

AQUA WSIP REBUTTAL EXHIBIT 5  
IN SUPPORT OF RESPONSE TO PSDR 6, Q3 - 2020  
W-218 SUB 573

STATE	WO Group	FP #	FP Description	Proj Mgr	Tot Net Acts (41,666.87)	2020 WW	2021 WW	2022	2023	2024	2025	Reason Code	Bus Seg	Division	Major Location	Asset Location	Closing Option
Aqua North Carolina	0050-Expense Tracking Projects	FP35900163614	Generic Asset Addition Work Order		0.00	0.00	0.00	0.00	0.00	0.00	0.00	COMPLIANCE	1-Water	NC Corp-WA	NC Corp Water	NC Corp Water	#/NA
Aqua North Carolina	0111-Force Mains Sewer (NS)	FP35880092253	CS Force Main Renovation Central	Stagner, Lorrie	15,585.76	15,585.76	28,070.00	28,911.00	29,778.00	30,672.00	30,672.00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0111-Force Mains Sewer (NS)	FP35880092256	CE Force Main Renovation Central	Rhodes, Peter B	0.00	0.00	9,357.00	9,637.00	9,926.00	10,224.00	10,224.00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0111-Force Mains Sewer (NS)	FP35880092257	CW Force Main Renovation Central	Jackson, Jackie	58,416.89	58,416.89	28,069.00	28,911.00	29,778.00	30,672.00	30,672.00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0111-Force Mains Sewer (NS)	FP35880092652	CN Force Main Renovation Central	Tupps, Roger	2,151.99	2,151.99	28,069.00	28,911.00	29,778.00	30,672.00	30,672.00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0111-Force Mains Sewer (NS)	FP35883011004	Force Mains Fayetteville	Mingus, Joel	0.00	1,562.50	15,750.00	16,540.00	17,365.00	18,221.00	18,221.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Fayetteville-WW	ANC WW - Fayetteville	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0111-Force Mains Sewer (NS)	FP35101524783	Force Main Renovation Coast	Mingus, Joel	915.28	1,250.00	5,160.00	5,305.00	5,485.00	5,630.00	5,630.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WW	ANC WW - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0111-Force Mains Sewer (NS)	FP35640124607	Renovate Force Main FW WW	Mingus, Joel	1,986.49	2,648.65	30,000.00	30,900.00	31,825.00	32,780.00	33,763.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WW	Fairways Utilities Wastewater	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0111-Force Mains Sewer (NS)	FP35101025111	Renovate Force Mains Kville	Ison, Laurie	4,434.15	5,876.95	6,380.00	6,570.00	6,770.00	6,975.00	7,184.00	SERVICE & RELIABILITY	2-Wastewater	West - Denver-WW	ANC WW - Kernersville	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0111-Force Mains Sewer (NS)	FP35881025437	Force Main Renovation West	Ison, Laurie	18,114.78	18,056.52	33,680.00	35,365.00	37,130.00	38,245.00	39,392.00	SERVICE & RELIABILITY	2-Wastewater	West - Denver-WW	ANC WW - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0112-Gravity Mains Sewer (NS)	FP35880092258	CS Gravity Main Renovation Central	Stagner, Lorrie	11,579.30	10,751.92	43,090.00	44,383.00	45,714.00	47,085.00	47,085.00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0112-Gravity Mains Sewer (NS)	FP35880092259	CE Gravity Main Renovation Central	Rhodes, Peter B	3,810.95	5,081.27	43,090.00	44,383.00	45,714.00	47,085.00	47,085.00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0112-Gravity Mains Sewer (NS)	FP35880092260	CW Gravity Main Renovation Central	Jackson, Jackie	11,471.71	11,471.71	14,364.00	14,795.00	15,238.00	15,695.00	15,695.00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0112-Gravity Mains Sewer (NS)	FP35880092653	CN Gravity Main Renovation Central	Tupps, Roger	6,427.00	6,834.67	43,091.00	44,384.00	45,714.00	47,085.00	47,085.00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0112-Gravity Mains Sewer (NS)	FP35883011005	Gravity Mains Fayetteville	Mingus, Joel	2,151.20	2,868.27	10,500.00	11,025.00	11,550.00	12,075.00	12,075.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Fayetteville-WW	ANC WW - Fayetteville	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0112-Gravity Mains Sewer (NS)	FP35101577653	Gravity Mains Coast	Mingus, Joel	0.00	1,625.00	6,895.00	6,895.00	7,100.00	7,310.00	7,520.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WW	ANC WW - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0112-Gravity Mains Sewer (NS)	FP35640124657	Gravity Main Reno FW	Mingus, Joel	3,952.52	4,270.03	26,555.00	27,455.00	28,380.00	29,325.00	29,996.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WW	Fairways Utilities Wastewater	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0112-Gravity Mains Sewer (NS)	FP35101025112	Gravity Main Renovation Kville	Ison, Laurie	26.71	2,171.25	9,115.00	9,385.00	9,665.00	9,955.00	10,254.00	SERVICE & RELIABILITY	2-Wastewater	West - Denver-WW	ANC WW - Kernersville	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0112-Gravity Mains Sewer (NS)	FP35881025439	Gravity Main Renovation West	Ison, Laurie	12,240.38	14,097.72	11,025.00	11,575.00	12,155.00	12,760.00	12,895.00	SERVICE & RELIABILITY	2-Wastewater	West - Denver-WW	ANC WW - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0125-Capitalized Main Breaks	FP35750026497	Main Reno EUO Mobil Hills Est	Stagner, Lorrie	0.00	500.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	Mobile Hill Estates Water	MOBILE HILL ESTATES N87B W	Monthly Close
Aqua North Carolina	0125-Capitalized Main Breaks	FP35880092071	CS Main Renovations Central	Stagner, Lorrie	58,266.52	58,266.52	24,603.00	24,666.00	25,406.00	26,168.00	26,168.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0125-Capitalized Main Breaks	FP35880092082	CE Main Renovations Central	Rhodes, Peter B	38,043.33	39,278.39	16,444.00	16,444.00	16,937.00	17,445.00	17,445.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0125-Capitalized Main Breaks	FP35880092097	CW Main Renovations Central	Jackson, Jackie	17,114.58	17,114.58	16,402.00	16,444.00	16,937.00	17,445.00	17,445.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0125-Capitalized Main Breaks	FP35880092684	CN Main Renovations Central	Tupps, Roger	50,407.41	50,407.41	24,603.00	24,666.00	25,406.00	26,168.00	26,168.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0125-Capitalized Main Breaks	FP35100324845	Main Renovation Fayetteville	Mingus, Joel	28,406.93	29,275.91	21,185.00	22,245.00	23,355.00	24,055.00	24,778.00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	ANC Water - Fayetteville	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0125-Capitalized Main Breaks	FP35740024817	Main Renovations Brookwood	Mingus, Joel	429,230.75	429,230.75	500,000.00	515,000.00	515,000.00	530,450.00	530,450.00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0125-Capitalized Main Breaks	FP35100524697	Main Renovation Coast	Mingus, Joel	3,606.90	3,671.12	7,390.00	7,600.00	7,880.00	8,220.00	8,466.00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	ANC Water - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0125-Capitalized Main Breaks	FP35681624756	Main Renovations FW	Mingus, Joel	972.76	1,263.88	23,850.00	25,585.00	26,330.00	27,120.00	27,934.00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0125-Capitalized Main Breaks	FP35100025018	Main Renovations Kville	Ison, Laurie	125,216.75	125,216.75	118,805.00	124,745.00	130,980.00	134,910.00	138,957.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0125-Capitalized Main Breaks	FP35881025394	Main Renovation West	Ison, Laurie	157,402.17	157,402.17	252,500.00	275,625.00	290,000.00	305,000.00	320,000.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0135-Valve Replacements (NS)	FP35750026483	Main Repair/Valve Rpic EUO	Stagner, Lorrie	0.00	625.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	Mobile Hill Estates Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0135-Valve Replacements (NS)	FP35880092099	CS Main Repair/Valve Rpic Central	Stagner, Lorrie	62,046.76	62,046.76	134,928.00	135,265.00	139,322.00	143,502.00	143,502.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0135-Valve Replacements (NS)	FP35880092100	CE Main Repair/Valve Rpic Central	Rhodes, Peter B	26,466.28	26,466.28	89,952.00	90,176.00	92,882.00	95,668.00	95,668.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0135-Valve Replacements (NS)	FP35880092101	CW Main Repair/Valve Rpic Central	Jackson, Jackie	129,526.88	129,526.88	89,952.00	90,176.00	92,882.00	95,668.00	95,668.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0135-Valve Replacements (NS)	FP35880092665	CN Main Repair/Valve Rpic Central	Tupps, Roger	85,074.46	85,074.46	134,928.00	135,265.00	139,322.00	143,502.00	143,502.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0135-Valve Replacements (NS)	FP35100324846	Main Repair Fayetteville	Mingus, Joel	17,347.67	17,347.67	13,850.00	14,335.00	14,765.00	15,208.00	15,208.00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	ANC Water - Fayetteville	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0135-Valve Replacements (NS)	FP35740024828	Main Repair/Valve Rpic Brookwood	Mingus, Joel	117,519.33	117,519.33	82,400.00	84,875.00	87,420.00	90,045.00	92,746.00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0135-Valve Replacements (NS)	FP35100524698	Main Repair Coast	Mingus, Joel	6,118.30	7,244.67	7,645.00	7,875.00	8,289.00	8,515.00	8,770.00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	ANC Water - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0135-Valve Replacements (NS)	FP35881624750	Main Repair/Valve Replace FW	Mingus, Joel	83,337.21	83,337.21	19,690.00	20,280.00	20,890.00	21,515.00	22,160.00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0135-Valve Replacements (NS)	FP35100025017	Main Repair/Valve Replace Kville	Ison, Laurie	31,873.18	31,873.18	21,770.00	23,300.00	24,465.00	25,200.00	25,965.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0135-Valve Replacements (NS)	FP35881025395	Main Repair/Valve Rpic West	Ison, Laurie	304,252.00	304,252.00	251,320.00	259,860.00	266,625.00	274,625.00	282,864.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0150-Contributions in Aid of Constr	FP35880024888	Water Tap Fees EAST CENTRAL	Bernard, Tammy	(109,290.94)	(100,000.00)	(100,000.00)	(100,000.00)	(100,000.00)	(100,000.00)	(100,000.00)	GROWTH C	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0150-Contributions in Aid of Constr	FP35880030185	Water Capacity Fees	Bernard, Tammy	25,000.00	(100,000.00)	(100,000.00)	(100,000.00)	(100,000.00)	(100,000.00)	(100,000.00)	GROWTH C	1-Water	Central - Cary-WA	ANC Water - East Central	Heater WTR Cary - Admin	Monthly Close
