

Aqua North Carolina, Inc.  
Docket No. W-218, Sub 573  
DR 5, Q2 Account 106  
ANC WW

Aqua WSIP Rebuttal Exhibit 2.a.2  
W-218 Sub 573

ANC WW Q2b

ups	bus seg	utility account	rate entity	description	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_jc_code	activity_quantity	activity_cost
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58351490	35101013438	35101013438	Salem Qtrs Rplc Safety Grating	Salem Qtrs Rplc Safety Grating	4/1/2021 0:00	AN	2	16,207.93
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58351493	35101013439	35101013439	Wellesley Instl Safe Platfrm @ Gen	Wellesley Instl Safe Platfrm @ Gen	4/1/2021 0:00	AN	2	14,010.69
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58351496	35101013440	35101013440	Salem Qtrs Repl Steps/Railing Fltr	Salem Qtrs Repl Steps/Railing Fltr	4/1/2021 0:00	AN	2	16,950.98
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58351499	35101013442	35101013442	Melville Hgts Safety Steps/Railings	Melville Hgts Safety Steps/Railings	4/1/2021 0:00	AN	1	5,851.83
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58351502	35101013443	35101013443	Mikkola Safety Steps/Railings	Mikkola Safety Steps/Railings	4/1/2021 0:00	AN	1	5,888.21
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58351505	35101016782	35101016782	SAFE WellesleyPl WWTP Fall Protect	SAFE WellesleyPl WWTP Fall Protect	4/1/2021 0:00	AN	2	7,017.81
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351556	35881013455	35881013455	Pier 33 (Diamond Head) Reline L/S	Pier 33 (Diamond Head) Reline L/S	4/1/2021 0:00	AN	2	14,543.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351559	35881013456	35881013456	Malibu Point Reline L/S	Malibu Point Reline L/S	4/1/2021 0:00	AN	2	11,150.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351562	35881013457	35881013457	Monterrey Landing Reline L/S	Monterrey Landing Reline L/S	4/1/2021 0:00	AN	2	6,400.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351565	35881013458	35881013458	Catlina/Alcove Reline L/S	Catlina/Alcove Reline L/S	4/1/2021 0:00	AN	2	8,450.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351568	35881013470	35881013470	Killians Rplc Blower Building	Killians Rplc Blower Building	4/1/2021 0:00	AN	1	7,828.25
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351571	35881088817	35881088817	Diamond Head Digestor Metal Rpr	**Diamond Hd Digestor Metal Rpr	4/1/2021 0:00	AN	2	39,792.44
106-Completed const not classified	2-Wastewater	364200-Flow Measuring Devices	ANC WW	ANC WW - East Central	58351550	35880078210	35880078210	Crooked Crk Flow Meter	Crooked Crk Flow Meter	4/1/2021 0:00	AN	2	6,890.35
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58351544	35880016690	35880016690	SSIC Neuse Colony EQ Pump Rplc	SSIC Neuse Colony EQ Pump Rplc	4/1/2021 0:00	AN	1	7,483.35
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	58351508	35101017442	35101017442	SSIC Woodmont Rplc LS Pump	SSIC Woodmont Rplc LS Pump	4/1/2021 0:00	AN	1	8,122.99
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58351553	35881011808	35881011808	SSIC Park South LS Pump Rplc	SSIC Park South LS Pump Rplc	4/1/2021 0:00	AN	2	9,096.73
106-Completed const not classified	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	58351547	35880078209	35880078209	Crooked Crk Auto Sampler	Crooked Crk Auto Sampler	4/1/2021 0:00	AN	2	9,177.22
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58351490	35101013438	35101013438	Salem Qtrs Rplc Safety Grating	106 Reversal	5/1/2021 0:00	AU	-2	(16,207.93)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58351493	35101013439	35101013439	Wellesley Instl Safe Platfrm @ Gen	106 Reversal	5/1/2021 0:00	AU	-2	(14,010.69)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58351496	35101013440	35101013440	Salem Qtrs Repl Steps/Railing Fltr	106 Reversal	5/1/2021 0:00	AU	-2	(16,950.98)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58351499	35101013442	35101013442	Melville Hgts Safety Steps/Railings	106 Reversal	5/1/2021 0:00	AU	-1	(5,851.83)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58351502	35101013443	35101013443	Mikkola Safety Steps/Railings	106 Reversal	5/1/2021 0:00	AU	-1	(5,888.21)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58351505	35101016782	35101016782	SAFE WellesleyPl WWTP Fall Protect	106 Reversal	5/1/2021 0:00	AU	-2	(7,017.81)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351556	35881013455	35881013455	Pier 33 (Diamond Head) Reline L/S	106 Reversal	5/1/2021 0:00	AU	-2	(14,543.00)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351559	35881013456	35881013456	Malibu Point Reline L/S	106 Reversal	5/1/2021 0:00	AU	-2	(11,150.00)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351562	35881013457	35881013457	Monterrey Landing Reline L/S	106 Reversal	5/1/2021 0:00	AU	-2	(6,400.00)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351565	35881013458	35881013458	Catlina/Alcove Reline L/S	106 Reversal	5/1/2021 0:00	AU	-2	(8,450.00)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351568	35881013470	35881013470	Killians Rplc Blower Building	106 Reversal	5/1/2021 0:00	AU	-1	(7,828.25)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351571	35881088817	35881088817	Diamond Head Digestor Metal Rpr	**Diamond Hd Digestor Metal Rpr	5/1/2021 0:00	AN	3	1,283.73
106-Completed const not classified	2-Wastewater	364200-Flow Measuring Devices	ANC WW	ANC WW - East Central	58351550	35880078210	35880078210	Crooked Crk Flow Meter	106 Reversal	5/1/2021 0:00	AU	-2	(6,890.35)
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58351544	35880016690	35880016690	SSIC Neuse Colony EQ Pump Rplc	106 Reversal	5/1/2021 0:00	AU	-1	(7,483.35)
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59129674	35880018720	35880018720	SSIC Avocet EQ Pump Rplc	SSIC Avocet EQ Pump Rplc	5/1/2021 0:00	AN	1	4,227.97
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	58351508	35101017442	35101017442	SSIC Woodmont Rplc LS Pump	106 Reversal	5/1/2021 0:00	AU	-1	(8,122.99)
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58351553	35881011808	35881011808	SSIC Park South LS Pump Rplc	106 Reversal	5/1/2021 0:00	AU	-2	(9,096.73)
106-Completed const not classified	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	58351547	35880078209	35880078209	Crooked Crk Auto Sampler	106 Reversal	5/1/2021 0:00	AU	-2	(9,177.22)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	59907253	35101013444	35101013444	Olde Beau Rblld Drive/Entrance	Olde Beau Rblld Drive/Entrance	6/1/2021 0:00	AN	1	3,353.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59813929	35881013471	35881013471	River Park Instl Safety Eye Wash	River Park Instl Safety Eye Wash	6/1/2021 0:00	AN	1	337.01
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59813929	35881013471	35881013471	River Park Instl Safety Eye Wash	106 Reversal	6/1/2021 0:00	AU	-1	(337.01)
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59813926	35880016748	35880016748	SSIC Bennett Place LS Pump Rplc	SSIC Bennett Place LS Pump Rplc	6/1/2021 0:00	AN	2	7,811.15
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59129674	35880018720	35880018720	SSIC Avocet EQ Pump Rplc	106 Reversal	6/1/2021 0:00	AU	-1	(4,227.97)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	59907253	35101013444	35101013444	Olde Beau Rblld Drive/Entrance	106 Reversal	7/1/2021 0:00	AU	-1	(3,353.00)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58351571	35881088817	35881088817	Diamond Head Digestor Metal Rpr	106 Reversal	7/1/2021 0:00	AU	-5	(41,076.17)
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59813926	35880016748	35880016748	SSIC Bennett Place LS Pump Rplc	106 Reversal	7/1/2021 0:00	AU	-2	(7,811.15)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	60988751	35880019004	35880019004	Neuse Colony Add Office Bldg	Neuse Colony Add Office Bldg	8/1/2021 0:00	AN	3	23,253.02
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60988748	35880019003	35880019003	SSIC Crooked Crk Rplc EQ Pumps	SSIC Crooked Crk Rplc EQ Pumps	8/1/2021 0:00	AN	2	40,633.18
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60988754	35880020207	35880020207	Beachwood Instl Chem Containment	Beachwood Instl Chem Containment	8/1/2021 0:00	AN	1	2,453.16
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60988757	35880020212	35880020212	Hawthorne Instl Chem Containment	Hawthorne Instl Chem Containment	8/1/2021 0:00	AN	1	4,906.32
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	60988672	35101088413	35101088413	Briarwood Instl EQ/WWTP Upgrades	Briarwood Instl EQ/WWTP Upgrades	8/1/2021 0:00	AN	2	24,126.53
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	61716328	35101578363	35101578363	Emerald Plnt Rplc WWTP Fencing	106 Reversal	9/1/2021 0:00	AU	-1	(14,612.72)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	61716328	35101578363	35101578363	Emerald Plnt Rplc WWTP Fencing	Emerald Plnt Rplc WWTP Fencing	9/1/2021 0:00	AN	1	14,612.72
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	60988751	35880019004	35880019004	Neuse Colony Add Office Bldg	106 Reversal	9/1/2021 0:00	AU	-3	(23,253.02)
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60988748	35880019003	35880019003	SSIC Crooked Crk Rplc EQ Pumps	106 Reversal	9/1/2021 0:00	AU	-2	(40,633.18)
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61716543	35880019186	35880019186	SSIC Sawyers Mill LS Pump Rplc	106 Reversal	9/1/2021 0:00	AU	-1	(22,005.73)
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61716543	35880019186	35880019186	SSIC Sawyers Mill LS Pump Rplc	SSIC Sawyers Mill LS Pump Rplc	9/1/2021 0:00	AN	1	22,005.73
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61716540	35880014318	35880014318	Westfall Convert to EA Process	Westfall Convert to EA Process	9/1/2021 0:00	AN	3	240,165.57
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60988754	35880020207	35880020207	Beachwood Instl Chem Containment	106 Reversal	9/1/2021 0:00	AU	-1	(2,453.16)
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60988757	35880020212	35880020212	Hawthorne Instl Chem Containment	106 Reversal	9/1/2021 0:00	AU	-1	(4,906.32)
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	61716546	35883013437	35883013437	Contact Chamber Pumps/Sludge Rmvl	106 Reversal	9/1/2021 0:00	AU	-1	(12,213.49)
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	61716546	35883013437	35883013437	Contact Chamber Pumps/Sludge Rmvl	Contact Chamber Pumps/Sludge Rmvl	9/1/2021 0:00	AN	1	12,213.49
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	60988672	35101088413	35101088413	Briarwood Instl EQ/WWTP Upgrades	106 Reversal	9/1/2021 0:00	AU	-2	(24,126.53)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	62503626	35881088813	35881088813	Harbor Estates Structural/Metal Rpl	**Harbor Estates Structural/Metal Rpl	10/1/2021 0:00	AN	2	223,338.01
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	62503547	35101588425	35101588425	Cannonsgate rebuild infiltration pond	Cannons Gate rebuild infiltration pond	10/1/2021 0:00	AN	2	34,336.93
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip											



106-Completed const not classified	2-Wastewater	391700-Transportation Equipment	ANC WW	ANC WW - Coast	63222855	35101513425	35101513425	WW Trailer	106 Reversal	11/1/2021 0:00 AU	-1	(5,887.00)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224413	35880016816	35880016816	SAFE Arc Flash Assess Carolina Mdw	SAFE Arc Flash Assess Carolina Mdw	12/1/2021 0:00 AN	1	11,012.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224416	35880016819	35880016819	SAFE Instl Shower/Eyewash Carolina	SAFE Instl Shower/Eyewash Carolina	12/1/2021 0:00 AN	2	22,158.52
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224419	35880018567	35880018567	SAFE Arc Flash Assess Chapel Ridge	SAFE Arc Flash Assess Chapel Ridge	12/1/2021 0:00 AN	1	8,800.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224422	35880018568	35880018568	SAFE Arc Flash Assess Cole Park	SAFE Arc Assess Cole Park Plza	12/1/2021 0:00 AN	1	4,552.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224425	35880018570	35880018570	SAFE Arc Flash Assess The Legacy	SAFE Arc Flash Assess The Legacy	12/1/2021 0:00 AN	1	6,488.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224428	35880018571	35880018571	SAFE Arc Flash Assess The Preserve	SAFE Arc Flash Assess The Preserve	12/1/2021 0:00 AN	1	7,024.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224431	35880018572	35880018572	SAFE Arc Flash Assess Neuse Colony	SAFE Arc Flash Assess Neuse Colony	12/1/2021 0:00 AN	1	6,500.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224434	35880018573	35880018573	SAFE Arc Flash Assess Governors Clb	SAFE Arc Flash Assess Governors Clb	12/1/2021 0:00 AN	1	4,940.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224437	35880018574	35880018574	SAFE Instl Shower/Eyewash Chapel Rdg	SAFE Instl Shower/Eyewash Chapel Rdg	12/1/2021 0:00 AN	2	9,723.16
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224440	35880018575	35880018575	SAFE Instl Shower/Eyewash Colvard	SAFE Instl Shower/Eyewash Colvard	12/1/2021 0:00 AN	1	7,111.19
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224443	35880018576	35880018576	SAFE Instl Shower/Eyewash Gov Club	SAFE Instl Shower/Eyewash Gov Club	12/1/2021 0:00 AN	1	5,943.56
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224446	35880018577	35880018577	SAFE Instl Shower/Eyewash Hasentree	SAFE Instl Shower/Eyewash Hasentree	12/1/2021 0:00 AN	2	9,315.53
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224449	35880018578	35880018578	SAFE Instl Shower/Eyewash Hawthorne	SAFE Instl Shower/Eyewash Hawthorne	12/1/2021 0:00 AN	2	10,398.75
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224452	35880018579	35880018579	SAFE Instl Shower/Eyewash TheLegacy	SAFE Instl Shower/Eyewash TheLegacy	12/1/2021 0:00 AN	2	10,571.26
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224455	35880018580	35880018580	SAFE Instl Shower/Eyewash Preserve	SAFE Instl Shower/Eyewash Preserve	12/1/2021 0:00 AN	2	8,781.39
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224458	35880026706	35880026706	Crooked Crk WWTP Coating/Rprs	Crooked Crk WWTP Coating/Rprs	12/1/2021 0:00 AN	2	229,588.17
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224461	35880088721	35880088721	Beachwood WWTP/LS Upgrades/Nit	Beachwood WWTP/LS Upgrades/Nitrogen	12/1/2021 0:00 AN	3	131,792.80
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	64224464	35880088722	35880088722	Tradewinds Trane Metal Rehab	Tradewinds Trane Metal Rehab	12/1/2021 0:00 AN	3	74,465.62
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	63644042	35883088825	35883088825	Woodlake Renovate Lift Stations	Reno Lift Stations	12/1/2021 0:00 AN	1	21,663.73
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	64224364	35101018553	35101018553	SAFE Arc Flash Assess Spring Crk	SAFE Arc Flash Assess Spring Crk	12/1/2021 0:00 AN	-1	3,844.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	64224367	35101018553	35101018553	SAFE Arc Flash Assess Spring Crk	106 Reversal	12/1/2021 0:00 AU	-1	(8,800.00)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64224508	35881013499	35881013499	Pine Valley WWTP Painting/Coating	106 Reversal	12/1/2021 0:00 AU	-1	(8,800.00)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64224508	35881013499	35881013499	Pine Valley WWTP Painting/Coating	106 Reversal	12/1/2021 0:00 AU	-1	(8,800.00)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64115093	35881016789	35881016789	SAFE Monterey Lnd Instl LS Grating	Pine Valley WWTP Painting/Coating	12/1/2021 0:00 AN	1	8,800.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64115096	35881025183	35881025183	SAFE Pier 33 LS Instl Safety Gratin	SAFE Monterey Lnd Instl LS Grating	12/1/2021 0:00 AN	2	2,827.38
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64115099	35881025184	35881025184	SAFE Pier 33 LS Instl Safety Gratin	SAFE Pier 33 LS Instl Safety Gratin	12/1/2021 0:00 AN	2	1,380.96
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64115102	35881025185	35881025185	SAFE Pier 16 LS Instl Grating	SAFE Big Daddy LS Instl Grating	12/1/2021 0:00 AN	2	760.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64115105	35881025186	35881025186	SAFE Catawba Queen LS Instl Grating	SAFE Pier 16 LS Instl Grating	12/1/2021 0:00 AN	2	1,354.27
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64115108	35881025187	35881025187	SAFE Catawba Queen LS Instl Grating	SAFE Catawba Queen LS Instl Grating	12/1/2021 0:00 AN	2	1,354.27
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64115111	35881025189	35881025189	SAFE Bay Point LS Instl Grating	SAFE Bay Point LS Instl Grating	12/1/2021 0:00 AN	2	1,370.29
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64115114	35881025190	35881025190	SAFE Hardees LS Instl Grating	SAFE Hardees LS Instl Grating	12/1/2021 0:00 AN	2	1,359.61
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64115117	35881025193	35881025193	SAFE Burger King LS Instl Grating	SAFE Burger King LS Instl Grating	12/1/2021 0:00 AN	2	1,263.54
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64115120	35881025194	35881025194	SAFE Alexander LS Instl Grating	SAFE Alexander LS Instl Grating	12/1/2021 0:00 AN	2	760.00
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	64115123	35881025194	35881025194	SAFE River Pk LS Instl Grating	SAFE Alexander LS Instl Grating	12/1/2021 0:00 AN	2	1,348.94
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	62503626	35881088813	35881088813	Harbor Estates Structural/Metal Rpl	106 Reversal	12/1/2021 0:00 AU	-4	(228,588.01)
106-Completed const not classified	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	64224466	35880026219	35880026219	Neuse Colony Instl Rain Guards	106 Reversal	12/1/2021 0:00 AU	-4	(228,588.01)
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64224410	35880007412	35880007412	Neuse Colony L/S Bypass Install	Neuse Colony Instl Rain Guards	12/1/2021 0:00 AN	1	10,656.36
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	64224511	35881025017	35881025017	SSIC Windemere WWTP Filter Pmp Rplc	Neuse Colony L/S Bypass Installations	12/1/2021 0:00 AN	1	32,240.17
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	62503547	35101588425	35101588425	Cannonsgate rebuild infiltratn pond	SSIC Windemere WWTP Filter Pmp Rplc	12/1/2021 0:00 AN	3	12,335.90
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61716540	35880014318	35880014318	Westfall Convert to EA Process	106 Reversal	12/1/2021 0:00 AU	-4	(34,336.93)
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224458	35880020251	35880020251	Wildwood Grn Instl Chem Containmnt	106 Reversal	12/1/2021 0:00 AU	-4	(34,336.93)
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64115090	35880024534	35880024534	Briarwood Farms Add 3rd Blower	Westfall Convert to EA Process	12/1/2021 0:00 AN	2	251,086.05
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224463	35880025665	35880025665	WWTP Irrigation Staff Gauge Project	Wildwood Grn Instl Chem Containmnt	12/1/2021 0:00 AN	3	5,115.75
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224472	35880027177	35880027177	Neuse Colony Instl Containment Unit	Briarwood Farms Add 3rd Blower	12/1/2021 0:00 AN	4	27,866.20
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224475	35880027178	35880027178	Lake Rdg Aero Instl Containmnt Unit	WWTP Irrigation Staff Gauge Project - Hasen	12/1/2021 0:00 AN	2	30,940.02
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224478	35880027179	35880027179	Mallard Crx Instl Containment Unit	Neuse Colony Instl Containment Unit	12/1/2021 0:00 AN	3	5,325.18
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224481	35880027180	35880027180	Tradewinds Instl Containment Unit	Lake Rdg Aero Instl Containmnt Unit	12/1/2021 0:00 AN	2	2,287.59
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224484	35880027181	35880027181	Crooked Crk Instl Containment Unit	Mallard Crx Instl Containment Unit	12/1/2021 0:00 AN	3	2,662.59
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224487	35880027182	35880027182	Barclay WWTP Instl Containment Unit	Tradewinds Instl Containment Unit	12/1/2021 0:00 AN	3	2,662.59
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224490	35880027183	35880027183	Cross Crk Instl Containment Unit	Crooked Crk Instl Containment Unit	12/1/2021 0:00 AN	3	2,662.59
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224493	35880027185	35880027185	Preserve @JL Instl Containment Unit	Barclay WWTP Instl Containment Unit	12/1/2021 0:00 AN	3	2,662.59
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224496	35880027204	35880027204	Colvard Frm Irr Pond Dam Repair	Cross Crk Instl Containment Unit	12/1/2021 0:00 AN	3	2,662.59
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224502	35880088721	35880088721	Beachwood WWTP/LS Upgrades/Nit	Preserve @JL Instl Containment Unit	12/1/2021 0:00 AN	3	2,662.59
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64224502	35880088721	35880088721	Beachwood WWTP/LS Upgrades/Nit	Colvard Frm Irr Pond Dam Repair	12/1/2021 0:00 AN	2	104,108.84
									Beachwood WWTP/LS Upgrades/Nitrogen	12/1/2021 0:00 AN	3	527,171.23
<b>Total Q2b</b>											<b>1,629,717.77</b>	

