

Indiana American Water Company
Cause No. 42351 DSIC-14
DSIC PROJECT ATTACHMENT - STATEWIDE BLANKET PROJECTS
ATTACHMENT SSH-3 - Part 1

Line Number	Project Number	Project Description	Project Purpose	COST					Total Net
				Additions	Cost of Removals	Salvage	Retirement	CIAC	
1	R10-##C1	Mains Unscheduled	Replaced failing pipe with new pipe	\$2,861,723	784,204	(9,713)	(\$70,195)	\$0	\$3,566,019
2	R10-##C2	Mains Unscheduled - Retirement	Retire failing pipe	\$166	306,005	0	(\$7,591)	\$0	\$298,580
3	R10-##F1	Hydrant and Valve Replacements	Replace old, failing, and damaged hydrants, hydrant laterals, hydrant valves and main valves.	\$3,546,240	1,553,071	(7,421)	(\$482,302)	(\$2,663)	\$4,606,924
4	R10-##F3	New Valves with no retirements	Install new valves on existing pipe for service reliability.	\$418,627	0	0	\$0	\$0	\$418,627
5	R10-##F9	Blanket Relocation Projects	Smaller relocations consisting of relocation of hydrants, services and small segments of water main.	\$109,163	46,032	0	(\$3,800)	\$0	\$151,395
6	R10-##H1	Service Line Replacements	Replace old, failing, and damaged service lines and fittings, meter pits, and meter settings.	\$4,237,939	1,830,381	(4,238)	(\$770,968)	(\$5,320)	\$5,287,795
7	R10-##H2	Service Line Retirements	Retire old, failing, and damaged service lines and fittings, meter pits, and meter settings.	\$0	837,628	0	(\$131,271)	\$0	\$706,357
8	R10-##H4 & H8	Company Side Lead Service Line Replacement	Replace company side lead service lines	\$10,265,425	4,507,176	0	(\$146,413)	\$0	\$14,626,188
9	R10-##H5, H6, H7	Customer Side Lead Service Line Replacement	Replace customer side lead service lines	\$7,583,313	0	0	\$0	\$0	\$7,583,313
10	R10-##J1, J2	Meter Replacements	Replace old length-of service, failing, and damaged meters, meter pits, and meter settings.	\$8,243,941	1,029,225	(78,678)	(\$2,521,992)	\$0	\$6,672,496

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				Additions	Cost of Removals	Salvage	Retirement	CIAC	Total Net
11	R10-##J3	Meter Retirements	Retirement of meters, meter pits and meter settings.	\$6	3,576	(17,226)	(\$52,949)	\$0	(\$66,593)
12	R10-##J4	Meter Move-Outs	Meters replaced or moved out while moving the meter location from inside the customer building to a meter pit outside the customer building. Also includes replacement of failed curb stops with new meter pit installations where the meter location was previously inside the customer building.	\$3,119,333	324,683	0	(\$302,446)	\$0	\$3,141,571
13	R10-##J6	Aggregating Meter Conversions	Conversion of multiple meter sets to an aggregating meter arrangement where customers are served from privately owned mains with leaks.	\$1,508	1,151	0	(\$1,269)	\$0	\$1,390
14	Total Blanket Investment			\$40,387,384	\$11,223,131	(\$117,276)	(\$4,491,196)	(\$7,983)	\$46,994,061

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DSIC PROJECT ATTACHMENT - QUANTITIES FOR DSIC-14 PERIOD - DECEMBER 2021 TO NOVEMBER 2022
ATTACHMENT SSH-3 - Part 2

Line Number	Project	Project Description	Quantity
1	RP-C1	Mains Unscheduled Projects	263
2	RP-C2	Retired Mains Unsched Projects	20
3	RP-F1	Replaced Hydrants (Refer to Attachment SSH-3 Part 3)	*
4	RP-F1	Replaced Valves (Refer to Attachment SSH-3 Part 3)	*
5	RP-F3	New Valves with no retirement	38
6	RP-F9	Blanket Relocation Projects	8
7	RP-H1	Replaced Services	1,138
8	RP-H2	Retired Services	337
9	RP-H4 & H8	Company Side LSL Replacement	2,382
10	RP-H5, H6 & H7	Customer Side LSL Replacement	1,780
11	RP-J1	Replaced Meters	19,393
12	RP-J3	Retired Meters	197
13	RP-J4	Meter Move-Outs	1,958
14	RP-J6	Aggregating Meter Conversions	1

15

16 **Notes:**

17 - Replaced Services costs include some meter setter and meter pit replacements

18 - Retired Services costs include some meter setter and meter pit retirements

19 - Replaced Meters costs include some meter setters, and meter pits

20 - Retired Meters costs include some meter setters and meter pit retirements

Indiana American Water Company

Cause No. 42351 DSIC-14

**DSIC PROJECT ATTACHMENT - REPLACEMENT HYDRANTS, VALVES AND HYDRANT VALVES FOR NC
ATTACHMENT SSH-3 - Part 3**

Line R10-##F1 HYDRANT AND VALVE REPLACEMENTS

Number ADDITIONS

1			
	UTILITY ACCOUNT	RETIREMENT UNIT	QUANTITY
2	331001	Water Main Valve	166
3	335000	Fire Hydrant	334
4	335000	Fire Hydrant Valve	137

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6 Notes:

7

1. Amounts of additions and cost of removals are less than sums in Attachment SSH-3 Part 1 because categories are distinguished via continuing property records, and some of the costs have not yet been

8 2. Costs include material, labor, and equipment, planning and construction, along with related planning and construction related activities like erosion control, traffic control, restoration, contractor mobilization, and relatively small amounts of miscellaneous related replacements of pipe, valve box-only replacements, sleeves, and related work.

ON-BLANKETS

ADDITIONS AMOUNT	COST OF REMOVALS AMOUNT
\$ 1,072,445	\$ 426,614
\$ 1,789,875	\$ 769,601
\$ 653,243	\$ 221,947

use the cost detail of the three distinct
costed to a retirement unit.
anning, permitting, inspection, and
rtion, and overheads. Costs also include
ents, hydrant lateral replacements, tapping

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
BLANKET PROJECTS							
1	331001	R10-10C1.19-P-0001	Mains-Unscheduled	0.00	0.00	0.00	0.00
2	331001	R10-10C1.21-P-0001	Mains-Unscheduled	9,478.24	8,206.59	(1,080.06)	16,604.77
3	331001	R10-10C1.22-P-0001	Mains-Unscheduled	3,287.90	169,779.22	80,506.92	253,574.04
4	331001	R10-10F1.18-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.00	(14,920.91)	(14,920.91)
5	331001	R10-10F1.21-P-0001	Hydrants Valves and Manholes-Rep	(761.34)	1,943.09	22,593.28	23,775.03
6	331001	R10-10F1.22-P-0001	Hydrants Valves and Manholes-Rep	2,765.66	266,822.09	61,750.38	331,338.13
7	331001	R10-10F3.21-P-0001	Valves - New	0.00	0.00	0.00	0.00
8	331001	R10-10F3.22-P-0001	Valves - New	0.00	34,020.24	13,913.58	47,933.82
9	331001	R10-15C1.20-P-0001	Mains-Unscheduled	0.00	0.00	0.00	0.00
10	331001	R10-15C1.21-P-0001	Mains-Unscheduled	0.00	11,514.51	(12,999.30)	(1,484.79)
11	331001	R10-15C1.22-P-0001	Mains-Unscheduled	0.00	343,805.23	357,069.83	700,875.06
12	331001	R10-15F1.21-P-0001	Hydrants Valves and Manholes-Rep	1,317.86	12,144.00	7,165.36	20,627.22
13	331001	R10-15F1.22-P-0001	Hydrants Valves and Manholes-Rep	19,022.22	271,814.09	111,734.32	402,570.63
14	331001	R10-15F3.21-P-0001	Valves - New	0.00	16,100.00	2,310.16	18,410.16
15	331001	R10-15F3.22-P-0001	Valves - New	0.00	80,737.95	52,726.59	133,464.54
16	331001	R10-25C1.21-P-0001	Mains-Unscheduled	0.00	3,025.31	551.25	3,576.56
17	331001	R10-25C1.22-P-0001	Mains-Unscheduled	23,680.99	101,350.81	47,867.98	172,899.78
18	331001	R10-45C1.21-P-0001	Mains-Unscheduled	0.00	11,480.07	4,438.33	15,918.40
19	331001	R10-45C1.22-P-0001	Mains-Unscheduled	0.00	13,700.09	7,520.97	21,221.06
20	331001	R10-45F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.00	(1.39)	(1.39)
21	331001	R10-45F1.22-P-0001	Hydrants Valves and Manholes-Rep	0.00	(0.38)	784.12	783.74
22	331001	R10-46C1.21-P-0001	Mains-Unscheduled	0.00	(3,431.84)	(286.43)	(3,718.27)
23	331001	R10-46C1.22-P-0001	Mains-Unscheduled	149.60	82,064.36	12,361.98	94,575.94
24	331001	R10-46C2.21-P-0001	Mains-Unscheduled - Ret Only	0.00	9.58	156.85	166.43
25	331001	R10-46F1.19-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.00	(554.50)	(554.50)
26	331001	R10-46F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00	216.75	(1,980.56)	(1,763.81)
27	331001	R10-46F1.22-P-0001	Hydrants Valves and Manholes-Rep	1,624.88	17,785.81	8,000.73	27,411.42
28	331001	R10-46F3.19-P-0001	Valves - New	0.00	0.00	0.00	0.00
29	331001	R10-46F3.20-P-0001	Valves - New	0.00	0.00	0.00	0.00
30	331001	R10-46F3.22-P-0001	Valves - New	334.16	19,095.91	3,150.63	22,580.70
31	331001	R10-47C1.21-P-0001	Mains-Unscheduled	11,723.27	2,053.50	1,804.83	15,581.60
32	331001	R10-47C1.21-P-0002	Unsched Main - WLF CR 500 N	18,542.77	0.00	1,623.78	20,166.55
33	331001	R10-47C1.22-P-0001	Mains-Unscheduled	11,399.61	178.19	2,795.29	14,373.09
34	331001	R10-47F1.21-P-0001	Hydrants Valves and Manholes-Rep	(521.48)	942.01	661.23	1,081.76
35	331001	R10-47F1.22-P-0001	Hydrants Valves and Manholes-Rep	5,512.53	105.86	1,774.64	7,393.03
36	331001	R10-47J1.22-P-0001	Meters-Replaced	2,180.47	1,728.70	299.32	4,208.49
37	331001	R10-48C1.19-P-0001	Mains-Unscheduled	0.00	901.94	(25.89)	876.05
38	331001	R10-50C1.19-P-0001	Mains-Unscheduled	0.00	0.00	(0.00)	(0.00)
39	331001	R10-50C1.21-P-0001	Mains-Unscheduled	0.00	(276.15)	683.13	406.98
40	331001	R10-50C1.22-P-0001	Mains-Unscheduled	0.00	1,333.02	1,237.60	2,570.62
41	331001	R10-50F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.00	196.15	196.15
42	331001	R10-50F1.22-P-0001	Hydrants Valves and Manholes-Rep	(0.00)	0.05	789.48	789.53
43	331001	R10-55C1.21-P-0001	Mains-Unscheduled	0.00	1,880.42	(1,498.13)	382.29
44	331001	R10-55C1.22-P-0001	Mains-Unscheduled	0.00	89,900.41	43,272.81	133,173.22
45	331001	R10-58C1.21-P-0001	Mains-Unscheduled	0.00	0.00	(2.28)	(2.28)
46	331001	R10-58F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00	(85.65)	(17.83)	(103.48)
47	331001	R10-60C1.21-P-0001	Mains-Unscheduled	0.00	46,131.69	(37,449.95)	8,681.74
48	331001	R10-60C1.22-P-0001	Mains-Unscheduled	0.00	22,517.70	3,212.16	25,729.86
49	331001	R10-60C2.21-P-0001	Mains-Unscheduled - Ret Only	0.00	0.00	0.00	0.00
50	331001	R10-60F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00	(3.73)	(53,152.14)	(53,155.87)
51	331001	R10-60F1.22-P-0001	Hydrants Valves and Manholes-Rep	10,186.73	1,117.44	1,221.19	12,525.36
52	331001	R10-60F3.21-P-0001	Valves - New	0.00	91.20	(25,856.29)	(25,765.09)
53	331001	R10-60F3.22-P-0001	Valves - New	0.00	36,843.15	3,406.58	40,249.73
54	331001	R10-65C1.21-P-0001	Mains-Unscheduled	0.00	0.00	0.00	0.00
55	331001	R10-65C1.22-P-0001	Mains-Unscheduled	238.38	17,081.00	2,297.42	19,616.80
56	331001	R10-65F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00	(41.54)	(3,750.89)	(3,792.43)
57	331001	R10-65F1.22-P-0001	Hydrants Valves and Manholes-Rep	0.00	31.72	17.35	49.07
58	331001	R10-70C1.21-P-0001	Mains-Unscheduled	0.00	38,564.77	(8,190.32)	30,374.45
59	331001	R10-70C1.22-P-0001	Mains-Unscheduled	435.29	189,657.63	21,761.74	211,854.66
60	331001	R10-70F3.21-P-0001	Valves - New	0.00	0.00	(320.30)	(320.30)
61	331001	R10-70H8.21-P-0001	Co Side LSLR Engr Good Main	0.00	(4,908.12)	(32,005.79)	(36,913.91)
62	331001	R10-75C1.21-P-0001	Mains-Unscheduled	0.00	115,570.84	7,842.86	123,413.70
63	331001	R10-75C1.22-P-0001	Mains-Unscheduled	11,721.84	282,688.80	112,853.42	407,264.06
64	331001	R10-75C2.22-P-0001	Mains-Unscheduled - Ret Only	0.00	4.24	(4.24)	0.00
65	331001	R10-75F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.00	(20,825.60)	(20,825.60)
66	331001	R10-75F3.21-P-0001	Valves - New	0.00	12,125.34	9,161.90	21,287.24
67	331001	R10-75F3.22-P-0001	Valves - New	0.00	4,030.49	65.83	4,096.32