Aqua North Carolina	0150-Contributions in Aid of Constr	FP35880074052	Misc CIAC Central	Bernard, Tammy	(2,224.89)	(20,000.00)	(20,000.00)	(20,000.00)	(20,000.00)	(20,000.00)	(20,000.00)	GROWTH C	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0150-Contributions in Aid of Constr	FP35880024888	WW Tap Fees EAST CENTRAL	Bernard, Tammy	(183,355.00)	(300,000.00)	(300,000.00)	(300,000.00)	(300,000.00)	(300,000.00)	(300,000.00)	GROWTH C	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0150-Contributions in Aid of Constr	FP35880024890	WW Purchase Capacity EAST CENTRAL	Bernard, Tammy	(522,131.40)	(50,000.00)	(55,000.00)	(55,000.00)	(55,000.00)	(55,000.00)	(55,000.00)	GROWTH C	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0150-Contributions in Aid of Constr	FP35880072832	Misc WW CIAC - East Central	Bernard, Tammy	7,450.00	(26,500.00)	(26,500.00)	(26,500.00)	(26,500.00)	(26,500.00)	(26,500.00)	GROWTH C	2-Wastewater	Central - Cary-WW	ANC WW - East Central	Heater WW Cary - Admin	Monthly Close
Aqua North Carolina	0150-Contributions in Aid of Constr	FP35880090316	CIAC/Reimb Neuse Colony PmpSta/FM	Bernard, Tammy	(39,232.98)	0.00	0.00	0.00	0.00	0.00	0.00	GROWTH C	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NEUSE COLONY N36B SWR 02-	Monthly Close
Aqua North Carolina	0150-Contributions in Aid of Constr	FP35100339651	ANC Water Fayetteville Tap Fees	Bernard, Tammy	(1,670.00)	(40,000.00)	(40,000.00)	(40,000.00)	(40,000.00)	(40,000.00)	(40,000.00)	GROWTH C	1-Water	Coast - Fayetteville-WA	ANC Water - Fayetteville	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0150-Contributions in Aid of Constr	FP35100559423	Misc CIAC ANC Fayetteville	Bernard, Tammy	0.00	(5,000.00)	(5,000.00)	(5,000.00)	(5,000.00)	(5,000.00)	(5,000.00)	GROWTH C	1-Water	Coast - Fayetteville-WA	ANC Water - Fayetteville	NOT ASSIGNED	Monthly Close
Aqua North Carolina	0150-Contributions in Aid of Constr	FP35740008941	Misc CIAC Brookwood	Bernard, Tammy	0.00	(5,000.00)	(5,000.00)	(5,000.00)	(5,000.00)	(5,000.00)	(5,000.00)	GROWTH C	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water		

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Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35100339741	CAC ANC Water Fayetteville	Bernard, Tammy	0 00	40,000 00	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00	GROWTH C	1-Water	Coast - Fayetteville-WA	ANC Water - Fayetteville	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35883038422	CAC ANC WW - Fayetteville	Bernard, Tammy	0 00	40,000 00	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00	GROWTH C	2-Wastewater	Coast - Fayetteville-WW	ANC WW - Fayetteville	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35100553109	CAC Payments COAST	Bernard, Tammy	500 00	30,000 00	30,000 00	30,000 00	30,000 00	30,000 00	30,000 00	GROWTH C	1-Water	Coast - Wilmington-WA	ANC Water - Coast	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35881611440	Watermark Landing	Bernard, Tammy	1,178 23	0 00	0 00	0 00	0 00	0 00	0 00	GROWTH N	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35881624912	Fairways Water CAC Payment to Dev	Bernard, Tammy	14,620 00	85,000 00	85,000 00	85,000 00	85,000 00	85,000 00	85,000 00	GROWTH C	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35101524919	WW CAC Payment COAST	Bernard, Tammy	25,000 00	85,000 00	85,000 00	85,000 00	85,000 00	85,000 00	85,000 00	GROWTH C	2-Wastewater	Coast - Wilmington-WW	ANC WW - Coast	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35640124911	Fairways WW CAC Payment to Dev	Bernard, Tammy	0 00	30,000 00	80,000 00	80,000 00	80,000 00	80,000 00	80,000 00	GROWTH C	2-Wastewater	Coast - Wilmington-WW	Fairways Utilities Wastewater	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35900123857	Developer Projects	Bernard, Tammy	34,032 24	0 00	0 00	0 00	0 00	0 00	0 00	GROWTH C	1-Water	NC Corp-WA	NC Corp Water	Developer Projects	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35101011491	Avenida (Pender City)	Bernard, Tammy	1,484 84	0 00	0 00	0 00	0 00	0 00	0 00	GROWTH N	2-Wastewater	West - Denver-WW	ANC WW - Kernersville	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35101011699	DEV Sterling Farm	Bernard, Tammy	0 00	0 00	0 00	0 00	0 00	0 00	0 00	GROWTH C	2-Wastewater	West - Denver-WW	ANC WW - Kernersville	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35101024918	WW CAC Pymnt KERNERSVILLE	Bernard, Tammy	300 00	30,000 00	30,000 00	30,000 00	30,000 00	30,000 00	30,000 00	GROWTH C	2-Wastewater	West - Denver-WW	ANC WW - Kernersville	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP3588101042068	Country Valley Tel Rad Cntrl	Bernard, Tammy	4,669 51	0 00	0 00	0 00	0 00	0 00	0 00	GROWTH C	2-Wastewater	West - Denver-WW	ANC WW - West	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35881027010	WW CAC Payment WEST	Bernard, Tammy	525 00	25,000 00	25,000 00	25,000 00	25,000 00	25,000 00	25,000 00	GROWTH C	2-Wastewater	West - Denver-WW	ANC WW - West	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35881033182	Developer WW Proj - West	Bernard, Tammy	0 00	58,000 00	80,000 00	80,000 00	80,000 00	80,000 00	80,000 00	GROWTH C	2-Wastewater	West - Denver-WW	ANC WW - West	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP351000104000	HYD General Acquisitions	Bernard, Tammy	7,850 12	0 00	0 00	0 00	0 00	0 00	0 00	GROWTH C	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35100011382	Bakersfield	Bernard, Tammy	7,632 60	0 00	0 00	0 00	0 00	0 00	0 00	GROWTH N	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35100011396	Fergusson Creek Village	Bernard, Tammy	21,518 20	0 00	0 00	0 00	0 00	0 00	0 00	GROWTH C	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35100024917	Water CAC Pymnt KERNERSVILLE	Bernard, Tammy	14,200 00	115,000 00	115,000 00	115,000 00	115,000 00	115,000 00	115,000 00	GROWTH C	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP358000104001	HUI East Pending Acq	Bernard, Tammy	43,624 34	0 00	0 00	0 00	0 00	0 00	0 00	GROWTH C	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP358010104000	HUI West General Acquisitions	Bernard, Tammy	135 00	0 00	0 00	0 00	0 00	0 00	0 00	GROWTH C	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35801011408	Magnolia Bay East	Bernard, Tammy	7,378 40	0 00	0 00	0 00	0 00	0 00	0 00	GROWTH N	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	#N/A
Aqua North Carolina 0160-Acquis	Revenue Producing Proj	FP35801024914	Water CAC Pymnt West	Bernard, Tammy	12,800 00	65,000 00	140,000 00	140,000 00	140,000 00	140,000 00	140,000 00	GROWTH C	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	#N/A
Aqua North Carolina 0205-Eligible Meters (SC)		FP35801016126	WSIC Meter Rplc Ph 2 - Denver	Frost, Paula	0 00	100 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - West	Heater - Water DENVER Admin	#N/A
Aqua North Carolina 0210-Eligible Meters (NS)		FP35750015298	Meter/Meter Box Reno	Stagner, Lorrie	72 69	250 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	Mobile Hill Estates Water	MOBILE HILL ESTATES N67B W	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35900026535	New Meters Central	Bernard, Tammy	162,136 73	165,000 00	155,000 00	155,000 00	160,000 00	160,000 00	160,000 00	GROWTH C	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35800092102	CS Meter/Meter Box Reno Central	Stagner, Lorrie	43,783 44	43,783 44	34,778 00	35,010 00	35,060 00	37,142 00	37,142 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35800092103	CE Meter/Meter Box Reno Central	Rhodes, Peter B	26,964 41	28,980 15	34,778 00	35,010 00	35,060 00	37,142 00	37,142 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35800092105	CW Meter/Meter Box Reno Central	Jackson, Jackie	58,088 13	57,411 47	34,777 00	35,010 00	36,060 00	37,142 00	37,142 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35800092665	CN Meter/Meter Box Reno Central	Tupps, Roger	47,425 64	47,425 64	34,777 00	35,010 00	36,060 00	37,142 00	37,142 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35100324849	Meter/Meter Box Reno Fayetteville	Mingus, Joel	4,625 77	5,886 67	7,980 00	8,220 00	8,465 00	8,720 00	8,982 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	ANC Water - Fayetteville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35100324850	New Meters Fayetteville	Bernard, Tammy	437 61	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	GROWTH C	1-Water	Coast - Fayetteville-WA	ANC Water - Fayetteville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35740024832	Meter/Meter Box Reno Brookwood	Mingus, Joel	80,652 51	80,652 51	78,410 00	80,760 00	83,180 00	85,675 00	88,245 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35740024833	New Meters Brookwood	Bernard, Tammy	1,472 13	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00	GROWTH C	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35100524700	Meters/Meter Box Reno Coast	Mingus, Joel	3,255 81	3,900 19	3,680 00	3,790 00	3,980 00	4,100 00	4,223 00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	ANC Water - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35100524701	New Meters Coast	Bernard, Tammy	892 15	5,000 00	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00	GROWTH C	1-Water	Coast - Wilmington-WA	ANC Water - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35681624759	Meters/Meter Box Reno FW	Mingus, Joel	25,822 55	25,822 55	5,150 00	5,305 00	5,465 00	5,630 00	5,798 00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35681624760	New Meters Fairways	Bernard, Tammy	21,508 97	30,000 00	43,500 00	43,500 00	43,500 00	43,500 00	43,500 00	GROWTH C	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35100025020	New Meters Kville	Bernard, Tammy	16,616 55	16,616 55	25,000 00	25,000 00	25,000 00	25,000 00	25,000 00	GROWTH C	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35100025021	Meter/Meter Box Reno Kville	Ison, Laurie	58,944 55	58,944 55	36,655 00	38,160 00	40,070 00	41,270 00	42,508 00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35801025400	New Meters West	Bernard, Tammy	44,251 30	45,000 00	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00	GROWTH C	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0210-Eligible Meters (NS)		FP35801027002	Meter/Meter Box Reno West	Ison, Laurie	246,165 28	246,165 28	136,320 00	140,405 00	144,615 00	148,955 00	153,424 00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0299-Other Meter Projects		FP35900189713	Capital Meter Exchange Program	Stevenson, Charlie	4,320 09	4,320 09	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	NC Corp-WA	NC Corp Water	NC Corp Water	#N/A
Aqua North Carolina 0299-Other Meter Projects		FP35900189497	Meter Replacement Program Marker	Frost, Paula	867 53	3,279 91	4,157,400 00	1,425,400 00	1,169,300 00	1,103,400 00	1,237,900 00	SERVICE & RELIABILITY	1-Water	NC Corp-WA	NC Corp Water	NC Corp Water	#N/A