ANC WW Q2c

upis	bus seg	utility account	rate entity	division	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_le_code	activity_quantity	activity_cost
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65436968	100059135	100059135	Troubleshoot and repair or replace	Troubleshoot and repair or replace bubb	1/1/2022 0:00 AN		1	412.26
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437196	100086535	100086535	repair clean out at 1018	repair clean out at 1018	1/1/2022 0:00 AN		1	103.90
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437199	100086536	100086536	Repair sewer service 1018 Southbrid	Repair sewer service 1018 Southbridge R	1/1/2022 0:00 AN		1	38.59
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437202	100086585	100086585	2inch sewer service repair	2inch sewer service repair	1/1/2022 0:00 AN		1	1,784.62
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437229	100088305	100088305	locate force main coming from lift	locate force main coming from lift sta	1/1/2022 0:00 AN		1	110.57
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437298	100091626	100091626	Jacobs called in to dig up sewer li	Jacobs called in to dig up sewer line	1/1/2022 0:00 AN		1	4,912.89
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437331	100099771	100099771	grinder pump 63 barn owl ln	grinder pump 63 barn owl ln	1/1/2022 0:00 AN		1	1.08
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437379	100102488	100102488	replace valve on digester for hauli	replace valve on digester for hauling	1/1/2022 0:00 AN			



106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	65437151	100076655	100076655	Battery low alarm	Battery low alarm	1/1/2022 0:00 AN	1	117.86
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	65437358	100100800	100100800	In plant lift station pump 2 will n	In plant lift station pump 2 will not r	1/1/2022 0:00 AN	1	718.79
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437217	100087811	100087811	replace eq blower	replace eq blower	1/1/2022 0:00 AN	1	329.63
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437250	100089354	100089354	WINELECTRIC - ELECTRICAL PARTS FOR	WINELECTRIC - ELECTRICAL PARTS FOR BLO	1/1/2022 0:00 AN	1	1.19
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-NV	65437550	100138763	100138763	REPLACE EFFLUENT PIPE GOING THROUGH	REPLACE EFFLUENT PIPE GOING THROUGH V	1/1/2022 0:00 AN	1	4,220.10
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	65437400	100102876	100102876	Pump bracket and rail is broke in t	Pump bracket and rail is broke in tank	1/1/2022 0:00 AN	1	47.73
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	65437448	100106442	100106442	East Church LS called out twice ove	East Church LS called out twice over th	1/1/2022 0:00 AN	1	142.76
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	65437187	100084440	100084440	replace pump 2	replace pump 2	1/1/2022 0:00 AN	1	1,819.14
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224413	100002247	100002247	SAFE Arc Flash Assess Carolina Mdw	106 Reversal	2/1/2022 0:00 AU	-1	(11,012.00)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224419	100002248	100002248	SAFE Arc Flash Assess Chapel Ridge	106 Reversal	2/1/2022 0:00 AU	-1	(8,800.00)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224422	100002249	100002249	SAFE Arc Flash Assess Cole Park	106 Reversal	2/1/2022 0:00 AU	-1	(4,552.00)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224425	100002250	100002250	SAFE Arc Flash Assess The Legacy	106 Reversal	2/1/2022 0:00 AU	-1	(6,488.00)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224428	100002251	100002251	SAFE Arc Flash Assess The Preserve	106 Reversal	2/1/2022 0:00 AU	-1	(7,024.00)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224431	100002252	100002252	SAFE Arc Flash Assess Neuse Colony	106 Reversal	2/1/2022 0:00 AU	-1	(6,500.00)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224434	100002253	100002253	SAFE Arc Flash Assess Governors Clb	106 Reversal	2/1/2022 0:00 AU	-1	(4,940.00)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224469	100002276	100002276	Crooked Crk WWTP Coating/Rprs	Crooked Crk WWTP Coating/Rprs	2/1/2022 0:00 AN	1	3,389.10
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224469	100002276	100002276	Crooked Crk WWTP Coating/Rprs	106 Reversal	2/1/2022 0:00 AU	-3	(232,977.27)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224505	100002278	100002278	Tradewinds Trane Metal Rehab	106 Reversal	2/1/2022 0:00 AU	-3	(74,465.62)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541145	100059136	100059136	This is for lift station #5. It was	This is for lift station #5. It was not	2/1/2022 0:00 AN	1	1,528.91
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541197	100077151	100077151	replace valve on eye wash and insul	replace valve on eye wash and insulate	2/1/2022 0:00 AN	1	158.71
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437202	100086585	100086585	2inch sewer service repair	2inch sewer service repair	2/1/2022 0:00 AN	1	20,518.69
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541219	100087648	100087648	Under or Above repair of underground	Under or Above repair of underground ir	2/1/2022 0:00 AN	1	32.34
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541254	100090031	100090031	Replace decant pump at WWTP	Replace decant pump at WWTP	2/1/2022 0:00 AN	1	121.02
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541259	100090159	100090159	When generator runs station the mot	When generator runs station the motor s	2/1/2022 0:00 AN	1	(2,188.80)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437298	100091626	100091626	Jacobs called in to dig up sewer li	Jacobs called in to dig up sewer line	2/1/2022 0:00 AN	1	(3.07)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437379	100102488	100102488	replace valve on digester for hauli	replace valve on digester for hauling	2/1/2022 0:00 AN	1	957.75
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541369	100109703	100109703	replace Man hole ring behind YMCA	replace Man hole ring behind YMCA swim	2/1/2022 0:00 AN	1	(855.00)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437514	100134978	100134978	Repair sewer main	Repair sewer main	2/1/2022 0:00 AN	1	53.89
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541443	100144592	100144592	209 Brown Bear - replaced start cap	209 Brown Bear - replaced start capacit	2/1/2022 0:00 AN	1	58.53
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541446	100144593	100144593	126 Crimson Oak Dr. Replaced float	126 Crimson Oak Dr. Replaced float in	2/1/2022 0:00 AN	1	51.00
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541449	100144594	100144594	63 Barn Owl lane - replaced capacit	63 Barn Owl lane - replaced capacitor -	2/1/2022 0:00 AN	1	178.13
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541452	100144595	100144595	99 the preserve trail - repaired gr	99 the preserve trail - repaired grinde	2/1/2022 0:00 AN	1	63.17
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541455	100144599	100144599	695 Bear Tree Creek - replaced over	695 Bear Tree Creek - replaced overload	2/1/2022 0:00 AN	1	1.09
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541458	100144623	100144623	david jacobs came to fix electrical	david jacobs came to fix electrical pan	2/1/2022 0:00 AN	1	86.46
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541467	100144683	100144683	590 The Preserve Trail Repair grind	590 The Preserve Trail Repair grinder p	2/1/2022 0:00 AN	1	105.18
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541470	100144687	100144687	250 Bear Tree Creek Replaced grinde	250 Bear Tree Creek Replaced grinder pu	2/1/2022 0:00 AN	1	186.80
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541473	100144689	100144689	1105 Wagon Wheel Ct. Replace sewer	1105 Wagon Wheel Ct. Replace sewer clea	2/1/2022 0:00 AN	1	186.29
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541476	100144690	100144690	1018 Southbridge Rd. repair sewer c	1018 Southbridge Rd. repair sewer clean	2/1/2022 0:00 AN	1	403.32
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541482	100144692	100144692	Neuse Colony WWTP repair driveway	Neuse Colony WWTP repair driveway	2/1/2022 0:00 AN	1	99.09
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541488	100144698	100144698	4716 Shady Green repair grinder pum	4716 Shady Green repair grinder pump	2/1/2022 0:00 AN	1	42.30
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541491	100144699	100144699	10335 Nash repair grinder pump	10335 Nash repair grinder pump	2/1/2022 0:00 AN	1	55.75
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541494	100144720	100144720	417 The Preserve Trail - replaced s	417 The Preserve Trail - replaced start	2/1/2022 0:00 AN	1	63.17
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541497	100144723	100144723	774 Bear Tree Creek - replaced over	774 Bear Tree Creek - replaced overload	2/1/2022 0:00 AN	1	74.40
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541500	100144724	100144724	33 Kingswood Lane - repaired GP dis	33 Kingswood Lane - repaired GP dischar	2/1/2022 0:00 AN	1	111.47
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541503	100144725	100144725	48 Bear Tree Creek - replaced grind	48 Bear Tree Creek - replaced grinder p	2/1/2022 0:00 AN	1	82.29
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541506	100144726	100144726	73 Nuthatch - replaced floats - wor	73 Nuthatch - replaced floats - work al	2/1/2022 0:00 AN	1	58.53
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541509	100144800	100144800	522 Cabin Creek repair grinder pump	522 Cabin Creek repair grinder pump	2/1/2022 0:00 AN	1	99.82
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541512	100144801	100144801	4000 Worth repair grinder pump	4000 Worth repair grinder pump	2/1/2022 0:00 AN	1	139.35
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541512	100145512	100145512	Transducer malfunction	Transducer malfunction	2/1/2022 0:00 AN	1	676.74
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541542	100145512	100145512	diagnose and repair malfunctioning	diagnose and repair malfunctioning sole	2/1/2022 0:00 AN	1	91.98
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541548	100145542	100145542	Install transformer to supply power	Install transformer to supply power out	2/1/2022 0:00 AN	1	118.10
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541551	100145543	100145543	Repair broken swing joint on spray	Repair broken swing joint on spray head	2/1/2022 0:00 AN	1	96.07
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541566	100145706	100145706	check lift station for by pass	check lift station for by pass	2/1/2022 0:00 AN	1	0.44
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541662	100155413	100155413	clean scum baffles and influent bas	clean scum baffles and influent basket	2/1/2022 0:00 AN	1	50.74
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541665	100155414	100155414	clean scum baffles	clean scum baffles	2/1/2022 0:00 AN	1	0.66
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541668	100155415	100155415	hauled wastewater to avocet	hauled wastewater to avocet	2/1/2022 0:00 AN	1	114.46
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541683	100155766	100155766	Please install a Heater in Office b	Please install a Heater in Office build	2/1/2022 0:00 AN	1	221.19
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541686	100155767	100155767	Please install a light in the offic	Please install a light in the office	2/1/2022 0:00 AN	1	31.53
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541842	100172803	100172803	Remove camera from reno project	Remove camera from reno project	2/1/2022 0:00 AN	1	48.88
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541875	100173574	100173574	SCADA Battery replacement	SCADA Battery replacement	2/1/2022 0:00 AN	1	11.36
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541962	100181141	100181141	SCADA Battery replacement	SCADA Battery replacement	2/1/2022 0:00 AN	1	678.30
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65542019	100183085	100183085	76508 Rice Jacobs replaced start ca	76508 Rice Jacobs replaced start capaci	2/1/2022 0:00 AN	1	0.99
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65542025	100189689	100189689	11413 Governors Club Dr.	11413 Governors Club Dr.	2/1/2022 0:00 AN	-2	(2,827.38)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe	64115093	100002311	100002311	SAFE Monterey Lnd Instl LS Grating	106 Reversal	2/1/2022 0:00 AU	-2	(1,380.96)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe	64115096	100002312	100002312	SAFE Pier 33 LS Instl Safety Gratin	106 Reversal	2/1/2022 0:00 AU	-2	(1,354.27)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver-								