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Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
68	331001	R10-80C1.22-P-0001	Mains-Unscheduled	1,587.27	2,414.52	0.00	4,001.79
69	331001	R10-85C1.21-P-0001	Mains-Unscheduled	0.00	0.00	17.81	17.81
70	331001	R10-85C1.22-P-0001	Mains-Unscheduled	0.00	29,142.98	20,348.29	49,491.27
71	331001	R10-90C1.21-P-0001	Mains-Unscheduled	3,932.65	18,662.36	7,928.18	30,523.19
72	331001	R10-90C1.22-P-0001	Mains-Unscheduled	17,507.86	180,018.14	214,011.24	411,537.24
73	331001	R10-90F1.20-P-0001	Hydrants Valves and Manholes-Rep	2,126.94	0.00	(1,400.11)	726.83
74	331001	R10-90F1.21-P-0001	Hydrants Valves and Manholes-Rep	3,012.90	1,984.70	(6,440.60)	(1,443.00)
75	331001	R10-90F1.22-P-0001	Hydrants Valves and Manholes-Rep	66,086.68	119,708.09	74,760.69	260,555.46
76	331001	R10-90F3.21-P-0001	Valves - New	0.00	940.83	214.38	1,155.21
77	331001	R10-90F3.22-P-0001	Valves - New	1,309.97	17,795.51	4,917.13	24,022.61
78	331001	R10-92C1.22-P-0001	Mains-Unscheduled	0.00	21,936.29	3,977.95	25,914.24
79	331001	R10-92F1.21-P-0001	Hydrants Valves and Manholes-Rep	9,795.09	0.00	978.33	10,773.42
80	331001	R10-92F1.22-P-0001	Hydrants Valves and Manholes-Rep	0.00	(0.00)	1,348.54	1,348.54
81	331001	R10-92F3.22-P-0001	Valves - New	0.00	0.00	5,000.00	5,000.00
82	331001 Total			237,678.94	2,714,951.82	1,122,321.00	4,074,951.76
83	331200	R10-15F3.21-P-0001	Valves - New	0.00	0.00	(16,100.00)	(16,100.00)
84	331200	R10-46C1.21-P-0001	Mains-Unscheduled	0.00	3,431.84	288.07	3,719.91
85	331200	R10-48C1.19-P-0001	Mains-Unscheduled	0.00	(901.94)	25.89	(876.05)
86	331200	R10-65C1.21-P-0001	Mains-Unscheduled	0.00	0.00	(0.22)	(0.22)
87	331200	R10-65C1.22-P-0001	Mains-Unscheduled	0.00	95.61	1,408.49	1,504.10
88	331200	R10-65F1.22-P-0001	Hydrants Valves and Manholes-Rep	918.87	10,635.24	5,424.27	16,978.38
89	331200	R10-80C1.21-P-0001	Mains-Unscheduled	6,942.72	0.00	(3,503.60)	3,439.12
90	331200	R10-80C1.22-P-0001	Mains-Unscheduled	628.96	725.65	35,016.74	36,371.35
91	331200	R10-85C1.21-P-0001	Mains-Unscheduled	0.00	0.00	(17.97)	(17.97)
92	331200	R10-85C1.22-P-0001	Mains-Unscheduled	0.00	159.00	68.80	227.80
93	331200	R10-92C1.22-P-0001	Mains-Unscheduled	0.00	0.00	6,448.06	6,448.06
94	331200 Total			8,490.55	14,145.40	29,058.53	51,694.48
95	333000	R10-10H1.21-P-0001	Services & Lat-Replaced	0.00	12,142.22	4,542.80	16,685.02
96	333000	R10-10H1.22-P-0001	Services & Lat-Replaced	534.81	216,841.18	53,737.88	271,113.87
97	333000	R10-10H2.21-P-0001	Services & Lat-Replaced-Ret Only	0.00	65.44	(65.44)	0.00
98	333000	R10-10H4.21-P-0001	Company Side LSLR Ops Work	0.00	1,232.78	(25,781.11)	(24,548.33)
99	333000	R10-10H4.22-P-0001	Company Side LSLR Ops Work	0.00	17,887.86	5,478.40	23,366.26
100	333000	R10-10H5.19-P-0001	Cust Side LSLR Ops Work	0.12	0.88	0.10	1.10
101	333000	R10-15F9.20-P-0001	Blanket Relocation Work	0.00	0.00	(690.00)	(690.00)
102	333000	R10-15H1.19-P-0001	Services and Laterals-Replaced	0.00	0.00	0.00	0.00
103	333000	R10-15H1.21-P-0001	Services and Laterals-Replaced	0.00	16,966.04	9,695.34	26,661.38
104	333000	R10-15H1.22-P-0001	Services and Laterals-Replaced	0.00	254,062.50	89,127.22	343,189.72
105	333000	R10-15H4.21-P-0001	Company Side LSLR Ops Work	0.00	0.00	(6.46)	(6.46)
106	333000	R10-15H4.22-P-0001	Company Side LSLR Ops Work	0.00	69,142.66	17,295.93	86,438.59
107	333000	R10-25H1.21-P-0001	Services and Laterals-Replaced	0.00	29,558.21	3,216.59	32,774.80
108	333000	R10-25H1.22-P-0001	Services and Laterals-Replaced	0.00	79,497.36	30,218.51	109,715.87
109	333000	R10-25H4.21-P-0001	Company Side LSLR Ops Work	0.00	11,641.66	1,190.14	12,831.80
110	333000	R10-25H4.22-P-0001	Company Side LSLR Ops Work	347.18	54,411.25	26,395.70	81,154.13
111	333000	R10-25H8.21-P-0001	Co Side LSLR Engr Good Main	0.00	11,403.75	(6,958.20)	4,445.55
112	333000	R10-25H8.22-P-0001	Co Side LSLR Engr Good Main	0.00	542,678.79	196,174.63	738,853.42
113	333000	R10-45H1.21-P-0001	Services and Laterals-Replaced	0.00	4,025.73	(185.24)	3,840.49
114	333000	R10-45H1.22-P-0001	Services and Laterals-Replaced	0.00	105,643.41	35,049.36	140,692.77
115	333000	R10-45H4.21-P-0001	Company Side LSLR Ops Work	0.00	0.00	(1.95)	(1.95)
116	333000	R10-46H1.21-P-0001	Services and Laterals-Replaced	0.00	338.15	178.91	517.06
117	333000	R10-46H1.22-P-0001	Services and Laterals-Replaced	325.11	63,530.12	31,770.78	95,626.01
118	333000	R10-46H4.20-P-0001	Company Side LSLR Ops Work	0.00	0.00	158.07	158.07
119	333000	R10-46H4.22-P-0001	Company Side LSLR Ops Work	0.00	1,081.29	214.62	1,295.91
120	333000	R10-47F1.21-P-0001	Hydrants Valves and Manholes-Rep	263.57	0.00	82.94	346.51
121	333000	R10-47H1.19-P-0001	Services and Laterals-Replaced	0.00	0.00	0.00	0.00
122	333000	R10-47H1.21-P-0001	Services and Laterals-Replaced	0.00	1,239.49	(1,115.27)	124.22
123	333000	R10-47H1.22-P-0001	Services and Laterals-Replaced	32,758.54	921.66	19,629.68	53,309.88
124	333000	R10-47J1.22-P-0001	Meters-Replaced	1,576.50	1,210.18	444.83	3,231.51
125	333000	R10-50H1.21-P-0001	Services and Laterals-Replaced	0.00	2,668.03	1,544.17	4,212.20
126	333000	R10-50H1.22-P-0001	Services and Laterals-Replaced	14,370.74	408.20	2,788.63	17,567.57
127	333000	R10-50H4.21-P-0001	Company Side LSLR Ops Work	0.00	0.00	0.00	0.00
128	333000	R10-50H4.22-P-0001	Company Side LSLR Ops Work	957.80	0.00	279.78	1,237.58
129	333000	R10-50H7.20-P-0001	Cust Side LSLR Engr Good Main	0.00	0.00	(10.15)	(10.15)
130	333000	R10-55H1.22-P-0001	Services and Laterals-Replaced	0.00	9,530.86	676.85	10,207.71
131	333000	R10-55H1.22-P-0001	Services and Laterals-Replaced	0.00	186,441.03	62,101.96	248,542.99
132	333000	R10-58H1.21-P-0001	Services and Laterals-Replaced	0.00	3,509.73	1,810.69	5,320.42
133	333000	R10-58H1.22-P-0001	Services and Laterals-Replaced	35.03	19,772.61	3,335.82	23,143.46
134	333000	R10-58H4.22-P-0001	Company Side LSLR Ops Work	0.00	1,323.28	101.70	1,424.98
135	333000	R10-60H1.21-P-0001	Services and Laterals-Replaced	0.00	13,310.87	421.31	13,732.18

Indiana American Water Company
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Summary of DSIC Project Additions by Account
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Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
136	333000	R10-60H1.22-P-0001	Services and Laterals-Replaced	0.00	187,742.60	28,734.59	216,477.19
137	333000	R10-60H4.21-P-0001	Company Side LSLR Ops Work	0.00	6,786.57	(71.37)	6,715.20
138	333000	R10-60H4.22-P-0001	Company Side LSLR Ops Work	0.00	6,476.91	19,527.31	26,004.22
139	333000	R10-60H5.22-P-0001	Cust Side LSLR Ops Work	0.00	8,152.14	766.78	8,918.92
140	333000	R10-60H8.21-P-0001	Co Side LSLR Engr Good Main	0.00	62,082.93	(27,038.00)	35,044.93
141	333000	R10-60H8.22-P-0001	Co Side LSLR Engr Good Main	0.00	317,736.95	101,963.25	419,700.20
142	333000	R10-60J1.22-P-0001	Meters-Replaced	43,424.90	36,728.27	11,462.48	91,615.65
143	333000	R10-65H1.21-P-0001	Services and Laterals-Replaced	4,646.60	7,068.05	(5,321.02)	6,393.63
144	333000	R10-65H1.22-P-0001	Services and Laterals-Replaced	176.46	60,019.51	21,317.82	81,513.79
145	333000	R10-70H1.21-P-0001	Services and Laterals-Replaced	0.00	36,632.56	(1,030.74)	35,601.82
146	333000	R10-70H1.22-P-0001	Services and Laterals-Replaced	0.00	154,541.32	13,662.57	168,203.89
147	333000	R10-70H4.21-P-0001	Company Side LSLR Ops Work	0.00	56,420.61	(44,166.66)	12,253.95
148	333000	R10-70H4.22-P-0001	Company Side LSLR Ops Work	55.62	112,214.88	13,330.41	125,600.91
149	333000	R10-70H8.21-P-0001	Co Side LSLR Engr Good Main	0.00	62,692.13	(56,430.85)	6,261.28
150	333000	R10-70H8.22-P-0001	Co Side LSLR Engr Good Main	60.51	255,770.70	16,444.24	272,275.45
151	333000	R10-75H1.21-P-0001	Services and Laterals-Replaced	0.00	22,084.49	3,501.68	25,586.17
152	333000	R10-75H1.22-P-0001	Services and Laterals-Replaced	0.00	87,766.44	23,619.54	111,385.98
153	333000	R10-75H2.21-P-0001	Services & Lat-Replaced-Ret Only	0.00	0.00	0.00	0.00
154	333000	R10-75H2.22-P-0001	Services & Lat-Replaced-Ret Only	0.00	12.77	(12.77)	0.00
155	333000	R10-75H4.21-P-0001	Company Side LSLR Ops Work	0.00	0.00	(378.57)	(378.57)
156	333000	R10-80H1.21-P-0001	Services and Laterals-Replaced	4,400.38	5,471.78	(46,390.90)	(36,518.74)
157	333000	R10-80H1.22-P-0001	Services and Laterals-Replaced	1,152.69	2,625.33	60,878.50	64,656.52
158	333000	R10-85H1.21-P-0001	Services and Laterals-Replaced	1,603.45	2,103.67	545.85	4,252.97
159	333000	R10-85H1.22-P-0001	Services and Laterals-Replaced	0.00	13,505.09	7,697.55	21,202.64
160	333000	R10-90H1.19-P-0001	Services and Laterals-Replaced	30.47	0.00	2.73	33.20
161	333000	R10-90H1.21-P-0001	Services and Laterals-Replaced	21,349.48	14,008.87	116.00	35,474.35
162	333000	R10-90H1.22-P-0001	Services and Laterals-Replaced	143,815.01	324,788.98	142,494.88	611,098.87
163	333000	R10-90H4.20-P-0001	Company Side LSLR Ops Work	0.00	264.45	503.52	767.97
164	333000	R10-90H4.21-P-0001	Company Side LSLR Ops Work	7,363.17	21,240.16	20,138.35	48,741.68
165	333000	R10-90H4.22-P-0001	Company Side LSLR Ops Work	86,921.96	283,025.18	185,264.09	555,211.23
166	333000	R10-90H5.21-P-0001	Cust Side LSLR Ops Work	(194.49)	0.00	(4,067.34)	(4,261.83)
167	333000	R10-90H8.20-P-0001	Co Side LSLR Engr Good Main	0.00	(155.24)	(782.42)	(937.66)
168	333000	R10-90H8.21-P-0001	Co Side LSLR Engr Good Main	15,113.39	434,118.80	(111,417.14)	337,815.05
169	333000	R10-90H8.22-P-0001	Co Side LSLR Engr Good Main	0.00	2,285,953.50	744,968.63	3,030,922.13
170	333000	R10-90J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	4,466.30	17,265.78	2,460.71	24,192.79
171	333000	R10-90J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	71,773.21	261,563.73	93,439.28	426,776.22
172	333000	R10-92H1.22-P-0001	Services and Laterals-Replaced	0.00	107,373.40	42,234.76	149,608.16
173	333000	R10-92H4.22-P-0001	Company Side LSLR Ops Work	0.00	40,880.00	5,776.98	46,656.98
174	333000	R10-92J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	188,301.68	49,871.46	238,173.14
175	333000 Total			457,328.51	7,215,752.21	1,876,465.70	9,549,546.42
176	333100	R10-10H5.19-P-0001	Cust Side LSLR Ops Work	(0.06)	(0.49)	(4,950.07)	(4,950.62)
177	333100	R10-10H5.22-P-0001	Cust Side LSLR Ops Work	0.00	3,336.00	6,802.17	10,138.17
178	333100	R10-25H5.21-P-0001	Cust Side LSLR Ops Work	0.00	28,331.23	(8,507.84)	19,823.39
179	333100	R10-25H5.22-P-0001	Cust Side LSLR Ops Work	0.00	157,455.99	24,441.46	181,897.45
180	333100	R10-25H6.21-P-0001	Cust Side LSLR Engr B&D Proj	0.00	60,584.40	8,713.74	69,298.14
181	333100	R10-25H6.22-P-0001	Cust Side LSLR Engr B&D Proj	0.00	244,564.68	555,248.81	799,813.49
182	333100	R10-25H7.18-P-0001	Cust Side LSLR Engr Good Main	0.00	0.00	0.00	0.00
183	333100	R10-25H7.21-P-0001	Cust Side LSLR Engr Good Main	0.00	113,846.35	(77,132.74)	36,713.61
184	333100	R10-25H7.22-P-0001	Cust Side LSLR Engr Good Main	0.00	1,008,829.78	416,099.41	1,424,929.19
185	333100	R10-50H4.22-P-0001	Company Side LSLR Ops Work	3,100.25	0.00	74.54	3,174.79
186	333100	R10-50H7.20-P-0001	Cust Side LSLR Engr Good Main	0.00	0.00	10.15	10.15
187	333100	R10-60H6.21-P-0001	Cust Side LSLR Engr B&D Proj	0.00	(20,194.96)	(2,104.76)	(22,299.72)
188	333100	R10-60H7.21-P-0001	Cust Side LSLR Engr Good Main	0.00	2,974.00	(40,067.61)	(37,093.61)
189	333100	R10-60H7.22-P-0001	Cust Side LSLR Engr Good Main	0.00	113,326.58	36,802.25	150,128.83
190	333100	R10-70H6.21-P-0001	Cust Side LSLR Engr B&D Proj	0.00	(18,453.82)	(1,925.38)	(20,379.20)
191	333100	R10-70H7.21-P-0001	Cust Side LSLR Engr Good Main	0.00	0.00	229.80	229.80
192	333100	R10-70H7.22-P-0001	Cust Side LSLR Engr Good Main	0.00	0.00	0.00	0.00
193	333100	R10-90H5.21-P-0001	Cust Side LSLR Ops Work	780.38	14,929.58	24,773.97	40,483.93
194	333100	R10-90H5.22-P-0001	Cust Side LSLR Ops Work	12,255.53	207,090.99	54,012.90	273,359.42
195	333100	R10-90H6.21-P-0001	Cust Side LSLR Engr B&D Proj	0.00	41,480.00	(29,694.64)	11,785.36
196	333100	R10-90H6.22-P-0001	Cust Side LSLR Engr B&D Proj	0.00	355,210.92	202,409.33	557,620.25
197	333100	R10-90H7.19-P-0001	Cust Side LSLR Engr Good Main	0.00	0.00	707.85	707.85
198	333100	R10-90H7.20-P-0001	Cust Side LSLR Engr Good Main	0.00	3,225.00	(2,983.10)	241.90
199	333100	R10-90H7.21-P-0001	Cust Side LSLR Engr Good Main	5,796.00	927,268.75	(304,827.47)	628,237.28
200	333100	R10-90H7.22-P-0001	Cust Side LSLR Engr Good Main	0.00	2,843,343.12	584,645.19	3,427,988.31
201	333100	R10-92H6.22-P-0001	Cust Side LSLR Engr B&D Proj	0.00	23,225.00	1,807.38	25,032.38
202	333100 Total			21,932.10	6,110,373.10	1,444,585.34	7,576,890.54
203	334100	R10-01J1.22-P-0001	Meters-Replaced	(2,602,419.19)	(409,986.63)	(455,037.58)	(3,467,443.40)