Aqua North Carolina 0305-New Services		FP35800026532	New Services Central	Bernard, Tammy	0 00	0 00	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00	GROWTH C	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0305-New Services		FP35890026560	New Services WW Central	Bernard, Tammy	0 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	GROWTH C	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0305-New Services		FP35100324848	New Services Fayetteville	Bernard, Tammy	0 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	GROWTH C	1-Water	Coast - Fayetteville-WA	ANC Water - Fayetteville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0305-New Services		FP35740024829	New Services Brookwood	Bernard, Tammy	0 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	GROWTH C	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0305-New Services		FP35100524699	New Services Coast	Bernard, Tammy	0 00	3,000 00	3,000 00	3,000 00	3,000 00	3,000 00	3,000 00	GROWTH C	1-Water	Coast - Wilmington-WA	ANC Water - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0305-New Services		FP35681624757	New Services Fairways	Bernard, Tammy	0 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	GROWTH C	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0305-New Services		FP35640124608	New Services FW	Bernard, Tammy	0 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	GROWTH C	2-Wastewater	Coast - Wilmington-WW	Fairways Utilities Wastewater	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0305-New Services		FP35881025596	New Services West	Bernard, Tammy	0 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	GROWTH C	2-Wastewater	West - Denver-WW	ANC WW - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0305-New Services		FP35100025018	New Services Kville	Bernard, Tammy	5,416 83	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	GROWTH C	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0305-New Services		FP35801025398	New Services West	Bernard, Tammy	12,726 59	18,383 45	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00	GROWTH C	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0311-Renewal Services-Regular (NS)		FP35750016666	Services EUO Mobile Hills Est	Stagner, Lorrie	0 00	375 00	2,500 00	2,500 00	2,500 00	2,500 00	2,500 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	Mobile Hill Estates Water	MOBILE HILL ESTATES N67B W	Monthly Close
Aqua North Carolina 0311-Renewal Services-Regular (NS)																	

AQUA WSIP REBUTTAL EXHIBIT 5  
IN SUPPORT OF RESPONSE TO PSDR 6, Q3 - 2020  
W-218 SUB 573

Aqua North Carolina 0510-Automated Distr Controls	FP35881025986	Remote Monitoring WW West	Meyer, Russell	296 67	395 56	2,430 00	2,556 00	2,680 00	2,760 00	2,760 00	SERVICE & RELIABILITY	2-Wastewater	West - Denver-WW	ANC WW - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0510-Automated Distr Controls	FP35100015843	Install Level Monitoring - Kville	Ison, Laurie	3,663 02	3,663 02	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - Kernersville	Hydraulics WTR HighPoint - Admir	Monthly Close
Aqua North Carolina 0510-Automated Distr Controls	FP35100025023	Remote Monitoring Kville	Meyer, Russell	8,978 58	8,978 58	3,660 00	4,050 00	4,260 00	4,375 00	4,375 00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0510-Automated Distr Controls	FP35801016319	Camel Hills Install RTU	Meyer, Russell	14,150 35	13,700 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - West	CARMEL HILLS N812 WTR 02-69	Monthly Close
Aqua North Carolina 0510-Automated Distr Controls	FP35801025403	Remote Monitoring West	Meyer, Russell	35,130 09	34,962 47	9,165 00	9,440 00	10,105 00	10,405 00	10,405 00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800005002	WSIC Bayleaf Rplc Valves	Tupps, Roger	20,202 99	20,202 99	0 00	0 00	0 00	0 00	55,000 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	Healer WTR Cary - Admin	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800007400	WSIC Branston #2 Fe/Mn Filter	Norris, Andrew	29,470 10	29,470 10	225,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	BRANSTON N08F WTR 02-479	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800007402	WSIC Lakefall 1,2 Fe/Mn Filter	Norris, Andrew	0 00	0 00	275,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	LAKEFALL N492 WTR 02-334	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800007403	WSIC Shaw Hill #1 Fe/Mn Filter	Melton, Michael	0 00	0 00	0 00	0 00	40,000 00	310,000 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	Shaw Hill 1-218 (N10X)	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800007404	WSIC Lakewood #1 Fe/Mn Filter	Melton, Michael	0 00	0 00	350,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	LAKEWOOD - East N270 WTR 02	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800013348	WSIC Adams Mountain P01 Fe/Mn Filtr	Melton, Michael	0 00	0 00	0 00	0 00	40,000 00	310,000 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	ADAMS MOUNTAIN N300 WTR 0	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800013349	WSIC Adams Mountain P02 Fe/Mn Filtr	Melton, Michael	0 00	0 00	0 00	0 00	40,000 00	310,000 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	ADAMS MOUNTAIN N300 WTR 0	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800013350	WSIC Carden's Creek Well #2 Fe/Mn	Melton, Michael	0 00	0 00	275,000 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	CARDEN'S CREEK N085 WTR 01	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800013351	WSIC Crescent Ridge Fe/Mn P02	Melton, Michael	0 00	0 00	0 00	0 00	275,000 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	CRESCENT RIDGE N627 WTR 02	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800013352	WSIC Group 2 Filter Installations	Melton, Michael	0 00	0 00	0 00	0 00	0 00	0 00	3,500,000 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	Healer WTR Cary - Admin	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800013353	WSIC Hunters Ridge P01 Fe/Mn Filter	Melton, Michael	0 00	0 00	0 00	0 00	40,000 00	310,000 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	HUNTERS RIDGE N052 WTR 01-	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800013354	WSIC Meadowridge P07 Fe/Mn Filter	Melton, Michael	0 00	0 00	0 00	0 00	40,000 00	310,000 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	MEADOW RIDGE N684 WTR 02-01	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800013355	WSIC Southwyck Fe/Mn P02	Melton, Michael	0 00	0 00	0 00	275,000 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	MEADOW RIDGE N684 WTR 02-01	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800013522	WSIC 20/21 Meter Rplc Cary Ph 1	Frost, Paula	2,815,543 61	2,815,543 61	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	SOUTHWYCK N460 WTR 02-301	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800014061	WSIC Fhws Shop Ctr Rplc Valves	Stagner, Lorrie	22,788 51	23,000 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	LYNNHAVEN N318 WTR 02-159	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800015310	WSIC Whitelake Farm Fe/Mn Filter	Norris, Andrew	42,143 29	42,143 29	0 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	FLOWERS SHOPPING CENTER	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800015948	WSIC Primary WQ Marker - Fuller	Melton, Michael	0 00	0 00	275,000 00	0 00	0 00	0 00	0 00	COMPLIANCE	1-Water	Central - Cary-WA	ANC Water - East Central	WHITETAIL FARMS N065 WTR C	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800015950	WSIC Water Main Replace Marker	Melton, Michael	0 00	0 00	42,000 00	500,000 00	1,000,000 00	2,000,000 00	2,000,000 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800015964	3WSIC Robinwood Fe/Mn Filter	Krueger, Robert	0 00	0 00	0 00	360,000 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	ROBINS WOOD N279 WTR 02-12	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800015972	WSIC Meadow Stream Fe/Mn Filter	Krueger, Robert	0 00	0 00	0 00	40,000 00	310,000 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	MEADOW STREAM HILLS N713	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800016040	WSIC The Point Well#2 Fe/Mn	Melton, Michael	0 00	0 00	275,000 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	THE POINT N855 WTR 02-533	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800016502	WSIC Orchard Knolls Valve Rplc	Slagner, Lorrie	0 00	0 00	8,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	ORCHARD KNOLLS N325 WTR C	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800042127	WSIC West Oaks 18B Well #2 Fe/Mn	Melton, Michael	0 00	0 00	0 00	35,000 00	240,000 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	WEST OAKS IV N347 WTR 02-1E	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800042134	WSIC Kimmon Place Fe/Mn P03	Melton, Michael	0 00	0 00	0 00	350,000 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	KIMMON PLACE N428 WTR 02-2	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800051784	WSIC High Meadows Fe/Mn Filter	Norris, Andrew	61,010 41	61,010 41	35,000 00	425,000 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	HIGH MEADOWS N654 WTR 02-2	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800051785	WSIC Duncan Rdg #5 Fe/Mn Filter	Norris, Andrew	280,182 29	280,182 29	0 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	DUNCAN RIDGE N430 WTR 02-1	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800051798	WSIC Eagle Crk Fe/Mn Filter	Norris, Andrew	52,789 46	52,789 46	360,000 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	EAGLE CREEK N478 WTR 02-32	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800051845	WSIC South Hills #9 Uranium Filter	Norris, Andrew	225,281 94	225,281 94	0 00	0 00	0 00	0 00	0 00	COMPLIANCE	1-Water	Central - Cary-WA	ANC Water - East Central	SOUTH HILLS N656 WTR 02-574	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800051861	WSIC Holland Ridge Fe/Mn Filter	Melton, Michael	0 00	0 00	0 00	40,000 00	310,000 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	HOLLAND RIDGE N513 WTR 02-	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800060544	WSIC Wakefield 6 & 8 Fe/Mn Filter	Norris, Andrew	15,592 39	15,592 39	660,000 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	WAKEFIELD ESTATES N537 WT	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800064292	WSIC Flowers Pit DOT Main Relocate	McKay, Kyle	5,612 89	5,612 89	180,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	Healer WTR Cary - Admin	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800066914	WSIC