106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe: 65541297	100101062	100101062	Install PLC/Blue-White to Monitor C	Install PLC/Blue-White to Monitor Chem.	2/1/2022 0:00 AN	1	803.24
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe: 65541300	100101063	100101063	Install PLC/Blue-White to Monitor C	Install PLC/Blue-White to Monitor Chem.	2/1/2022 0:00 AN	1	376.96
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe: 65541393	100137223	100137223	Replace broken 4" and 2" unions on slu	Replace broken 4" and 2" unions on slu	2/1/2022 0:00 AN	1	349.06
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe: 65541650	100155324	100155324	replace E-one at 335 Clubhouse In	replace E-one at 335 Clubhouse In	2/1/2022 0:00 AN	1	25.88
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe: 65541809	100164643	100164643	Install aerator pump in lift statio	Install aerator pump in lift station	2/1/2022 0:00 AN	1	26.46
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300301:NCWW Fayetteville-AN: 63644042	100002354	100002354	Woodlake Renovate Lift Stations	106 Reversal	2/1/2022 0:00 AU	-1	(21,663.73)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN: 65437358	100100800	100100800	In plant lift station pump 2 will n	In plant lift station pump 2 will not r	2/1/2022 0:00 AN	1	(640.63)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN: 65541899	100173920	100173920	707 kiwistone pump replacement	707 kiwistone pump replacement	2/1/2022 0:00 AN	1	30.36
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65437217	100087811	100087811	replace eq blower	replace eq blower	2/1/2022 0:00 AN	1	(15.32)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA 65437550	100138763	100138763	REPLACE EFFLUENT PIPE GOING THROUGH	REPLACE EFFLUENT PIPE GOING THROUGH V	2/1/2022 0:00 AN	1	(3,759.32)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA 65541518	100145333	100145333	Replace Diffusers and repair skimme	Replace Diffusers and repair skimmer li	2/1/2022 0:00 AN	1	0.29
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA 65541521	100145334	100145334	Repair post aeration diffusers	Repair post aeration diffusers	2/1/2022 0:00 AN	1	0.58
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA 65541524	100145335	100145335	Attach caustic line to eq tank	Attach caustic line to eq tank	2/1/2022 0:00 AN	1	0.58
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA 65541716	100157241	100157241	Fittings to repair sludge return.	Fittings to repair sludge return.	2/1/2022 0:00 AN	1	0.66
106-Completed Construction Not Clas	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	P5300101:NCWW Central-East AN 64224466	100002275	100002275	Neuse Colony Instl Rain Guards	106 Reversal	2/1/2022 0:00 AU	-1	(10,656.36)
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN 64224410	100002220	100002220	Neuse Colony L/S Bypass Install	106 Reversal	2/1/2022 0:00 AU	-1	(32,240.17)
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN 65541161	100066650	100066650	Replace bad pump	Replace bad pump	2/1/2022 0:00 AN	1	301.44
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN 65541205	100079710	100079710	new time clock	new time clock	2/1/2022 0:00 AN	1	134.00
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN 65541677	100155570	100155570	change out contactors	change out contactors	2/1/2022 0:00 AN	1	166.26
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN 65541680	100155571	100155571	change contactors	change contactors	2/1/2022 0:00 AN	1	73.41
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe: 64224511	100001193	100001193	SSIC Windemere WWTP Filter Pmp Rplc	106 Reversal	2/1/2022 0:00 AU	-3	(12,335.90)
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe: 65541800	100164482	100164482	replace pump 1 with rebuild pump	replace pump 1 with rebuild pump	2/1/2022 0:00 AN	1	75.50
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300221:NCWW Kernersville-VA 65541992	100181400	100181400	Replace alarm float	Replace alarm float	2/1/2022 0:00 AN	1	43.29
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300301:NCWW Fayetteville-AN: 65541740	100158186	100158186	replace pump 1	replace pump 1	2/1/2022 0:00 AN	1	14.06
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN 64115090	100002273	100002273	Briarwood Farms Add 3rd Blower	106 Reversal	2/1/2022 0:00 AU	-4	(27,866.20)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN 64224463	100002274	100002274	WWTP Irrigation Staff Gauge Project	106 Reversal	2/1/2022 0:00 AU	-2	(30,940.02)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN 64224458	100002284	100002284	Wildwood Grn Instl Chem Containmnt	106 Reversal	2/1/2022 0:00 AU	-3	(5,115.75)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN 64224472	100002287	100002287	Neuse Colony Instl Containment Unit	106 Reversal	2/1/2022 0:00 AU	-3	(5,325.18)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN 64224475	100002288	100002288	Lake Rdg Aero Instl Containmnt Unit	106 Reversal	2/1/2022 0:00 AU	-2	(2,287.59)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN 64224478	100002289	100002289	Mallard Crx Instl Containment Unit	106 Reversal	2/1/2022 0:00 AU	-3	(2,662.59)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN 64224481	100002290	100002290	Tradewinds Instl Containment Unit	106 Reversal	2/1/2022 0:00 AU	-3	(2,662.59)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN 64224484	100002291	100002291	Crooked Crk Instl Containment Unit	106 Reversal	2/1/2022 0:00 AU	-3	(2,662.59)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN 64224487	100002292	100002292	Barclay WWTP Instl Containment Unit	106 Reversal	2/1/2022 0:00 AU	-3	(2,662.59)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN 64224490	100002293	100002293	Cross Crk Instl Containment Unit	106 Reversal	2/1/2022 0:00 AU	-3	(2,662.59)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN 64224493	100002295	100002295	Preserve @JL Instl Containment Unit	106 Reversal	2/1/2022 0:00 AU	-3	(2,662.59)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN 64224496	100003008	100003008	Colvard Frm Irr Pond Dam Repair	106 Reversal	2/1/2022 0:00 AU	-2	(104,108.84)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 64224499	100002277	100002277	Beachwood WWTP/LS Upgrades/Nit	106 Reversal	3/1/2022 0:00 AU	-3	(131,792.80)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541145	100059136	100059136	This is for lift station #5. It was not	This is for lift station #5. It was not	3/1/2022 0:00 AN	1	1,155.11
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541197	100077151	100077151	replace valve on eye wash and insul	replace valve on eye wash and insulate	3/1/2022 0:00 AN	1	25.88
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65437202	100086585	100086585	Zinch sewer service repair	Zinch sewer service repair	3/1/2022 0:00 AN	1	1,590.57
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541219	100087648	100087648	Under or Above repair of underground	Under or Above repair of underground ir	3/1/2022 0:00 AN	1	18,099.04
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65736098	100087650	100087650	Under or Above repair damaged sidin	Under or Above repair damaged siding on	3/1/2022 0:00 AN	1	94.93
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541254	100090031	100090031	Replace decant pump at WWTP	Replace decant pump at WWTP	3/1/2022 0:00 AN	1	253.23
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541259	100090159	100090159	When generator runs station the mot	When generator runs station the motor s	3/1/2022 0:00 AN	1	597.81
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65437298	100091626	100091626	Jacobs called in to dig up sewer li	Jacobs called in to dig up sewer line	3/1/2022 0:00 AN	1	2,188.80
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65437379	100102488	100102488	replace valve on digester for hauli	replace valve on digester for hauling	3/1/2022 0:00 AN	1	(3.34)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541369	100109703	100109703	replace Man hole ring behind YMCA	replace Man hole ring behind YMCA swim	3/1/2022 0:00 AN	1	116.85
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65437514	100134978	100134978	Repair sewer main	Repair sewer main	3/1/2022 0:00 AN	1	855.00
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541443	100144592	100144592	209 Brown Bear - replaced start cap	209 Brown Bear - replaced start capacit	3/1/2022 0:00 AN	1	441.75
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541446	100144593	100144593	126 Crimson Oak Dr. Replaced float	126 Crimson Oak Dr. Replaced float in	3/1/2022 0:00 AN	1	479.75
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541449	100144594	100144594	63 Barn Owl lane - replaced capacit	63 Barn Owl lane - replaced capacitor -	3/1/2022 0:00 AN	1	418.00
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541452	100144595	100144595	99 the preserve trail - repaired gr	99 the preserve trail - repaired grinde	3/1/2022 0:00 AN	1	1,460.15
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541455	100144599	100144599	695 Bear Tree Creek - replaced over	695 Bear Tree Creek - replaced overload	3/1/2022 0:00 AN	1	517.75
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541458	100144623	100144623	david jacobs came to fix electrical	david jacobs came to fix electrical pan	3/1/2022 0:00 AN	1	1,008.47
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541467	100144683	100144683	590 The Preserve Trail Repair grind	590 The Preserve Trail Repair grinder p	3/1/2022 0:00 AN	1	708.70
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541470	100144687	100144687	250 Bear Tree Creek Replaced grinde	250 Bear Tree Creek Replaced grinder pu	3/1/2022 0:00 AN	1	862.12
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541473	100144689	100144689	1105 Wagon Wheel Ct. Replace sewer	1105 Wagon Wheel Ct. Replace sewer clea	3/1/2022 0:00 AN	1	1,527.55
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541476	100144690	100144690	1018 Southbridge Rd. repair sewer c	1018 Southbridge Rd. repair sewer clean	3/1/2022 0:00 AN	1	1,526.99
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541482	100144692	100144692	Neuse Colony WWTP repair driveway	Neuse Colony WWTP repair driveway	3/1/2022 0:00 AN	1	3,297.12
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541488	100144698	100144698	4716 Shady Green repair grinder pum	4716 Shady Green repair grinder pump	3/1/2022 0:00 AN	1	812.25
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541491	100144699	100144699	10335 Nash repair grinder pump	10335 Nash repair grinder pump	3/1/2022 0:00 AN	1	346.75
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541494	100144720	100144720	417 The Preserve Trail - replaced s	417 The Preserve Trail - replaced start	3/1/2022 0:00 AN	1	456.95
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541497	100144723	100144723	774 Bear Tree Creek - replaced over	774 Bear Tree Creek - replaced overload	3/1/2022 0:00 AN	1	517.75
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541500	100144724	100144724	33 Kingswood Lane - repaired GP dis	33 Kingswood Lane - repaired GP dischar	3/1/2022 0:00 AN	1	609.90
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541503	100144725	100144725	48 Bear Tree Creek - replaced grind	48 Bear Tree Creek - replaced grinder p	3/1/2022 0:00 AN	1	851.67
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541506	100144726	100144726	73 Nuthatch - replaced floats - wor	73 Nuthatch - replaced floats - work al	3/1/2022 0:00 AN	1	674.50
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN 65541509	100144800	100144800	522 Cabin Creek repair grinder pump	522 Cabin Creek repair grinder pump	3/1/2022 0:00 AN		



106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541566	100145706	100145706	check lift station for by pass	check lift station for by pass	3/1/2022 0:00 AN	1	104.55
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541662	100155413	100155413	clean scum baffles and influent bas	clean scum baffles and influent basket	3/1/2022 0:00 AN	1	0.48
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541665	100155414	100155414	clean scum baffles	clean scum baffles	3/1/2022 0:00 AN	1	55.21
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541668	100155415	100155415	hauled wastewater to avocet	hauled wastewater to avocet	3/1/2022 0:00 AN	1	0.70
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541683	100155766	100155766	Please install a Heater in Office b	Please install a Heater in Office build	3/1/2022 0:00 AN	1	289.79
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541686	100155767	100155767	Please install a light in the offic	Please install a light in the office	3/1/2022 0:00 AN	1	240.64
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736584	100162382	100162382	replace caustic chemical pump	replace caustic chemical pump	3/1/2022 0:00 AN	1	407.84
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541842	100172803	100172803	Remove camera from reno project	Remove camera from reno project	3/1/2022 0:00 AN	1	34.31
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541875	100173574	100173574	SCADA Battery replacement	SCADA Battery replacement	3/1/2022 0:00 AN	1	53.17
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736777	100180238	100180238	SCADA Battery replacement	SCADA Battery replacement	3/1/2022 0:00 AN	1	79.06
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736783	100181140	100181140	SCADA Battery replacement	SCADA Battery replacement	3/1/2022 0:00 AN	1	86.03
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541962	100181141	100181141	SCADA Battery replacement	SCADA Battery replacement	3/1/2022 0:00 AN	1	12.34
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736818	100181317	100181317	Replace irrigation heads at field 23	Replace irrigation heads at field 23	3/1/2022 0:00 AN	1	366.67
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736821	100181318	100181318	Valve/rotor work in fields 28 and 2	Valve/rotor work in fields 28 and 29	3/1/2022 0:00 AN	1	4,721.94
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736824	100181319	100181319	Trench in and replace 2 sets of wir	Trench in and replace 2 sets of wire fo	3/1/2022 0:00 AN	1	4,797.61
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65542019	100183085	100183085	76508 Rice Jacobs replaced start ca	76508 Rice Jacobs replaced start capaci	3/1/2022 0:00 AN	1	82.75
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65542025	100189689	100189689	11413 Governors Club Dr.	11413 Governors Club Dr.	3/1/2022 0:00 AN	1	2.26
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736893	100190089	100190089	7501 Everton Way. Grinder Alarm	7501 Everton Way. Grinder Alarm	3/1/2022 0:00 AN	1	8.66
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736910	100191054	100191054	7501 Everton Way, Wake Forest	7501 Everton Way, Wake Forest	3/1/2022 0:00 AN	1	1.36
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736913	100191055	100191055	8029 Keyland Place, Wake Forest	8029 Keyland Place, Wake Forest	3/1/2022 0:00 AN	1	0.92
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736921	100191158	100191158	Under or Above to install anchor po	Under or Above to install anchor posts	3/1/2022 0:00 AN	1	873.29
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736993	100193544	100193544	replace floats on by pass pump at B	replace floats on by pass pump at Buffa	3/1/2022 0:00 AN	1	339.40
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737032	100194478	100194478	REPLACE FILTER MEDIA, UNDERDRAIN AN	REPLACE FILTER MEDIA, UNDERDRAIN AND	3/1/2022 0:00 AN	1	0.48
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737095	100196684	100196684	Godwin to repair By Pass pump	Godwin to repair By Pass pump	3/1/2022 0:00 AN	1	760.56
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737098	100196685	100196685	Replace charger on By Pass pump	Replace charger on By Pass pump	3/1/2022 0:00 AN	1	185.78
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737125	100211115	100211115	1102 Green Knob grinder pump	1102 Green Knob grinder pump	3/1/2022 0:00 AN	1	1,302.84
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737128	100211116	100211116	1301 thaney ct. grinder pump	1301 thaney ct. grinder pump	3/1/2022 0:00 AN	1	741.90
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737131	100211117	100211117	17 apple blossom. grinder pump	17 apple blossom. grinder pump	3/1/2022 0:00 AN	1	512.70
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737134	100211118	100211118	50 larkspur. grinder pump	50 larkspur. grinder pump	3/1/2022 0:00 AN	1	513.65
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737137	100211265	100211265	Move RPZ from road to lift station	Move RPZ from road to lift station	3/1/2022 0:00 AN	1	2,608.61
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737143	100212140	100212140	224 beech slope. grinder pump.	224 beech slope. grinder pump.	3/1/2022 0:00 AN	1	0.49
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737164	100212203	100212203	Backwash tank pipe is broken	Backwash tank pipe is broken	3/1/2022 0:00 AN	1	241.50
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737167	100212205	100212205	Bring small crane truck to help ins	Bring small crane truck to help install	3/1/2022 0:00 AN	1	106.08
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737227	100215160	100215160	repair discharge line	repair discharge line	3/1/2022 0:00 AN	1	974.88
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737242	100215601	100215601	44 Canvas Back. Grinder pump	44 Canvas Back. Grinder pump	3/1/2022 0:00 AN	1	1.88
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737254	100218053	100218053	Lift Station 5 Omni Beacon install	Lift Station 5 Omni Beacon install	3/1/2022 0:00 AN	1	1,349.86
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737311	100223386	100223386	grinder pump. 151 mallard bluff way	grinder pump. 151 mallard bluff way	3/1/2022 0:00 AN	1	3.24
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737323	100223636	100223636	3" mainline repair in field 28	3" mainline repair in field 28	3/1/2022 0:00 AN	1	2,373.76
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737329	100223684	100223684	527 The Preserve Trail replaced run	527 The Preserve Trail replaced run cap	3/1/2022 0:00 AN	1	529.40
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737380	100234277	100234277	Reseal check valve vault to stop w	Reseal check valve vault to stop water	3/1/2022 0:00 AN	1	1,022.96
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737401	100235548	100235548	Replace contactors for pond aerator	Replace contactors for pond aerators (w	3/1/2022 0:00 AN	1	(865.49)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737476	100238059	100238059	675 West Fall Way	675 West Fall Way	3/1/2022 0:00 AN	1	2.92
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737497	100238281	100238281	Replace alarm float switch. 550 Leg	Replace alarm float switch. 550 Legacy F	3/1/2022 0:00 AN	1	1,124.45
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737506	100238395	100238395	replaced UV Outlets	replaced UV Outlets	3/1/2022 0:00 AN	1	1.68
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737542	100239218	100239218	Replaced relay. 832 Cabin Creek. Ch	Replaced relay. 832 Cabin Creek. Chapel	3/1/2022 0:00 AN	1	8.05
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737563	100240844	100240844	Repaired broken discharge pipe. 100	Repaired broken discharge pipe. 1001 Sea	3/1/2022 0:00 AN	1	1,067.52
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737578	100240981	100240981	Replace pipe discharge line from li	Replace pipe discharge line from lift s	3/1/2022 0:00 AN	1	1,671.06
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737587	100247825	100247825	Replaced Fuse. 808 Keith Rd Wake Fo	Replaced Fuse. 808 Keith Rd Wake Forest	3/1/2022 0:00 AN	1	11.26
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737593	100248046	100248046	Replaced a capacitor. 470 Stoney C	Replaced a capacitor. 470 Stoney Creek	3/1/2022 0:00 AN	1	739.20
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737596	100248870	100248870	Grinder pump. Replaced pump. Chapel	Grinder pump. Replaced pump. Chapel Rid	3/1/2022 0:00 AN	1	1,728.15
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737623	100250076	100250076	fix driveway and slab for dumpster	fix driveway and slab for dumpster	3/1/2022 0:00 AN	1	4,780.91
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737641	100250579	100250579	Install new start kits in control b	Install new start kits in control box	3/1/2022 0:00 AN	1	1.66
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737686	100253249	100253249	Grinder pump for 265 Broad Leaf Ct.	Grinder pump for 265 Broad Leaf Ct. The	3/1/2022 0:00 AN	1	2.19
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737692	100253408	100253408	David Jacobs assitance is need per	David Jacobs assitance is need per Roy L	3/1/2022 0:00 AN	1	1,220.21
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737716	100258262	100258262	Grinder pump	Grinder pump	3/1/2022 0:00 AN	1	54.44
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737719	100258662	100258662	Grinder pump	Grinder pump	3/1/2022 0:00 AN	1	4.08
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737722	100263956	100263956	Grinder pump	Grinder pump	3/1/2022 0:00 AN	1	1,492.06
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737725	100264076	100264076	Grinder pump	Grinder pump	3/1/2022 0:00 AN	1	3.30
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737728	100264945	100264945	Grinder pump	Grinder pump	3/1/2022 0:00 AN	1	1,100.44
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737734	100264955	100264955	Grinder pump	Grinder pump	3/1/2022 0:00 AN	1	1,231.77
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737737	100265131	100265131	Grinder pump	Grinder pump	3/1/2022 0:00 AN	1	1,747.36
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737746	100266173	100266173	sewer service to be dug up and repl	sewer service to be dug up and replaced	3/1/2022 0:00 AN	1	234.95
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737752	100267927	100267927	Repaired by Vaughn utilities	Repaired by Vaughn utilities	3/1/2022 0:00 AN	1	5,896.31
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737761	100272404	100272404	12020 warwickshire way sewer repair	12020 warwickshire way sewer repair	3/1/2022 0:00 AN	1	290.00
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737779	100273612	100273612	Grinder pump	Grinder pump	3/1/2022 0:00 AN	1	8.89
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737782	1						



