network assets	3,822.52
453473	Replace 390 feet 2" Cast Iron in Optimist Dr. Belleville, IL with 8" DL - East St. Louis network assets	29,943.33
453474	Replace 1350 feet 2" Cast Iron in Duncan Av Belleville, IL with 8" DL - East St. Louis network assets	(14,612.29)
453475	Replace 1350 feet 2" Cast Iron in East C St. in Belleville, IL with 8" DL - East St. Louis network assets	(37,535.38)
453476	Replace 1345 feet 2" Cast Iron in East D. St. with 8" DL - East St. Louis network assets	(10,832.67)
453477	Replace 390' 2 Cast Iron in JoAnn Dr Belleville, IL with 8" DL - East St. Louis network assets	14,813.08
453478		
	Replace 1570 feet 2" Cast Iron in Blue Ridge/Woodberry Belleville, IL with 8" DL - East St. Louis network assets	76,055.92
454991	Retire Services Interurban August 2009 - East St. Louis network assets	(13.16)
455763	Install 34 LF 12" ductile iron water main and making a connection/fortification of the infrastructure.	335.66
456492	Retire Services Interurban Sept. 2009 - East St. Louis network assets	(0.89)
457574	Install 485' 8" DL Kniepkamp Place Belleville - East St. Louis network assets	42,660.08
457575	Install 650' 8" DL Cherry Tree Lane Belleville	70,342.36
457576	Install 650' 8" DL Appletree Lane Belleville	72,673.95
457786	Retire Services October 2009 Interurban District - East St. Louis network assets	(6.51)
458835	Retire Services Nov 2009 - East St. Louis network assets	14.15
459973	Retire Services December 2009 - East St. Louis network assets	(296.56)
460769	Retire Services January 2010 - East St. Louis network assets	537.33
Total Main Replacements		<u><u>100,618.36</u></u>
Hydrant Replacements		
400344	Hydrants & Valves-Replacement - East St. Louis - East St. Louis Network Assets	49,110.64
400345	Hydrants & Valves-Replacement - Granite City - Network Assets	21,448.87
408473	Hydrants & Valves-Replacement - Belleville - East St. Louis Network Assets	23,941.94
423510	This replaces JDE 50128326 which was cancelled as not completed in 2007. New 20"CI Main installed by Widman Excavating Co. This was engineering project handled out of Craig Rd office in Missouri	(7,832.37)
444284	Addition of approx. 660-feet of 8-inch ductile iron water main due to 14th Street water main removal. East St. Louis - East St. Louis Network assets	70.67

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445034	Replace existing 12" & 16" main along Route 158 from Columbia to Millstadt with 16" main in new esmt due to IDOT widening and ROW acquisition. Some of the locations with space restrictions will be 24" main to alleviate the need for future main upsizing.	1,594.75
449518	Relocate/replace approx 600' of 6" PVC with 8" DI due to Village of Shiloh road improvements.	(59.62)
450262	Relocate approx 380-feet of water main due to township vacating ROW	(31.64)
453468	Replace 3400 feet of 2" Cast Iron with 8" DL in State St. 23rd to 27th Granite City IL	(3,127.08)
453469	Replace 1700 2" Cast Iron in 25th St. August Road to Access Road Granite City, IL with 8" DL	8.60
453473	Replace 390 feet 2" Cast Iron in Optimist Dr. Belleville, IL with 8" DL - East St. Louis network assets	3,210.92
453474	Replace 1350 feet 2" Cast Iron in Duncan Av Belleville, IL with 8" DL	(6,699.96)
453475	Replace 1350 feet 2" Cast Iron in East C St. in Belleville, IL with 8" DL	(19,916.17)
453476	Replace 1345 feet 2" Cast Iron in East D. St. with 8" DL	(2,856.11)
453477	Replace 390' 2 Cast Iron in JoAnn Dr Belleville, IL with 8" DL	4277.73
453478	Replace 1570 feet 2" Cast Iron in Blue Ridge/Woodberry Belleville, IL with 8" DL	9,608.62
462607	Retire Hydt, valves, vault at the Converse Tank site Alorton IL - East St. Louis network assets	382.58