Foxboro Filter Project	Krueger, Robert	0 00	0 00	190,000 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	FOXBORO N289 WTR 02-110	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800079183	WSIC Meadow Ridge #1 Radium 201B	Norris, Andrew	0 00	0 00	0 00	0 00	0 00	0 00	0 00	COMPLIANCE	1-Water	Central - Cary-WA	ANC Water - East Central	MEADOW RIDGE N684 WTR 02-1	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081514	WSIC Martindale Fe/Mn Filter P19	Norris, Andrew	0 00	0 00	0 00	350,000 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	MARTINDALE N273 WTR 02-114	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081518	WSIC Hawthorne Fe Mn filter P76	Melton, Michael	0 00	0 00	0 00	30,000 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	HAWTHORNE - East N352 WTR 1	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081519	WSIC Seville Fe/Mn Filter P4B	Norris, Andrew	196,850 34	196,850 34	0 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	SEVILLE N07Y WTR 02-941	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081522	WSIC Enclave BCB Fe/Mn Filter P75	Norris, Andrew	48,491 15	48,491 15	390,000 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	ENCLAVE OF BARTON CRK BLF	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081523	WSIC Carlyle Manor #1, 7 Fe/Mn Filter	Norris, Andrew	144,139 90	144,139 90	645,000 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	CARLYLE MANOR N371 WTR 02	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081525	WSIC Barton Crk Blf Fe/Mn Filtr P65	Melton, Michael	0 00	0 00	0 00	275,000 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	BARTON CREEK BLUFFS N487 1	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081529	WSIC Carlyle Manor Fe/Mn Filter	Melton, Michael	0 00	0 00	0 00	0 00	40,000 00	310,000 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	CARLYLE MANOR N371 WTR 02	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081551	WSIC Bayleaf Farms Fe/Mn Filtr P54	Melton, Michael	0 00	0 00	0 00	190,000 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	BAYLEAF FARMS N382 WTR 02-	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081553	WSIC Barton Crk Cvrtk Fe/Mn Filter	Norris, Andrew	283,432 03	283,432 03	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	BARTONS CREEK OVERLOOK N	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081554	WSIC WoodvlyGralyn Fe/Mn Filtr P87	Melton, Michael	0 00	0 00	0 00	350,000 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	WOODVALLEY/GRALYN N648 W	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081578	WSIC Charf Heights Fe/Mn Filter P02	Norris, Andrew	275,432 75	275,432 75	0 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	CHARI HEIGHTS N320 WTR 02-1	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081581	WSIC Avocet Fe/Mn Filter P01	Norris, Andrew	318,005 32	318,005 32	0 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	AVOCET NOBW WTR 02-995	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081584	WSIC Colvard Farm Fe/Mn Filter P04	Melton, Michael	0 00	0 00	0 00	0 00	40,000 00	310,000 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	COLVARD FARMS WATER	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081587	WSIC Masonwoods Fe/Mn Filter P01	Melton, Michael	0 00	0 00	0 00	0 00	40,000 00	310,000 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	MASONWOODS N268 WTR 02-11	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800081592	WSIC Medfield Est Fe/Mn Filter P04	Melton, Michael	0 00	0 00	0 00	0 00	40,000 00	310,000 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	MEDFIELD N271 WTR 02-112	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800088885	WSIC Olde South Trace #1 Fe/Mn Filtr	Norris, Andrew	153,198 41	153,198 41	0 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water	Central - Cary-WA	ANC Water - East Central	OLDE SOUTH TRACE N482 WTR	#N/A
Aqua North Carolina 0511-Improvements Other(TPB) (SC)	FP35800088895	WSIC Vintage Acres Well #1 Fe/Mn Fil	Norris, Andrew	235,097 19	235,097 19	0 00	0 00	0 00	0 00	0 00	SECONDARY WQ	1-Water				







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Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088478	Country Hills Roof Replacement	Stagner, Lorrie	0 00	0 00	0 00	0 00	10,000 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	COUNTRY HILLS N636 WTR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088479	Country Hills Rpl Valve Bank	Stagner, Lorrie	0 00	0 00	0 00	0 00	10,000 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	COUNTRY HILLS N636 WTR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088480	Thompson Mill Rpl Hydro Tank 5k	Krueger, Robert	0 00	0 00	50,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	THOMPSON MILL N338 WTR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088482	Tyndrum Hydro Tank Rplc 5k	Krueger, Robert	0 00	0 00	60,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	TYNDRUM N339 WTR 02-180	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088484	Welherburn Wds Rpl Hydro Tk 10K	Krueger, Robert	0 00	0 00	120,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	WETHERBURN WOODS N692 W	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088485	Dunallie Downs Rpl Hydro Tank	Krueger, Robert	0 00	0 00	0 00	60,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	DUNALLIE DOWNS N694 WTR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088494	Charl Heights Rpl Hydro Tank 5k	Krueger, Robert	0 00	0 00	0 00	60,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	CHARI HEIGHTS N320 WTR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088495	Roundtree Hydro Tank Rplc 5K	Krueger, Robert	0 00	0 00	0 00	60,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	ROUNDTREE N272 WTR 02-113	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088496	Southwood #1 Rpl Hydro Tank 10k	Krueger, Robert	0 00	0 00	0 00	60,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	SOUTH WOODS N704 WTR 02-5	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088780	Sauls Ridge Sludge Pump Install	Stagner, Lorne	44 85	0 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	SAULS RIDGE N446 WTR 02-287	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088781	Install Water Level Monitors (Bayle	Tupps, Roger	14,045 99	14,045 99	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	Bayleaf Master 02-135	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088842	Turner Farms I & II Hydro Tank Rpl	Stagner, Lorrie	0 00	0 00	60,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	TURNER FARMS I + II N498 WTF	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800088846	Turner Fms III & IV Water Main Recl	Norris, Andrew	34,495 80	34,495 80	0 00	0 00	0 00	0 00	0 00	GROWTH C	1-Water	Central - Cary-WA	ANC Water - East Central	TURNER FARMS III + IV N499 W	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007412	Neuse Colony L/S Bypass Install	Krueger, Robert	0 00	0 00	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NEUSE COLONY N396 SWR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007413	Neuse Colony L/S Crystal Bal Timtry	Meyer, Russell	0 00	0 00	0 00	0 00	100,000 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NEUSE COLONY N396 SWR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007414	Klinstone L/S control panel	Krueger, Robert	0 00	0 00	15,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	Heater WW Cary - Admin	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007415	Boulder Creek L/S building	Krueger, Robert	0 00	0 00	0 00	20,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	BOULDER CREEK N475 SWR 02	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007416	Chapel Ridge WWTP - New Sampler	Krueger, Robert	0 00	0 00	8,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	CHAPEL RIDGE N539 SWR 02-4	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007417	The Legacy WWTP - Fence Replace	Krueger, Robert	0 00	0 00	5,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	THE LEGACY @ JORDAN LAKE	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007418	The Legacy WWTP - Spray System Rprt	Krueger, Robert	0 00	0 00	40,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	THE LEGACY @ JORDAN LAKE	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007419	Westfall WWTP Tank/Boat Rehab	Krueger, Robert	0 00	0 00	0 00	40,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	Westfall 2-470 N10U	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007420	Briarwood WWTP Roof Installation	Jackson, Jackie	35,952 56	35,000 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	BRIARWOOD FARMS N314 SWF	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007421	Briarwood WWTP Access Drive Rehab	Krueger, Robert	0 00	0 00	20,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	BRIARWOOD FARMS N314 SWF	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007424	Crooked Crk WWTP Chem Srg Rehab	Krueger, Robert	0 00	0 00	0 00	30,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	CROOKED CREEK N538 SWR 02	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007425	Colepark WWTP Flow Meter	Krueger, Robert	0 00	0 00	6,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	COLE PARK PLAZA N05X SWR C	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007426	Colepark WWTP Safety Lighting	Krueger, Robert	0 00	0 00	6,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	COLE PARK PLAZA N05X SWR C	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007427	Chapel Ridge WWTP Influent Piping	Krueger, Robert	0 00	0 00	50,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	CHAPEL RIDGE N593 SWR 02-4	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007429	Governors Club WWTP Lighting	Krueger, Robert	0 00	0 00	5,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	GOVERNORS CLUB N86B SWR	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007430	Governors Club WWTP Filter Rehab	Krueger, Robert	0 00	0 00	0 00	40,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	GOVERNORS CLUB N86B SWR	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580007437	Westfall WWTP Imp Anox Zone	Jackson, Jackie	0 00	0 00	20,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	CAROLINA MEADOWS N87B SW	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580010314	SAFE WWTP Lighting Upgrades	Krueger, Robert	52,580 79	52,580 79	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	Heater WW Cary - Admin	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580010315	SAFE Neuse Col WWTP Rplc