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Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
204	334100	R10-10J1.20-P-0001	Meters-Replaced	0.00	0.00	915.57	915.57
205	334100	R10-10J1.21-P-0001	Meters-Replaced	107.79	3,041.10	30,770.09	33,918.98
206	334100	R10-10J1.22-P-0001	Meters-Replaced	149,948.17	80,823.81	172,796.70	403,568.68
207	334100	R10-10J2.21-P-0001	Meters-Replaced	(249.73)	(8.06)	(12,096.81)	(12,354.60)
208	334100	R10-15J1.21-P-0001	Meters-Replaced	0.00	486.71	74.80	561.51
209	334100	R10-15J1.22-P-0001	Meters-Replaced	56,426.45	51,459.51	35,183.61	143,069.57
210	334100	R10-15J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	(44.52)	486.10	441.58
211	334100	R10-25H8.21-P-0001	Co Side LSLR Engr Good Main	0.00	24,512.02	(8,223.26)	16,288.76
212	334100	R10-25H8.22-P-0001	Co Side LSLR Engr Good Main	0.00	149,579.90	80,825.80	230,405.70
213	334100	R10-25J1.21-P-0001	Meters-Replaced	3,461.78	(3.18)	(7,214.10)	(3,755.50)
214	334100	R10-25J1.22-P-0001	Meters-Replaced	3,283.62	12,692.14	180,250.31	196,226.07
215	334100	R10-45J1.22-P-0001	Meters-Replaced	119,768.16	9,204.85	5,787.57	134,760.58
216	334100	R10-46J1.19-P-0001	Meters-Replaced	(795.94)	0.00	(72.60)	(868.54)
217	334100	R10-46J1.21-P-0001	Meters-Replaced	0.00	2.00	0.00	2.00
218	334100	R10-47J1.21-P-0001	Meters-Replaced	11,918.91	0.59	5,336.62	17,256.12
219	334100	R10-47J1.22-P-0001	Meters-Replaced	14,209.70	19,388.48	4,255.36	37,853.54
220	334100	R10-50J1.19-P-0001	Meters-Replaced	0.00	1,236.40	316.66	1,553.06
221	334100	R10-50J1.21-P-0001	Meters-Replaced	15,921.17	(56.20)	1,703.45	17,568.42
222	334100	R10-50J1.22-P-0001	Meters-Replaced	102,260.21	490.24	3,393.59	106,144.04
223	334100	R10-55H1.22-P-0001	Services and Laterals-Replaced	0.00	773.24	205.94	979.18
224	334100	R10-55J1.22-P-0001	Meters-Replaced	385,919.02	33,654.75	24,428.66	444,002.43
225	334100	R10-58J1.21-P-0001	Meters-Replaced	3,465.74	312.36	2.51	3,780.61
226	334100	R10-58J1.22-P-0001	Meters-Replaced	63,265.31	1,231.71	3,103.99	67,601.01
227	334100	R10-60H8.21-P-0001	Co Side LSLR Engr Good Main	0.00	22,959.94	6,553.06	29,513.00
228	334100	R10-60H8.22-P-0001	Co Side LSLR Engr Good Main	0.00	122,168.77	78,007.59	200,176.36
229	334100	R10-60J1.21-P-0001	Meters-Replaced	37.34	1,117.90	(977.55)	177.69
230	334100	R10-60J1.22-P-0001	Meters-Replaced	69,627.43	23,287.83	2,404.22	95,319.48
231	334100	R10-65J1.21-P-0001	Meters-Replaced	516.36	1,523.12	(88.41)	1,951.07
232	334100	R10-65J1.22-P-0001	Meters-Replaced	164,597.70	7,070.70	10,278.78	181,947.18
233	334100	R10-70H8.21-P-0001	Co Side LSLR Engr Good Main	0.00	33,800.27	7,054.04	40,854.31
234	334100	R10-70H8.22-P-0001	Co Side LSLR Engr Good Main	16.97	38,002.79	7,456.83	45,476.59
235	334100	R10-70J1.17-P-0001	Meters-Replaced	0.00	0.00	(8.21)	(8.21)
236	334100	R10-70J1.21-P-0001	Meters-Replaced	54,864.61	36,903.48	6,586.98	98,355.07
237	334100	R10-70J1.22-P-0001	Meters-Replaced	383,940.63	68,315.99	18,331.23	470,587.85
238	334100	R10-75J1.21-P-0001	Meters-Replaced	(46.70)	22.37	(8,780.62)	(8,804.95)
239	334100	R10-75J1.22-P-0001	Meters-Replaced	255,432.71	52,168.54	7,670.33	315,271.58
240	334100	R10-80J1.22-P-0001	Meters-Replaced	10,607.38	9,047.22	5,041.44	24,696.04
241	334100	R10-85J1.21-P-0001	Meters-Replaced	767.34	25,009.64	4,128.02	29,905.00
242	334100	R10-85J1.22-P-0001	Meters-Replaced	12,013.12	9,934.11	3,527.80	25,475.03
243	334100	R10-90J1.20-P-0001	Meters-Replaced	(36.08)	4,095.01	616.53	4,675.46
244	334100	R10-90J1.21-P-0001	Meters-Replaced	(4,522.00)	(1,226.07)	(8,402.41)	(14,150.48)
245	334100	R10-90J1.22-P-0001	Meters-Replaced	1,674,165.53	112,911.46	124,231.01	1,911,308.00
246	334100	R10-90J4.19-P-0001	Meter Moveouts 10 Yr+ Old Repl	318.65	(188.68)	588.18	718.15
247	334100	R10-90J4.20-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	0.00	(2.09)	(2.09)
248	334100	R10-90J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	5,336.25	(6,418.46)	8,973.66	7,891.45
249	334100	R10-90J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	2,350.93	12,817.84	21,395.72	36,564.49
250	334100	R10-92H1.22-P-0001	Services and Laterals-Replaced	0.00	11,059.69	18,541.99	29,601.68
251	334100	R10-92J1.22-P-0001	Meters-Replaced	30,033.43	0.00	12,633.15	42,666.58
252	334100	R10-92J1.22-P-0002	Meter Replacement Lowell	838,425.41	0.00	85,958.27	924,383.68
253	334100	R10-92J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	383,762.75	185,547.73	569,310.48
254	334100 Total			1,824,938.18	946,937.43	664,460.25	3,436,335.86
255	334110	R10-60J1.17-P-0001	Meters-Replaced	0.00	0.00	(1,255.58)	(1,255.58)
256	334110	R10-70J1.17-P-0001	Meters-Replaced	0.00	0.00	(22.89)	(22.89)
257	334110	R10-75J1.18-P-0001	Meters-Replaced	0.00	0.00	98.44	98.44
258	334110	R10-90J4.19-P-0001	Meter Moveouts 10 Yr+ Old Repl	(318.65)	188.68	(588.18)	(718.15)
259	334110 Total			(318.65)	188.68	(1,768.21)	(1,898.18)
260	334120	R10-90J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.02	3.26	575.86	579.14
261	334120 Total			0.02	3.26	575.86	579.14
262	334130	R10-47J1.21-P-0001	Meters-Replaced	55,501.61	18.40	1,299.35	56,819.36
263	334130	R10-50J1.21-P-0001	Meters-Replaced	2,104.24	2,791.82	463.08	5,359.14
264	334130	R10-50J1.22-P-0001	Meters-Replaced	41,666.02	1,073.86	437.25	43,177.13
265	334130	R10-60J1.22-P-0001	Meters-Replaced	3,605.68	5,512.20	7,701.91	16,819.79
266	334130	R10-70J1.17-P-0001	Meters-Replaced	0.00	0.00	(2.22)	(2.22)
267	334130	R10-85J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	0.00	(0.07)	(0.07)
268	334130	R10-92J1.22-P-0001	Meters-Replaced	321.72	0.00	18.54	340.26
269	334130	R10-92J1.22-P-0002	Meter Replacement Lowell	147,006.04	0.00	19,205.95	166,211.99
270	334130 Total			250,205.31	9,396.28	29,123.79	288,725.38
271	334131	R10-15J1.22-P-0001	Meters-Replaced	8,390.69	58,526.26	140,068.89	206,985.84

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Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
272	334131	R10-45J1.22-P-0001	Meters-Replaced	7,968.68	(38.83)	241.78	8,171.63
273	334131	R10-50J1.22-P-0001	Meters-Replaced	7,838.70	0.00	125.59	7,964.29
274	334131	R10-70J1.17-P-0001	Meters-Replaced	0.00	0.00	(9.82)	(9.82)
275	334131	R10-75J1.18-P-0001	Meters-Replaced	0.00	0.00	49.23	49.23
276	334131	R10-85J1.22-P-0001	Meters-Replaced	33,307.75	5,514.60	2,825.58	41,647.93
277	334131	R10-90J1.21-P-0001	Meters-Replaced	0.00	0.06	0.00	0.06
278	334131 Total			57,505.82	64,002.09	143,301.25	264,809.16
279	334200	R10-10H1.21-P-0001	Services & Lat-Replaced	0.00	4,974.85	(1,083.23)	3,891.62
280	334200	R10-10H1.22-P-0001	Services & Lat-Replaced	342.76	117,669.12	32,283.81	150,295.69
281	334200	R10-10H4.21-P-0001	Company Side LSLR Ops Work	0.00	776.03	273.18	1,049.21
282	334200	R10-10H4.22-P-0001	Company Side LSLR Ops Work	0.00	11,277.37	3,299.46	14,576.83
283	334200	R10-10H5.19-P-0001	Cust Side LSLR Ops Work	(0.04)	(0.25)	3,208.07	3,207.78
284	334200	R10-10J1.20-P-0001	Meters-Replaced	0.00	0.00	19.92	19.92
285	334200	R10-10J1.21-P-0001	Meters-Replaced	(53.89)	0.00	(15,124.85)	(15,178.74)
286	334200	R10-10J1.22-P-0001	Meters-Replaced	20,042.53	44,498.81	31,147.53	95,688.87
287	334200	R10-10J2.21-P-0001	Meters-Replaced	124.86	19,912.31	12,445.45	32,482.62
288	334200	R10-10J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	1,714.95	(995.42)	719.53
289	334200	R10-10J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	54,785.20	7,231.51	62,016.71
290	334200	R10-15F9.22-P-0001	Blanket Relocation Work	0.00	8,458.71	177.56	8,636.27
291	334200	R10-15J1.19-P-0001	Meters-Replaced	0.00	0.00	1,576.35	1,576.35
292	334200	R10-15J1.20-P-0001	Meters-Replaced	0.00	154.36	25.31	179.67
293	334200	R10-15J1.21-P-0001	Meters-Replaced	13,202.46	19,795.46	(22,731.02)	10,266.90
294	334200	R10-15J1.22-P-0001	Meters-Replaced	26,606.26	162,305.56	106,543.99	295,455.81
295	334200	R10-15J4.19-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	0.00	3,450.11	3,450.11
296	334200	R10-15J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	17,480.76	(3,257.46)	14,223.30
297	334200	R10-15J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	226,095.47	34,670.41	260,765.88
298	334200	R10-15J6.21-P-0001	Meter Moveouts/Master Meter Convers	0.00	5,179.16	(8,850.62)	(3,671.46)
299	334200	R10-25H8.21-P-0001	Co Side LSLR Engr Good Main	0.00	10,177.64	(9,774.59)	403.05
300	334200	R10-25H8.22-P-0001	Co Side LSLR Engr Good Main	0.00	149,579.90	80,825.81	230,405.71
301	334200	R10-25J1.21-P-0001	Meters-Replaced	3,461.80	9,080.15	7,868.69	20,410.64
302	334200	R10-25J1.22-P-0001	Meters-Replaced	30,596.47	59,686.28	146,305.87	236,588.62
303	334200	R10-25J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	670.50	(670.50)	(0.00)
304	334200	R10-25J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	22,901.17	124,025.87	25,185.50	172,112.54
305	334200	R10-45H1.21-P-0001	Services and Laterals-Replaced	0.00	1,170.07	1,878.41	3,048.48
306	334200	R10-45H1.22-P-0001	Services and Laterals-Replaced	0.00	15,427.65	4,624.05	20,051.70
307	334200	R10-45H4.21-P-0001	Company Side LSLR Ops Work	0.00	0.00	(1.94)	(1.94)
308	334200	R10-45J1.19-P-0001	Meters-Replaced	0.00	0.00	0.00	0.00
309	334200	R10-45J1.21-P-0001	Meters-Replaced	0.00	23.03	(9.48)	13.55
310	334200	R10-45J1.22-P-0001	Meters-Replaced	7,527.50	8,680.89	14,982.61	31,191.00
311	334200	R10-46H1.22-P-0001	Services and Laterals-Replaced	136.98	39,630.19	3,904.78	43,671.95
312	334200	R10-46H4.20-P-0001	Company Side LSLR Ops Work	0.00	0.00	(79.03)	(79.03)
313	334200	R10-46H4.22-P-0001	Company Side LSLR Ops Work	0.00	570.25	0.00	570.25
314	334200	R10-46J1.21-P-0001	Meters-Replaced	0.00	721.82	121.48	843.30
315	334200	R10-46J1.22-P-0001	Meters-Replaced	60,695.77	12,668.40	7,241.50	80,605.67
316	334200	R10-46J4.19-P-0001	Meter Moveouts 10 Yr+ Old Repl	(405.36)	(432.45)	(52.33)	(890.14)
317	334200	R10-46J4.20-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	0.00	165.30	165.30
318	334200	R10-46J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	678.98	98.83	777.81
319	334200	R10-46J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	15,980.00	1,434.38	17,414.38
320	334200	R10-47H1.21-P-0001	Services and Laterals-Replaced	0.00	653.44	(606.15)	47.29
321	334200	R10-47H1.22-P-0001	Services and Laterals-Replaced	4,961.80	210.84	16,838.75	22,011.39
322	334200	R10-47J1.21-P-0001	Meters-Replaced	3,065.56	1,557.63	206.16	4,829.35
323	334200	R10-47J1.22-P-0001	Meters-Replaced	1,226.96	7,734.87	2,340.64	11,302.47
324	334200	R10-47J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	0.00	434.16	434.16
325	334200	R10-47J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	1,099.12	0.00	1,708.21	2,807.33
326	334200	R10-50H1.21-P-0001	Services and Laterals-Replaced	0.00	1,105.56	666.26	1,771.82
327	334200	R10-50H1.22-P-0001	Services and Laterals-Replaced	1,203.30	110.08	415.05	1,728.43
328	334200	R10-50J1.19-P-0001	Meters-Replaced	0.00	(618.22)	(158.34)	(776.56)
329	334200	R10-50J1.21-P-0001	Meters-Replaced	2,194.26	2,377.36	484.37	5,055.99
330	334200	R10-50J1.22-P-0001	Meters-Replaced	35,756.25	933.27	6,747.29	43,436.81
331	334200	R10-50J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	0.00	814.25	814.25
332	334200	R10-50J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	300.46	0.00	1,395.39	1,695.85
333	334200	R10-55H1.21-P-0001	Services and Laterals-Replaced	0.00	3,103.28	2,362.35	5,465.63
334	334200	R10-55H1.22-P-0001	Services and Laterals-Replaced	0.00	28,352.77	10,803.67	39,156.44
335	334200	R10-55J1.21-P-0001	Meters-Replaced	13,246.84	11,692.14	2,004.61	26,943.59
336	334200	R10-55J1.22-P-0001	Meters-Replaced	99,723.35	115,530.29	42,851.56	258,105.20
337	334200	R10-58H1.21-P-0001	Services and Laterals-Replaced	0.00	1,052.49	(960.17)	92.32
338	334200	R10-58H1.22-P-0001	Services and Laterals-Replaced	10.51	5,940.05	2,949.07	8,899.63
339	334200	R10-58H4.22-P-0001	Company Side LSLR Ops Work	0.00	568.79	4,053.20	4,621.99

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
340	334200	R10-58J1.21-P-0001	Meters-Replaced	0.00	(115.18)	541.11	425.93
341	334200	R10-58J1.22-P-0001	Meters-Replaced	(7,977.91)	2,658.49	4,678.25	(641.17)
342	334200	R10-60H1.21-P-0001	Services and Laterals-Replaced	0.00	3,904.42	(1,069.73)	2,834.69
343	334200	R10-60H1.22-P-0001	Services and Laterals-Replaced	0.00	10,830.22	2,692.68	13,522.90
344	334200	R10-60H4.21-P-0001	Company Side LSLR Ops Work	0.00	1,404.99	(970.66)	434.33
345	334200	R10-60H4.22-P-0001	Company Side LSLR Ops Work	0.00	527.63	461.36	988.99
346	334200	R10-60H8.21-P-0001	Co Side LSLR Engr Good Main	0.00	22,959.94	6,553.06	29,513.00
347	334200	R10-60H8.22-P-0001	Co Side LSLR Engr Good Main	0.00	122,168.77	78,007.59	200,176.36
348	334200	R10-60J1.21-P-0001	Meters-Replaced	700.35	55,529.31	(30,879.34)	25,350.32
349	334200	R10-60J1.22-P-0001	Meters-Replaced	72,735.85	41,847.56	19,802.28	134,385.69
350	334200	R10-65H1.21-P-0001	Services and Laterals-Replaced	574.88	939.42	(458.08)	1,056.22
351	334200	R10-65H1.22-P-0001	Services and Laterals-Replaced	27.08	15,776.24	6,751.39	22,554.71
352	334200	R10-65J1.21-P-0001	Meters-Replaced	2,281.04	2,179.48	81.46	4,541.98
353	334200	R10-65J1.22-P-0001	Meters-Replaced	18,867.02	39,957.09	14,341.01	73,165.12
354	334200	R10-65J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	2,838.30	1,495.50	4,333.80
355	334200	R10-70H1.21-P-0001	Services and Laterals-Replaced	0.00	33,370.77	(20,516.10)	12,854.67
356	334200	R10-70H1.22-P-0001	Services and Laterals-Replaced	0.00	83,622.83	8,510.00	92,132.83
357	334200	R10-70H4.21-P-0001	Company Side LSLR Ops Work	0.00	(3,226.92)	(294.33)	(3,521.25)
358	334200	R10-70H8.21-P-0001	Co Side LSLR Engr Good Main	0.00	33,800.27	7,054.04	40,854.31
359	334200	R10-70H8.22-P-0001	Co Side LSLR Engr Good Main	16.97	38,002.79	7,456.83	45,476.59
360	334200	R10-70J1.17-P-0001	Meters-Replaced	0.00	0.00	(7.03)	(7.03)
361	334200	R10-70J1.21-P-0001	Meters-Replaced	94,613.50	6,420.94	18,411.81	119,446.25
362	334200	R10-70J1.22-P-0001	Meters-Replaced	23,798.94	83,117.69	25,951.33	132,867.96
363	334200	R10-70J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	2,946.10	(3,087.54)	(141.44)
364	334200	R10-70J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	26,339.39	3,274.85	29,614.24
365	334200	R10-75H1.21-P-0001	Services and Laterals-Replaced	0.00	7,557.56	(1,982.96)	5,574.60
366	334200	R10-75H1.22-P-0001	Services and Laterals-Replaced	0.00	111,389.20	28,795.47	140,184.67
367	334200	R10-75H4.21-P-0001	Company Side LSLR Ops Work	0.00	0.00	(378.63)	(378.63)
368	334200	R10-75J1.18-P-0001	Meters-Replaced	0.00	0.00	300.03	300.03
369	334200	R10-75J1.21-P-0001	Meters-Replaced	25,193.08	65,761.46	(11,705.40)	79,249.14
370	334200	R10-75J1.22-P-0001	Meters-Replaced	298,995.13	425,057.76	118,876.51	842,929.40
371	334200	R10-75J3.22-P-0001	Meters-Replaced - Retirement Only	0.00	5.31	0.70	6.01
372	334200	R10-75J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	4,253.77	1,817.22	6,070.99
373	334200	R10-75J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	22,866.69	6,284.85	29,151.54
374	334200	R10-80J1.19-P-0001	Meters-Replaced	0.00	0.00	(0.05)	(0.05)
375	334200	R10-80J1.20-P-0001	Meters-Replaced	40.86	0.00	(0.13)	40.73
376	334200	R10-80J1.21-P-0001	Meters-Replaced	18,015.08	3,408.95	(6,016.32)	15,407.71
377	334200	R10-80J1.22-P-0001	Meters-Replaced	3,175.01	12,459.51	89,732.82	105,367.34
378	334200	R10-85H1.21-P-0001	Services and Laterals-Replaced	1,603.44	1,915.55	521.97	4,040.96
379	334200	R10-85H1.22-P-0001	Services and Laterals-Replaced	0.00	9,629.12	4,405.36	14,034.48
380	334200	R10-85J1.21-P-0001	Meters-Replaced	767.34	25,009.63	3,554.00	29,330.97
381	334200	R10-85J1.22-P-0001	Meters-Replaced	30,272.13	43,276.73	17,039.37	90,588.23
382	334200	R10-85J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	0.00	(0.08)	(0.08)
383	334200	R10-90H8.20-P-0001	Co Side LSLR Engr Good Main	0.00	(155.25)	(782.45)	(937.70)
384	334200	R10-90H8.21-P-0001	Co Side LSLR Engr Good Main	7,556.70	217,059.43	(147,677.11)	76,939.02
385	334200	R10-90H8.22-P-0001	Co Side LSLR Engr Good Main	0.00	1,070,810.36	445,363.49	1,516,173.85
386	334200	R10-90J1.21-P-0001	Meters-Replaced	(0.00)	1.57	(9,333.50)	(9,331.93)
387	334200	R10-90J1.22-P-0001	Meters-Replaced	196,740.90	143,337.44	57,183.95	397,262.29
388	334200	R10-90J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	0.00	(1,961.44)	(1,961.44)
389	334200	R10-92H1.22-P-0001	Services and Laterals-Replaced	0.00	17,903.83	18,940.13	36,843.96
390	334200	R10-92J1.22-P-0001	Meters-Replaced	32,292.19	0.00	15,965.53	48,257.72
391	334200	R10-92J1.22-P-0002	Meter Replacement Lowell	8,367.74	0.00	12,203.89	20,571.63
392	334200	R10-92J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	288,607.63	190,813.59	479,421.22
393	334200 Total			1,176,625.00	4,421,678.47	1,544,452.28	7,142,755.75
394	334201	R10-60H1.22-P-0001	Services and Laterals-Replaced	0.00	79.01	148.23	227.24
395	334201	R10-70J1.17-P-0001	Meters-Replaced	0.00	0.00	(0.19)	(0.19)
396	334201	R10-90J1.21-P-0001	Meters-Replaced	3,556.46	10,332.65	20,161.39	34,050.50
397	334201	R10-90J1.22-P-0001	Meters-Replaced	4,860.19	17,462.63	2,871.10	25,193.92
398	334201	R10-92H1.22-P-0001	Services and Laterals-Replaced	0.00	1,162.58	121.88	1,284.46
399	334201 Total			8,416.65	29,036.87	23,302.41	60,755.93
400	334300	R10-10H1.21-P-0001	Services & Lat-Replaced	0.00	4,974.85	(1,083.24)	3,891.61
401	334300	R10-10H1.22-P-0001	Services & Lat-Replaced	342.76	117,669.11	32,283.80	150,295.67
402	334300	R10-10H4.21-P-0001	Company Side LSLR Ops Work	0.00	776.03	273.18	1,049.21
403	334300	R10-10H4.22-P-0001	Company Side LSLR Ops Work	0.00	11,277.37	3,299.46	14,576.83
404	334300	R10-10H5.19-P-0001	Cust Side LSLR Ops Work	(0.02)	(0.14)	1,741.90	1,741.74
405	334300	R10-10J1.20-P-0001	Meters-Replaced	0.00	0.00	40.01	40.01
406	334300	R10-10J1.21-P-0001	Meters-Replaced	(53.90)	0.00	(15,124.86)	(15,178.76)
407	334300	R10-10J1.22-P-0001	Meters-Replaced	20,042.54	38,778.29	30,641.55	89,462.38