Total Hydrant Replacements

73,132.37

Service Replacements

400344	Hydrants & Valves-Replacement - East St. Louis - East St. Louis Network Assets	(\$44.87)
400345	Hydrants & Valves-Replacement - Granite City - Network Assets	(31.02)
400358	Services-Replacement - East St. Louis - East St. Louis Network Assets	29,140.31
400359	Services-Replacement - Granite City - Network Assets	12,027.34
400362	Meters-Replacement - East St. Louis - East St. Louis Network Assets	648.11
400363	Meters-Replacement - Granite City - Network Assets	2.69
408473	Hydrants & Valves-Replacement - Belleville - East St. Louis Network Assets	(51.21)
408474	Meters-Replacement - Belleville - East St. Louis Network Assets	14.86
408475	Services-Replacement - Belleville - East St. Louis Network Assets	13,502.66
433808	Service transfers ESL Small main transfer job 2007. Services transferred in 2008. 680 Services to be transferred to new main.	31,941.04
444284	Addition of approx. 660-feet of 8-inch ductile iron water main due to 14th Street water main removal. East St. Louis - East St. Louis Network assets	43.19
445034	Replace existing 12" & 16" main along Route 158 from Columbia to Millstadt with 16" main in new estimate due to IDOT widening and ROW acquisition. Some of the locations with space restrictions will be 24" main to alleviate the need for future main upsizing. A small amount of main extension near the Columbia side of the project.	797.38
449518	Relocate/replace approx 600' of 6" PVC with 8" DI due to Village of Shiloh road improvements.	(2,271.10)
450262	Relocate approx 380-feet of water main due to township vacating ROW. East St. Louis - East St. Louis Network Assets.	(3.80)

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453463	Replace 1320' of 2" Cast Iron in N. 45th St. Lincoln to Caseyville in East. St. Louis with 8" DL	3,539.50
453464	Replace 1320 feet of 2" Cast Iron in N. 44th Lincoln to Caseyville East St. Louis with 8" DL pipe	3,234.74
453465	Replace 1320 feet of 2" Cast Iron in N. 43rd Lincoln to Caseyville in East St. Louis IL with 8" DL	1,897.88
453468	Replace 3400 feet of 2" Cast Iron with 8" DL in State St. 23rd to 27th Granite City IL	(38,727.75)
453469	Replace 1700 2" Cast Iron in 25th St. August Road to Access Road Granite City, IL with 8" DL	33.52
453473	Replace 390 feet 2" Cast Iron in Optimist Dr. Belleville, IL with 8" DL - East St. Louis network assets	4,495.29
453474	Replace 1350 feet 2" Cast Iron in Duncan Av Belleville, IL with 8" DL	(11,485.62)
453475	Replace 1350 feet 2" Cast Iron in East C St. in Belleville, IL with 8" DL	(30,217.65)
453476	Replace 1345 feet 2" Cast Iron in East D. St. with 8" DL	(8,377.87)
453477	Replace 390' 2 Cast Iron in JoAnn Dr Belleville, IL with 8" DL	4,896.35
453478	Replace 1570 feet 2" Cast Iron in Blue Ridge/Woodberry Belleville, IL with 8" DL	2,882.59

Total Service Replacements

17,886.56

Meter Installations

400344	Hydrants & Valves-Replacement - East St. Louis - East St. Louis Network Assets	(137.15)
400358	Services-Replacement - East St. Louis - East St. Louis Network Assets	2,192.34
400359	Services-Replacement - Granite City - Network Assets	(256.22)
400362	Meters-Replacement - East St. Louis - East St. Louis Network Assets	3,239.59
400363	Meters-Replacement - Granite City - Network Assets	331.65
408471	Unscheduled Main Replacements - Belleville - East St. Louis Network Assets	84.45
408474	Meters-Replacement - Belleville - East St. Louis Network Assets	1,878.21
408475	Services-Replacement - Belleville - East St. Louis Network Assets	(1,117.05)
433808	Servce transfers ESL Small main transfer job 2007. Services transferred in 2008. 680 Servces to be transferred to new main.	1,381.42
453473	Replace 390 feet 2" Cast Iron in Optimist Dr. Belleville, IL with 8" DL - East St. Louis network assets	115.59