106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737884	100285314	100285314	The Preserve @ Jordan lake. Grinder	The Preserve @ Jordan lake. Grinder Pump	3/1/2022 0:00 AN	1	7.33
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65541257	100101062	100101062	Install PLC/Blue-White to Monitor C	Install PLC/Blue-White to Monitor Chem.	3/1/2022 0:00 AN	1	279.10
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65541300	100101063	100101063	Install PLC/Blue-White to Monitor C	Install PLC/Blue-White to Monitor Chem.	3/1/2022 0:00 AN	1	189.89
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65541393	100137223	100137223	Replace broken 4" and 2 " unions on	Replace broken 4" and 2 " unions on slu	3/1/2022 0:00 AN	1	408.74
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65541650	100155324	100155324	replace E-one at 335 Clubhouse In	replace E-one at 335 Clubhouse In	3/1/2022 0:00 AN	1	28.16
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65541809	100164643	100164643	Install aerator pump in lift statio	Install aerator pump in lift station	3/1/2022 0:00 AN	1	57.95
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65737581	100241021	100241021	replace grinder pump at personal li	replace grinder pump at personal lift s	3/1/2022 0:00 AN	1	3,086.12
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65737584	100244589	100244589	replace grinder pump at 128 pebbleb	replace grinder pump at 128 pebblebrook	3/1/2022 0:00 AN	1	2,744.69
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65737614	100249328	100249328	replace definite contactor	replace definite contactor	3/1/2022 0:00 AN	1	607.77
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65737830	100276360	100276360	Changing grinder pump in lift stati	Changing grinder pump in lift station	3/1/2022 0:00 AN	1	290.38
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	65737149	100212150	100212150	Install meter on new water tank for	Install meter on new water tank for bac	3/1/2022 0:00 AN	1	4.37
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	65737173	100212318	100212318	Anchor new building and pull permit	Anchor new building and pull permit for	3/1/2022 0:00 AN	1	755.21
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	65737626	100250418	100250418	Replaced digester valve.	Replaced digester valve.	3/1/2022 0:00 AN	1	3,677.29
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	65737671	100251628	100251628	Replace two cleanouts that are dama	Replace two cleanouts that are damaged	3/1/2022 0:00 AN	1	38.83
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	65437358	100100800	100100800	In plant lift station pump 2 will n	In plant lift station pump 2 will not r	3/1/2022 0:00 AN	1	640.63
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	65736560	100158156	100158156	pump replacement 105 turquoise	pump replacement 105 turquoise	3/1/2022 0:00 AN	1	499.38
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	65541899	100173920	100173920	707 kiwistone pump replacement	707 kiwistone pump replacement	3/1/2022 0:00 AN	1	2,220.52
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	65736713	100174062	100174062	133 turquoise pump replacement	133 turquoise pump replacement	3/1/2022 0:00 AN	1	2,187.49
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	65737041	100194690	100194690	Repair Sewer Service at 325 Avendal	Repair Sewer Service at 325 Avendale Dr	3/1/2022 0:00 AN	1	10.49
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736095	100087649	100087649	Under or Above repair of clarifier	Under or Above repair of clarifier flig	3/1/2022 0:00 AN	1	5,500.56
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65437217	100087811	100087811	replace eq blower	replace eq blower	3/1/2022 0:00 AN	1	(16.68)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65736655	100172685	100172685	replace hubber screen pump	replace hubber screen pump	3/1/2022 0:00 AN	1	393.60
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737209	100214758	100214758	fix leaking yard hydrant	fix leaking yard hydrant	3/1/2022 0:00 AN	1	119.39
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737230	100215182	100215182	fix 1/2 in pvc for the chemical fee	fix 1/2 in pvc for the chemical feed st	3/1/2022 0:00 AN	1	127.13
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737950	100294587	100294587	INSTALL ANTISIPHON VALVE-BRIARWOOD	INSTALL ANTISIPHON VALVE-BRIARWOOD W	3/1/2022 0:00 AN	1	232.40
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	65437550	100138763	100138763	REPLACE EFFLUENT PIPE GOING THROUGH	REPLACE EFFLUENT PIPE GOING THROUGH V	3/1/2022 0:00 AN	1	3,759.32
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	65541518	100145333	100145333	Replace Diffusers and repair skimme	Replace Diffusers and repair skimmer li	3/1/2022 0:00 AN	1	229.02
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	65541521	100145334	100145334	Repair post aeration diffusers	Repair post aeration diffusers	3/1/2022 0:00 AN	1	20.11
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	65541524	100145335	100145335	Attach caustic line to eq tank	Attach caustic line to eq tank	3/1/2022 0:00 AN	1	25.94
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	65541716	100157241	100157241	Fittings to repair sludge return.	Fittings to repair sludge return.	3/1/2022 0:00 AN	1	26.63
106-Completed Construction Not Clas	2-Wastewater	355000-Power Generation Equipment	ANC WW	P5300101:NCWW Central-East AN	65737089	100196673	100196673	Low Coolant Temperature alarm. Heat	Low Coolant Temperature alarm. Heater n	3/1/2022 0:00 AN	1	234.20
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	65541161	100066650	100066650	Replace bad pump	Replace bad pump	3/1/2022 0:00 AN	1	627.62
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	65541205	100079710	100079710	new time clock	new time clock	3/1/2022 0:00 AN	1	45.07
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	65541677	100155570	100155570	change out contactors	change out contactors	3/1/2022 0:00 AN	1	900.25
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	65541680	100155571	100155571	change contactors	change contactors	3/1/2022 0:00 AN	1	79.88
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	65736945	100192368	100192368	pull pump for seal fail	pull pump for seal fail	3/1/2022 0:00 AN	1	140.19
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	65737278	100218280	100218280	replace pump for seal fail	replace pump for seal fail	3/1/2022 0:00 AN	1	5,214.48
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	65737362	100227048	100227048	RPL replace lift station pump Boulder	RPL replace lift station pump Boulder C	3/1/2022 0:00 AN	1	15,953.43
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	65737377	100233323	100233323	Install Pump	Install Pump	3/1/2022 0:00 AN	1	97.19
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe:	65736406	100145663	100145663	Replace grinder pump #2	Replace grinder pump #2	3/1/2022 0:00 AN	1	3,724.86
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe:	65541800	100164482	100164482	replace pump 1 with rebuild pump	replace pump 1 with rebuild pump	3/1/2022 0:00 AN	1	82.14
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300221:NCWW Kernersville-VA	65541992	100181400	100181400	Replace alarm float	Replace alarm float	3/1/2022 0:00 AN	1	114.46
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300221:NCWW Kernersville-VA	65737509	100238432	100238432	Replaced lag float and relay at lif	Replaced lag float and relay at lift st	3/1/2022 0:00 AN	1	186.29
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300221:NCWW Kernersville-VA	65737524	100239008	100239008	Replace alarm float switch.	Replace alarm float switch.	3/1/2022 0:00 AN	1	235.77
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300301:NCWW Fayetteville-AN	65541740	100158186	100158186	replace pump 1	replace pump 1	3/1/2022 0:00 AN	1	10,173.73
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN	61716540	100002242	100002242	Westfall Convert to EA Process	106 Reversal	3/1/2022 0:00 AU	-2	(251,086.05)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN	64224502	100002277	100002277	Beachwood WWTP/LS Upgrades/Nit	106 Reversal	3/1/2022 0:00 AU	-3	(527,171.23)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224416	100002254	100002254	SAFE Instl Shower/Eyewash Carolina	SAFE Instl Shower/Eyewash Carolina	4/1/2022 0:00 AN	1	(12,180.00)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224440	100002256	100002256	SAFE Instl Shower/Eyewash Colvard	SAFE Instl Shower/Eyewash Colvard	4/1/2022 0:00 AN	1	3,045.00
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224443	100002257	100002257	SAFE Instl Shower/Eyewash Gov Club	SAFE Instl Shower/Eyewash Gov Club	4/1/2022 0:00 AN	1	3,045.00
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224446	100002258	100002258	SAFE Instl Shower/Eyewash Hasentree	SAFE Instl Shower/Eyewash Hasentree	4/1/2022 0:00 AN	1	3,045.00
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224449	100002259	100002259	SAFE Instl Shower/Eyewash Hawthorne	SAFE Instl Shower/Eyewash Hawthorne	4/1/2022 0:00 AN	1	3,045.00
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65835521	100002331	100002331	Bridgeport Aeration Basin Replacmnt	Bridgeport Aeration Basin Replacmnt	4/1/2022 0:00 AN	1	547,356.62
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65835518	100002331	100002331	Bridgeport Aeration Basin Replacmnt	Bridgeport Aeration Basin Replacmnt	4/1/2022 0:00 AN	1	2,189,426.49
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224416	100002254	100002254	SAFE Instl Shower/Eyewash Carolina	106 Reversal	5/1/2022 0:00 AU	-3	(9,978.52)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224437	100002255	100002255	SAFE Instl Shower/Eyewash Chapel Rdg	106 Reversal	5/1/2022 0:00 AU	-2	(9,723.16)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224440	100002256	100002256	SAFE Instl Shower/Eyewash Colvard	106 Reversal	5/1/2022 0:00 AU	-2	(10,156.19)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224443	100002257	100002257	SAFE Instl Shower/Eyewash Gov Club	106 Reversal	5/1/2022 0:00 AU	-2	(8,988.56)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224446	100002258	100002258	SAFE Instl Shower/Eyewash Hasentree	106 Reversal	5/1/2022 0:00 AU	-3	(12,360.53)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224449	100002259	100002259	SAFE Instl Shower/Eyewash Hawthorne	106 Reversal	5/1/2022 0:00 AU	-3	(13,443.75)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	64224452	100002260	100002260	SAFE Instl Shower/Eyewash TheLegacy	106 Reversal	5/1/2022 0:00 AU	-2	(10,571.26)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65835521	100002331	100002331	Bridgeport Aeration Basin Replacmnt	Bridgeport Aeration Basin Replacmnt	5/1/2022 0:00 AN	2	18,164.28
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300201:NCWW Denver- Midwe:	65835518	100002331	100002331	Bridgeport Aeration Basin Replacmnt	Bridgeport Aeration Basin Replacmnt	5/1/2022 0:00 AN	2	72,657.14
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541145	100059136	100059136	This is for lift station #5. It was	This is for lift station #5. It was not	6/1/2022 0:00 AN	1	188.98
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65541369	100109703	100109703	replace Man hole ring behind YMCA	replace Man hole ring behind YMCA swim	6/1/2022 0:00 AN	1	86.68
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P530								