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
408	334300	R10-10J2.21-P-0001	Meters-Replaced	124.87	19,912.32	12,445.44	32,482.63
409	334300	R10-10J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	1,714.95	(995.42)	719.53
410	334300	R10-10J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	44,905.31	7,184.30	52,089.61
411	334300	R10-15F9.22-P-0001	Blanket Relocation Work	0.00	8,458.71	1,359.75	9,818.46
412	334300	R10-15H1.21-P-0001	Services and Laterals-Replaced	0.00	10,260.91	7,525.28	17,786.19
413	334300	R10-15H1.22-P-0001	Services and Laterals-Replaced	0.00	7,937.96	996.46	8,934.42
414	334300	R10-15H4.22-P-0001	Company Side LSLR Ops Work	0.00	2,823.49	470.11	3,293.60
415	334300	R10-15J1.19-P-0001	Meters-Replaced	0.00	0.00	(1,576.35)	(1,576.35)
416	334300	R10-15J1.21-P-0001	Meters-Replaced	13,202.47	17,476.21	(22,638.79)	8,039.89
417	334300	R10-15J1.22-P-0001	Meters-Replaced	26,606.29	162,311.13	101,032.21	289,949.63
418	334300	R10-15J4.19-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	0.00	(3,450.11)	(3,450.11)
419	334300	R10-15J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	17,480.73	(3,257.48)	14,223.25
420	334300	R10-15J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	204,336.53	28,978.21	233,314.74
421	334300	R10-15J6.21-P-0001	Meter Moveouts/Master Meter Convers	0.00	5,179.16	0.00	5,179.16
422	334300	R10-25H1.21-P-0001	Services and Laterals-Replaced	0.00	39,017.55	9,442.91	48,460.46
423	334300	R10-25H1.22-P-0001	Services and Laterals-Replaced	0.00	95,214.23	30,900.71	126,114.94
424	334300	R10-25H4.21-P-0001	Company Side LSLR Ops Work	0.00	12,229.13	7,211.22	19,440.35
425	334300	R10-25H4.22-P-0001	Company Side LSLR Ops Work	347.20	62,760.11	31,089.71	94,197.02
426	334300	R10-25J1.21-P-0001	Meters-Replaced	3,461.78	9,097.45	12,597.71	25,156.94
427	334300	R10-25J1.22-P-0001	Meters-Replaced	30,596.44	69,240.48	149,779.11	249,616.03
428	334300	R10-25J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	2,886.75	(285.89)	2,600.86
429	334300	R10-25J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	5,604.82	104,907.24	24,072.66	134,584.72
430	334300	R10-45H1.21-P-0001	Services and Laterals-Replaced	0.00	399.56	841.76	1,241.32
431	334300	R10-45H1.22-P-0001	Services and Laterals-Replaced	0.00	6,260.40	2,225.34	8,485.74
432	334300	R10-45H4.21-P-0001	Company Side LSLR Ops Work	0.00	0.00	(1.94)	(1.94)
433	334300	R10-45J1.22-P-0001	Meters-Replaced	203.68	163.55	331.65	698.88
434	334300	R10-46H1.22-P-0001	Services and Laterals-Replaced	136.98	39,630.19	3,904.78	43,671.95
435	334300	R10-46H4.20-P-0001	Company Side LSLR Ops Work	0.00	0.00	(79.04)	(79.04)
436	334300	R10-46H4.22-P-0001	Company Side LSLR Ops Work	0.00	570.25	0.00	570.25
437	334300	R10-46J1.22-P-0001	Meters-Replaced	15,046.25	1,252.81	1,480.46	17,779.52
438	334300	R10-46J4.19-P-0001	Meter Moveouts 10 Yr+ Old Repl	405.36	432.45	52.33	890.14
439	334300	R10-46J4.20-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	0.00	(165.30)	(165.30)
440	334300	R10-46J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	678.97	98.83	777.80
441	334300	R10-46J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	15,979.95	1,434.40	17,414.35
442	334300	R10-47H1.21-P-0001	Services and Laterals-Replaced	0.00	2,065.62	(2,318.40)	(252.78)
443	334300	R10-47H1.22-P-0001	Services and Laterals-Replaced	15,930.04	232.93	18,237.35	34,400.32
444	334300	R10-47J1.22-P-0001	Meters-Replaced	5,309.66	5,557.28	3,095.07	13,962.01
445	334300	R10-47J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	0.00	(1,599.50)	(1,599.50)
446	334300	R10-47J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	366.37	0.00	0.00	366.37
447	334300	R10-50H1.21-P-0001	Services and Laterals-Replaced	0.00	0.00	51.48	51.48
448	334300	R10-50H1.22-P-0001	Services and Laterals-Replaced	3,522.12	139.15	220.32	3,881.59
449	334300	R10-50J1.19-P-0001	Meters-Replaced	0.00	(618.18)	(158.32)	(776.50)
450	334300	R10-50J1.21-P-0001	Meters-Replaced	937.01	804.62	210.38	1,952.01
451	334300	R10-50J1.22-P-0001	Meters-Replaced	54,904.74	3,235.59	13,614.81	71,755.14
452	334300	R10-50J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	0.00	85.75	85.75
453	334300	R10-50J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	7,355.83	0.00	152.12	7,507.95
454	334300	R10-55H1.22-P-0001	Services and Laterals-Replaced	0.00	8,954.49	4,522.49	13,476.98
455	334300	R10-55J1.21-P-0001	Meters-Replaced	362.92	1,540.55	2,720.34	4,623.81
456	334300	R10-55J1.22-P-0001	Meters-Replaced	0.92	0.04	(0.00)	0.96
457	334300	R10-58H1.21-P-0001	Services and Laterals-Replaced	0.00	451.15	(411.58)	39.57
458	334300	R10-58H1.22-P-0001	Services and Laterals-Replaced	4.50	2,553.08	672.64	3,230.22
459	334300	R10-58H4.22-P-0001	Company Side LSLR Ops Work	0.00	169.68	97.30	266.98
460	334300	R10-58J1.22-P-0001	Meters-Replaced	(12,708.00)	625.49	122.42	(11,960.09)
461	334300	R10-60H1.21-P-0001	Services and Laterals-Replaced	0.00	3,011.22	(1,205.08)	1,806.14
462	334300	R10-60H1.22-P-0001	Services and Laterals-Replaced	0.00	18,880.93	4,314.39	23,195.32
463	334300	R10-60H4.21-P-0001	Company Side LSLR Ops Work	0.00	1,635.87	(932.05)	703.82
464	334300	R10-60H4.22-P-0001	Company Side LSLR Ops Work	0.00	834.75	811.51	1,646.26
465	334300	R10-60J1.21-P-0001	Meters-Replaced	7.04	210.75	(184.29)	33.50
466	334300	R10-60J1.22-P-0001	Meters-Replaced	56,237.50	12,987.15	9,160.95	78,385.60
467	334300	R10-65H1.21-P-0001	Services and Laterals-Replaced	494.14	788.65	(376.72)	906.07
468	334300	R10-65H1.22-P-0001	Services and Laterals-Replaced	0.00	9,072.56	4,828.29	13,900.85
469	334300	R10-65J1.21-P-0001	Meters-Replaced	270.67	798.39	(492.12)	576.94
470	334300	R10-65J1.22-P-0001	Meters-Replaced	10,117.34	30,825.12	13,611.90	54,554.36
471	334300	R10-65J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	3,461.97	491.98	3,953.95
472	334300	R10-70H1.21-P-0001	Services and Laterals-Replaced	0.00	9,475.94	(22,129.01)	(12,653.07)
473	334300	R10-70H1.22-P-0001	Services and Laterals-Replaced	0.00	24,213.84	3,021.28	27,235.12
474	334300	R10-70J1.17-P-0001	Meters-Replaced	0.00	0.00	(6.71)	(6.71)
475	334300	R10-70J1.21-P-0001	Meters-Replaced	20,176.73	14,038.51	(9,160.32)	25,054.92

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
476	334300	R10-70J1.22-P-0001	Meters-Replaced	56,037.85	135,786.57	46,891.65	238,716.07
477	334300	R10-70J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	9,836.87	(2,987.98)	6,848.89
478	334300	R10-70J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	70,799.36	6,427.60	77,226.96
479	334300	R10-75H1.21-P-0001	Services and Laterals-Replaced	0.00	4,723.46	(3,675.24)	1,048.22
480	334300	R10-75H1.22-P-0001	Services and Laterals-Replaced	0.00	85,023.26	23,209.50	108,232.76
481	334300	R10-75H4.21-P-0001	Company Side LSLR Ops Work	0.00	0.00	(378.57)	(378.57)
482	334300	R10-75J1.18-P-0001	Meters-Replaced	0.00	0.00	196.92	196.92
483	334300	R10-75J1.21-P-0001	Meters-Replaced	22,443.18	48,268.45	(24,605.79)	46,105.84
484	334300	R10-75J1.22-P-0001	Meters-Replaced	255,855.85	355,564.99	102,838.15	714,258.99
485	334300	R10-75J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	4,236.62	(133.42)	4,103.20
486	334300	R10-75J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	22,866.87	6,284.92	29,151.79
487	334300	R10-85H1.21-P-0001	Services and Laterals-Replaced	1,603.45	2,103.66	545.85	4,252.96
488	334300	R10-85H1.22-P-0001	Services and Laterals-Replaced	0.00	9,705.12	4,527.14	14,232.26
489	334300	R10-85H2.22-P-0001	Services & Lat-Replaced-Ret Only	44.74	0.24	(44.98)	0.00
490	334300	R10-85J1.21-P-0001	Meters-Replaced	16,612.04	24,398.55	4,948.56	45,959.15
491	334300	R10-85J1.22-P-0001	Meters-Replaced	27,369.55	35,487.87	12,733.20	75,590.62
492	334300	R10-90H8.20-P-0001	Co Side LSLR Engr Good Main	0.00	(155.26)	(782.45)	(937.71)
493	334300	R10-90H8.21-P-0001	Co Side LSLR Engr Good Main	7,556.70	217,059.43	(147,677.10)	76,939.03
494	334300	R10-90H8.22-P-0001	Co Side LSLR Engr Good Main	0.00	1,073,269.78	445,324.02	1,518,593.80
495	334300	R10-92H1.22-P-0001	Services and Laterals-Replaced	0.00	1,946.35	319.01	2,265.36
496	334300	R10-92J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	0.00	128,835.47	22,930.06	151,765.53
497	334300 Total			666,880.41	3,522,698.79	993,036.54	5,182,615.74
498	335000	R10-10F1.18-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.00	14,920.91	14,920.91
499	335000	R10-10F1.19-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.00	0.00	0.00
500	335000	R10-10F1.21-P-0001	Hydrants Valves and Manholes-Rep	761.34	692.29	(9,461.24)	(8,007.61)
501	335000	R10-10F1.22-P-0001	Hydrants Valves and Manholes-Rep	200.44	77,717.98	51,406.23	129,324.65
502	335000	R10-10F9.22-P-0001	Blanket Relocation Work	0.00	36,531.99	10,300.80	46,832.79
503	335000	R10-15F1.21-P-0001	Hydrants Valves and Manholes-Rep	3,953.59	69,038.25	(19,237.86)	53,753.98
504	335000	R10-15F1.22-P-0001	Hydrants Valves and Manholes-Rep	35,234.07	124,552.01	44,496.00	204,282.08
505	335000	R10-15F3.21-P-0001	Valves - New	0.00	25,960.25	2,359.66	28,319.91
506	335000	R10-15F3.22-P-0001	Valves - New	1,398.27	0.00	0.00	1,398.27
507	335000	R10-15F9.20-P-0001	Blanket Relocation Work	0.00	0.00	690.00	690.00
508	335000	R10-15F9.21-P-0001	Blanket Relocation Work	0.00	0.00	(0.41)	(0.41)
509	335000	R10-15F9.22-P-0001	Blanket Relocation Work	0.00	17,671.89	26,056.06	43,727.95
510	335000	R10-25C1.19-P-0001	Mains-Unscheduled	0.00	0.00	0.00	0.00
511	335000	R10-25C1.21-P-0001	Mains-Unscheduled	0.00	0.00	915.72	915.72
512	335000	R10-25F1.21-P-0001	Hydrants Valves and Manholes-Rep	4,372.54	156.03	422.58	4,951.15
513	335000	R10-25F1.22-P-0001	Hydrants Valves and Manholes-Rep	28,805.82	74,222.94	32,216.19	135,244.95
514	335000	R10-25F3.21-P-0001	Valves - New	0.00	0.00	0.00	0.00
515	335000	R10-45F1.22-P-0001	Hydrants Valves and Manholes-Rep	20,598.63	60,991.60	12,845.02	94,435.25
516	335000	R10-46F1.19-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.00	554.50	554.50
517	335000	R10-46F1.20-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.00	0.00	0.00
518	335000	R10-46F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00	1,360.48	2,219.77	3,580.25
519	335000	R10-46F1.22-P-0001	Hydrants Valves and Manholes-Rep	6,846.06	22,598.74	3,961.02	33,405.82
520	335000	R10-47F1.19-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.00	0.00	0.00
521	335000	R10-47F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.00	(3,267.12)	(3,267.12)
522	335000	R10-47F1.22-P-0001	Hydrants Valves and Manholes-Rep	23,955.98	168.71	3,713.55	27,838.24
523	335000	R10-50F1.19-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.00	0.00	0.00
524	335000	R10-50F1.21-P-0001	Hydrants Valves and Manholes-Rep	1,865.04	3,209.18	1,230.82	6,305.04
525	335000	R10-50F1.22-P-0001	Hydrants Valves and Manholes-Rep	28,867.42	3,410.28	3,185.34	35,463.04
526	335000	R10-50J1.22-P-0001	Meters-Replaced	1,148.10	0.00	18.39	1,166.49
527	335000	R10-55F1.21-P-0001	Hydrants Valves and Manholes-Rep	1,939.64	2,626.70	(817.90)	3,748.44
528	335000	R10-55F1.22-P-0001	Hydrants Valves and Manholes-Rep	7,995.57	39,728.88	13,885.70	61,610.15
529	335000	R10-55F3.21-P-0001	Valves - New	317.70	1,318.40	(4,691.21)	(3,055.11)
530	335000	R10-55F3.22-P-0001	Valves - New	953.10	5,002.55	1,352.58	7,308.23
531	335000	R10-60F1.21-P-0001	Hydrants Valves and Manholes-Rep	422.91	75,380.14	11,033.98	86,837.03
532	335000	R10-60F1.22-P-0001	Hydrants Valves and Manholes-Rep	9,891.20	71,215.69	12,286.64	93,393.53
533	335000	R10-60F3.21-P-0001	Valves - New	0.00	10,383.80	15,554.85	25,938.65
534	335000	R10-60F9.21-P-0001	Blanket Relocation Work	0.00	0.00	(0.94)	(0.94)
535	335000	R10-60F9.22-P-0001	Blanket Relocation Work	0.00	131.20	17.29	148.49
536	335000	R10-65F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00	0.01	1,728.21	1,728.22
537	335000	R10-65F1.22-P-0001	Hydrants Valves and Manholes-Rep	1,113.05	19,490.02	1,932.41	22,535.48
538	335000	R10-70F1.20-P-0001	Hydrants Valves and Manholes-Rep	0.00	(5,657.31)	(516.01)	(6,173.32)
539	335000	R10-70F1.21-P-0001	Hydrants Valves and Manholes-Rep	11,011.88	84,345.95	(48,894.51)	46,463.32
540	335000	R10-70F1.22-P-0001	Hydrants Valves and Manholes-Rep	12,272.18	265,754.28	28,654.61	306,681.07
541	335000	R10-70F3.21-P-0001	Valves - New	0.00	14,642.46	2,341.26	16,983.72
542	335000	R10-70F3.22-P-0001	Valves - New	0.00	15,993.91	1,310.99	17,304.90
543	335000	R10-75F1.21-P-0001	Hydrants Valves and Manholes-Rep	105,659.91	44,813.63	(10,079.77)	140,393.77