Total Meter Installations

7,712.83

Meter Replacements

400358	Services-Replacement - East St. Louis - East St. Louis Network Assets	406.71
400362	Meters-Replacement - East St. Louis - East St. Louis Network Assets	23,466.46
400363	Meters-Replacement - Granite City - Network Assets	8,277.16
408474	Meters-Replacement - Belleville - East St. Louis Network Assets	21,535.18
433808	Servce transfers ESL Small main transfer job 2007. Services transferred in 2008. 680 Servces to be transferred to new main.	82.06

Total Meter Replacements

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53,767.57

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Grand Total - Interurban

253,117.69

**ILLINOIS-AMERICAN WATER COMPANY
 QUALIFYING INFRASTRUCTURE PLANT (QIP) SURCHARGE RECONCILIATION
 SCHEDULE OF QIP COSTS FOR THE YEAR ENDED DECEMBER 31, 2010
 FOR THE PONTIAC DISTRICT**

Task Order Number	Description	2010 Costs
Main Replacements		
400349	Hydrants & Valves-Replacement - Pontiac - Network Assets	(13.52)
400365	Unscheduled Main Replacements - Pontiac - Network Assets	3,041.69
449242	Inst. 1000' 8" main North & Barber	8.03
449243	Install 700 Ft. 8" main along north 700, 800, 900 Blks N Walnut St and 300 Ft. along 300 Blk of Pierce St.	<u>8.03</u>
Total Main Replacements		<u><u>3,044.23</u></u>
Hydrant Replacements		
400349	Hydrants & Valves-Replacement - Pontiac - Network Assets	<u>(13.83)</u>
Total Hydrant Replacements		<u><u>(13.83)</u></u>
Service Replacements		
400352	Services-Replacement - Saunemin - Network Assets	769.59
400353	Services-Replacement - Pontiac - Network Assets	<u>111.55</u>
Total Service Replacements		<u><u>881.14</u></u>
Meter Installations		
400447	Meters-Replacement - Pontiac - Network Assets	<u>(17.10)</u>
Total Meter Installations		<u><u>(17.10)</u></u>

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Meter Replacements		
400446	Meters-Replacement - Saunemin - Network Assets	(214.30)
400447	Meters-Replacement - Pontiac - Network Assets	<u>64,935.94</u>
	Total Meter Replacements	<u><u>64,721.64</u></u>
	Grand Total - Pontiac	<u><u>68,616.08</u></u>

**ILLINOIS-AMERICAN WATER COMPANY
 QUALIFYING INFRASTRUCTURE PLANT (QIP) SURCHARGE RECONCILIATION
 SCHEDULE OF QIP COSTS FOR THE YEAR ENDED DECEMBER 31, 2010
 FOR THE PEORIA DISTRICT**