GrabHolds	Stagner, Lorrie	11,307 25	11,307 25	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NEUSE COLONY N396 SWR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580010316	SAFE Beachwood Instl Eyewash Sta	Stagner, Lorne	3,722 89	3,200 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	BEACHWOOD N355 SWR 02-19E	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580010573	SAFE Governors Club Panel Rplc	Jackson, Jackie	30,479 64	30,479 64	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	GOVERNORS CLUB N86B SWR	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580010645	Chapel Ridge Odor Control Install	Jackson, Jackie	108,020 00	108,020 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	CHAPEL RIDGE N593 SWR 02-4	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580010789	SAFE Neuse Colony ARC Flash Improve	Stagner, Lorrie	17,907 27	17,907 27	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NEUSE COLONY N396 SWR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580010836	SAFE Neuse Colony Install Eye Wash	Stagner, Lorrie	1,013 04	1,013 04	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NEUSE COLONY N396 SWR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580011094	Tradewinds WWTP Install Generator	Rhodes, Peter B	30,952 00	30,952 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	TRADEWINDS N915 SWR 02-58C	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580011095	WW Storage Building	Krueger, Robert	13,883 86	13,883 86	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	Heater WW Cary - Admin	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580011393	Install Backflow Devices	Krueger, Robert	0 00	1 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NOT ASSIGNED	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580013426	Neuse Col Instl Panel/Off Bldg Rplc	Krueger, Robert	0 00	0 00	0 00	0 00	0 00	0 00	52,500 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NEUSE COLONY N396 SWR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580013427	Neuse Colony Instl Clarifier Cover	Krueger, Robert	0 00	0 00	0 00	0 00	0 00	0 00	50,000 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NEUSE COLONY N396 SWR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580013428	Neuse Col WWTP Instl Rails @EQ Pmp	Krueger, Robert	0 00	0 00	0 00	0 00	0 00	0 00	9,000 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NEUSE COLONY N396 SWR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580013429	Lake Ridge L/S Generator	Krueger, Robert	0 00	0 00	0 00	0 00	0 00	0 00	35,000 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	LAKE RIDGE AERO PARK N080	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580013430	Galway L/S Generator	Krueger, Robert	0 00	0 00	0 00	0 00	0 00	0 00	45,000 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	Heater WW Cary - Admin	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580013432	Hawthorne WWTP Coating Repair	Krueger, Robert	0 00	0 00	0 00	0 00	0 00	0 00	200,000 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	HAWTHORNE - East WW N352 S	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580013433	Hawthorne WWTP Rplc Generator	Krueger, Robert	0 00	0 00	0 00	0 00	0 00	0 00	60,000 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	HAWTHORNE - East WW N352 S	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580013434	Hawthorne Instl Clarifier Cover	Krueger, Robert	0 00	0 00	0 00	0 00	0 00	0 00	30,000 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	HAWTHORNE - East WW N352 S	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580013435	Hawthorne WWTP EQ Control Panel	Krueger, Robert	0 00	0 00	0 00	0 00	0 00	0 00	6,000 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	HAWTHORNE - East WW N352 S	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580014318	Westfall Convert to EA Process	Krueger, Robert	171,415 37	171,415 37	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	Westfall 2-470 N10U	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580014332	Install RPZ Highway 42 Lift Station	Stagner, Lorrie	6,403 54	6,403 54	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	PINEVILLE EAST N95V SWR 02-	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580014770	SAFE Carolina Mdws EQ Handrail Rpr	Jackson, Jackie	1,425 01	1,400 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	CAROLINA MEADOWS N87B SW	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580015374	Purchase 50K Capacity JoCo	Pearce, Joseph R	550,000 00	550,000 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	NEUSE COLONY N396 SWR 02-1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP3580015582	SAFE Tradewinds WWTP Fail Protect	Tupps, Roger	14,164 50	14,164 50	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WW	ANC WW - East Central	TRADEWINDS N915 SWR 02-58C	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35800156															

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Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35100313359	Woodlake ARV on main	Collins, Christopher	0 00	0 00	20,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	ANC Water - Fayetteville	WOODLAKE N399 WTR 02-240	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35100378275	WSIC Woodlake Rpic Main Svc	McKay, Kyle	272,301 77	272,301 77	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	ANC Water - Fayetteville	WOODLAKE N399 WTR 02-240	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35740007891	RC 2019 Meter Exchange Project	Greshover, Lisa	911,825 67	912,398 42	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	Brookwood/LaGrange - Admin	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35740009393	Bostian Elevated Tank Improvements	Mingus, Joel	40,107 96	40,107 96	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	ARRAN PARK N68A WTR 06-643	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35740012281	Mobile Radium Filter Trailer #3	Nomis, Andrew	52,077 15	53,720 00	0 00	0 00	0 00	0 00	0 00	COMPLIANCE	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	Brookwood/LaGrange - Admin	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35740012516	SAFE Instl Well Starter Reset	Collins, Christopher	3,500 00	3,500 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	Brookwood All Systems 06-691	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35740013292	Bregg Estates Rpic Radium Filter	Mingus, Joel	71,356 75	71,000 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	BRAGG ESTATES N10B WTR 06	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35740013482	Well Level Transducers	Mingus, Joel	0 00	0 00	15,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	Brookwood/LaGrange - Admin	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35740013483	Water Supply Trailer	Mingus, Joel	0 00	0 00	7,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	Brookwood/LaGrange - Admin	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35740077565	WSIC Master Meter Rplacement	Collins, Christopher	0 00	0 00	50,000 00	50,000 00	12,000 00	0 00	12,000 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	NOT ASSIGNED	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35740086510	Middle Creek Serv Rpic	Mingus, Joel	0 00	0 00	100,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	MIDDLE CREEK N953 WTR 04-4:	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35740086513	Brookwood Safety Improvmt Marker	Bishop, Wesley O	0 00	0 00	75,000 00	75,000 00	75,000 00	75,000 00	75,000 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	Brookwood All Systems 06-691	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35740088783	Instal Quick Connects/Disconnects	Mingus, Joel	0 00	0 00	50,000 00	50,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	Brookwood All Systems 06-691	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP3583010825	RC SAFE - Fall Protect Woodlake LS	Mingus, Joel	6,337 79	6,337 79	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Fayetteville-WA	ANC WW - Fayetteville	WOODLAKE N399 SWR 02-240	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP3583010825	SAFE Woodlake Rpic Handrails/Stairs	Collins, Christopher	22,477 23	22,477 23	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Fayetteville-WA	ANC WW - Fayetteville	WOODLAKE N399 SWR 02-240	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP3583010825	Contact Chamber Pumps/Sludge Rmvl	Mingus, Joel	0 00	0 00	10,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Fayetteville-WA	ANC WW - Fayetteville	ANC WW - Fayetteville	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP3583013437	Woodlake Rpic WWTP Generator	Mingus, Joel	11,852 01	11,852 01	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Fayetteville-WA	ANC WW - Fayetteville	WOODLAKE N399 SWR 02-240	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP3583014080	Woodlake Renovate Lift Stations	Mingus, Joel	0 00	0 00	25,000 00	25,000 00	25,000 00	25,000 00	25,750 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Fayetteville-WA	ANC WW - Fayetteville	WOODLAKE N399 SWR 02-240	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35100578304	RC Casite Bay Paint/Insulate Filter	Mingus, Joel	7,855 96	7,855 96	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	ANC Water - Coast	CASTLE BAY N153 WTR 01-153	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35100588355	RC Glynnwood Wellhse Reno	Mingus, Joel	5,703 77	5,703 77	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	ANC Water - Coast	GLYNNWOOD 07-020 WTR N27E	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35881607492	Beau Rivage 500,000 Ground Storage	Mellon, Michael	0 00	0 00	500,000 00	400,000 00	0 00	0 00	0 00	GROWTH C	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	BEAU RIVAGE N943 WTR 03-301	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35881607580	WSIC Rebuild River and Sanders Well	Nomis, Andrew	651,213 13	651,213 13	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	Fairways Utilities - Admin	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35881613487	New Well Motts well #12	Mellon, Michael	0 00	0 00	300,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	VILLAGE @ MOTTS LANDING N:	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35881613488	New Well Source Entrance BR well	Mellon, Michael	0 00	0 00	100,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	BEAU RIVAGE N943 WTR 03-301	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35881613489	New Well Motts well #13	Mellon, Michael	0 00	0 00	