106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242604	100181346	100181346	Needs new Floats and check valve an	Needs new Floats and check valve and ne	6/1/2022 0:00 AN	1	1,099.90
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242612	100183164	100183164	Replace broken rotors spray field 2	Replace broken rotors spray field 28 an	6/1/2022 0:00 AN	1	10,910.19
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242615	100189688	100189688	22011 Turner Chapel Hill	22011 Turner Chapel Hill	6/1/2022 0:00 AN	1	3.25
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242618	100189690	100189690	8021 Keyland Place	8021 Keyland Place	6/1/2022 0:00 AN	1	740.80
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242627	100190213	100190213	grinder pump at WWTP	grinder pump at WWTP	6/1/2022 0:00 AN	1	634.21
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242630	100191129	100191129	driveway replacement	driveway replacement	6/1/2022 0:00 AN	1	0.42
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242639	100192490	100192490	grinder pump	grinder pump	6/1/2022 0:00 AN	1	57.12
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242693	100193544	100193544	replace floats on by pass pump at B	replace floats on by pass pump at Buffa	6/1/2022 0:00 AN	1	173.11
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737095	100196684	100196684	Godwin to repair By Pass pump	Godwin to repair By Pass pump	6/1/2022 0:00 AN	1	(362.61)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737125	100211115	100211115	1102 Green Knob grinder pump	1102 Green Knob grinder pump	6/1/2022 0:00 AN	1	2,036.40
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242689	100214064	100214064	158 Futrell Ridge Ct.	158 Futrell Ridge Ct.	6/1/2022 0:00 AN	1	223.72
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242709	100215200	100215200	transfer switch not transferring po	transfer switch not transferring power	6/1/2022 0:00 AN	1	2.41
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737242	100215601	100215601	44 Canvas Back. Grinder pump	44 Canvas Back. Grinder pump	6/1/2022 0:00 AN	1	107.50
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242734	100223662	100223662	replacement pump	replacement pump	6/1/2022 0:00 AN	1	6,419.22
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242755	100227084	100227084	2309 Anihinga ct water service leak	2309 Anihinga ct water service leak	6/1/2022 0:00 AN	1	3,097.93
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242802	100238150	100238150	Rpl staff gauge Colvard Farms WWTP	Rpl staff gauge Colvard Farms WWTP pond	6/1/2022 0:00 AN	1	3,762.08
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737506	100238395	100238395	replaced UV Outlets	replaced UV Outlets	6/1/2022 0:00 AN	1	93.50
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737578	100240981	100240981	Replace pipe discharge line from li	Replace pipe discharge line from lift s	6/1/2022 0:00 AN	1	18,833.85
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242914	100253436	100253436	Grinder pump. Replaced pump. Chapel	Grinder pump. Replaced pump. Chapel Rid	6/1/2022 0:00 AN	1	1,600.44
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737761	100272404	100272404	sewer back up 70 Plum Ln	sewer back up 70 Plum Ln	6/1/2022 0:00 AN	1	2.41
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243006	100274937	100274937	12020 warwickshire way sewer repair	12020 warwickshire way sewer repair	6/1/2022 0:00 AN	1	989.71
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243009	100275413	100275413	reno service at 433 Bramble ln	reno service at 433 Bramble ln	6/1/2022 0:00 AN	1	1,180.74
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737800	100275414	100275414	cleaning up grounds at WWTP	cleaning up grounds at WWTP	6/1/2022 0:00 AN	1	2.26
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243014	100275416	100275416	cleaning up grounds at WWTP	cleaning up grounds at WWTP	6/1/2022 0:00 AN	1	321.44
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737824	100276327	100276327	796 Legacy Falls DR Grinder Pump Ca	796 Legacy Falls DR Grinder Pump Call	6/1/2022 0:00 AN	1	371.00
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737827	100276328	100276328	Grinder alarm 176 stoney creek way	Grinder alarm 176 stoney creek way	6/1/2022 0:00 AN	1	(5.32)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243052	100277228	100277228	grinder alarm 7228 incline dr	grinder alarm 7228 incline dr	6/1/2022 0:00 AN	1	(1.06)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737857	100279073	100279073	pump discharge pipe repair and new	pump discharge pipe repair and new seal	6/1/2022 0:00 AN	1	79.38
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243076	100285241	100285241	Grinder pump	Grinder pump	6/1/2022 0:00 AN	1	3,839.74
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737884	100285314	100285314	Hasentree. bad start relay and pump	Hasentree. bad start relay and pump was	6/1/2022 0:00 AN	1	98.86
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243131	100291570	100291570	The Preserve @ Jordan lake. Grinder	The Preserve @ Jordan lake. Grinder Pump	6/1/2022 0:00 AN	1	1,278.98
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243134	100291616	100291616	repair post air manifele	repair post air manifele	6/1/2022 0:00 AN	1	1.46
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243163	100295393	100295393	Air header at back of plant	Air header at back of plant	6/1/2022 0:00 AN	1	4.22
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243166	100295396	100295396	install 5 way on caustic pump	install 5 way on caustic pump	6/1/2022 0:00 AN	1	322.86
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243228	100296337	100296337	install 5 way on caustic pump	install 5 way on caustic pump	6/1/2022 0:00 AN	1	300.54
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243264	100301342	100301342	Replaced off float	Replaced off float	6/1/2022 0:00 AN	1	231.17
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243267	100301343	100301343	Grinder alarm 7801 hasentree lake d	Grinder alarm 7801 hasentree lake dr	6/1/2022 0:00 AN	1	6.46
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243270	100301344	100301344	76501 rice st grinder alarm	76501 rice st grinder alarm	6/1/2022 0:00 AN	1	492.86
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243273	100301345	100301345	grinder alarm 7453 laurel crest dr	grinder alarm 7453 laurel crest dr	6/1/2022 0:00 AN	1	1,087.47
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243276	100301346	100301346	grinder alarm 23105 umstead	grinder alarm 23105 umstead	6/1/2022 0:00 AN	1	577.57
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243279	100301347	100301347	grinder alarm 120 swan lake ct	grinder alarm 120 swan lake ct	6/1/2022 0:00 AN	1	810.73
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243288	100303452	100303452	grinder alarm 79010 hawkins	grinder alarm 79010 hawkins	6/1/2022 0:00 AN	1	2.74
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243291	100303453	100303453	Backed up sewer. Verified by wastew	Backed up sewer. Verified by wastewater	6/1/2022 0:00 AN	1	156.55
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243292	100303454	100303454	39 w timber creek path sewer back u	39 w timber creek path sewer back up. G	6/1/2022 0:00 AN	1	954.44
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243297	100303497	100303497	Grinder tank alarm/ backup	Grinder tank alarm/ backup	6/1/2022 0:00 AN	1	1.84
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243300	100303498	100303498	116 the preserve trl grinder alarm/	116 the preserve trl grinder alarm/ bac	6/1/2022 0:00 AN	1	908.20
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243303	100306287	100306287	Grinder pump repair 58 leatherwood	Grinder pump repair 58 leatherwood in	6/1/2022 0:00 AN	1	499.32
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243363	100308784	100308784	Grinder pump alarm and back up 192	Grinder pump alarm and back up 192 deep	6/1/2022 0:00 AN	1	1,849.95
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243375	100309111	100309111	Pump 1 keeps tripping	Pump 1 keeps tripping	6/1/2022 0:00 AN	1	62.49
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243378	100309112	100309112	Grinder tank alarm 4705 stableford	Grinder tank alarm 4705 stableford ct	6/1/2022 0:00 AN	1	0.55
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243387	100309112	100309112	Grinder alarm 1328 sandybrook lane	Grinder alarm 1328 sandybrook lane	6/1/2022 0:00 AN	1	1.05
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243396	100310019	100310019	97517 Franklin ridge grinder alarm	97517 Franklin ridge grinder alarm. Da	6/1/2022 0:00 AN	1	2,165.50
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243438	100310975	100310975	Install new battery in generator, n	Install new battery in generator, no ba	6/1/2022 0:00 AN	1	98.78
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243441	100310991	100310991	Grinder tank alarm 97517 Franklin r	Grinder tank alarm 97517 Franklin ridge	6/1/2022 0:00 AN	1	5.52
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243493	100325655	100325655	Clean Anox zone	Clean Anox zone	6/1/2022 0:00 AN	1	2,683.80
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243556	100333173	100333173	Repair wall in digest .	Repair wall in digest .	6/1/2022 0:00 AN	1	12,908.59
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243562	100333227	100333227	19000 stone brook grinder pump	19000 stone brook grinder pump	6/1/2022 0:00 AN	1	92.87
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243574	100333998	100333998	Leak behind club house. RLT came ou	Leak behind club house. RLT came out to	6/1/2022 0:00 AN	1	2,734.51
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243694	100352766	100352766	replace skimmer in clarifier tank	replace skimmer in clarifier tank	6/1/2022 0:00 AN	1	7,833.66
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243724	100354589	100354589	lost a power leg to tank 460v contr	lost a power leg to tank 460v controls	6/1/2022 0:00 AN	1	63.48
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243742	100360622	100360622	Lead float needs a weight attached	Lead float needs a weight attached to i	6/1/2022 0:00 AN	1	59.79
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243980	100379720	100379720	AVOCET INFLUENT LS - REPLACE HOIST	AVOCET INFLUENT LS - REPLACE HOIST	6/1/2022 0:00 AN	1	1,276.33
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244043	100382640	100382640	installing fire extinguisher at blo	installing fire extinguisher at blower	6/1/2022 0:00 AN	1	344.79
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244103	100383887	100383887	replace compactors for pump 1 on b	replace compactors for pump 1 on britt	6/1/2022 0:00 AN	1	289.63
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244263	100397377	100397377	making a peeping sound and not gett	making a peeping sound and not getting	6		



106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244710	100455420	100455420	Phase failure alarms	Phase failure alarms	6/1/2022 0:00 AN	1	31.42
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244749	100464838	100464838	breaker keeps tripping on pump 1	breaker keeps tripping on pump 1	6/1/2022 0:00 AN	1	425.15
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244815	100468776	100468776	pump 2 arching and melting power s	pump 2 arching and melting power strip	6/1/2022 0:00 AN	1	61.21
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244822	100471491	100471491	replacing over load	replacing over load	6/1/2022 0:00 AN	1	0.44
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65835521	100002331	100002331	OMNI not calling out	OMNI not calling out	6/1/2022 0:00 AN	1	53.64
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	66242427	100091579	100091579	Bridgeport Aeration Basin Replacmnt	Bridgeport Aeration Basin Replacmnt	6/1/2022 0:00 AN	3	14,347.00
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65541393	100137223	100137223	Weld Slid rail back in place.	Weld Slid rail back in place.	6/1/2022 0:00 AN	1	2,088.56
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	65541809	100164643	100164643	Replace broken 4" and 2" unions on	Replace broken 4" and 2" unions on slu	6/1/2022 0:00 AN	1	132.84
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	66242752	100225657	100225657	Install aerator pump in lift statio	Install aerator pump in lift station	6/1/2022 0:00 AN	1	1,282.43
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	66242812	100238414	100238414	repair air line at country valley w	repair air line at country valley wwtp	6/1/2022 0:00 AN	1	356.41
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	66242812	100238414	100238414	fixed air relief blow off effluent	fixed air relief blow off effluent line	6/1/2022 0:00 AN	1	39.53
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	66243020	100276098	100276098	replace definite contactor	replace definite contactor	6/1/2022 0:00 AN	1	275.85
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	66243032	100276361	100276361	Repl elder valve Crismark	Repl elder valve Crismark	6/1/2022 0:00 AN	1	4,861.53
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	66243231	100297391	100297391	Changing grinder pump in lift stati	Changing grinder pump in lift station	6/1/2022 0:00 AN	1	146.27
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	66243529	100327213	100327213	replace off and on float at windeme	replace off and on float at windemere i	6/1/2022 0:00 AN	1	236.70
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	66243823	100365538	100365538	replace bad alternating relay	replace bad alternating relay	6/1/2022 0:00 AN	1	22.67
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	66244317	100407259	100407259	replace overloads in control panel	replace overloads in control panel for	6/1/2022 0:00 AN	1	159.52
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midwe:	66244335	100408447	100408447	REPLACE OFF FLOAT	REPLACE OFF FLOAT	6/1/2022 0:00 AN	1	79.20
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	66242484	100138768	100138768	replace hand off auto switch for pu	replace hand off auto switch for pump 2	6/1/2022 0:00 AN	1	590.96
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	66242552	100158078	100158078	REPLACE #1 EQ PUMP. PUMP HAS FAILE	REPLACE #1 EQ PUMP. PUMP HAS FAILED.	6/1/2022 0:00 AN	1	8,648.01
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	65737671	100251628	100251628	Replace decant pump.	Replace decant pump.	6/1/2022 0:00 AN	1	380.72
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	66244308	100407200	100407200	Replace two cleanouts that are dama	Replace two cleanouts that are damaged	6/1/2022 0:00 AN	1	63.28
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-VA	66244389	100409742	100409742	Electrical repairs	Electrical repairs	6/1/2022 0:00 AN	1	1,066.82
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	66242560	100158157	100158157	Alternating relay	Alternating relay	6/1/2022 0:00 AN	1	17.98
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	66242597	100174061	100174061	pump replacement 210 diamond	pump replacement 210 diamond	6/1/2022 0:00 AN	1	513.72
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	65736713	100174062	100174062	109 moonstone pump replacement	109 moonstone pump replacement	6/1/2022 0:00 AN	1	2,327.59
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	66243125	100291559	100291559	133 turquoise pump replacement	133 turquoise pump replacement	6/1/2022 0:00 AN	1	192.77
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	66243535	100327343	100327343	Rpl Beau Rivage WWTF HMI for existi	Rpl Beau Rivage WWTF HMI for existing f	6/1/2022 0:00 AN	1	2,419.65
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300311:NCWW Wilmington-AN	66244587	100425980	100425980	Replace Omni Beacon	Replace Omni Beacon	6/1/2022 0:00 AN	1	907.67
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244797	100467002	100467002	Rpr generator at Bogue Watch	Rpr generator at Bogue Watch	6/1/2022 0:00 AN	1	2,563.09
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242436	100100818	100100818	Input 2 INOP, replaced Beacon 31150	Input 2 INOP, replaced Beacon 31150 wit	6/1/2022 0:00 AN	1	347.29
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242549	100155914	100155914	Replace broken RPZ	Replace broken RPZ	6/1/2022 0:00 AN	1	906.01
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242624	100190212	100190212	Blower need to be replace	Blower need to be replace	6/1/2022 0:00 AN	1	429.77
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737209	100214758	100214758	replacement of EQ blower	replacement of EQ blower	6/1/2022 0:00 AN	1	3,356.58
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	65737230	100215182	100215182	fix leaking yard hydrant	fix leaking yard hydrant	6/1/2022 0:00 AN	1	39.48
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66242830	100239172	100239172	fix 1/2 in pvc for the chemical fee	fix 1/2 in pvc for the chemical feed st	6/1/2022 0:00 AN	1	19.39
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243225	100296335	100296335	INTALL NEW SLUDGE LINE, DIGESTER, A	INTALL NEW SLUDGE LINE, DIGESTER, AVOCI	6/1/2022 0:00 AN	1	8,230.61
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243420	100310864	100310864	Rpr turbidimeter Colvard Farms WWTP	Rpr turbidimeter Colvard Farms WWTP - f	6/1/2022 0:00 AN	1	4,632.62
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243486	100323533	100323533	Replace water yard hydrant and add	Replace water yard hydrant and add stone	6/1/2022 0:00 AN	1	4.54
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243496	100325656	100325656	Repair UV lamps, 1 set not operatin	Repair UV lamps, 1 set not operating	6/1/2022 0:00 AN	1	1,263.35
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243508	100326100	100326100	Claes EQ by RTL	Claes EQ by RTL	6/1/2022 0:00 AN	1	0.97
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243565	100333253	100333253	Replacing belts on Blowers #1 and #2	Replacing belts on Blowers #1 and #2	6/1/2022 0:00 AN	1	78.42
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243595	100335901	100335901	Replace board on uv bank	Replace board on uv bank	6/1/2022 0:00 AN	1	1,914.01
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243598	100335902	100335902	Air filter replacement on digester,	Air filter replacement on digester, EQ	6/1/2022 0:00 AN	1	39.87
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243601	100335903	100335903	Annual oil changes on blowers #1 an	Annual oil changes on blowers #1 and 2,	6/1/2022 0:00 AN	1	91.90
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243652	100350851	100350851	Timer not starting and stopping blo	Timer not starting and stopping blower	6/1/2022 0:00 AN	1	135.20
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243718	100354529	100354529	blower control for train 3 has fire	blower control for train 3 has fire dam	6/1/2022 0:00 AN	1	2,448.23
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243721	100354530	100354530	Replace broken drop in digester.	Replace broken drop in digester.	6/1/2022 0:00 AN	1	488.14
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243739	100354842	100354842	Rpr caustic pump Preserve WWTP fau	Rpr caustic pump Preserve WWTP faulty	6/1/2022 0:00 AN	1	126.13
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243775	100363336	100363336	Install hand rail around screen at	Install hand rail around screen at Neus	6/1/2022 0:00 AN	1	0.50
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243799	100364589	100364589	replace filters on blower	replace filters on blower	6/1/2022 0:00 AN	1	102.67
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243805	100364811	100364811	broken discharge line	broken discharge line	6/1/2022 0:00 AN	1	1,750.22
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243862	100366208	100366208	replace filter on blower	replace filter on blower	6/1/2022 0:00 AN	1	172.91
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243917	100370877	100370877	add electrical wiring for extra rec	add electrical wiring for extra recepti	6/1/2022 0:00 AN	1	109.63
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243920	100370879	100370879	INSTALL NEW PIPING FROM BLOWER #3 T	INSTALL NEW PIPING FROM BLOWER #3 TO I	6/1/2022 0:00 AN	1	4,983.57
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243989	100379729	100379729	CROOKED CREEK WWTP TRAIN3/4-REPLACE	CROOKED CREEK WWTP TRAIN3/4-REPLACE,	6/1/2022 0:00 AN	1	18,513.14
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66243992	100379731	100379731	AVOCET WWTP -REN EQ PIPING	AVOCET WWTP -REN EQ PIPING	6/1/2022 0:00 AN	1	2,209.61
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244082	100383675	100383675	CROOKED CREEK WWTP-EQ/DIGESTER- REP	CROOKED CREEK WWTP-EQ/DIGESTER- REP/	6/1/2022 0:00 AN	1	6,688.48
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244112	100385397	100385397	CROOKED CREEK WWTP-TRAIN 3/4-EQ BAS	CROOKED CREEK WWTP-TRAIN 3/4-EQ BASII	6/1/2022 0:00 AN	1	3,584.04
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244142	100393522	100393522	Repair sampler Tradewinds WWTP - co	Repair sampler Tradewinds WWTP - contro	6/1/2022 0:00 AN	1	3,946.14
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244215	100395421	100395421	Replace valve on safety shower	Replace valve on safety shower	6/1/2022 0:00 AN	1	67.21
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244229	100407145	100407145	Motor is smoking during operation.	Motor is smoking during operation.	6/1/2022 0:00 AN	1	64.20
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244302	100407189	100407189	Trees and limbs fell into wwtp basi	Trees and limbs fell into wwtp basins f	6/1/2022 0:00 AN	1	16,076.21
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244320	100407276	100407276	take off roof and break down block	take off roof and break down block to t	6/1/2022 0:00 AN	1	69.24
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244329	100407405	100407405	plug drain and clean up from WWTP b	plug drain and clean up from WWTP bypas	6/1/2022 0:00 AN	1	2.67