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
544	335000	R10-75F1.22-P-0001	Hydrants Valves and Manholes-Rep	2,744.82	283,764.26	60,671.66	347,180.74
545	335000	R10-75F3.21-P-0001	Valves - New	0.00	0.00	(648.72)	(648.72)
546	335000	R10-75F3.22-P-0001	Valves - New	0.00	18,376.65	1,759.10	20,135.75
547	335000	R10-80F1.20-P-0001	Hydrants Valves and Manholes-Rep	(1,834.26)	(568.40)	(636.79)	(3,039.45)
548	335000	R10-80F1.21-P-0001	Hydrants Valves and Manholes-Rep	7,570.62	1,940.44	(54,634.01)	(45,122.95)
549	335000	R10-80F1.22-P-0001	Hydrants Valves and Manholes-Rep	53,717.86	86,944.44	69,282.02	209,944.32
550	335000	R10-85F1.21-P-0001	Hydrants Valves and Manholes-Rep	3,285.44	9,765.85	1,896.54	14,947.83
551	335000	R10-85F1.22-P-0001	Hydrants Valves and Manholes-Rep	12,611.66	40,170.08	16,355.95	69,137.69
552	335000	R10-85F3.21-P-0001	Valves - New	913.03	7,368.00	1,205.34	9,486.37
553	335000	R10-85F3.22-P-0001	Valves - New	17,061.00	0.00	2,378.75	19,439.75
554	335000	R10-90F1.21-P-0001	Hydrants Valves and Manholes-Rep	10,844.09	(1,660.28)	1,829.68	11,013.49
555	335000	R10-90F1.22-P-0001	Hydrants Valves and Manholes-Rep	67,511.59	116,270.18	91,849.33	275,631.10
556	335000	R10-92F1.22-P-0001	Hydrants Valves and Manholes-Rep	83,304.48	54,808.40	15,722.07	153,834.95
557	335000 Total			567,314.77	1,780,632.55	411,675.03	2,759,622.35
558	Blanket Total			5,276,997.61	26,829,796.95	8,280,589.77	40,387,384.33
559	303500	I10-900055-03	NWI REP 10500 Ft Hwy 30 Ph 3	0.00	(0.03)	0.00	(0.03)
560	303500	R10-01B1.12-P-0023	REP CRW Park Forest Dr & Wayne Ave	1.12	14.29	1,737.30	1,752.71
561	303500	R10-01B1.16-P-0019	REP RIC US 40-Rice Road to Round Ba	0.00	18,060.23	(296.20)	17,764.03
562	303500	R10-01B1.16-P-0020	REP RIC Backmeyer Rd-Henley Rd to 3	0.00	199.99	(38.16)	161.83
563	303500	R10-01B1.16-P-0029	REP RIC Sylvan Nook Dr-Linda Ln to	0.00	3,898.89	(491.75)	3,407.14
564	303500	R10-01B1.18-P-0016	REP CRW E Franklin Street-Washingto	(22.40)	(195.33)	12,531.73	12,314.00
565	303500	R10-01B1.19-P-0012	REP JCO - F - Forsythe Rd Water Mai	1,653.02	1,888.55	5,736.00	9,277.57
566	303500	R10-01B1.19-P-0016	REP KOK Apperson Way-E Morgan St to	46.92	16,147.82	(10,283.86)	5,910.88
567	303500	R10-01B1.19-P-0018	REP WAB Colerain St-Crosspoint Ct t	0.00	(45.47)	(69.78)	(115.25)
568	303500	R10-01D1.19-P-0004	REL WLF CR 500 N Tippecanoe Cty	0.00	326.53	(2,546.14)	(2,219.61)
569	303500	R10-01D1.21-P-0028	REL NOB SR 37 & 141st	31,100.05	107,781.72	73,546.20	212,427.97
570	303500 Total			32,778.71	148,077.19	79,825.34	260,681.24
571	304400	R10-01R1.20-P-0004	RIC Garwood EST REHAB	0.00	46,339.46	(61,820.88)	(15,481.42)
572	304400 Total			0.00	46,339.46	(61,820.88)	(15,481.42)
573	330000	R10-01R1.19-P-0004	NWI Broadway EST REHAB	(0.01)	0.00	0.01	0.00
574	330000	R10-01R1.19-P-0006	JCO Meridian Park EST REHAB	0.00	0.00	(2,505.77)	(2,505.77)
575	330000	R10-01R1.20-P-0004	RIC Garwood EST REHAB	0.00	10,518.90	7,643.79	18,162.69
576	330000	R10-01R1.20-P-0005	SIO Northport EST REHAB	485.49	29,183.46	(26,606.78)	3,062.17
577	330000	R10-01R1.21-P-0003	NWI 41st and Carolina Tank REHAB	9,846.27	209,084.32	(179,427.45)	39,503.14
578	330000	R10-01R1.21-P-0004	NWI West 79th Place EST REHAB	429.96	40,825.15	70,754.49	112,009.60
579	330000	R10-01R1.21-P-0005	JCO Greenwood Center Park Tank REHA	0.00	90,798.68	29,245.27	120,043.95
580	330000	R10-01R1.21-P-0008	SIO Atkins GST REHAB	0.00	100,854.82	11,528.76	112,383.58
581	330000	R10-01R1.21-P-0009	WAR East EST REHAB	1,278.83	78,579.59	8,783.43	88,641.85
582	330000	R10-01R1.21-P-0010	TER Vigo Co Ind Park EST REHAB	26.64	135,899.83	29,097.91	165,024.38
583	330000	R10-01R1.21-P-0011	CRW Boulevard Mall EST REHAB	25.06	74,511.76	64,218.62	138,755.44
584	330000	R10-01R1.21-P-0013	TER Farmersburg EST REHAB	26.03	81,995.12	23,510.06	105,531.21
585	330000 Total			12,118.27	852,251.63	36,242.34	900,612.24
586	330001	R10-01R1.19-P-0004	NWI Broadway EST REHAB	0.01	0.00	(0.01)	0.00
587	330001	R10-01R1.19-P-0006	JCO Meridian Park EST REHAB	0.00	0.00	(4,959.17)	(4,959.17)
588	330001	R10-01R1.19-P-0007	JCO Meridian Park EST Int Dry REHAB	0.00	29,432.87	2,580.23	32,013.10
589	330001	R10-01R1.20-P-0004	RIC Garwood EST REHAB	0.00	200,001.71	(190,570.29)	9,431.42
590	330001	R10-01R1.20-P-0005	SIO Northport EST REHAB	1,736.31	104,373.73	(95,158.39)	10,951.65
591	330001	R10-01R1.21-P-0003	NWI 41st and Carolina Tank REHAB	15,255.11	323,940.41	(277,992.42)	61,203.10
592	330001	R10-01R1.21-P-0004	NWI West 79th Place EST REHAB	2,284.98	216,963.98	376,022.62	595,271.58
593	330001	R10-01R1.21-P-0005	JCO Greenwood Center Park Tank REHA	0.00	180,662.40	58,189.38	238,851.78
594	330001	R10-01R1.21-P-0008	SIO Atkins GST REHAB	0.00	273,731.04	31,290.33	305,021.37
595	330001	R10-01R1.21-P-0009	WAR East EST REHAB	5,506.88	338,377.17	37,822.94	381,706.99
596	330001	R10-01R1.21-P-0010	TER Vigo Co Ind Park EST REHAB	26.64	384,955.03	35,225.00	420,206.67
597	330001	R10-01R1.21-P-0011	CRW Boulevard Mall EST REHAB	63.89	189,914.58	163,679.55	353,658.02
598	330001	R10-01R1.21-P-0013	TER Farmersburg EST REHAB	66.19	208,468.35	59,773.15	268,307.69
599	330001	R10-01R1.21-P-0014	NWI 41st & Carolina Tank Exterior R	0.00	274,293.30	41,415.82	315,709.12
600	330001 Total			24,940.01	2,725,114.57	237,318.74	2,987,373.32
601	331001	I10-250019-01	RIC REL US 27 Northbound Ph 1-2021	0.01	49,413.30	(46,732.58)	2,680.73
602	331001	I10-250019-02	RIC REL US 27 Northbound Ph 2-2022	257,596.71	1,856,110.78	379,199.28	2,492,906.77
603	331001	I10-450005-01	WAB REP Mill from Olive to Wab Val	0.00	593,632.88	(156,225.60)	437,407.28
604	331001	I10-750019-01	SIO REL Chestnut Street	(58.23)	172,730.30	(213,632.85)	(40,960.78)
605	331001	I10-750021-01	REP SIO Veterans Parkway Ph 1	1,142,041.17	2,448,576.53	1,097,197.76	4,687,815.46
606	331001	I10-900054-01	NWI REP 8500 ft 36-in Main 13th Ave	0.00	0.00	(39,828.97)	(39,828.97)
607	331001	I10-900055-03	NWI REP 10500 Ft Hwy 30 Ph 3	0.01	(0.00)	0.01	0.02
608	331001	I10-900063-01	NWI REP 25th Ave-Virginia-Jackson	0.00	18,070.81	14,971.65	33,042.46
609	331001	I10-900064-01	NWI REP 16th Ave-Vermont-VanBuren	0.00	17,095.76	62,144.83	79,240.59
610	331001	I10-900067-01	NWI REP Gary 6th Ave WM Trans Ph 1	50,518.66	670,262.71	(214,322.92)	506,458.45
611	331001	I10-900067-02	NWI REP Gary 6th Ave WM Trans Ph 2	2,758,075.17	1,781,294.97	1,393,968.56	5,933,338.70

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
612	331001	I10-900067-04	NWI REP Gary 6th Ave WM Trans Ph 3	689,258.18	1,953,105.91	683,524.10	3,325,888.19
613	331001	I10-900067-05	NWI REP Gary 6th Ave WM Trans Ph 4	66,536.20	11,805.67	151,830.44	230,172.31
614	331001	R10-01B1.08-P-0157	REP NBG Williams Lane AS	37,312.31	255,396.25	(112,911.17)	179,797.39
615	331001	R10-01B1.12-P-0008	REP SIO Scheller Ln-Charlestown to	6,351.64	0.00	0.00	6,351.64
616	331001	R10-01B1.12-P-0016	REP SHL LaBelle - Mary to Glenn	16,140.12	302,808.13	42,605.82	361,554.07
617	331001	R10-01B1.12-P-0023	REP CRW Park Forest Dr & Wayne Ave	1,198.89	74,194.74	(18,316.31)	57,077.32
618	331001	R10-01B1.12-P-0064	REP RIC N. 16th St. N. E to N. F	0.00	238,677.56	9,821.08	248,498.64
619	331001	R10-01B1.12-P-0065	REP-RIC-SW 18th Main to National	0.00	0.00	42.28	42.28
620	331001	R10-01B1.12-P-0074	REP KOK Goyer - Foster to Boulevard	0.02	0.02	0.01	0.05
621	331001	R10-01B1.12-P-0079	REP NWI G Miller Ave - Dearborn to	(5.07)	51,567.26	(30,936.51)	20,625.68
622	331001	R10-01B1.12-P-0088	REP NWI SH Eagle Creek Rd-S of Laho	69.66	197,693.41	56,669.27	254,432.34
623	331001	R10-01B1.12-P-0091	REP NWI Governor Rd (South Haven)	0.00	56,780.03	5,098.66	61,878.69
624	331001	R10-01B1.12-P-0094	REP NWI Raritan Dr (South Haven)	0.00	64,370.54	(1,046.28)	63,324.26
625	331001	R10-01B1.15-P-0009	REP KOK Lincoln Rd - LaFountain to	(26.72)	(1,196.76)	(11,032.58)	(12,256.06)
626	331001	R10-01B1.15-P-0055	REP KOK Wabash-Harrison to Park	(0.01)	0.01	0.02	0.02
627	331001	R10-01B1.15-P-0058	REP KOK Bruce Ct-Oakhurts Dr to cul	0.00	(0.01)	0.02	0.01
628	331001	R10-01B1.15-P-0059	REP KOK Webster Ct-Webster to cul-d	0.00	0.02	(0.04)	(0.02)
629	331001	R10-01B1.16-P-0005	REP KOK Main St-Jefferson to Haven	291.59	3,039.15	235.10	3,565.84
630	331001	R10-01B1.16-P-0012	REP MUN 8th St-Walnut to Madison	(8,338.76)	(45,436.74)	(7,149.22)	(60,924.72)
631	331001	R10-01B1.16-P-0016	REP WBH Miami St-IN-13 to Water St	(37,933.69)	(97,176.03)	(36,827.13)	(171,936.85)
632	331001	R10-01B1.16-P-0019	REP RIC US 40-Rice Road to Round Ba	0.00	180,331.80	4,072.07	184,403.87
633	331001	R10-01B1.16-P-0020	REP RIC Backmeyer Rd-Henley Rd to 3	0.00	3,491.17	(666.23)	2,824.94
634	331001	R10-01B1.16-P-0023	REP RIC NW A St-NW 19th to NW 18th	0.00	0.00	0.00	0.00
635	331001	R10-01B1.16-P-0029	REP RIC Sylvan Nook Dr-Linda Ln to	0.00	8,332.49	(1,050.85)	7,281.64
636	331001	R10-01B1.17-P-0030	REP SIO NA Young St-W 9th to Boilin	(2,988.97)	(36,532.70)	(11,439.13)	(50,960.80)
637	331001	R10-01B1.17-P-0033	REP SIO NA Larkwood Dr-Robin to Bro	0.02	(0.01)	0.10	0.11
638	331001	R10-01B1.18-P-0002	REP NWI W 62nd Ave-Buchanan St to H	(39,751.87)	(73,603.33)	(14,771.35)	(128,126.55)
639	331001	R10-01B1.18-P-0004	REP SIO J Harrison Ave-Spring to Mi	(7,894.66)	(29,135.85)	(18,983.31)	(56,013.82)
640	331001	R10-01B1.18-P-0010	REP NWI H Sandusky St-W 39th Ave to	0.00	(112,105.03)	(15,544.35)	(127,649.38)
641	331001	R10-01B1.18-P-0013	REP NWI PR Strongbow Trail-Michigam	0.00	134.34	21.65	155.99
642	331001	R10-01B1.18-P-0016	REP CRW E Franklin Street-Washingto	8,630.81	75,276.46	71,732.15	155,639.42
643	331001	R10-01B1.18-P-0020	REP SEY 2nd St Railroad Crossing	(0.00)	0.00	(0.00)	(0.00)
644	331001	R10-01B1.18-P-0027	REP SIO C Randolph Ave-Mill Creek X	(3,045.21)	(38,484.24)	(9,154.01)	(50,683.46)
645	331001	R10-01B1.18-P-0028	REP NWI M Polk Ct - W 70th Pl to De	1.02	1,528.29	500.47	2,029.78
646	331001	R10-01B1.19-P-0004	REP MUN W 9th St - S Gharkey to S C	(4,156.36)	(36,962.59)	(44,652.63)	(85,771.58)
647	331001	R10-01B1.19-P-0005	REP RIC Ft Wayne Ave - N 5th to N 6	0.00	0.00	0.00	0.00
648	331001	R10-01B1.19-P-0009	REP SIO C Stansifer Ave-Marriot to	(4,003.61)	(31,491.53)	(8,132.91)	(43,628.05)
649	331001	R10-01B1.19-P-0012	REP JCO - F - Forsythe Rd Water Mai	(4,358.34)	(4,979.35)	(27,314.46)	(36,652.15)
650	331001	R10-01B1.19-P-0013	REP KOK N Main St - W. Lordeman St t	(376.42)	(109,844.59)	(23,177.79)	(133,398.80)
651	331001	R10-01B1.19-P-0014	REP KOK N Webster St - W North St t	594.32	68,127.78	6,484.33	75,206.43
652	331001	R10-01B1.19-P-0016	REP KOK Apperson Way-E Morgan St to	564.80	194,381.32	(123,627.46)	71,318.66
653	331001	R10-01B1.19-P-0017	REP KOK N/S Philips St-W Walnut St	9,164.30	230,432.34	(103,187.24)	136,409.40
654	331001	R10-01B1.19-P-0018	REP WAB Colerain St-Crosspoint Ct t	(0.01)	(3,030.05)	(4,652.36)	(7,682.42)
655	331001	R10-01B1.19-P-0019	REP WAB Wabash St-Southwood Dr nort	0.00	2,998.91	(7,143.77)	(4,144.86)
656	331001	R10-01B1.19-P-0021	REP NWI C Wabash Ave-N 8th St to N	150.63	137,084.50	(66,744.76)	70,490.37
657	331001	R10-01B1.19-P-0022	REP NWI C S Park Dr - W Porter Ave	0.00	0.00	(5,614.71)	(5,614.71)
658	331001	R10-01B1.19-P-0023	REP NWI M Harrison St-Madison St to	0.00	44,163.93	(31,134.70)	13,029.23
659	331001	R10-01B1.19-P-0024	REP NWI M Fillmore Blvd-W 66th Pl t	244.34	18,159.28	(4,165.16)	14,238.46
660	331001	R10-01B1.19-P-0025	REP NWI M Tyler St-W 66th Pl to W 7	0.00	11,107.47	(16,819.24)	(5,711.77)
661	331001	R10-01B1.19-P-0026	REP NWI M Johnson St/Pierce St-W 54	0.00	2,827.60	(11,614.61)	(8,787.01)
662	331001	R10-01B1.19-P-0027	REP NWI M W 70th Pl-Fillmore Blvd t	0.00	105,877.54	(87,817.67)	18,059.87
663	331001	R10-01B1.19-P-0028	REP NWI H Cleveland Ave-S Hobart Ro	55,660.07	516,071.94	325,469.59	897,201.60
664	331001	R10-01B1.19-P-0030	REP WLF Carriage Rd-Bridgeway to Br	22,748.38	10,660.51	(10,196.43)	23,212.46
665	331001	R10-01B1.19-P-0031	REP WLF Soldiers Home Rd-Westview C	0.00	864.48	6,770.38	7,634.86
666	331001	R10-01B1.19-P-0032	REP NWI PG Hamstrom Rd-E Main St to	0.00	17.41	34.62	52.03
667	331001	R10-01B1.19-P-0033	REP NWI PG Center St-Old Porter Rd	870.96	0.00	86.43	957.39
668	331001	R10-01B1.19-P-0044	REP NWI Galley (Jefferson St and Ma	(4,902.45)	(14,486.52)	(5,221.78)	(24,610.75)
669	331001	R10-01B1.19-P-0045	REP NWI G Washington St & Broadway	0.00	19,901.62	10,088.31	29,989.93
670	331001	R10-01B1.19-P-0047	REP NWI G Melton Road-VGA-2563 to F	762.74	12,869.77	(37,268.39)	(23,635.88)
671	331001	R10-01B1.19-P-0048	REP NWI G Connecticut St & Pennsylv	0.00	126,611.99	(36,269.08)	90,342.91
672	331001	R10-01B1.19-P-0049	REP MOR Westbrook Dr-Fairlane to Ed	(189.96)	38,155.25	(366,504.39)	(328,539.10)
673	331001	R10-01B1.19-P-0050	REP JCO G-Market St-Main to Madison	1,721.03	41,059.33	(22,185.78)	20,594.58
674	331001	R10-01B1.19-P-0051	REP JCO G-Howard Rd-Fry to Webster	1,670.53	47,139.43	(49,271.32)	(461.36)
675	331001	R10-01B1.19-P-0052	REP JCO G-Southgate Dr-Park to Marc	1,206.87	69,784.39	(10,308.14)	60,683.12
676	331001	R10-01B1.19-P-0053	REP RIC SW 10th St-W National Rd to	0.00	3,037.44	440.42	3,477.86
677	331001	R10-01B1.19-P-0054	REP RIC S L St-S 16th St to S 21st	0.00	626.43	7,691.32	8,317.75
678	331001	R10-01B1.19-P-0055	REP RIC W Main St-SW 20th St to N S	0.00	2,177.37	4,419.72	6,597.09
679	331001	R10-01B1.19-P-0056	REP SIO NA Brandywynne Ln Loop	(3,246.95)	(2,649.88)	(61,104.26)	(67,001.09)