0 00	0 00	325,000 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	VILLAGE @ MOTTS LANDING N:	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35881688504	Fairways Water Safety Impr Marker	Bishop, Wesley O	0 00	0 00	18,000 00	18,000 00	18,000 00	18,000 00	18,000 00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	Fairways Utilities - Admin	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101508068	RC SAFE - Fall Protect Avendale LS	Mingus, Joel	0 00	1,500 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	Avendale 7-997 N10E	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101508069	RC SAFE Fall Protect Emerald Pll LS	Mingus, Joel	2,989 00	2,989 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	EMERALD PLANTATION SWR	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101508070	RC SAFE Fall Protect Grand Vill LS	Mingus, Joel	960 75	960 75	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	GRANDE VILLAS SWR	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101509004	Grand Villas WWTP Generator Rpic	Mingus, Joel	900 15	0 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	GRANDE VILLAS SWR	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101510189	SAFE Avendale WWTP Improvements	Mingus, Joel	17,978 26	17,000 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	Avendale 7-997 N10E	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101513425	WW Trailer	Mingus, Joel	0 00	0 00	7,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	Hydraulics WW Wilmington - Admi	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101578333	Castle Bay WWTP Paint Interior	Mingus, Joel	0 00	0 00	15,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	CASTLE BAY N153 SWR 01-153	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101578363	Emerald Pllt Rpic WWTP Fencing	Mingus, Joel	0 00	0 00	200,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	EMERALD PLANTATION SWR	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101588415	RC Emerald Pllt Rpic Crushed Pipe	Mingus, Joel	38,671 08	38,671 08	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	EMERALD PLANTATION SWR	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101588425	Cannonsgate rebuild infiltratn pond	Mingus, Joel	0 00	0 00	45,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	CANNONGATE SWR 01-176	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101588425	Cannonsgate rpl upsel pond liner	Mingus, Joel	0 00	0 00	0 00	0 00	180,000 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	CANNONGATE SWR 01-176	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101588427	RC Castle Bay Auto Turbidity Trigger	Mingus, Joel	19,247 03	19,247 03	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	CASTLE BAY N153 SWR 01-153	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101588429	Emerald Pllntln rpl control panels	Mingus, Joel	0 00	0 00	80,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	EMERALD PLANTATION SWR	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101588433	Grand Villas lift station and panel	Mingus, Joel	7,396 22	8,771 90	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	GRANDE VILLAS SWR	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101588433	Cannonsgate install influent screen	Mingus, Joel	0 00	0 00	0 00	150,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	CANNONGATE SWR 01-176	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101588438	Sterling Farms rebld irr vivs/pmps/	Mingus, Joel	0 00	0 00	0 00	125,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	STERLING FARMS N07E SWR 0	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35101588442	Sterling Farms spray field rebuild	Mingus, Joel	0 00	0 00	0 00	250,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	STERLING FARMS N07E SWR 0	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35840107577	RC Dolphin Bay Rpic FM to Cape WWTP	Mellon, Michael	0 00	0 00	100,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	Fairways Utilities Wastewater	DOLPHIN BAY 07-027 SWR N34	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35640108065	RC SAFE - Fall Protection @ LS	Mingus, Joel	83 97	3,550 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	Fairways Utilities Wastewater	Fairways Utilities WW - Admin	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35640113485	Lift station HL Alarm Config	Mingus, Joel	0 00	0 00	50,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	Fairways Utilities Wastewater	Fairways Utilities WW - Admin	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35640113486	WW Trailer	Mingus, Joel	0 00	0 00	7,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	Fairways Utilities Wastewater	Fairways Utilities WW - Admin	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35640116415	The Cape WWTP Expansion	Mellon, Michael	2,408,042 58	2,408,042 58	3,590,000 00	0 00	0 00	0 00	0 00	GROWTH C	2-Wastewater	Coast - Wilmington-WA	Fairways Utilities Wastewater	NOT ASSIGNED	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35640189503	Fairways WW Safety Imprv Marker	Bishop, Wesley O	0 00	0 00	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	Fairways Utilities Wastewater	Fairways Utilities WW - Admin	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35900102752	AquanC OH, Cap Trans, Cap Exp	Bernard, Tammy	1,978 42	1,978 42	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00	SERVICE & RELIABILITY	1-Water	NC Corp-WA	NC Corp Water	NOT ASSIGNED	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35900107501	NC AWIA Master Plan	Mellon, Michael	0 00	0 00	100,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	NC Corp-WA	NC Corp Water	NC Corp Water	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35900107502	Cross Connection Control	Mellon, Michael	43,038 00	43,038 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	NC Corp-WA	NC Corp Water	NC Corp Water	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35900108109	Water Quality Process Review	Mellon, Michael	15,469 98	15,049 10	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	NC Corp-WA	NC Corp Water	NOT ASSIGNED	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35900110686	Emergency Ops Center Upgrades	Bishop, Wesley O	1,649 81	1,649 81	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water	NC Corp-WA	NC Corp Water	NC Corp Water	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35900113491	Install Motorola RTU/DPS	Meyer, Russell	0 00	0 00	120,000 00	240,000 00	350,000 00	350,000 00	350,000 00	SERVICE & RELIABILITY	1-Water	NC Corp-WA	NC Corp Water	NC Corp Water	#N/A
Aqua North Carolina 0515-Improvements Other (TPB) (NS)	FP35900113492	Single Well New Source Marker	Mellon, Michael	0 00												



AQUA WSIP REBUTTAL EXHIBIT 5  
IN SUPPORT OF RESPONSE TO PSDR 6, Q3 - 2020  
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Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881007569	Harbor Ests WWTP Rplc WWTP	Mellon, Michael	0 00	0 00	0 00	100,000 00	2,000,000 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	HARBOR ESTATES N211 SWR 0	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881007659	RC Rocky Rdg Rplc L/S Control Panel	Costner, Matthew	9,696 49	9,696 93	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	ROCKY RIDGE 07-002 SWR N1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881007660	RC CWE Replace Clarifier Skimmers	Costner, Matthew	5,917 50	5,917 50	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	COUNTRY WOODS EAST N189 3	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881007662	RC Brights Crk Instl Effluent Pmp	Costner, Matthew	1,938 17	1,938 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	BRIGHTS CREEK N810 SWR 02-P	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881010168	SAFE Brights Crk Tripod Hoist	Costner, Matthew	3,321 40	3,321 40	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	BRIGHTS CREEK N910 SWR 02-I	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881010700	SAFE CWE Arc Fish Rplc Gen ATS	Ison, Laurie	5,866 98	5,900 00	0 00	0 00	0 00	0 00	0 00	COMPLIANCE	2-Wastewater West - Denver-WW	ANC WW - West	COUNTRY WOODS EAST N169 2	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013214	SAFE River Pk Instl Eyewash @ WWTP	Rimmer, Duane	1,250 05	1,250 05	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	RIVER PARK N146 SWR 01-146	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013454	BrightCrk Rplc Line (Creek bore)	Ison, Laurie	0 00	0 00	35,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	BRIGHTS CREEK N910 SWR 02-C	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013455	Pier 33 (Diamond Head) Reline L/S	Ison, Laurie	0 00	0 00	15,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	DIAMOND HEAD N193 SWR 02-C	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013456	Malibu Point Reline L/S	Ison, Laurie	0 00	0 00	6,500 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	MALIBU POINTE N797 SWR 02-E	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013457	Monterrey Landing Reline L/S	Ison, Laurie	0 00	0 00	6,500 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	MONTERREY LANDING N234 SWI	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013458	Catrina/Alcove Reline L/S	Ison, Laurie	0 00	0 00	6,500 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	CATALINAALCOVE BUSINESS 1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013459	Windemere Club House Reline L/S	Ison, Laurie	0 00	0 00	0 00	7,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	WINDEMERE N794 SWR 02-673	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013460	Catspaw (Heronwd) Condos Reline L/S	Ison, Laurie	0 00	0 00	0 00	7,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	HERONWOOD N215 SWR 02-056	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013461	Oak Harbor Reline L/S	Ison, Laurie	0 00	0 00	0 00	7,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	OAK HARBOR N798 SWR 02-675	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013462	Castaways Reline L/S	Ison, Laurie	0 00	0 00	0 00	7,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	CASTAWAYS N179 SWR 02-019	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013463	Garfield's (Killians) Reline L/S	Ison, Laurie	0 00	0 00	0 00	5,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	KILLIANS CROSSROADS N225 E	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013464	Laundromat (Killians) Reline L/S	Ison, Laurie	0 00	0 00	0 00	5,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	KILLIANS CROSSROADS