106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244443	100412315	100412315	Air conditioner needs repaired.	Air conditioner needs repaired.	6/1/2022 0:00 AN	1	188.85
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244458	100420597	100420597	replace broken air drop valve	replace broken air drop valve	6/1/2022 0:00 AN	1	1,524.51
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244494	100421939	100421939	Tree Removal and fence repair	Tree Removal and fence repair	6/1/2022 0:00 AN	1	7,582.88
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244503	100422047	100422047	Replace PRV Valve EQ Blower	Replace PRV Valve EQ Blower	6/1/2022 0:00 AN	1	264.07
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244524	100423243	100423243	Bad Pump, needs replacing	Bad Pump, needs replacing	6/1/2022 0:00 AN	1	488.43
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244542	100423361	100423361	check motor for replacement. Keeps	check motor for replacement. Keeps trip	6/1/2022 0:00 AN	1	394.78
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244551	100424143	100424143	XR50 not responding, replace with O	XR50 not responding, replace with Omni	6/1/2022 0:00 AN	1	820.93
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244566	100424273	100424273	Broken discharge pipe at the influ	Broken discharge pipe at the influent l	6/1/2022 0:00 AN	1	1,620.38
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244680	100452767	100452767	Header leaking needs to be welded	Header leaking needs to be welded	6/1/2022 0:00 AN	1	3.27
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244761	100465771	100465771	put up driveway chain and signs	put up driveway chain and signs	6/1/2022 0:00 AN	1	260.99
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244806	100467204	100467204	blower control for train 3 has fire	blower control for train 3 has fire dam	6/1/2022 0:00 AN	1	4,993.67
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244834	100471660	100471660	Return troft dropping sludge into e	Return troft dropping sludge into eq an	6/1/2022 0:00 AN	1	100.22
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244867	100481664	100481664	replace safety chains on wwtp	replace safety chains on wwtp	6/1/2022 0:00 AN	1	43.51
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244894	100484036	100484036	rpl keypad for gate entry	rpl keypad for gate entry	6/1/2022 0:00 AN	1	658.45
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East AN	66244897	100484136	100484136	WEST FALL •The installation in the	WEST FALL •The installation in the blo	6/1/2022 0:00 AN	1	58.99
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-NV	66244894	100250077	100250077	EQ blower has locked up and needs t	EQ blower has locked up and needs to b	6/1/2022 0:00 AN	1	3,881.65
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-NV	66243787	100363613	100363613	Replace caustic pump.	Replace caustic pump.	6/1/2022 0:00 AN	1	519.06
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-NV	66243790	100363614	100363614	Replace pump.	Replace pump.	6/1/2022 0:00 AN	1	34.79
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-NV	66244094	100383808	100383808	Repr fence (work done 3/24/22- misc	Repr fence (work done 3/24/22- miscoded	6/1/2022 0:00 AN	1	190.88
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-NV	66244341	100408480	100408480	Repair discharge pipe on both retur	Repair discharge pipe on both returns	6/1/2022 0:00 AN	1	23.75
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-NV	66244344	100408481	100408481	Repair both returns. Install new ai	Repair both returns. Install new air fe	6/1/2022 0:00 AN	1	55.24
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-NV	66244482	100421870	100421870	aeration pipe needs welding has hol	aeration pipe needs welding has holes i	6/1/2022 0:00 AN	1	19.97
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300221:NCWW Kernersville-NV	66244800	100467186	100467186	replacing back flow preventer that	replacing back flow preventer that is l	6/1/2022 0:00 AN	1	1,236.98
106-Completed Construction Not Clas	2-Wastewater	355000-Power Generation Equipment	ANC WW	P5300101:NCWW Central-East AN	66242647	100192644	100192644	troubleshoot generator; replace gov	troubleshoot generator; replace governo	6/1/2022 0:00 AN	1	635.64
106-Completed Construction Not Clas	2-Wastewater	355000-Power Generation Equipment	ANC WW	P5300101:NCWW Central-East AN	66244185	100395064	100395064	Clean trash out of liftstation	Clean trash out of liftstation	6/1/2022 0:00 AN	1	739.74
106-Completed Construction Not Clas	2-Wastewater	355000-Power Generation Equipment	ANC WW	P5300101:NCWW Central-East AN	66244656	100452426	100452426	Replace block heater in generator H	Replace block heater in generator Hasen	6/1/2022 0:00 AN	1	844.44
106-Completed Construction Not Clas	2-Wastewater	355000-Power Generation Equipment	ANC WW	P5300101:NCWW Central-East AN	66242633	100191210	100191210	Power Secure to inspect generator a	Power Secure to inspect generator and r	6/1/2022 0:00 AN	1	0.97
106-Completed Construction Not Clas	2-Wastewater	355000-Power Generation Equipment	ANC WW	P5300101:NCWW Central-East AN	66244386	100409695	100409695	Rpr generator Legacy WWTP - PowerSe	Rpr generator Legacy WWTP - PowerSecure	6/1/2022 0:00 AN	1	1,270.51
106-Completed Construction Not Clas	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	P5300101:NCWW Central-East AN	66243330	100307243	100307243	Vision jetted clogged main sewer li	Vision jetted clogged main sewer line.	6/1/2022 0:00 AN	1	1.05
106-Completed Construction Not Clas	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	P5300201:NCWW Denver- Midwe	66244990	100492450	100492450	replace grinder pump at 131 malibup	replace grinder pump at 131 malibupoint	6/1/2022 0:00 AN	1	2,105.02
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	66242657	100193772	100193772	Repair leaking pump discharge line.	Repair leaking pump discharge line. RL	6/1/2022 0:00 AN	1	10,903.33
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	66242936	100256832	100256832	replacing Run and Start Caps	replacing Run and Start Caps	6/1/2022 0:00 AN	1	12.79
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	66243763	100363176	100363176	pump replacement for lift station	pump replacement for lift station	6/1/2022 0:00 AN	1	4,801.72
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	66243766	100363178	100363178	pump 2 not running	pump 2 not running	6/1/2022 0:00 AN	1	384.21
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	66243769	100363179	100363179	pump 2 not running	pump 2 not running	6/1/2022 0:00 AN	1	163.86
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	66243965	100379408	100379408	pulling pump	pulling pump	6/1/2022 0:00 AN	1	527.90
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	66244163	100394043	100394043	repairing pump #2 with PDA	repairing pump #2 with PDA	6/1/2022 0:00 AN	1	12,452.38
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	66244506	100422076	100422076	pump motor fail alarm.	pump motor fail alarm.	6/1/2022 0:00 AN	1	642.69
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	66244554	100424160	100424160	pulling and replacing pump in the w	pulling and replacing pump in the wet w	6/1/2022 0:00 AN	1	911.78
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	66244626	100451272	100451272	omni not calling out after replacin	omni not calling out after replacing th	6/1/2022 0:00 AN	1	141.39
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300101:NCWW Central-East AN	66245044	100498480	100498480	#2 pump is not operating. vacuum pu	#2 pump is not operating. vacuum pump i	6/1/2022 0:00 AN	1	94.68
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	65736406	100145663	100145663	Replace grinder pump #2	Replace grinder pump #2	6/1/2022 0:00 AN	1	149.41
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66242563	100158174	100158174	replace grinder pump 1	replace grinder pump 1	6/1/2022 0:00 AN	1	110.29
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66242568	100161772	100161772	replace pump 1	replace pump 1	6/1/2022 0:00 AN	1	100.12
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66242719	100218318	100218318	rebuild pump work was done in Dec 2	rebuild pump work was done in Dec 2021	6/1/2022 0:00 AN	1	2,519.84
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66243474	100317596	100317596	replace pump 1	replace pump 1	6/1/2022 0:00 AN	1	487.78
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66243477	100317598	100317598	replace pump 1	replace pump 1	6/1/2022 0:00 AN	1	6.12
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66243748	100361873	100361873	REPLACE THE PUMP	REPLACE THE PUMP	6/1/2022 0:00 AN	1	8,946.02
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66243974	100379505	100379505	REPLACE PUMP 1 AT LIFT STATION	REPLACE PUMP 1 AT LIFT STATION	6/1/2022 0:00 AN	1	5,929.96
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66244413	100410586	100410586	replace pump 2	replace pump 2	6/1/2022 0:00 AN	1	122.56
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66244479	100421717	100421717	replace pump 2	replace pump 2	6/1/2022 0:00 AN	1	220.20
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66244518	100423062	100423062	Change grinder pumps	Change grinder pumps	6/1/2022 0:00 AN	1	8,900.44
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66244527	100423330	100423330	replaced both grinder pumps	replaced both grinder pumps	6/1/2022 0:00 AN	1	4.19
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66244530	100423332	100423332	replace both grinder pumps	replace both grinder pumps	6/1/2022 0:00 AN	1	2.10
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66244864	100480720	100480720	replace grinder pump #1	replace grinder pump #1	6/1/2022 0:00 AN	1	431.08
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midwe	66244972	100488559	100488559	replace both pumps in lift station	replace both pumps in lift station	6/1/2022 0:00 AN	1	176.51
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300221:NCWW Kernersville-NV	65737509	100238432	100238432	Replaced lag float and relay at lif	Replaced lag float and relay at lift st	6/1/2022 0:00 AN	1	90.04
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300221:NCWW Kernersville-NV	65737524	100239008	100239008	Replace alarm float switch.	Replace alarm float switch.	6/1/2022 0:00 AN	1	77.86
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300221:NCWW Kernersville-NV	66244191	100395090	100395090	REPLACE PUMP 1	REPLACE PUMP 1	6/1/2022 0:00 AN	1	344.21
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300301:NCWW Fayetteville-AN	66242442	100102464	100102464	replace pump #2	replace pump #2	6/1/2022 0:00 AN	1	1,131.05
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN	66243658	100351733	100351733	Values looks to be broken and need	Values looks to be broken and need to b	6/1/2022 0:00 AN	1	39.94
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN	66244581	100425957	100425957	FIXED SPRAY FIELDS HEADS	FIXED SPRAY FIELDS HEADS	6/1/2022 0:00 AN	1	9,977.73
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East AN	66244641	100451502	100451502	Emergency Road and Dam Repair	Emergency Road and Dam Repair	6/1/2022 0:00 AN	1	2,433.97
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300201:NCWW Denver- Midwe	65835518	100002331	100002331	Bridgeport Aeration Basin Replacmnt	Bridgeport Aeration Basin Replacmnt	6/1/2022 0:00 AN	3	57,387.96
<b>Total Q2c</b>											<b>1,834,886.54</b>	



Aqua North Carolina, Inc.  
Docket No. W-218, Sub 573  
DR 5, Q2 Account 106  
Brookwood

Aqua WSIP Rebuttal Exhibit 2.a.2  
W-218 Sub 573

upis	bus seg	utility account	rate entity	description	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_je_code	activity_quantity	activity_cost
106-Completed const not classified	1-Water	341500-Transportation Equipment	Brookwood	Brookwood/LaGrange Water	62503552	35740013483	35740013483	Water Supply Trailer	Water Supply Trailer	10/1/2021 0:00	AN	2	183.00
106-Completed const not classified	1-Water	341500-Transportation Equipment	Brookwood	Brookwood/LaGrange Water	62304699	35740023883	35740023883	NC229 2021 CHVRLT 2500 DBL CAB UTIL	NC229 2021 CHVRLT 2500 DBL CAB UTIL	10/1/2021 0:00	AN	1	50,848.16
106-Completed const not classified	1-Water	341500-Transportation Equipment	Brookwood	Brookwood/LaGrange Water	62503552	35740013483	35740013483	Water Supply Trailer	106 Reversal	11/1/2021 0:00	AU	-3	(6,153.00)
106-Completed const not classified	1-Water	341500-Transportation Equipment	Brookwood	Brookwood/LaGrange Water	62503552	35740013483	35740013483	Water Supply Trailer	Water Supply Trailer	11/1/2021 0:00	AU	1	5,970.00
106-Completed const not classified	1-Water	341500-Transportation Equipment	Brookwood	Brookwood/LaGrange Water	62304699	35740023883	35740023883	NC229 2021 CHVRLT 2500 DBL CAB UTIL	106 Reversal	11/1/2021 0:00	AU	-1	(50,848.16)
106-Completed const not classified	1-Water	304000-Structures & Improvements	Brookwood	Brookwood/LaGrange Water	63644033	35740088783	35740088783	Install Quick Conn/Disconn Ph 2	Install Quick Connects/Disconnects PH 2	12/1/2021 0:00	AN	1	56,550.11
106-Completed const not classified	1-Water	309200-Supply Mains	Brookwood	Brookwood/LaGrange Water	64224379	35740017399	35740017399	WSIC Master Meter Rplc Various	Replace master meters at various locations	12/1/2021 0:00	AN	2	31,295.05
106-Completed const not classified	1-Water	333400-Services	Brookwood	Brookwood/LaGrange Water	63644030	35740088510	35740088510	WSIC Middle Creek Serv Rplc	WSIC Middle Creek Serv Rplc	12/1/2021 0:00	AN	4	107,468.33
106-Completed const not classified	1-Water	341500-Transportation Equipment	Brookwood	Brookwood/LaGrange Water	64114993	35740027195	35740027195	NC249 2022 CHVRLT COLORADO 4X4	1GCHTBEN4N1123943 (Fayetteville, replacin	12/1/2021 0:00	AN	2	31,425.78
106-Completed const not classified	1-Water	346500-Communication Equipment	Brookwood	Brookwood/LaGrange Water	64224376	35740013482	35740013482	Well Level Transducers	Well Level Transducers	12/1/2021 0:00	AN	2	6,472.03
												<b>Total Q2b</b>	<b>233,211.30</b>

upis	bus seg	utility account	rate entity	division	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_je_code	activity_quantity	activity_cost
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65437037	100063872	100063872	Replace Flow switch	Replace Flow switch	1/1/2022 0:00	AN	1	3.31
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65437478	100106607	100106607	Replace Caustic and Chlorine Vat Se	Replace Caustic and Chlorine Vat Sensor	1/1/2022 0:00	AN	1	306.22
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65437481	100106608	100106608	Replace Caustic Vat Sensor	Replace Caustic Vat Sensor	1/1/2022 0:00	AN	1	155.56
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65437487	100106611	100106611	Replace Chlorine Vat Sensor	Replace Chlorine Vat Sensor	1/1/2022 0:00	AN	1	153.11
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65436959	100059090	100059090	No water	No water	1/1/2022 0:00	AN	1	154.11
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65437085	100074779	100074779	Wire up and program smart pump on c	Wire up and program smart pump on caust	1/1/2022 0:00	AN	1	279.55
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65437163	100077349	100077349	Install input and output cables on	Install input and output cables on pH s	1/1/2022 0:00	AN	1	56.04
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65437181	100079671	100079671	Wire up smart pump	Wire up smart pump	1/1/2022 0:00	AN	1	503.28
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65437238	100089109	100089109	Repair water service	Repair water service	1/1/2022 0:00	AN	1	23.09
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65437268	100090071	100090071	Check Chlorine residuals in system	Check Chlorine residuals in system	1/1/2022 0:00	AN	1	187.82
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	65436998	100059909	100059909	Replace Caustic Bluewhite	Replace Caustic Bluewhite	1/1/2022 0:00	AN	1	52.53
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	65437544	100138701	100138701	Replace pH injector	Replace pH injector	1/1/2022 0:00	AN	1	114.85
106-Completed Construction Not Clas	1-Water	304000-Structures & Improvements	Brookwood	P5300314:NCWA Brookwood Water	63644033	100001190	100001190	Install Quick Conn/Disconn Ph 2	106 Reversal	2/1/2022 0:00	AU	-1	(56,550.11)
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541246	100089187	100089187	Repair interior and exterior of the	Repair interior and exterior of the wel	2/1/2022 0:00	AN	1	341.60
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541437	100144494	100144494	Replaced Chemical Pump	Replaced Chemical Pump	2/1/2022 0:00	AN	1	114.14
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541530	100145468	100145468	Replace Impulse Meter	Replace Impulse Meter	2/1/2022 0:00	AN	1	3.54
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541533	100145474	100145474	Replace Impulse Meter	Replace Impulse Meter	2/1/2022 0:00	AN	1	5.40
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541539	100145507	100145507	Well pump not coming on (Well 70 Wi	Well pump not coming on (Well 70 Windso	2/1/2022 0:00	AN	1	1,829.70
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541554	100145546	100145546	Dehumidifier Installation	Dehumidifier Installation	2/1/2022 0:00	AN	1	71.57
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541557	100145548	100145548	dehumidifier Installation	dehumidifier Installation	2/1/2022 0:00	AN	1	22.79
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541560	100145549	100145549	dehumidifier Installation	dehumidifier Installation	2/1/2022 0:00	AN	1	31.74
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541581	100146907	100146907	Replace Impulse Meter	Replace Impulse Meter	2/1/2022 0:00	AN	1	28.53
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541587	100146909	100146909	Replace impulse meter	Replace impulse meter	2/1/2022 0:00	AN	1	6.08
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541590	100146910	100146910	Replace impulse meter	Replace impulse meter	2/1/2022 0:00	AN	1	20.25
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541974	100181172	100181172	Install pressure transducer Well 86	Install pressure transducer Well 86	2/1/2022 0:00	AN	1	145.28
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541980	100181205	100181205	Replace surge protector Well 70	Replace surge protector Well 70	2/1/2022 0:00	AN	1	23.19
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65542004	100181676	100181676	Replace raw and entry point sample	Replace raw and entry point sample taps	2/1/2022 0:00	AN	1	195.22
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541235	100089107	100089107	Repair water service at meter box.	Repair water service at meter box.	2/1/2022 0:00	AN	1	35.48
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541251	100089289	100089289	6400 SHADOW LANE METER BOX REHAB	6400 SHADOW LANE METER BOX REHAB	2/1/2022 0:00	AN	1	81.39
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541316	100102849	100102849	Repair water service at meter box	Repair water service at meter box	2/1/2022 0:00	AN	1	69.84
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541319	100102850	100102850	Repair water service at meter box	Repair water service at meter box	2/1/2022 0:00	AN	1	89.14
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541322	100102852	100102852	Repair water service at meter box.	Repair water service at meter box.	2/1/2022 0:00	AN	1	73.45
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541342	100106496	100106496	6446 GINGER CIR FAYETTEVILLE NC 283	6446 GINGER CIR FAYETTEVILLE NC 28314-0	2/1/2022 0:00	AN	1	45.16
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541413	100143249	100143249	dehumidifier installation	dehumidifier installation	2/1/2022 0:00	AN	1	38.48
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541902	100174104	100174104	Service Replacement 1908 Wordswort	Service Replacement 1908 Wordsworth dr	2/1/2022 0:00	AN	1	1,259.37
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541905	100174105	100174105	Main Repair 1908 Wordsworth	Main Repair 1908 Wordsworth	2/1/2022 0:00	AN	1	2,084.96
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541935	100179829	100179829	ANGLE STOP REPAIR 1215 WORSTEAD DR	ANGLE STOP REPAIR 1215 WORSTEAD DR.(S	2/1/2022 0:00	AN	1	38.00
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541947	100179949	100179949	curb stop replacement 2436 lull wat	curb stop replacement 2436 lull water.	2/1/2022 0:00	AN	1	1.38
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541950	100179951	100179951	line repair meter box 1615 hickory	line repair meter box 1615 hickory ridg	2/1/2022 0:00	AN	1	1.73
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541689	100155915	100155915	Chemical pump repair	Chemical pump repair	2/1/2022 0:00	AN	1	26.98
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541776	100162514	100162514	Replace bluewhites on chlorine and	Replace bluewhites on chlorine and caus	2/1/2022 0:00	AN	1	7.03
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541806	100164526	100164526	Replace Cl2 Bluewhite	Replace Cl2 Bluewhite	2/1/2022 0:00	AN	1	38.21
106-Completed Construction Not Clas	1-Water	333400-Services	Brookwood	P5300314:NCWA Brookwood Water	63644030	100001102	100001102	WSIC Middle Creek Serv Rplc	106 Reversal	2/1/2022 0:00	AU	-4	(107,468.33)
106-Completed Construction Not Clas	1-Water	341500-Transportation Equipment	Brookwood	P5300314:NCWA Brookwood Water	64114993	5200121	5200121	NC249 2022 CHVRLT COLORADO 4X4	106 Reversal	2/1/2022 0:00	AU	-2	(31,425.78)
106-Completed Construction Not Clas	1-Water	304000-Structures & Improvements	Brookwood	P5300314:NCWA Brookwood Water	65672887	100001094	100001094	WSIC Marlboro AC Main/Svc Rplc	WSIC Marlboro AC Main/Svc Rplc	3/1/2022 0:00	AN	2	120,210.50
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541246	100089187	100089187	Repair interior and exterior of the	Repair interior and exterior of the wel	3/1/2022 0:00	AN	1	11,772.93
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65736125	100089188	100089188	Driveway Repair	Driveway Repair	3/1/2022 0:00	AN	1	21,738.65
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65736288	100143275	100143275	Replace flow switch (Well 60) Holly	Replace flow switch (Well 60) Hollywood	3/1/2022 0:00	AN	1	725.98
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541437	100144494	100144494	Replaced Chemical Pump	Replaced Chemical Pump	3/1/2022 0:00	AN	1	933.92
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541530	100145468	100145468	Replace Impulse Meter	Replace Impulse Meter	3/1/2022 0:00	AN	1	174.84
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65736368	100145469	100145469	Replace Time Clock	Replace Time Clock	3/1/2022 0:00	AN	1	77.81
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541533	100145474	100145474	Replace Impulse Meter	Replace Impulse Meter	3/1/2022 0:00	AN	1	176.87</