Task Order Number	Description	2010 Costs
Main Replacements		
400464	Unscheduled Main Replacements - Peoria - Network Assets	84,847.42
400466	Hydrants & Valves-Replacement - Peoria - Network Assets	69,657.13
400468	Services-Replacement - Peoria - Network Assets	2,165.09
415152	Install 12" pipe on Route 24 and replacement. A10940 and R6973	(122,643.49)
426621	Retire 468' of 2" ci pipe in Ann St. Main replaced A10920. R6953 - Peoria - Network Assets	1,238.75
434664	Installed 8" pipe on Manor, Melrose, Fairway and Dixon. A11084 R7078	53,326.73
434665	Install 16" pipe on Hamilton Rd. from Glen to Camille. A11085 R7079	27,453.57
436749	Install 903' of 12" and 94' of 8" of DI pipe on Rockwood Dr. from Glen Ave. to Eugene Ave. A11108/R7074	2,324.14
447571	Install 1271' of 24" DI and 86' of 12" DI along Route 40. A11190 R7163	202.60
452348	Lower approximately 120' of 12" water main for OSF in Berkeley Ave. A11253 R7518.452350 - Peoria - Network Assets	44,401.39
454361	Replace a 6" valve at Frye & Prospect that is old and needed to be replaced. V2690.	9.50
455699	Replace 1315' of 8" pipe in Embert Place between Wisconsin and California. Relocating main. A11281.R7534 - Peoria - Network Assets	128,469.51
461851	Hydrant was hit at Washington & South. Obtaining police report to bill the responsible party. A11366 R7610 - Peoria - Network Assets	2,687.39
462174	Replace approximately 150' of 2" pipe in the foot of Sanger. Main is under railroad and we will be boring. Peoria - Network Assets	3,777.31
Total Main Replacements		<u><u>297,917.04</u></u>
Hydrant Replacements		
400466	Hydrants & Valves-Replacement - Peoria - Network Assets	27,417.03
415152	Install 12" pipe on Route 24 and replacement. A10940 and R6973	50,454.53
434664	Installed 8" pipe on Manor, Melrose, Fairway and Dixon. A11084 R7078	7,796.46

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434665	Install 16" pipe on Hamilton Rd. from Glen to Camille. A11085 R7079	(4,883.93)
436749	Install 903' of 12" and 94' of 8" of DI pipe on Rockwood Dr. from Glen Ave. to Eugene Ave. A11108/R7074	(1,335.12)
447571	Install 1271' of 24" DI and 86' of 12" DI along Route 40. A11190 R7163	3.73
452348	Lower approximately 120' of 12" water main for OSF in Berkeley Ave. A11253 R7518.452350 - Peoria - Network Assets	5,699.68
455699	Replace 1315' of 8" pipe in Embert Place between Wisconsin and California. Relocating main. A11281.R7534 - Peoria - Network Assets	5,511.86
461851	Hydrant was hit at Washington & South. Obtaining police report to bill the responsible party. A11366 R7610 - Peoria - Network Assets	9,741.78
462541	Replace fire hydrant in front of 3116 Dries. Hydrant was hit by a car and needs to be replaced. 462547 A11373 R7616 - Peoria - Network Assets	1,562.25
464269	Replace hydrant on Adams and Bryan that was hit by a car. Hydrant was not repairable. Responsible party will be billed. Peoria - Network Assets	2,030.00
	Total Hydrant Replacements	<u><u>103,998.27</u></u>
	Service Replacements	
400468	Services-Replacement - Peoria - Network Assets	188,247.44
415152	Install 12" pipe on Route 24 and replacement. A10940 and R6973	76,179.26
434664	Installed 8" pipe on Manor, Melrose, Fairway and Dixon. A11084 R7078	21,116.01
434665	Install 16" pipe on Hamilton Rd. from Glen to Camille. A11085 R7079	(5,773.80)
436749	Install 903' of 12" and 94' of 8" of DI pipe on Rockwood Dr. from Glen Ave. to Eugene Ave. A11108/R7074	(989.02)
451620	Replace a 5/8" service with a 2" service at 1811 N Knoxville Ave. Owner - Luckwork Enterprises is to bring in a deposit for this upgrade. A11242 R7505 Related to work order 451623	8.87
455699	Replace 1315' of 8" pipe in Embert Place between Wisconsin and California. Relocating main. A11281.R7534 - Peoria - Network Assets	61,679.48
	Total Service Replacements	<u><u>340,468.24</u></u>
	Meter Installations	<u>-</u>
	Total Meter Installations	<u><u>-</u></u>

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	Meter Replacements	
400470	Meters-Replacement - Peoria - Network Assets	<u>44,729.41</u>
	Total Meter Replacements	<u><u>44,729.41</u></u>
	Grand Total - Peoria	<u><u>787,112.96</u></u>