N225 S	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013465	Alexander Island Reline L/S	Ison, Laurie	0 00	0 00	0 00	0 00	7,000 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	ALEXANDER ISLAND N161 SWR	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013466	CountryCnr Marina/RiverPk Reline L/S	Ison, Laurie	0 00	0 00	0 00	0 00	7,000 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	RIVER PARK N146 SWR 01-146	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013467	Catawba Queen River Pk Reline L/S	Ison, Laurie	0 00	0 00	0 00	0 00	7,000 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	RIVER PARK N146 SWR 01-146	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013468	River Park Apts Reline L/S	Ison, Laurie	0 00	0 00	0 00	0 00	7,000 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	RIVER PARK N146 SWR 01-146	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013469	Hardees L/S Rplc Control Panel	Ison, Laurie	0 00	0 00	10,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	Heater WW Denver - Admin	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013470	Killians Rplc Blower Building	Ison, Laurie	0 00	0 00	8,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	KILLIANS CROSSROADS N225 E	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013471	River Park Instl Safety Eye Wash	Ison, Laurie	0 00	0 00	3,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	RIVER PARK N146 SWR 01-146	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013472	CWE Rplc EQ #5, 6, 7 Contrl Panels	Ison, Laurie	0 00	0 00	0 00	18,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	COUNTRY WOODS EAST N189 3	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013473	CWE Refurbish Clarifier Wiers	Ison, Laurie	0 00	0 00	0 00	15,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	COUNTRY WOODS EAST N189 3	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013474	CWE Rplc All Electrical Conduit	Ison, Laurie	0 00	0 00	0 00	10,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	COUNTRY WOODS EAST N189 3	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013475	CWE Rplc RAS Lines	Ison, Laurie	0 00	0 00	0 00	9,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	COUNTRY WOODS EAST N189 3	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013476	The Landings L/S Rplc Control Panel	Ison, Laurie	0 00	0 00	0 00	8,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	COUNTRY WOODS EAST N189 3	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013477	Harbor Estates Rplc Building	Ison, Laurie	0 00	0 00	0 00	3,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	THE LANDING -WWW N228 SWR C	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013478	CWE Driveway Rplc (asphalt)	Ison, Laurie	0 00	0 00	0 00	0 00	0 00	7,500 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	HARBOR ESTATES N211 SWR 0	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013479	Spinnaker Bay Rplc Fence	Ison, Laurie	0 00	0 00	0 00	0 00	12,000 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	COUNTRY WOODS EAST N189 3	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013480	Replace Flow Meters Various WWTP	Ison, Laurie	0 00	0 00	0 00	0 00	0 00	15,000 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	SPINNAKER BAY N734 SWR 02-I	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013481	Replace Future Samplers	Ison, Laurie	0 00	0 00	0 00	0 00	0 00	15,000 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	Heater WW Denver - Admin	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881013489	WWTP Painting/Coating Denver	Ison, Laurie	0 00	0 00	160,000 00	30,000 00	180,000 00	50,000 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	Heater WW Denver - Admin	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881014139	SSIC Bridgeprt Rplc WW Filler Pump	Rimmer, Duane	9,643 57	10,000 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	BRIDGEPORT N172 SWR 02-D12	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881015756	SAFE Harbor Estates Catwalk Repairs	Costner, Matthew	4,096 00	4,000 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	NOT ASSIGNED	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881051966	Future Lift Station Reline Various	Ison, Laurie	0 00	0 00	15,600 00	12,000 00	22,000 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	NOT ASSIGNED	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881085444	SSIC Country Valley Fine Screen	Mellon, Michael	11,490 73	11,490 73	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	COUNTRY VALLEY N188 SWR 0	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881085446	SSIC River Park Fine Screen	Norris, Andrew	246,702 52	246,702 52	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	RIVER PARK N146 SWR 01-146	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881085448	SSIC Planned Blw/Motor Rplc Mark	Ison, Laurie	0 00	0 00	150,000 00	100,000 00	100,000 00	100,000 00	100,000 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	NOT ASSIGNED	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881078141	Country Woods East Air/Diffuser sys	Mize, Lindsay	0 00	0 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	COUNTRY WOODS EAST N189 3	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881078153	CWE Instl Gate & pad	Costner, Matthew	2,100 00	3,800 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	COUNTRY WOODS EAST N189 3	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881078177	Country Woods East Expansion	Mellon, Michael	2,015,934 07	2,015,934 07	1,900,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	COUNTRY WOODS EAST N189 3	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881088799	Killians Paint WWTP	Ison, Laurie	19,500 00	19,500 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	KILLIANS CROSSROADS N225 E	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881088800	Killians Digestor Repairs/Rplc EQ	Mellon, Michael	0 00	0 00	75,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	HARBOR ESTATES N211 SWR 0	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881088613	Harbor Estates Structural/Metal Rpl	Ison, Laurie	0 00	0 00	225,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	DIAMOND HEAD N193 SWR 02-C	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881088617	Diamond Head Digestor Metal Rpl	Ison, Laurie	0 00	0 00	100,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	WINDEMERE N794 SWR 02-673	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881088618	Windemere Aeration Basin Repairs	Ison, Laurie	0 00	0 00	0 00	125,000 00	0 00	0 00	0 00	SERVICE & RELIABILITY	2-Wastewater West - Denver-WW	ANC WW - West	BRIDGEPORT N172 SWR 02-012	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35881088820	Bridgeport Aeration Basin Replacmnt	Norris, Andrew	80,248 46	80,248 46	1,000,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water West - Kernersville-WA	ANC Water - Kernersville	GRAYSTONE FOREST N027 WT	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35100007518	Graystone #8 Rplc 5k Hydro	McDaniel, Dave	44,333 06	44,333 06	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water West - Kernersville-WA	ANC Water - Kernersville	GRAYSTONE FOREST N027 WT	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35100007519	Graystone #6 Rplc Building	McDaniel, Dave	22,476 75	22,476 75	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water West - Kernersville-WA	ANC Water - Kernersville	KYNWOOD N013 WTR 01-013	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35100007520	Kynwood Rplc Bldg	McDaniel, Dave	26,476 75	26,000 00	0 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water West - Kernersville-WA	ANC Water - Kernersville	MIKKOLA DOWNS 07-029 WTR 1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35100007521	Mikkola #1 Instl 5k Hydro Tk	Ison, Laurie	0 00	0 00	65,000 00	0 00	0 00	0 00	0 00	SERVICE & RELIABILITY	1-Water West - Kernersville-WA	ANC Water - Kernersville	MIKKOLA DOWNS 07-029 WTR 1	#N/A
Aqua North Carolina	0515-Improvements Other (TPB) (NS)	FP35100007522	Mikkola #1 & #2 Rplc Bldgs	Ison, Laurie	0 00	0 00	70,000 00	0 00	0 00	0 00	0 00	SERVICE & RELI				





AQUA WSIP REBUTTAL EXHIBIT 5  
IN SUPPORT OF RESPONSE TO PSDR 6, Q3 - 2020  
W-218 SUB 573

Aqua North Carolina 0715-Office Equipment	FP35900124806	NC Office Equipment/Furniture	Bernard, Tammy	2,612.41	2,612.41	6,075.00	6,300.00	6,700.00	6,900.00	6,900.00	SERVICE & RELIABILITY	1-Water	NC Corp-WA	NC Corp Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0720-Improvements	FP35800026499	System Improvement/Engineering	Krueger, Robert	0.00	1,250.00	5,150.00	5,300.00	5,480.00	5,624.00	5,624.00	COMPLIANCE	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	#N/A
Aqua North Carolina 0720-Improvements	FP35100310623	RC Woodlake Elevated Tank Imprvments	Mingus, Joel	69,458.18	69,458.18	0.00	0.00	0.00	0.00	0.00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	ANC Water - Fayetteville	NOT ASSIGNED	#N/A
Aqua North Carolina 0720-Improvements	FP35681659720	Interconnect The Cape & BR	Williams, Don	0.00	0.00	0.00	0.00	0.00	0.00	0.00	GROWTH C	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	NOT ASSIGNED	#N/A
Aqua North Carolina 0720-Improvements	FP35681691563	Motts Landing Well #11/New Well BR	Mellon, Michael	228,513.75	228,513.75	0.00	0.00	0.00	0.00	0.00	COMPLIANCE	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	NOT ASSIGNED	#N/A
Aqua North Carolina 0720-Improvements	FP35640105244	Cape WWTP Expansion		0.00	0.00	0.00	0.00	0.00	0.00	0.00	GROWTH N	2-Wastewater	Coast - Wilmington-WA	Fairways Utilities Wastewater	Fairways Utilities WW - Admin	#N/A
Aqua North Carolina 0720-Improvements	FP35840124870	Rpr/Reno WWTP Generator FW WW	Mingus, Joel	0.00	525.00	2,160.00	2,225.00	2,290.00	2,360.00	2,431.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	Fairways Utilities Wastewater	NOT ASSIGNED	#N/A
Aqua North Carolina 0720-Improvements	FP35900188148	CORP ACC Enhancements	Molnar, Michael	7,249.85	29,400.00	29,400.00	29,400.00	29,400.00	29,400.00	29,400.00	SERVICE & RELIABILITY	1-Water	NC Corp-WA	NC Corp Water	NC Corp Water	#N/A
Aqua North Carolina 0720-Improvements	FP35100042939	New Well @ Henson Forest 02-34B	Mellon, Michael	104,393.40	104,393.40	0.00	0.00	0.00	0.00	0.00	GROWTH C	1-Water	West - Kernersville-WA	ANC Water - Kernersville	HENSON FOREST N506 WTR 02	#N/A
Aqua North Carolina 0720-Improvements	FP35100058948	Systems Engineering Kville	Ison, Laurie	0.00	0.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	COMPLIANCE	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	#N/A