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
680	331001	R10-01B1.19-P-0057	REP SIO NA Cherry- Scribner to Grif	(0.01)	707.04	102.64	809.67
681	331001	R10-01B1.19-P-0059	REP SIO J Ohio Ave - 6 St / 7th St	0.00	(14,662.73)	(13,840.13)	(28,502.86)
682	331001	R10-01B1.19-P-0060	REP SIO NA Terry Ln-Charlestown to	(14,173.92)	(146,145.77)	(157,507.80)	(317,827.49)
683	331001	R10-01B1.19-P-0061	REP SIO NA Floyd St-Ferry St to W 8	(1,263.41)	111,842.94	(196,796.18)	(86,216.65)
684	331001	R10-01B1.19-P-0062	REP SIO C Providence Wy-Victory Ct	(3,969.60)	(64,586.80)	(23,876.46)	(92,432.86)
685	331001	R10-01B1.19-P-0063	REP SIO NA Alice Ave-Knob to Adams	(1,488.40)	(35,432.36)	(9,875.47)	(46,796.23)
686	331001	R10-01B1.19-P-0064	REP SIO CT Quarry Lakes & Boldery L	(11,185.11)	(69,496.76)	(21,330.29)	(102,012.16)
687	331001	R10-01B1.19-P-0065	REP MUN Highland Avenue - Park to D	0.00	(0.03)	0.00	(0.03)
688	331001	R10-01B1.19-P-0066	REP MUN Alley S of Centennial Ave -	0.02	0.04	(0.04)	0.02
689	331001	R10-01B1.19-P-0067	REP MUN Penn St - Park Ave to Lowel	170.82	1,531.66	229.20	1,931.68
690	331001	R10-01B1.19-P-0068	REP MUN High St - Memorial Dr to 15	0.00	22,862.11	(15,616.26)	7,245.85
691	331001	R10-01B1.19-P-0069	REP MUN Madison St-Columbus Ave to	0.01	(0.04)	(0.01)	(0.04)
692	331001	R10-01B1.19-P-0072	REP NWI PG Willowdale & Adjacent St	0.00	94.82	13,630.61	13,725.43
693	331001	R10-01B1.20-P-0003	REP SIO CT 4th St-Market to Edgewoo	0.00	(8,555.57)	(3,662.94)	(12,218.51)
694	331001	R10-01B1.20-P-0004	REP NWI G W 43rd Ave-Harrison St to	0.00	0.02	0.00	0.02
695	331001	R10-01B1.20-P-0005	REP NWI G W 29th Ave WMR Calhoun to	(1,264.18)	(162,283.66)	(108,856.34)	(272,404.18)
696	331001	R10-01B1.20-P-0007	REP WAB - Half St- N Miami to dead	0.00	0.05	0.00	0.05
697	331001	R10-01B1.20-P-0008	REP NWI C 8th and 9th Street	(10,767.09)	(9,625.36)	(34,604.94)	(54,997.39)
698	331001	R10-01B1.20-P-0009	REP WAB Falls Ave - Ferry St to Sin	(4,898.77)	(87,517.87)	(46,219.63)	(138,636.27)
699	331001	R10-01B1.20-P-0010	REP WAB Jones St Columbus to Chestn	0.00	0.01	0.01	0.02
700	331001	R10-01B1.20-P-0011	REP NWI G 24th Ave-New York St to C	(0.61)	(19,876.84)	(9,085.49)	(28,962.94)
701	331001	R10-01B1.20-P-0012	REP NWI SH Devonshire Rd-South for	38.85	75,780.71	6,505.34	82,324.90
702	331001	R10-01B1.20-P-0013	REP NWI SH Fox River Rd - south of	7,049.13	240,330.22	(65,357.22)	182,022.13
703	331001	R10-01B1.20-P-0015	REP SIO CT Melanie Ln & Bohart Ln	(0.01)	336.21	48.95	385.15
704	331001	R10-01B1.20-P-0016	REP WIN Greenville Ave - Oak St to	0.00	21,055.21	(15,505.70)	5,549.51
705	331001	R10-01B1.20-P-0017	REP WIN Orange St - Richmond St to	0.00	(0.00)	0.00	0.00
706	331001	R10-01B1.20-P-0018	REP WAB Shady Ln to Dimension Ave	0.00	0.00	(0.60)	(0.60)
707	331001	R10-01B1.20-P-0019	REP NWI SH Governor Rd @ US-6	0.00	99.59	0.58	100.17
708	331001	R10-01B1.20-P-0020	REP SIO Spring Street Hill Ph 2	0.00	376.54	35,208.05	35,584.59
709	331001	R10-01B1.21-P-0004	REP SIO CT New St - Monroe St to Le	0.00	30,300.96	(102,237.82)	(71,936.86)
710	331001	R10-01B1.21-P-0005	REP SIO CT Tunnel Mill Rd -Quality	478.38	17,002.92	15,943.87	33,425.17
711	331001	R10-01B1.21-P-0006	REP SIO CT Birch Dr - Market St to	(455.99)	169,051.92	(154,348.95)	14,246.98
712	331001	R10-01B1.21-P-0010	REP NBG W Main St - Monroe St to Je	59,880.61	274,523.68	79,067.49	413,471.78
713	331001	R10-01B1.21-P-0011	REP NBG E Main St - Locus St to Aba	2,567.69	90,227.10	11,807.23	104,602.02
714	331001	R10-01B1.21-P-0013	REP WIN Wall (South-Will) x Will (W	0.00	2,803.80	130.91	2,934.71
715	331001	R10-01B1.21-P-0014	REP KOK Morgan St - Lindsay St to D	499.15	12,317.65	95,695.62	108,512.42
716	331001	R10-01B1.21-P-0015	REP WIN Overymeyer x Clem x Heaston	0.00	7,967.74	(7,259.38)	708.36
717	331001	R10-01B1.21-P-0016	REP SIO NA 10th St - 216-224, W Mai	0.00	45,769.91	(25,724.58)	20,045.33
718	331001	R10-01B1.21-P-0017	REP CRW 7th St - Whitlock to Brooks	4,948.26	194,634.04	(180,109.97)	19,472.33
719	331001	R10-01B1.21-P-0018	REP CRW Covington St - Lafayette to	21,787.44	231,324.30	82,088.97	335,200.71
720	331001	R10-01B1.21-P-0019	REP CRW W Pike St - West St to End	21,660.08	240,701.34	57,164.45	283,525.87
721	331001	R10-01B1.21-P-0020	REP CRW Vine St - Market St to Waba	46,055.22	336,774.41	67,570.73	450,400.36
722	331001	R10-01B1.21-P-0021	REP CRW Bluff St - Market St to Lan	20,538.25	141,091.79	41,571.32	203,201.36
723	331001	R10-01B1.21-P-0022	REP CRW Wayne Court	1,228.97	66,983.12	(29,134.60)	39,077.49
724	331001	R10-01B1.21-P-0023	REP SEY S Broadway St - E Oak St to	(66.32)	18,587.06	(21,559.95)	(3,039.21)
725	331001	R10-01B1.21-P-0024	REP SIO C Sunnyside Ct - Sunnyside	0.00	38.14	8.10	46.24
726	331001	R10-01B1.21-P-0025	REP NWI M W 61st Pl - W 60th Dr to	202,190.71	187,954.60	584,503.21	974,648.52
727	331001	R10-01B1.21-P-0027	REP TER Eagle Street - N Water St t	8,846.08	83,744.44	37,966.60	130,557.12
728	331001	R10-01B1.21-P-0028	REP TER Maple St at US-41	31,347.30	178,213.77	76,306.38	285,867.45
729	331001	R10-01B1.21-P-0029	REP TER 4th St - Buckeye to Hancock	15,137.46	190,645.21	66,614.24	272,396.91
730	331001	R10-01B1.21-P-0030	REP TER Eagle St - 6th to 7th	14,052.70	122,203.73	69,527.68	205,784.11
731	331001	R10-01B1.21-P-0031	REP TER 7th St - Cherry St to Swan	66,580.99	430,593.02	238,500.24	735,674.25
732	331001	R10-01B1.21-P-0032	REP TER Carlisle St at US 41	20,814.70	14,139.37	144,763.18	179,717.25
733	331001	R10-01B1.21-P-0033	REP TER Bourne Ave - Hickory to Loc	32,026.69	229,708.23	79,186.95	340,921.87
734	331001	R10-01B1.21-P-0034	REP JCO G Marcy & Park	51,253.62	44,566.53	199,172.30	294,992.45
735	331001	R10-01B1.21-P-0035	REP JCO G Brunswick Dr - Sayre Dr t	60,955.47	304,719.37	117,545.32	483,220.16
736	331001	R10-01B1.21-P-0036	REP SIO NA W 8th St - Commerce St t	36,901.19	413,591.37	104,805.57	555,298.13
737	331001	R10-01B1.21-P-0037	REP SIO NA Martin Dr - Green Valley	2,240.32	221,442.74	44,442.93	268,125.99
738	331001	R10-01B1.21-P-0038	REP SIO NA Sherley St - Crystal Ave	4,693.00	135,552.39	18,769.88	159,015.27
739	331001	R10-01B1.21-P-0039	REP SIO NA Venetian Way & Pimlico D	31,627.61	410,650.33	229,694.53	671,972.47
740	331001	R10-01B1.21-P-0040	REP SIO NA Walnut St - Albany St to	4,156.98	120,585.54	20,280.47	145,022.99
741	331001	R10-01B1.21-P-0042	REP SIO NA Vine St - E Lewis St to	14,788.94	274,467.20	56,446.57	345,702.71
742	331001	R10-01B1.21-P-0043	REP SIO NA Scribner Dr - W Main St	0.00	48,229.60	13,755.36	61,984.96
743	331001	R10-01B1.21-P-0044	REP SIO NA Bank St - E Market St to	12,835.03	265,190.91	132,409.63	410,435.57
744	331001	R10-01B1.21-P-0045	REP SIO NA Shelby Pl - E 15th St to	11,198.99	266,412.27	111,560.60	389,171.86
745	331001	R10-01B1.21-P-0047	REP SIO NA Eastwood Ave - Slate Run	15,782.26	302,818.36	106,328.56	424,929.18
746	331001	R10-01B1.21-P-0048	REP SIO J W 13th St - Akers Ave to	36,365.89	372,733.78	73,484.55	482,584.22
747	331001	R10-01B1.21-P-0049	REP SIO J Thomas Bryant St - King C	27,019.44	264,471.97	26,406.01	317,897.42