106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541539	100145507	100145507	Well pump not coming on (Well 70 Wi	Well pump not coming on (Well 70 Windso	3/1/2022 0:00 AN	1	223.22
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541554	100145546	100145546	Dehumidifier Installation	Dehumidifier Installation	3/1/2022 0:00 AN	1	77.87
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541557	100145548	100145548	dehumidifier Installation	dehumidifier Installation	3/1/2022 0:00 AN	1	24.80
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541560	100145549	100145549	dehumidifier Installation	dehumidifier Installation	3/1/2022 0:00 AN	1	35.16
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541581	100146907	100146907	Replace Impulse Meter	Replace Impulse Meter	3/1/2022 0:00 AN	1	202.03
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541587	100146909	100146909	Replace impulse meter	Replace impulse meter	3/1/2022 0:00 AN	1	177.60
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541590	100146910	100146910	Replace impulse meter	Replace impulse meter	3/1/2022 0:00 AN	1	202.75
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541974	100181172	100181172	Install pressure transducer Well 86	Install pressure transducer Well 86	3/1/2022 0:00 AN	1	476.10
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65541980	100181205	100181205	Replace surge protector Well 70	Replace surge protector Well 70	3/1/2022 0:00 AN	1	367.38
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65542004	100181676	100181676	Replace raw and entry point sample	Replace raw and entry point sample taps	3/1/2022 0:00 AN	1	1,522.07
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65736880	100183129	100183129	Install well transducer well 26	Install well transducer well 26	3/1/2022 0:00 AN	1	329.07
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65737170	100212291	100212291	Replace Vat Sensor	Replace Vat Sensor	3/1/2022 0:00 AN	1	257.60
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65737245	100215604	100215604	WRT Valve bank Repair	WRT Valve bank Repair	3/1/2022 0:00 AN	1	332.54
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65737530	100239045	100239045	Well 69 - Replace impulse meter	Well 69 - Replace impulse meter	3/1/2022 0:00 AN	1	48.36
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65737551	100240256	100240256	Install pressure sensor	Install pressure sensor	3/1/2022 0:00 AN	1	102.19
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65737677	100251683	100251683	Well 69 Repair well head sample tap	Well 69 Repair well head sample tap	3/1/2022 0:00 AN	1	56.35
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65737962	100295924	100295924	Replace roof,rotten wood	Replace roof,rotten wood	3/1/2022 0:00 AN	1	15,664.61
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541251	100089289	100089289	6400 SHADOW LANE METER BOX REHAB	6400 SHADOW LANE METER BOX REHAB	3/1/2022 0:00 AN	1	667.08
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541316	100102849	100102849	Repair water service at meter box	Repair water service at meter box	3/1/2022 0:00 AN	1	572.53
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541319	100102850	100102850	Repair water service at meter box	Repair water service at meter box	3/1/2022 0:00 AN	1	730.66
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541322	100102852	100102852	Repair water service at meter box.	Repair water service at meter box.	3/1/2022 0:00 AN	1	602.07
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541342	100106496	100106496	6446 GINGER CIR FAYETTEVILLE NC 283	6446 GINGER CIR FAYETTEVILLE NC 28314-0'	3/1/2022 0:00 AN	1	735.65
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541413	100143249	100143249	dehumidifier installation	dehumidifier installation	3/1/2022 0:00 AN	1	41.87
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65736592	100162478	100162478	Replaced driveways dues to main bre	Replaced driveways dues to main break.	3/1/2022 0:00 AN	1	14,577.68
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541902	100174104	100174104	Service Replacement 1908 Wordswort	Service Replacement 1908 Wordsworth dr	3/1/2022 0:00 AN	1	153.64
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541905	100174105	100174105	Main Repair 1908 Wordsworth	Main Repair 1908 Wordsworth	3/1/2022 0:00 AN	1	254.36
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541935	100179829	100179829	ANGLE STOP REPAIR 1215 WORSTEAD DR	ANGLE STOP REPAIR 1215 WORSTEAD DR.(S	3/1/2022 0:00 AN	1	861.13
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541947	100179949	100179949	curb stop replacement 2436 lull wat	curb stop replacement 2436 lull water.	3/1/2022 0:00 AN	1	643.88
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541950	100179951	100179951	line repair meter box 1615 hickory	line repair meter box 1615 hickory ridg	3/1/2022 0:00 AN	1	695.95
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65736990	100193519	100193519	ORDERING DEGAS VALVES FOR STOCK	ORDERING DEGAS VALVES FOR STOCK	3/1/2022 0:00 AN	1	20.54
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65737485	100238207	100238207	Service leak 2295 Ridge Manor Dr. C	Service leak 2295 Ridge Manor Dr. Contra	3/1/2022 0:00 AN	1	133.85
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541689	100155915	100155915	Chemical pump repair	Chemical pump repair	3/1/2022 0:00 AN	1	104.12
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541776	100162514	100162514	Replace bluewhites on chlorine and	Replace bluewhites on chlorine and caus	3/1/2022 0:00 AN	1	382.87
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	65541806	100164526	100164526	Replace Cl2 Bluewhite	Replace Cl2 Bluewhite	3/1/2022 0:00 AN	1	441.74
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	65737650	100250918	100250918	Rebuild Chlorine Pump	Rebuild Chlorine Pump	3/1/2022 0:00 AN	1	224.41
106-Completed Construction Not Clas	1-Water	331400-T&D Mains	Brookwood	P5300314:NCWA Brookwood Water	65672890	100001094	100001094	WSIC Marlboro AC Main/Svc Rplc	WSIC Marlboro AC Main/Svc Rplc	3/1/2022 0:00 AN	2	360,631.54
106-Completed Construction Not Clas	1-Water	333400-Services	Brookwood	P5300314:NCWA Brookwood Water	65672884	100001094	100001094	WSIC Marlboro AC Main/Svc Rplc	WSIC Marlboro AC Main/Svc Rplc	3/1/2022 0:00 AN	2	120,210.50
106-Completed Construction Not Clas	1-Water	346500-Communication Equipment	Brookwood	P5300314:NCWA Brookwood Water	64224376	100001186	100001186	Well Level Transducers	106 Reversal	3/1/2022 0:00 AU	-2	(6,472.03)
106-Completed Construction Not Clas	1-Water	309200-Supply Mains	Brookwood	P5300314:NCWA Brookwood Water	64224379	100001189	100001189	WSIC Master Meter Rplc Various	106 Reversal	4/1/2022 0:00 AU	-2	(31,295.05)
106-Completed Construction Not Clas	1-Water	304000-Structures & Improvements	Brookwood	P5300314:NCWA Brookwood Water	65672887	100001094	100001094	WSIC Marlboro AC Main/Svc Rplc	WSIC Marlboro AC Main/Svc Rplc	6/1/2022 0:00 AN	1	(315.00)
106-Completed Construction Not Clas	1-Water	304000-Structures & Improvements	Brookwood	P5300314:NCWA Brookwood Water	66245032	100498386	100498386	paint well building	paint well building	6/1/2022 0:00 AN	1	3.07
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66242445	100102848	100102848	Repaired valve bank.	Repaired valve bank.	6/1/2022 0:00 AN	1	1,344.76
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65736880	100183129	100183129	Install well transducer well 26	Install well transducer well 26	6/1/2022 0:00 AN	1	155.51
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66242674	100211919	100211919	Replace check valve on valve bank W	Replace check valve on valve bank Well	6/1/2022 0:00 AN	1	0.97
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65737170	100212291	100212291	Replace Vat Sensor	Replace Vat Sensor	6/1/2022 0:00 AN	1	1.48
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66242725	100223399	100223399	Pump Test on well 86 Brookwood Comm	Pump Test on well 86 Brookwood Communit	6/1/2022 0:00 AN	1	9.21
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66242740	100223780	100223780	Repair leak on valve bank	Repair leak on valve bank	6/1/2022 0:00 AN	1	853.80
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66242746	100223783	100223783	Repair leak on valve bank well 34 S	Repair leak on valve bank well 34 Shado	6/1/2022 0:00 AN	1	109.57
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66242760	100234455	100234455	Repair leaking valve bank	Repair leaking valve bank	6/1/2022 0:00 AN	1	2,467.08
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65737530	100239045	100239045	Well 69 - Replace impulse meter	Well 69 - Replace impulse meter	6/1/2022 0:00 AN	1	1.80
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65737551	100240256	100240256	Install pressure sensor	Install pressure sensor	6/1/2022 0:00 AN	1	111.89
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66242860	100241002	100241002	Well 23 ShenandoahInstall pressure	Well 23 ShenandoahInstall pressure tra	6/1/2022 0:00 AN	1	260.16
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	65737677	100251683	100251683	Well 69 Repair well head sample tap	Well 69 Repair well head sample tap	6/1/2022 0:00 AN	1	2.10
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66242985	100274681	100274681	Well 51 Replace Flow Switch	Well 51 Replace Flow Switch	6/1/2022 0:00 AN	1	1,124.75
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66242988	100274682	100274682	Well 23 - Repair driveway-adding an	Well 23 - Repair driveway-adding and le	6/1/2022 0:00 AN	1	4.36
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66242991	100274702	100274702	Well 68 Replace check valve and flo	Well 68 Replace check valve and flow sw	6/1/2022 0:00 AN	1	287.79
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66243025	100276311	100276311	Ordered and installed Well Transduc	Ordered and installed Well Transducers	6/1/2022 0:00 AN	1	8,794.33
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66243941	100371059	100371059	Replaced Dehumidifier	Replaced Dehumidifier	6/1/2022 0:00 AN	1	1,786.94
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66244224	100396277	100396277	Replace Surge Protector	Replace Surge Protector	6/1/2022 0:00 AN	1	407.21
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66244260	100397308	100397308	Install system pressure transducer	Install system pressure transducer	6/1/2022 0:00 AN	1	598.03
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66244557	100424236	100424236	Replace chlorine vat sensor	Replace chlorine vat sensor	6/1/2022 0:00 AN	1	(150.22)
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66244560	100424237	100424237	Replace chlorine vat sensor	Replace chlorine vat sensor	6/1/2022 0:00 AN	1	13.57
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66244659	100452530	100452530	replace dehumidifier filter (monthl)	replace dehumidifier filter (monthly)	6/1/2022 0:00 AN	1	7.00
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66244662	100452533	100452533	CHECK DEHUMIDIFIER FILTER [JUNE]	CHECK DEHUMIDIFIER FILTER [JUNE]	6/1/2022 0:00 AN	1	0.35
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66244731	100457208	100457208	Painting well house-well 26, Robinh	Painting well house-well 26, Robinhill	6/1/2022 0:00 AN	1	2,654.65
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	66245008	100496950	100496950	Replace bluewhites and injectors	Replace bluewhites and injectors	6/1/2022 0:00 AN	1	543.54
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Brookwood	P5300314:NCWA Brookwood Water	662450							