Aqua North Carolina 0720-Improvements	FP35801025373	System Improv/Engineering West	Ison, Laurie	448.47	588.45	5,000.00	5,000.00	5,000.00	5,000.00	5,150.00	COMPLIANCE	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	#N/A
Aqua North Carolina 0720-Improvements	FP35801025407	Woodlawn System Improvements	Mellon, Michael	0.00	0.00	0.00	0.00	50,000.00	1,000,000.00	0.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - West	WOODLAWN N757 WTR 02-635	#N/A
Aqua North Carolina 0740-Effluent Disposal System	FP35880092302	CW Spray Irrigation Improvements	Jackson, Jackie	80,797.15	80,797.15	60,266.00	62,073.00	63,934.00	65,853.00	65,853.00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WA	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0740-Effluent Disposal System	FP35880092861	CN Spray Irrigation Improvements	Tupps, Roger	0.00	0.00	25,829.00	26,802.00	27,401.00	28,222.00	28,222.00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WA	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0740-Effluent Disposal System	FP35101524789	Renovate Spray Irrigation Coast	Mingus, Joel	50,641.12	50,806.98	16,800.00	19,365.00	19,945.00	20,540.00	21,156.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0740-Effluent Disposal System	FP35101524789	Spray Field Maintenance	Mingus, Joel	2,541.95	2,680.52	10,300.00	10,610.00	10,930.00	11,260.00	11,590.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0740-Effluent Disposal System	FP35101585353	Subsurface Disposal Coast	Mingus, Joel	94.71	126.28	2,080.00	2,120.00	2,185.00	2,250.00	2,317.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0740-Effluent Disposal System	FP35840124605	Renovate Outfall Lines FW WW	Mingus, Joel	0.00	0.00	10,815.00	11,140.00	11,475.00	11,820.00	12,175.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	Fairways Utilities Wastewater	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0740-Effluent Disposal System	FP35881025816	WWTP Effluent Renovations West	Ison, Laurie	0.00	578.75	2,430.00	2,550.00	2,680.00	2,760.00	2,843.00	SERVICE & RELIABILITY	2-Wastewater	West - Denver-WA	ANC WW - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Filters (NS)	FP35600015739	Barrington Filter Renovations	Stagner, Lorie	2,930.05	2,930.05	0.00	0.00	0.00	0.00	0.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	BARRINGTON HILLS N558 WTR	Monthly Close
Aqua North Carolina 0750-Filters (NS)	FP35800092241	CS Filter Renovations Central	Stagner, Lorie	42,518.64	42,518.64	52,739.00	38,384.00	39,535.00	40,718.00	40,718.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Filters (NS)	FP35800092242	CE Filter Renovations Central	Rhodes, Peter B	18,142.46	18,142.46	26,359.00	19,192.00	19,787.00	20,358.00	20,359.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Filters (NS)	FP35800092243	CW Filter Renovations Central	Jackson, Jackie	31,984.02	31,984.02	43,949.00	31,986.00	32,946.00	33,932.00	33,932.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Filters (NS)	FP35800092673	CN Filter Renovations Central	Tupps, Roger	113,043.58	113,043.58	52,738.00	38,383.00	39,535.00	40,717.00	40,717.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Filters (NS)	FP35740059726	Filter Renovations Brookwood	Mingus, Joel	30,138.45	30,369.96	13,000.00	13,650.00	14,060.00	14,480.00	14,914.00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Filters (NS)	FP35100524693	Filter Renovation Coast	Mingus, Joel	13,025.05	12,782.41	2,910.00	3,000.00	3,150.00	3,245.00	3,342.00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	ANC Water - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Filters (NS)	FP35100025013	Filter Renovations Kville	Ison, Laurie	25,205.72	25,205.72	15,930.00	16,405.00	17,885.00	18,430.00	18,983.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Filters (NS)	FP35801025389	Filter Renovation West	Ison, Laurie	25,100.58	25,100.58	35,280.00	37,045.00	38,895.00	40,065.00	41,267.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Power Generation Equip (NS)	FP35890052346	Generator Renovations WW Central	Krueger, Robert	35,787.92	35,787.92	21,495.00	22,140.00	22,805.00	3,490.00	3,490.00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WA	ANC WW - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Power Generation Equip (NS)	FP35883011014	Generators WW Fayetteville	Mingus, Joel	6,248.80	6,331.73	2,750.00	2,895.00	3,040.00	3,130.00	3,224.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Fayetteville-WA	ANC WW - Fayetteville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Power Generation Equip (NS)	FP35101577655	Generators Coast	Mingus, Joel	2,173.75	2,173.75	4,685.00	4,825.00	4,970.00	5,120.00	5,274.00	SERVICE & RELIABILITY	2-Wastewater	Coast - Wilmington-WA	ANC WW - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Power Generation Equip (NS)	FP35101055761	Generators	Ison, Laurie	10,668.82	10,668.82	5,000.00	5,000.00	5,000.00	5,000.00	5,160.00	SERVICE & RELIABILITY	2-Wastewater	West - Denver-WA	ANC WW - Kernersville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Power Generation Equip (NS)	FP35881008519	Generator Renovation West	Ison, Laurie	17,834.03	17,834.03	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	SERVICE & RELIABILITY	2-Wastewater	West - Denver-WA	ANC WW - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Power Generation Equip (NS)	FP35100015339	Portable Generators	Ison, Laurie	285.16	1.00	0.00	0.00	0.00	0.00	0.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0750-Power Generation Equip (NS)	FP35100015831	New Portable Generator - Kville	McDaniel, Dave	35,079.12	35,200.00	0.00	0.00	0.00	0.00	0.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - Kernersville	Hydraulics WTR HighPoint - Admin	Monthly Close
Aqua North Carolina 0750-Power Generation Equip (NS)	FP35100016293	Intl Generator Ridgewood N081	Ison, Laurie	10,635.50	9,700.00	0.00	0.00	0.00	0.00	0.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - Kernersville	RIDGEWOOD N081 WTR 01-061	Monthly Close
Aqua North Carolina 0750-Power Generation Equip (NS)	FP35100016294	Instl Generator Lennox Woods N075	Ison, Laurie	10,367.56	9,500.00	0.00	0.00	0.00	0.00	0.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - Kernersville	LENNOX WOODS N075 WTR 01-	Monthly Close
Aqua North Carolina 0750-Power Generation Equip (NS)	FP35801016118	Portable Generators	Ison, Laurie	522.70	696.93	0.00	0.00	0.00	0.00	0.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - West	Heater - Water DENVER Admin	Monthly Close
Aqua North Carolina 0750-Power Generation Equip (NS)	FP35801016298	Instl Generator Denver Office	Rimmer, Duane	9,416.00	9,500.00	0.00	0.00	0.00	0.00	0.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0770-Valve Bank/Supply Main	FP35800092245	CS Valve Bank Renovation Central	Stagner, Lorie	80,945.50	80,945.50	71,891.00	67,505.00	69,530.00	71,616.00	71,616.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0770-Valve Bank/Supply Main	FP35800092246	CE Valve Bank Renovation Central	Rhodes, Peter B	58,574.34	58,574.34	22,297.00	22,501.00	23,176.00	23,871.00	23,871.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0770-Valve Bank/Supply Main	FP35800092247	CW Valve Bank Renovation Central	Jackson, Jackie	93,205.98	93,205.98	66,891.00	67,505.00	69,530.00	71,616.00	71,616.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0770-Valve Bank/Supply Main	FP35800092674	CN Valve Bank Renovation Central	Tupps, Roger	47,147.38	47,147.38	66,891.00	67,505.00	69,530.00	71,616.00	71,616.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0770-Valve Bank/Supply Main	FP35100324842	Valve Bank Renovation Fayetteville	Mingus, Joel	6,402.20	6,179.69	5,435.00	5,595.00	5,760.00	5,930.00	6,108.00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	ANC Water - Fayetteville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0770-Valve Bank/Supply Main	FP35740024814	Valve Bank Renovation Brookwood	Mingus, Joel	81,451.86	81,451.86	63,485.00	65,400.00	67,365.00	69,385.00	71,467.00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0770-Valve Bank/Supply Main	FP35100524691	Valve Bank Reno Coast	Mingus, Joel	999.12	1,332.16	14,030.00	14,450.00	15,173.00	15,625.00	16,094.00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	ANC Water - Coast	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0770-Valve Bank/Supply Main	FP35881629258	Valve Bank Renovation FW	Mingus, Joel	20,131.93	20,131.93	3,835.00	3,950.00	4,070.00	4,190.00	4,318.00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0770-Valve Bank/Supply Main	FP35100025011	Valve Bank Reno Kville	Ison, Laurie	44,571.02	47,711.32	34,085.00	35,090.00	36,140.00	37,225.00	38,342.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0770-Valve Bank/Supply Main	FP35801025381	Valve Bank Renovations West	Ison, Laurie	174,258.26	174,258.26	81,435.00	85,505.00	89,785.00	92,475.00	95,249.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - West	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0799-Other Building/Maintenance Work	FP35900120969	Cary Building & Ground Improvements	Krueger, Robert	145.63	0.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	SERVICE & RELIABILITY	1-Water	NC Corp-WA	NC Corp Water	NOT ASSIGNED	Monthly Close
Aqua North Carolina 0805-New Vehicles	FP35800065750	Purchase New Vehicles Cary	Pearce, Joseph R	860,014.17	860,014.17	1.00	1.00	1.00	1.00	1.00	SERVICE & RELIABILITY	1-Water	Central - Cary-WA	ANC Water - East Central	Heater WTR Cary - Admin	#N/A
Aqua North Carolina 0805-New Vehicles	FP35880010472	RWIP Wastewater	Barnard, Tammy	(6,000.00)	1.00	0.00	0.00	0.00	0.00	0.00	SERVICE & RELIABILITY	2-Wastewater	Central - Cary-WA	ANC WW - East Central	Heater WW Cary - Admin	#N/A
Aqua North Carolina 0805-New Vehicles	FP35740066866	Brookwood Vehicle Marker	Pearce, Joseph R	114,326.59	114,326.59	1.00	1.00	1.00	1.00	1.00	SERVICE & RELIABILITY	1-Water	Coast - Fayetteville-WA	Brookwood/LaGrange Water	NOT ASSIGNED	#N/A
Aqua North Carolina 0805-New Vehicles	FP35881654830	Purchase Vehicles - Coast	Pearce, Joseph R	(8,750.00)	1.00	1.00	1.00	1.00	1.00	1.00	SERVICE & RELIABILITY	1-Water	Coast - Wilmington-WA	Fairways Utilities Water	Fairways Utilities - Admin	#N/A
Aqua North Carolina 0805-New Vehicles	FP35100062827	Replace Vehicles Kernersville	Pearce, Joseph R	148,577.33	148,578.06	1.00	1.00	1.00	1.00	1.00	SERVICE & RELIABILITY	1-Water	West - Kernersville-WA	ANC Water - Kernersville	NOT ASSIGNED	#N/A
Aqua North Carolina 0805-New Vehicles	FP35801062828	Replacement Vehicles Denver	Pearce, Joseph R	99,811.08												