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
748	331001	R10-01B1.21-P-0050	REP SIO J E Court Ave - Wall St to	21,279.43	203,985.90	33,175.42	258,440.75
749	331001	R10-01B1.21-P-0052	REP RIC NW B St to NW 8th St - to W	29,722.05	309,540.10	59,704.56	398,966.71
750	331001	R10-01B1.21-P-0053	REP RIC SW A St - SW 9th St to SW 8	16,490.35	88,940.40	19,644.55	125,075.30
751	331001	R10-01B1.21-P-0054	REP RIC Above 2125 US Hwy 27 S & 22	33,924.25	25,097.65	157,324.85	216,346.75
752	331001	R10-01B1.21-P-0055	REP RIC S 13th St - S M St to S O S	24,403.72	111,654.39	42,873.93	178,932.04
753	331001	R10-01B1.21-P-0056	REP RIC N J St - N 16th St to N 12t	25,623.91	30,149.77	228,434.13	284,207.81
754	331001	R10-01B1.21-P-0060	REP NWI H W 38th Ave - 38th Ave & A	127,567.31	220,266.55	75,136.91	422,970.77
755	331001	R10-01B1.21-P-0061	REP NWI H Liverpool Rd - 37th Ave &	95,185.99	465,380.20	72,934.06	633,500.25
756	331001	R10-01B1.21-P-0062	REP NWI H S Indiana St - Franklin S	132,611.68	608,670.43	110,967.39	852,249.50
757	331001	R10-01B1.21-P-0063	REP NWI H N Joilet St & 40th Ave -	20,160.39	202,917.32	220,319.81	443,397.52
758	331001	R10-01B1.21-P-0064	REP NWI H E 6th St - Gilbert Ct to	59,268.47	434,230.80	115,782.19	609,281.46
759	331001	R10-01B1.21-P-0065	REP NWI H E Rand St - E Rand St & K	137,702.24	746,374.81	181,607.47	1,065,684.52
760	331001	R10-01B1.21-P-0067	REP NWI G W 29th Pl - Colfax St to	42,167.03	44,843.60	273,203.20	360,213.83
761	331001	R10-01B1.21-P-0068	REP NWI G Garfield St - W 6th Ave t	0.00	(129.93)	(79.43)	(209.36)
762	331001	R10-01B1.21-P-0069	REP NWI G Rhode Island St - E 19th	23,336.71	189,852.74	36,857.03	250,046.48
763	331001	R10-01B1.21-P-0070	REP NWI G 35th Ct - Georgia St to M	73,076.70	398,534.86	221,313.71	692,925.27
764	331001	R10-01B1.21-P-0072	REP NWI G Alley btwn Elkart St & De	6,958.49	88,820.70	14,585.62	110,364.81
765	331001	R10-01B1.21-P-0073	REP NWI G S Jasper St - E 3rd Ave t	32,662.46	472,271.28	141,000.26	645,934.00
766	331001	R10-01B1.21-P-0074	REP NWI G E 3rd Ave - 6701 E 3rd Av	28,487.19	292,229.27	180,490.78	501,207.24
767	331001	R10-01B1.21-P-0075	REP NWI PG Vivian St - Central Ave	30,351.71	438,221.09	102,534.91	571,107.71
768	331001	R10-01B1.21-P-0076	REP NWI PG Carmen St & Charlotte St	101,398.80	330,754.71	190,831.74	622,985.25
769	331001	R10-01B1.21-P-0077	REP NWI C W Morgan Ave - S 23rd St	37,393.00	187,075.03	199,020.00	423,488.03
770	331001	R10-01B1.21-P-0078	REP NWI C Broadway Ave - S 19th St	796.96	61,457.39	66,188.90	128,443.25
771	331001	R10-01B1.21-P-0079	REP NWI C Locust St - Woodlawn Ave	14,179.16	275,528.35	65,566.01	355,273.52
772	331001	R10-01B1.21-P-0081	REP WLF W Leslie Ave - Ravinia Rd t	55,006.44	317,581.44	124,836.46	497,424.34
773	331001	R10-01B1.21-P-0082	REP WLF Meridian St - N Grant St to	57,495.04	295,025.07	91,502.09	444,022.20
774	331001	R10-01B1.21-P-0090	REP MUN N High St - W Waid Ave to W	10,929.57	87,573.07	22,305.90	120,808.54
775	331001	R10-01B1.21-P-0094	REP MUN Pershing Dr - Charles St to	13,601.38	112,822.25	67,709.01	194,132.64
776	331001	R10-01B1.21-P-0098	REP NWI G 47th Ave - Delaware to Ge	17,828.97	252,946.93	177,108.49	447,884.39
777	331001	R10-01B1.21-P-0099	REP NWI G 46th Ave - Maryland to Ca	11,896.20	504,250.32	170,662.63	686,809.15
778	331001	R10-01B1.21-P-0101	REP KOK SH Elm Ave - 5th to 6th	0.00	87,083.52	26,313.44	113,396.96
779	331001	R10-01B1.21-P-0102	REP KOK SH 7th St - Adams to Fannin	0.00	81,918.96	12,115.61	94,034.57
780	331001	R10-01B1.21-P-0103	REP KOK SH Bailey St - 7th St to 9t	41.72	19,303.11	36,037.43	55,382.26
781	331001	R10-01B1.21-P-0104	REP KOK SH School Dr - Fanning St t	0.00	46,077.85	37,221.15	83,299.00
782	331001	R10-01B1.21-P-0106	REP NWI M W 70th Ave-W of Harrison	0.00	84,776.89	(6,949.27)	77,827.62
783	331001	R10-01B1.21-P-0108	REP WLF Fowler St - Vine St. to Cha	5,314.04	71,782.44	(5,435.10)	71,661.38
784	331001	R10-01B1.21-P-0109	REP WAB Shady Ln - Peterson Dr to S	0.00	347,013.89	(158,117.12)	188,896.77
785	331001	R10-01B1.21-P-0110	REP WLF Fairway Ln - Sugar Hill Dr	10,032.02	7,497.97	176,100.68	193,630.67
786	331001	R10-01B1.21-P-0115	REP SHL W South St - S West St to S	33,473.75	168,343.26	305,557.40	507,374.41
787	331001	R10-01B1.21-P-0116	REP SHL Chestnut St - Hilltop Villa	37,838.54	15,695.02	376,464.58	429,998.14
788	331001	R10-01B1.21-P-0118	REP NWI G Garfield St - North Side	17,125.83	110,188.89	33,324.74	160,639.46
789	331001	R10-01B1.21-P-0120	REP WLF Columbia St - Chauncey Ave	0.00	243,265.99	99,812.75	343,078.74
790	331001	R10-01B1.21-P-0121	REP NWI LS Lake Park Ave - Bore und	8,183.52	164,204.06	35,991.00	208,378.58
791	331001	R10-01B1.21-P-0122	REP SIO C W Harrison Ave-S Clark Bl	0.00	70,858.88	(93,564.17)	(22,705.29)
792	331001	R10-01B1.21-P-0123	REP NWI H W 49th Ave-Crestwood to D	189,388.37	564,921.51	101,535.99	855,845.87
793	331001	R10-01B1.21-P-0125	REP NWI G Connecticut St & Pennsylv	2,348.96	118,180.48	30,739.99	151,269.43
794	331001	R10-01B1.21-P-0126	REP NWI SH Acadia-Pinewood to Lahon	155,465.75	166,440.63	121,103.43	443,009.81
795	331001	R10-01B1.21-P-0127	REP NWI SH Baltimore Rd-Pinewood to	341,705.12	122,542.54	320,811.03	785,058.69
796	331001	R10-01B1.21-P-0128	REP NWI SH Capitol-Pinewood to US 6	183,992.12	159,176.96	280,544.16	623,713.24
797	331001	R10-01B1.21-P-0129	REP NWI SH Devonshire-Pinewood to M	56,145.98	53,566.49	200,039.01	309,751.48
798	331001	R10-01B1.21-P-0130	REP NWI SH Eagle Creek-W CR 700N to	89,119.55	80,326.80	230,910.38	400,356.73
799	331001	R10-01B1.21-P-0138	REP NWI SH Midway-Devonshire to SR	130,094.71	378,465.97	254,479.22	763,039.90
800	331001	R10-01B1.21-P-0140	REP NWI C W Taylor St - N Calumet R	27,463.53	299,477.92	66,114.53	393,055.98
801	331001	R10-01B1.21-P-0142	REP RIC Cobine Pl - S O St to Dead-	7,624.55	37,043.72	37,836.21	82,504.48
802	331001	R10-01B1.21-P-0143	REP RIC Parry St - S 11th St to S 1	12,742.67	87,489.84	34,209.51	134,442.02
803	331001	R10-01B1.21-P-0144	REP RIC N H; N I; N 11th Sts - Ches	23,921.40	177,625.91	289,850.11	491,397.42
804	331001	R10-01B1.22-P-0005	REP NWI C 16th St N of Broadway Ave	(4.14)	2,415.28	1,089.59	3,500.73
805	331001	R10-01B1.22-P-0006	REP LOW SR 2 - Lincoln Ave to Burr	0.00	1,180,749.02	106,808.04	1,287,557.06
806	331001	R10-01B1.22-P-0010	REP MUN Franklin St - 8th St to Mem	51,993.09	293,874.86	80,417.00	426,284.95
807	331001	R10-01B1.22-P-0011	REP MUN 9th St - Clark St to Utica	108,132.07	8,323.37	659,726.27	776,181.71
808	331001	R10-01B1.22-P-0012	REP MUN Calvert St - Jackson St to	22,311.68	307,350.36	122,065.48	451,727.52
809	331001	R10-01B1.22-P-0013	REP MUN 8th St - Grant St to Wolfe	21,279.51	25,547.46	135,478.17	182,305.14
810	331001	R10-01B1.22-P-0014	REP MUN Penn St - Willard St to 1st	28,444.29	218,161.33	92,676.22	339,281.84
811	331001	R10-01B1.22-P-0015	REP NWI G 35th Pl - Georgia St to M	41,854.10	382,363.89	193,185.97	617,403.96
812	331001	R10-01B1.22-P-0016	REP NWI G 36th Ave - Georgia St to	47,089.74	424,106.08	158,690.17	629,885.99
813	331001	R10-01B1.22-P-0017	REP NWI G 36th Pl - Georgia St to M	41,560.80	360,349.74	189,473.29	591,383.83
814	331001	R10-01B1.22-P-0018	REP NWI G 37th Ave - Georgia St to	44,578.67	394,355.61	172,285.87	611,220.15
815	331001	R10-01B1.22-P-0019	REP NWI H S Ohio St - S Ohio St to	0.00	146,953.94	85,051.33	232,005.27

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
816	331001	R10-01B1.22-P-0020	REP NWI H S Joliet St - S Joliet St	0.00	84,581.67	20,693.46	105,275.13
817	331001	R10-01B1.22-P-0021	REP NWI H S Liberty Pl - S Liberty	0.00	87,486.94	18,482.41	105,969.35
818	331001	R10-01B1.22-P-0022	REP NWI H S Liberty St - S Liberty	0.00	87,635.99	30,561.25	118,197.24
819	331001	R10-01B1.22-P-0023	REP NWI H S Lawrence St - S Lawrenc	0.00	75,699.27	60,146.43	135,845.70
820	331001	R10-01B1.22-P-0024	REP NWI H N Kelly St - N Kelly St t	0.00	191,367.49	30,471.77	221,839.26
821	331001	R10-01B1.22-P-0025	REP NWI H N Ohio St - N Ohio St to	0.00	144,390.77	55,296.12	199,686.89
822	331001	R10-01B1.22-P-0026	REP NWI H 38th Ave & W Swift St - S	18.19	331,883.65	95,093.21	426,995.05
823	331001	R10-01B1.22-P-0027	REP NWI H 38th Ave & Liverpool Rd -	0.00	132,582.48	23,468.20	156,050.68
824	331001	R10-01B1.22-P-0028	REP MUN Roosevelt St - Liberty St t	16,946.26	260,251.63	88,770.59	365,968.48
825	331001	R10-01B1.22-P-0029	REP NWI PG Tecumseh St, Defiance Av	0.00	141,679.74	282,368.82	424,048.56
826	331001	R10-01B1.22-P-0032	REP LOW E Commercial Ave - Fremont S	82,347.46	686,480.96	333,626.07	1,102,454.49
827	331001	R10-01B1.22-P-0099	REP JCO F Youngs St - Kentucky to S	19,042.53	0.00	113,450.89	132,493.42
828	331001	R10-01B1.22-P-0100	REP NWI G W 29th Pl - Ph 2 - Colfax	4,525.64	5,163.40	57,529.19	67,218.23
829	331001	R10-01B2.14-P-0015	REP WLF Overlook - Soldiers Home to	(1,932.03)	(83,051.70)	(29,634.75)	(114,618.48)
830	331001	R10-01B2.15-P-0033	REP NWI Alley south of E 43rd Ave-C	(354.56)	(1,699.39)	(293.31)	(2,347.26)
831	331001	R10-01B2.16-P-0009	REP WLF Solders Westwood Colony Ove	0.00	1,227.37	(30,223.42)	(28,996.05)
832	331001	R10-01B2.16-P-0040	REP NWI SH Greendale - McCool - Fre	35,729.17	168,208.50	113,995.55	317,933.22
833	331001	R10-01B3.15-P-0054	REP NBG Shady Ln-Outer Gray to dead	5,982.41	2,721.75	(11,759.04)	(3,054.88)
834	331001	R10-01B3.16-P-0014	REP SIO J Hospital Loop-Spring St-S	(28,973.00)	(76,241.95)	(59,303.24)	(164,518.19)
835	331001	R10-01B4.15-P-0040	REP NWI G Alley btw S Lake St & S H	2,977.19	16,451.81	5,480.73	24,909.73
836	331001	R10-01B4.15-P-0052	REP NWI P Waverly Rd-Woodlawn Ave t	13,986.59	18,070.90	5,812.73	37,870.22
837	331001	R10-01B4.16-P-0005	REP NWI PR Franklin St-Hageman to A	61.81	20,577.28	(20,204.56)	434.53
838	331001	R10-01B4.16-P-0012	REP NWI H W 49th Ave-Liverpool to D	0.00	285,706.88	(294,995.20)	(9,288.32)
839	331001	R10-01B4.16-P-0014	REP NWI H W Old Ridge Rd-Pennsylvan	0.00	300,183.86	(3,338.24)	296,845.62
840	331001	R10-01D1.13-P-0005	REL SIO Mt Tabor Road	0.00	(28,502.01)	(12,550.86)	(41,052.87)
841	331001	R10-01D1.13-P-0006	REL SIO Grant Line Road P2	0.01	(0.05)	(0.08)	(0.12)
842	331001	R10-01D1.16-P-0031	REL JCO Jefferson-Phase 8-9-19 work	0.00	(17,301.57)	(6,685.00)	(23,986.57)
843	331001	R10-01D1.16-P-0042	REL WLF - Klondike - 250 N to US 52	0.00	(29.50)	0.00	(29.50)
844	331001	R10-01D1.17-P-0020	REL JCO - G - Smith Valley Rd & S M	(28.47)	(19,424.69)	(10,879.91)	(30,333.07)
845	331001	R10-01D1.18-P-0011	REL SIO NA Mt Tabor 24"Grant to Kle	(3,295.53)	(6,900.13)	(3,271.68)	(13,467.34)
846	331001	R10-01D1.18-P-0018	REL CRW US-231 SR-32 to Sugar Crk	0.00	0.00	(0.02)	(0.02)
847	331001	R10-01D1.18-P-0020	REL NBG - Oak Grove Rd - Phase 1	8.61	22.70	6.10	37.41
848	331001	R10-01D1.18-P-0021	REL JCO G Stop 18 & Southwood St	0.00	0.00	0.00	0.00
849	331001	R10-01D1.18-P-0022	REL JCO F US-31 & Grizzly Cub	0.00	0.00	0.00	0.00
850	331001	R10-01D1.18-P-0035	REL SIO C Woerner Ave-S Clark to Ri	(14,074.35)	(47,138.53)	(15,711.41)	(76,924.29)
851	331001	R10-01D1.18-P-0037	REL JCO G Madison Ave Phase 1	0.00	0.00	0.01	0.01
852	331001	R10-01D1.18-P-0045	REL NW SH Juniper - CR700 North 160	0.00	53,971.61	(8,224.03)	45,747.58
853	331001	R10-01D1.18-P-0046	REL NW SH Pinewood - Cornwall to Ju	328.96	68,880.15	(91,693.05)	(22,483.94)
854	331001	R10-01D1.18-P-0048	REL NW SH Coventry - Pinewood to CR	508.12	49,686.00	(34,305.83)	15,888.29
855	331001	R10-01D1.18-P-0051	REL SIO NA Market St-Pearl to State	0.00	(22,080.32)	(4,155.99)	(26,236.31)
856	331001	R10-01D1.18-P-0057	REL NOB SR 32 - River Ave to Sherid	130,279.59	505,146.54	119,309.03	754,735.16
857	331001	R10-01D1.19-P-0004	REL WLF CR 500 N Tippecanoe Cty	0.00	14,444.59	(112,630.11)	(98,185.52)
858	331001	R10-01D1.19-P-0013	REL RIC S 11th - S G to S H	2,448.99	11,397.27	2,793.10	16,639.36
859	331001	R10-01D1.19-P-0016	REL SIO C BlackistonMill-Lewis&Clar	(6,400.34)	(460.36)	(30,380.70)	(37,241.40)
860	331001	R10-01D1.19-P-0021	REL KOK Plant Property Transmission	0.00	0.00	0.00	0.00
861	331001	R10-01D1.19-P-0022	REL SIO Holmans Lane-Veterans south	0.00	0.00	(0.00)	0.00
862	331001	R10-01D1.19-P-0023	REL SIO J Penn St - 9th to 8th	(3,433.17)	(64,922.31)	(19,868.65)	(88,224.13)
863	331001	R10-01D1.19-P-0024	REL SHL E Washington - Pike to Nobl	20,550.01	58,295.46	12,295.38	91,140.85
864	331001	R10-01D1.19-P-0025	REL SIO J Woodland Ct Creek Crossin	0.00	0.00	0.00	0.00
865	331001	R10-01D1.19-P-0027	REL SIO J Heavy Haul 16"	0.00	197.26	36.12	233.38
866	331001	R10-01D1.19-P-0032	REL SIO J Hopkins Ln Lowering	0.00	0.00	0.00	0.00
867	331001	R10-01D1.19-P-0033	REL NOB SR 37 & 146th	0.00	0.00	0.00	0.00
868	331001	R10-01D1.19-P-0035	REL SIO CT Bethany Rd-SR403 south	(22,608.81)	(19,631.13)	(56,781.40)	(99,021.34)
869	331001	R10-01D1.19-P-0036	REL KOK Madison & Morrison Lowering	0.00	(0.01)	(0.00)	(0.01)
870	331001	R10-01D1.19-P-0043	REL SHL W Franklin St-Elliot St to	0.00	0.01	(0.01)	(0.00)
871	331001	R10-01D1.19-P-0049	REL SIO C Montgomery Ave-I65toMarri	(2,336.04)	(19,708.19)	(4,897.41)	(26,941.64)
872	331001	R10-01D1.19-P-0050	REL WAB SUM - Vac Sewer System	0.00	0.00	(0.02)	(0.02)
873	331001	R10-01D1.19-P-0055	REL MOR SR 42- Lockerbie to Madison	1,324.46	18,567.88	1,108.43	21,000.77
874	331001	R10-01D1.20-P-0002	REL SIO J Poppy Pl-Holly to Deadend	0.00	(61,901.75)	(15,389.49)	(77,291.24)
875	331001	R10-01D1.20-P-0008	REL TER Jackson at Turner	0.00	0.00	(0.00)	0.00
876	331001	R10-01D1.20-P-0009	REL SHL City Downtown Square	0.00	29,214.73	14,530.40	43,745.13
877	331001	R10-01D1.20-P-0011	REL JCO G -Worthsville Rd Averitt	0.00	0.00	1.96	1.96
878	331001	R10-01D1.20-P-0012	REL SHL Broadway & Noble St	(0.00)	(0.00)	0.00	0.00
879	331001	R10-01D1.20-P-0013	REL SHL Franklin St PH 2 - Habig St	(847.30)	(59,125.99)	(41,925.91)	(101,899.20)
880	331001	R10-01D1.20-P-0014	REL NWI - M - SR 55 at 57th Ave	0.00	(0.00)	(0.00)	0.00
881	331001	R10-01D1.20-P-0015	REL MUN High St - 10th St to Memori	0.00	(0.01)	(0.06)	(0.07)
882	331001	R10-01D1.20-P-0017	REL SIO NA W Daisy Lane Offset	0.00	(8,068.77)	(903.41)	(8,972.18)
883	331001	R10-01D1.20-P-0018	REL WAR Hickory St - Market to Main	0.00	0.00	0.00	0.00