106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242393	100087877	100087877	PLEASE CAMERA WELL DUE TO WELL PUM	PLEASE CAMERA WELL DUE TO WELL PUMP	6/1/2022 0:00 AN	1	9,492.48
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242402	100089108	100089108	Repair water service	Repair water service	6/1/2022 0:00 AN	1	647.55
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65437238	100089109	100089109	Repair water service	Repair water service	6/1/2022 0:00 AN	1	787.80
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242407	100089110	100089110	Repair water service.	Repair water service.	6/1/2022 0:00 AN	1	880.36
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242410	100089111	100089111	Repair water service	Repair water service	6/1/2022 0:00 AN	1	588.40
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242416	100089295	100089295	INSTALL SAMPLE TAP	INSTALL SAMPLE TAP	6/1/2022 0:00 AN	1	3,641.42
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242430	100091766	100091766	Add meter setter to service line 73	Add meter setter to service line 7328 S	6/1/2022 0:00 AN	1	898.07
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242463	100106680	100106680	PLACE POSTS AROUND METER BOX AT 682	PLACE POSTS AROUND METER BOX AT 6821	6/1/2022 0:00 AN	1	540.70
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242466	100109679	100109679	Repairs to Curb box at 3160 Wayne L	Repairs to Curb box at 3160 Wayne LN. R	6/1/2022 0:00 AN	1	587.59
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242497	100144536	100144536	3412 Grededine Dr. Subdivision : W	3412 Grededine Dr. Subdivision : Winds	6/1/2022 0:00 AN	1	883.12
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242654	100193649	100193649	raise meter and replace meter box 8	raise meter and replace meter box 8229	6/1/2022 0:00 AN	1	17.37
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242743	100223781	100223781	preform pump test on well pump	preform pump test on well pump	6/1/2022 0:00 AN	1	3,469.50
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	65737485	100238207	100238207	Service leak 2295 Ridge Manor Dr. C	Service leak 2295 Ridge Manor Dr. Contra	6/1/2022 0:00 AN	1	1.72
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242847	100239326	100239326	main break, crew called	main break, crew called	6/1/2022 0:00 AN	1	6,669.25
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242868	100248914	100248914	repairs needed in asphalt above ser	repairs needed in asphalt above service	6/1/2022 0:00 AN	1	158.60
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242885	100249406	100249406	4016 ARDENWOODS DR. SERVICE REPAI	4016 ARDENWOODS DR. SERVICE REPAI	6/1/2022 0:00 AN	1	1,256.39
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242925	100256689	100256689	Replace packing on booster pump at	Replace packing on booster pump at Broo	6/1/2022 0:00 AN	1	44.99
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242933	100256787	100256787	5537 Lawnwood Dr, Fayetteville, Nor	5537 Lawnwood Dr, Fayetteville, North C	6/1/2022 0:00 AN	1	1,268.47
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242953	100268252	100268252	Meter Box renovation@ 1236 Bostian	Meter Box renovation@ 1236 Bostian Dr.	6/1/2022 0:00 AN	1	8.64
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66242956	100268253	100268253	meter box renovation. @ Ormskirk d	meter box renovation. @ Ormskirk dr.	6/1/2022 0:00 AN	1	32.24
106-Completed Construction Not Clas	1-Water	311000-Pumping Equipment	Brookwood	P5300314:NCWA Brookwood Water	66243372	100308863	100308863	Replace angle stop at 6418 Windy Cr	Replace angle stop at 6418 Windy Creek	6/1/2022 0:00 AN	1	1,015.10
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	66243697	100352857	100352857	replace discharge valve	replace discharge valve	6/1/2022 0:00 AN	1	42.77
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	66244076	100383097	100383097	replace faulty foot valve	replace faulty foot valve	6/1/2022 0:00 AN	1	104.95
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	66244176	100394816	100394816	REPLACE CL2 PUMP DISCHARGE VALVE	REPLACE CL2 PUMP DISCHARGE VALVE	6/1/2022 0:00 AN	1	69.37
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	66244347	100408521	100408521	REPLACE CAUSTIC PUMP	REPLACE CAUSTIC PUMP	6/1/2022 0:00 AN	1	573.58
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	66244362	100408607	100408607	replace discharge, and diaphragm	replace discharge, and diaphragm	6/1/2022 0:00 AN	1	72.61
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	66244377	100409626	100409626	ELECTRICITY RECON	ELECTRICITY RECON	6/1/2022 0:00 AN	1	137.15
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	66244590	100425981	100425981	REPLACEE INJECTOR	REPLACEE INJECTOR	6/1/2022 0:00 AN	1	59.82
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	66244650	100452409	100452409	replace Blue White	replace Blue White	6/1/2022 0:00 AN	1	182.00
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	66244803	100467188	100467188	Replace cl2 injector ,diaphragm, de	Replace cl2 injector ,diaphragm, degas	6/1/2022 0:00 AN	1	53.15
106-Completed Construction Not Clas	1-Water	320300-Water Treatment Equipment	Brookwood	P5300314:NCWA Brookwood Water	66245158	100520052	100520052	REPLACE DISCHARGE VALVE	REPLACE DISCHARGE VALVE	6/1/2022 0:00 AN	1	43.22
106-Completed Construction Not Clas	1-Water	331400-T&D Mains	Brookwood	P5300314:NCWA Brookwood Water	65672890	100001094	100001094	WSIC Marlboro AC Main/Svc Rplc	WSIC Marlboro AC Main/Svc Rplc	6/1/2022 0:00 AN	1	(945.00)
106-Completed Construction Not Clas	1-Water	333400-Services	Brookwood	P5300314:NCWA Brookwood Water	65672884	100001094	100001094	WSIC Marlboro AC Main/Svc Rplc	WSIC Marlboro AC Main/Svc Rplc	6/1/2022 0:00 AN	1	(315.00)
<b>Total Q2c</b>											<b>509,292.36</b>	



Aqua North Carolina, Inc.  
Docket No. W-218, Sub 573  
DR 5, Q2 Account 106  
Fairways

Aqua WSIP Rebuttal Exhibit 2.a.2  
W-218 Sub 573

Fairways Q2b													
upis	bus seg	utility account	rate entity	description	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_le_code	activity_quantity	activity_cost
<b>Total Q2b</b>												<b>0.00</b>	
Fairways Q2c													
upis	bus seg	utility account	rate entity	division	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_le_code	activity_quantity	activity_cost
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Fairways Water	P5300312:NCWA Fairways Water	66244782	100466157	100466157	Rpr generator Beau Rivage entrance	Rpr generator Beau Rivage entrance well	6/1/2022 0:00	AN	1	1,496.04
106-Completed Construction Not Clas	1-Water	307200-Wells & Springs	Fairways Water	P5300312:NCWA Fairways Water	66244888	100482275	100482275	Replaced Blue White on Chemical Fee	Replaced Blue White on Chemical Feed Li	6/1/2022 0:00	AN	1	178.33
<b>Total Q2c</b>												<b>1,674.37</b>	



Aqua North Carolina, Inc.  
Docket No. W-218, Sub 573  
DR 5, Q2 Account 106  
Fairways WW

Aqua WSIP Rebuttal Exhibit 2.a.2  
W-218 Sub 573

ups	bus seg	utility account	rate entity	description	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_le_code	activity_quantity	activity_cost
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	Fairways WW	Fairways Utilities Wastewater	58351511	35640118658	35640118658	SSIC Mainsail LS Pump Rplc	SSIC Mainsail LS Pump Rplc	4/1/2021 0:00	AN	2	8,075.32
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	Fairways WW	Fairways Utilities Wastewater	58351514	35640118819	35640118819	SSIC Beau Riv/Promenade LS Pump Rpl	SSIC Beau Riv/Promenade LS Pump Rplc	4/1/2021 0:00	AN	2	18,477.85
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	Fairways WW	Fairways Utilities Wastewater	58351511	35640118658	35640118658	SSIC Mainsail LS Pump Rplc	106 Reversal	5/1/2021 0:00	AU	-2	(8,075.32)
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	Fairways WW	Fairways Utilities Wastewater	58351514	35640118819	35640118819	SSIC Beau Riv/Promenade LS Pump Rpl	106 Reversal	5/1/2021 0:00	AU	-2	(18,477.85)
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874447	35640124117	35640124117	Shipwatch Instl HL Alarm Config	Shipwatch Instl HL Alarm Config	6/1/2021 0:00	AN	2	829.25
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874450	35640124120	35640124120	Old Cape Cod Instl HL Alarm Config	Old Cape Cod Instl HL Alarm Config	6/1/2021 0:00	AN	2	829.25
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874453	35640124128	35640124128	Soundside Instl HL Alarm Config	Soundside Instl HL Alarm Config	6/1/2021 0:00	AN	2	829.25
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874456	35640124136	35640124136	Seabreeze Instl HL Alarm Config	Seabreeze Instl HL Alarm Config	6/1/2021 0:00	AN	2	829.25
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874459	35640124138	35640124138	Inlet Pt Harbor Instl HL Alarm Con	Inlet Pt Harbor Instl HL Alarm Con	6/1/2021 0:00	AN	2	829.25
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874462	35640124139	35640124139	Inlet Watch Instl HL Alarm Config	Inlet Watch Instl HL Alarm Config	6/1/2021 0:00	AN	2	829.25
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874447	35640124117	35640124117	Shipwatch Instl HL Alarm Config	Shipwatch Instl HL Alarm Config	7/1/2021 0:00	AN	1	829.25
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874447	35640124117	35640124117	Shipwatch Instl HL Alarm Config	106 Reversal	7/1/2021 0:00	AU	-3	(1,658.50)
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874450	35640124120	35640124120	Old Cape Cod Instl HL Alarm Config	Old Cape Cod Instl HL Alarm Config	7/1/2021 0:00	AN	1	829.25
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874450	35640124120	35640124120	Old Cape Cod Instl HL Alarm Config	106 Reversal	7/1/2021 0:00	AU	-3	(1,658.50)
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874453	35640124128	35640124128	Soundside Instl HL Alarm Config	106 Reversal	7/1/2021 0:00	AU	-4	(829.25)
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874456	35640124136	35640124136	Seabreeze Instl HL Alarm Config	106 Reversal	7/1/2021 0:00	AU	-4	(829.25)
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874459	35640124138	35640124138	Inlet Pt Harbor Instl HL Alarm Con	106 Reversal	7/1/2021 0:00	AU	-4	(829.25)
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	59874462	35640124139	35640124139	Inlet Watch Instl HL Alarm Config	106 Reversal	7/1/2021 0:00	AU	-4	(829.25)
106-Completed const not classified	2-Wastewater	391700-Transportation Equipment	Fairways WW	Fairways Utilities Wastewater	63222860	35640113486	35640113486	WW Trailer	WW Trailer	11/1/2021 0:00	AN	1	5,887.10
106-Completed const not classified	2-Wastewater	391700-Transportation Equipment	Fairways WW	Fairways Utilities Wastewater	63222860	35640113486	35640113486	WW Trailer	106 Reversal	11/1/2021 0:00	AU	-1	(5,887.10)
106-Completed const not classified	2-Wastewater	354000-Structures & Improvements	Fairways WW	Fairways Utilities Wastewater	64114985	35640116415	35640116415	The Cape WWTP Expansion	The Cape WWTP Expansion - will need to mc	12/1/2021 0:00	AN	4	1,213,915.97
106-Completed const not classified	2-Wastewater	371000-Pumping Equipment	Fairways WW	Fairways Utilities Wastewater	64114988	35640116415	35640116415	The Cape WWTP Expansion	The Cape WWTP Expansion - will need to mc	12/1/2021 0:00	AN	4	303,479.01
106-Completed const not classified	2-Wastewater	380000-Treatment & Disposal Equip	Fairways WW	Fairways Utilities Wastewater	64114982	35640116415	35640116415	The Cape WWTP Expansion	The Cape WWTP Expansion - will need to mc	12/1/2021 0:00	AN	4	4,552,184.86
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	63644021	35640113485	35640113485	The Cape 021 Instl HL Alarm Config	106 Reversal	12/1/2021 0:00	AU	-1	(3,152.56)
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	63644021	35640113485	35640113485	The Cape 021 Instl HL Alarm Config	The Cape 021 Instl HL Alarm Config - multipl	12/1/2021 0:00	AN	1	3,152.56
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	63644024	35640124115	35640124115	Sedgley Abbey Instl HL Alarm Config	Sedgley Abbey Instl HL Alarm Config	12/1/2021 0:00	AN	2	1,658.50
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	63644024	35640124115	35640124115	Sedgley Abbey Instl HL Alarm Config	106 Reversal	12/1/2021 0:00	AU	-2	(1,658.50)
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	64224373	35640124116	35640124116	East Bank Instl HL Alarm Config	106 Reversal	12/1/2021 0:00	AU	-1	(829.25)
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	64224373	35640124116	35640124116	East Bank Instl HL Alarm Config	East Bank Instl HL Alarm Config	12/1/2021 0:00	AN	1	829.25
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	63644027	35640124144	35640124144	The Cape Sec B Instl HL Alarm Conf	106 Reversal	12/1/2021 0:00	AU	-1	(1,658.50)
106-Completed const not classified	2-Wastewater	396700-Communication Equipment	Fairways WW	Fairways Utilities Wastewater	63644027	35640124144	35640124144	The Cape Sec B Instl HL Alarm Conf	The Cape Sec B Instl HL Alarm Conf	12/1/2021 0:00	AN	1	1,658.50
												<b>Total Q2b</b>	<b>6,069,579.84</b>

ups	bus seg	utility account	rate entity	division	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_le_code	activity_quantity	activity_cost
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	Fairways WW	P5300313:NCWW Fairways Sewer	65437277	100090106	100090106	Check generator transfer switch.	Check generator transfer switch.	1/1/2022 0:00	AN	1	34.05
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	Fairways WW	P5300313:NCWW Fairways Sewer	64114985	100002381	100002381	The Cape WWTP Expansion	The Cape WWTP Expansion	2/1/2022 0:00	AN	2	6.44
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	Fairways WW	P5300313:NCWW Fairways Sewer	64114988	100002381	100002381	The Cape WWTP Expansion	The Cape WWTP Expansion	2/1/2022 0:00	AN	2	1.62
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	Fairways WW	P5300313:NCWW Fairways Sewer	64114982	100002381	100002381	The Cape WWTP Expansion	The Cape WWTP Expansion	2/1/2022 0:00	AN	2	24.15
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	Fairways WW	P5300313:NCWW Fairways Sewer	64114985	100002381	100002381	The Cape WWTP Expansion	106 Reversal	4/1/2022 0:00	AU	-6	(1,213,922.41)
106-Completed Construction Not Clas	2-Wastewater	371000-Pumping Equipment	Fairways WW	P5300313:NCWW Fairways Sewer	64114988	100002381	100002381	The Cape WWTP Expansion	106 Reversal	4/1/2022 0:00	AU	-6	(303,480.63)
106-Completed Construction Not Clas	2-Wastewater	380000-Treatment & Disposal Equip	Fairways WW	P5300313:NCWW Fairways Sewer	64114982	100002381	100002381	The Cape WWTP Expansion	106 Reversal	4/1/2022 0:00	AU	-6	(4,552,209.01)
106-Completed Construction Not Clas	2-Wastewater	354000-Structures & Improvements	Fairways WW	P5300313:NCWW Fairways Sewer	66244470	100421552	100421552	Crystal Ball not working	Crystal Ball not working	6/1/2022 0:00	AN	1	952.98
												<b>Total Q2c</b>	<b>(6,068,592.81)</b>



Aqua North Carolina, Inc.  
Docket No. W-218, Sub 573  
DR 5, Q2 Account 106  
Corp IT

Aqua WSIP Rebuttal Exhibit 2.a.2  
W-218 Sub 573

Corporate IT Q2b													
upis	bus seg	utility account	rate entity	description	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_je_code	activity_quantity	activity_cost
106-Completed const not classified	1-Water	340550-OF&E-Computer Equipment	NC Corp IT	NC Corp Water	59165652	35900116624	35900116624	Replace IT Network Server	Replace IT Network Server	5/1/2021 0:00	AN	1	34,580.60
106-Completed const not classified	1-Water	340550-OF&E-Computer Equipment	NC Corp IT	NC Corp Water	63980867	35900102929	35900102929	Windows 2008 Server Retirement	On January 14, 2020, Microsoft will officially	12/1/2021 0:00	AN	4	123,685.29
106-Completed const not classified	1-Water	340550-OF&E-Computer Equipment	NC Corp IT	NC Corp Water	63980888	35900112101	35900112101	Office Printers - 2021	106 Reversal	12/1/2021 0:00	AU	-1	(21,633.34)
106-Completed const not classified	1-Water	340550-OF&E-Computer Equipment	NC Corp IT	NC Corp Water	63980888	35900112101	35900112101	Office Printers - 2021	Office Printers - 2021	12/1/2021 0:00	AN	1	21,633.34
106-Completed const not classified	1-Water	340560-OF&E-PC Software	NC Corp IT	NC Corp Water	63980870	35900102929	35900102929	Windows 2008 Server Retirement	On January 14, 2020, Microsoft will officially	12/1/2021 0:00	AN	4	41,228.44
106-Completed const not classified	1-Water	340560-OF&E-PC Software	NC Corp IT	NC Corp Water	63980876	35900110942	35900110942	Windows v1909 Update	Windows v1909 Update	12/1/2021 0:00	AN	2	17,823.76
106-Completed const not classified	1-Water	340560-OF&E-PC Software	NC Corp IT	NC Corp Water	64224514	35900151739	35900151739	Upgrd/Extend/Move SCADA Eq/Software	Upgrade/Extend SCADA software - Wonden	12/1/2021 0:00	AN	2	903,861.03
												<b>Total Q2b</b>	<b>1,121,179.12</b>

Corporate IT Q2c													
upis	bus seg	utility account	rate entity	division	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_je_code	activity_quantity	activity_cost
106-Completed Construction Not Clas	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	64224514	5300463	5300463	Upgrd/Extend/Move SCADA Eq/Software	Upgrd/Extend/Move SCADA Eq/Software	1/1/2022 0:00	AN	1	91.46
106-Completed Construction Not Clas	1-Water	340550-OF&E-Computer Equipment	NC Corp IT	P5300000:NCWA Admin	63980867	5300010073	5300010073	Windows 2008 Server Retirement	106 Reversal	3/1/2022 0:00	AU	-4	(123,685.29)
106-Completed Construction Not Clas	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	63980870	5300010073	5300010073	Windows 2008 Server Retirement	106 Reversal	3/1/2022 0:00	AU	-4	(41,228.44)
106-Completed Construction Not Clas	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	63980876	5300010074	5300010074	Windows v1909 Update	106 Reversal	3/1/2022 0:00	AU	-2	(17,823.76)
106-Completed Construction Not Clas	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	64224514	5300463	5300463	Upgrd/Extend/Move SCADA Eq/Software	106 Reversal	3/1/2022 0:00	AU	-4	(904,043.95)
106-Completed Construction Not Clas	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	64224514	5300463	5300463	Upgrd/Extend/Move SCADA Eq/Software	Upgrd/Extend/Move SCADA Eq/Software	3/1/2022 0:00	AN	1	91.46
106-Completed Construction Not Clas	1-Water	304560-S&I-Office Building(CaryOps)	NC Corp IT	P5300000:NCWA Admin	66244019	100380865	100380865	Rplace light switch in downstairs b	Rplace light switch in downstairs bathr	6/1/2022 0:00	AN	1	172.58
												<b>Total Q2c</b>	<b>(1,086,425.94)</b>