Indiana American Water Company
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Summary of DSIC Project Additions by Account
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Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
884	331001	R10-01D1.20-P-0019	REL JCO F Greenways Trail Amphitheater	0.00	0.01	(0.00)	0.01
885	331001	R10-01D1.20-P-0022	REL NWI - M - Taft Pl at 59th Pl	0.00	0.00	(5,273.23)	(5,273.23)
886	331001	R10-01D1.20-P-0023	REL SIO J-8th & Hopkins 24" & 8" Lowe	0.00	(0.00)	0.00	0.00
887	331001	R10-01D1.20-P-0024	REL TER Lafayette Ave	0.00	44,677.98	(42,705.77)	1,972.21
888	331001	R10-01D1.20-P-0025	REL SIO NA Hickory Grove Lowering	0.00	0.00	0.00	0.00
889	331001	R10-01D1.20-P-0026	REL SIO C Woodstock-Offsets	0.00	0.00	0.00	0.00
890	331001	R10-01D1.20-P-0028	REL WAB Cass St - Sinclair St to Fer	0.00	0.00	0.92	0.92
891	331001	R10-01D1.20-P-0031	REL WAR Lincoln Dr	0.00	0.00	0.00	0.00
892	331001	R10-01D1.20-P-0032	REL SEY Schleter Rd & Catalpa Dr	0.00	0.00	0.00	0.00
893	331001	R10-01D1.20-P-0034	REL SIO NA 8th St Culvert Offset	0.00	(0.00)	0.00	0.00
894	331001	R10-01D1.20-P-0035	REL SIO J Ohio St FH & C&C	0.00	0.00	0.00	0.00
895	331001	R10-01D1.20-P-0036	REL JCO G Worthsville Rd-Honey Cree	0.00	(40.11)	(32,396.31)	(32,436.42)
896	331001	R10-01D1.20-P-0038	REL JCO G Fairview Rd & Peterman Rd	0.00	97,963.35	14,203.39	112,166.74
897	331001	R10-01D1.20-P-0041	REL SIO J 8th & Perrin RET	0.00	0.00	0.01	0.01
898	331001	R10-01D1.21-P-0002	MUN 26th St Lowerings	0.00	0.00	0.00	0.00
899	331001	R10-01D1.21-P-0003	REL SIO J 8th St CSO	(9,521.98)	(1,137.84)	(195,689.31)	(206,349.13)
900	331001	R10-01D1.21-P-0004	REL SIO J Ewing Ln & 8th St	0.00	157,578.37	(133,910.57)	23,667.80
901	331001	R10-01D1.21-P-0005	REL NWI G Lake St / NICTD Double Tr	0.00	903.75	164.24	1,067.99
902	331001	R10-01D1.21-P-0009	REL JCO G Main St & Madison Ave Str	65,024.64	671,368.68	211,641.97	948,035.29
903	331001	R10-01D1.21-P-0010	REL NOB Greenfield Ave - Over Willi	0.00	36,204.89	(34,810.67)	1,394.22
904	331001	R10-01D1.21-P-0015	REL NWI V Midway Dr. at McCool Rd	346.05	(245.40)	(47.59)	53.06
905	331001	R10-01D1.21-P-0016	REL NWI H SR 51 & 10th Lincoln St	(32.52)	849.20	154.88	971.56
906	331001	R10-01D1.21-P-0017	REL RIC Sheridan St and NW 1st St	0.00	596,400.72	114,900.24	711,300.96
907	331001	R10-01D1.21-P-0018	REL NBG Forrest Park Dr - Dead End	0.00	7,897.26	644.90	8,542.16
908	331001	R10-01D1.21-P-0020	REL NOB Allisonville Rd/S 10th St-W	68.27	184.92	53.99	307.18
909	331001	R10-01D1.21-P-0021	REL JCO F Yandes St - E Jefferson S	22,928.11	536,385.85	80,739.52	640,053.48
910	331001	R10-01D1.21-P-0027	REL SEY Bypass Phase II	0.00	92,764.29	76,319.29	169,083.58
911	331001	R10-01D1.21-P-0028	REL NOB SR 37 & 141st	117,630.18	407,664.49	278,174.94	803,469.61
912	331001	R10-01D1.21-P-0030	REL JCO G Fairview Dr at Marketplac	0.00	205.63	8.37	214.00
913	331001	R10-01D1.21-P-0031	REL TER SWA 2021	0.00	281.16	(16,400.12)	(16,118.96)
914	331001	R10-01D1.21-P-0032	REL TER Springhill Dr - 7th St to E	0.00	1,381.10	23,894.14	25,275.24
915	331001	R10-01D1.21-P-0033	REL SIO J Port of Indiana-Access Rd	0.00	89,265.05	(69,230.98)	20,034.07
916	331001	R10-01D1.21-P-0034	REL WLF Chauncey Ave - North St to	1,999.73	141,506.39	64,680.84	208,186.96
917	331001	R10-01D1.21-P-0035	REL WIN Woodcrest Ave Lowerings	0.00	42,564.29	7,789.34	50,353.63
918	331001	R10-01D1.21-P-0036	REL MUN North from Mulberry to Jeff	0.00	0.00	(2.25)	(2.25)
919	331001	R10-01D1.21-P-0037	REL TER SUL Price St	0.00	9,999.72	(8,544.42)	1,455.30
920	331001	R10-01D1.21-P-0038	REL NWI W 109th Ave at Grand Blvd	0.00	6,585.53	(258.72)	6,326.81
921	331001	R10-01D1.21-P-0039	REL MUN Riverside-Jackson Trail	81,421.75	760,580.38	187,579.38	1,029,581.51
922	331001	R10-01D1.21-P-0040	REL SIO NA Main St - State St to E	60,857.51	773,354.45	201,537.44	1,035,749.40
923	331001	R10-01D1.21-P-0041	REL NWI G Oak Ave - Newton St to Pa	0.00	11,909.23	(10,697.51)	1,211.72
924	331001	R10-01D1.21-P-0043	REL TER Harlen Rd at Steel Dynamics	34,500.68	145,767.27	45,225.42	225,493.37
925	331001	R10-01D1.21-P-0044	REL WLF Sagamore Pkwy Trail Des 140	1,681.81	123,315.79	20,013.51	145,011.11
926	331001	R10-01D1.21-P-0048	REL MOR SR 42 - Indiana St to Madis	0.00	196,017.58	206,225.98	402,243.56
927	331001	R10-01D1.21-P-0049	REL WAB SV Main St Valve Relocation	0.00	5,265.28	884.80	6,150.08
928	331001	R10-01D1.21-P-0053	REP NWI H 3rd St - Wisconsin St to	17,468.51	372,136.83	33,290.60	422,895.94
929	331001	R10-01D1.21-P-0054	REL SIO NA Floyd Cty Bridge 506	0.00	75,005.29	6,435.14	81,440.43
930	331001	R10-01D1.22-P-0004	REL SIO CL Homestead Ave	0.00	13,967.04	1,465.53	15,432.57
931	331001	R10-01D1.22-P-0006	REL NWI M US 20 & Lake St	0.00	215,554.60	21,381.95	236,936.55
932	331001	R10-01D1.22-P-0009	REL WLF Yeager Rd & Montgomery St	143,714.84	18,655.46	17,554.58	179,924.88
933	331001	R10-01D1.22-P-0022	REL TER 100' S of Intersection of L	0.00	17,012.66	1,365.06	18,377.72
934	331001	R10-01D1.22-P-0027	REL WAR Winona Lake Roundabout	0.00	65,181.08	15,665.13	80,846.21
935	331001	R10-01D1.22-P-0028	REL NWI M Marcella Rd - Corner of D	493.14	1,927.52	312.06	2,732.72
936	331001	R10-01D1.22-P-0031	REL WAR Lincoln St - Sheridan St to	0.00	42,437.98	3,587.23	46,025.21
937	331001 Total			9,658,419.36	43,136,284.93	13,981,939.27	66,776,643.56
938	331200	R10-01B1.19-P-0056	REP SIO NA Brandywynne Ln Loop	(299.27)	(23,503.63)	43,255.54	19,452.64
939	331200	R10-01B1.20-P-0008	REP NWI C 8th and 9th Street	11,126.51	14,845.25	36,363.56	62,335.32
940	331200	R10-01B1.21-P-0051	REP SHL Virginia St & Beverly St -	657.41	123,685.20	13,334.86	137,677.47
941	331200	R10-01B1.22-P-0005	REP NWI C 16th St N of Broadway Ave	4,992.46	304,481.47	56,149.95	365,623.88
942	331200	R10-01D1.21-P-0014	REL SHL Meridian Park Detention Bas	0.00	0.00	(0.01)	(0.01)
943	331200	R10-01D1.21-P-0020	REL NOB Allisonville Rd/S 10th St-W	118,011.12	319,637.88	63,647.23	501,296.23
944	331200	R10-01D1.21-P-0025	REL JCO G Main St & Meadowview Ln P	0.00	0.00	0.00	0.00
945	331200 Total			134,488.23	739,146.17	212,751.13	1,086,385.53
946	333000	I10-250019-02	RIC REL US 27 Northbound Ph 2-2022	0.00	0.61	7,148.24	7,148.85
947	333000	I10-450005-01	WAB REP Mill from Olive to Wab Val	0.00	5,752.93	(1,513.99)	4,238.94
948	333000	I10-750019-01	SIO REL Chestnut Street	(17.38)	51,540.47	(63,745.29)	(12,222.20)
949	333000	I10-900054-01	NWI REP 8500 ft 36-in Main 13th Ave	0.00	0.00	(19.78)	(19.78)
950	333000	I10-900055-03	NWI REP 10500 Ft Hwy 30 Ph 3	0.00	0.02	(0.01)	0.01
951	333000	I10-900063-01	NWI REP 25th Ave-Virginia-Jackson	0.00	127.55	105.67	233.22

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Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
952	333000	I10-900064-01	NWI REP 16th Ave-Vermont-VanBuren	0.00	79.00	287.15	366.15
953	333000	I10-900067-01	NWI REP Gary 6th Ave WM Trans Ph 1	2,084.08	27,650.81	(6,530.83)	23,204.06
954	333000	R10-01B1.08-P-0157	REP NBG Williams Lane AS	(159.99)	(993.66)	77.94	(1,075.71)
955	333000	R10-01B1.12-P-0008	REP SIO Scheller Ln-Charlestown to	7,178.63	0.00	0.00	7,178.63
956	333000	R10-01B1.12-P-0016	REP SHL LaBelle - Mary to Glenn	(120.25)	(2,234.15)	1,339.91	(1,014.49)
957	333000	R10-01B1.12-P-0023	REP CRW Park Forest Dr & Wayne Ave	7.46	95.06	11,560.13	11,662.65
958	333000	R10-01B1.12-P-0064	REP RIC N. 16th St. N. E to N. F	0.00	0.00	1,278.93	1,278.93
959	333000	R10-01B1.12-P-0065	REP-RIC-SW 18th Main to National	0.00	0.00	274.74	274.74
960	333000	R10-01B1.12-P-0074	REP KOK Goyer - Foster to Boulevard	(0.00)	0.00	(0.01)	(0.01)
961	333000	R10-01B1.12-P-0079	REP NWI G Miller Ave - Dearborn to	(1.71)	16,176.97	(9,770.95)	6,404.31
962	333000	R10-01B1.12-P-0088	REP NWI SH Eagle Creek Rd-S of Laho	233.77	1,299.64	(9,340.31)	(7,806.90)
963	333000	R10-01B1.12-P-0091	REP NWI Governor Rd (South Haven)	0.00	22,061.04	1,981.01	24,042.05
964	333000	R10-01B1.12-P-0094	REP NWI Raritan Dr (South Haven)	0.00	26,348.54	3,865.79	30,214.33
965	333000	R10-01B1.15-P-0009	REP KOK Lincoln Rd - LaFountain to	10.31	461.82	4,257.36	4,729.49
966	333000	R10-01B1.15-P-0055	REP KOK Wabash-Harrison to Park	0.02	0.00	(0.00)	0.02
967	333000	R10-01B1.15-P-0058	REP KOK Bruce Ct-Oakhurts Dr to cul	0.00	0.01	(0.02)	(0.01)
968	333000	R10-01B1.15-P-0059	REP KOK Webster Ct-Webster to cul-d	0.00	(0.01)	0.02	0.01
969	333000	R10-01B1.16-P-0005	REP KOK Main St-Jefferson to Haven	37.73	393.25	30.43	461.41
970	333000	R10-01B1.16-P-0012	REP MUN 8th St-Walnut to Madison	4,676.41	25,480.94	4,009.27	34,166.62
971	333000	R10-01B1.16-P-0016	REP WBH Miami St-IN-13 to Water St	14,091.90	36,099.67	13,680.81	63,872.38
972	333000	R10-01B1.16-P-0019	REP RIC US 40-Rice Road to Round Ba	0.00	21,890.35	2,757.81	24,648.16
973	333000	R10-01B1.16-P-0020	REP RIC Backmeyer Rd-Henley Rd to 3	0.00	714.42	(136.32)	578.10
974	333000	R10-01B1.16-P-0023	REP RIC NW A St-NW 19th to NW 18th	0.00	0.00	0.00	0.00
975	333000	R10-01B1.16-P-0029	REP RIC Sylvan Nook Dr-Linda Ln to	0.00	3,140.32	(396.07)	2,744.25
976	333000	R10-01B1.17-P-0030	REP SIO NA Young St-W 9th to Boilin	972.45	11,885.85	3,721.70	16,580.00
977	333000	R10-01B1.17-P-0031	REP SIO NA Aly btw Vance & Vincenne	0.00	75,407.28	12,897.88	88,305.16
978	333000	R10-01B1.17-P-0033	REP SIO NA Larkwood Dr-Robin to Bro	0.00	0.00	0.02	0.02
979	333000	R10-01B1.18-P-0002	REP NWI W 62nd Ave-Buchanan St to H	26,302.03	48,700.03	9,773.54	84,775.60
980	333000	R10-01B1.18-P-0004	REP SIO J Harrison Ave-Spring to Mi	1,887.94	6,967.57	4,539.70	13,395.21
981	333000	R10-01B1.18-P-0010	REP NWI H Sandusky St-W 39th Ave to	0.00	88,550.33	12,266.21	100,816.54
982	333000	R10-01B1.18-P-0013	REP NWI PR Strongbow Trail-Michigam	0.00	120.37	19.40	139.77
983	333000	R10-01B1.18-P-0016	REP CRW E Franklin Street-Washingto	(25.98)	(226.64)	14,540.12	14,287.50
984	333000	R10-01B1.18-P-0027	REP SIO C Randolph Ave-Mill Creek X	1,836.17	23,204.92	5,519.62	30,560.71
985	333000	R10-01B1.18-P-0028	REP NWI M Polk Ct - W 70th Pl to De	1.21	1,828.26	598.75	2,428.22
986	333000	R10-01B1.19-P-0004	REP MUN W 9th St - S Gharkey to S C	2,794.37	24,850.27	30,020.36	57,665.00
987	333000	R10-01B1.19-P-0005	REP RIC Ft Wayne Ave - N 5th to N 6	0.00	0.00	0.00	0.00
988	333000	R10-01B1.19-P-0009	REP SIO C Stansifer Ave-Marriot to	4,420.30	34,769.09	8,979.30	48,168.69
989	333000	R10-01B1.19-P-0012	REP JCO - F - Forsythe Rd Water Mai	2,406.38	2,749.24	6,513.33	11,668.95
990	333000	R10-01B1.19-P-0013	REP KOK N Main St -W. Lordeman St t	283.70	82,787.45	17,452.38	100,523.53
991	333000	R10-01B1.19-P-0014	REP KOK N Webster St - W North St t	170.02	19,489.61	1,756.81	21,416.44
992	333000	R10-01B1.19-P-0016	REP KOK Apperson Way-E Morgan St to	135.43	46,609.85	(29,631.86)	17,113.42
993	333000	R10-01B1.19-P-0017	REP KOK N/S Philips St-W Walnut St	1,243.07	31,256.69	(14,608.34)	17,891.42
994	333000	R10-01B1.19-P-0021	REP NWI C Wabash Ave-N 8th St to N	81.51	74,175.08	(36,114.94)	38,141.65
995	333000	R10-01B1.19-P-0022	REP NWI C S Park Dr - W Porter Ave	0.00	0.00	(3,015.25)	(3,015.25)
996	333000	R10-01B1.19-P-0023	REP NWI M Harrison St-Madison St to	0.00	22,171.26	(15,630.28)	6,540.98
997	333000	R10-01B1.19-P-0024	REP NWI M Fillmore Blvd-W 66th Pl t	57.90	4,303.38	(987.05)	3,374.23
998	333000	R10-01B1.19-P-0025	REP NWI M Tyler St-W 66th Pl to W 7	0.00	6,121.84	(9,269.84)	(3,148.00)
999	333000	R10-01B1.19-P-0026	REP NWI M Johnson St/Pierce St-W 54	0.00	1,946.46	(7,995.28)	(6,048.82)
1000	333000	R10-01B1.19-P-0027	REP NWI M W 70th Pl-Fillmore Blvd t	0.00	20,307.52	(16,843.60)	3,463.92
1001	333000	R10-01B1.19-P-0028	REP NWI H Cleveland Ave-S Hobart Ro	359.16	3,570.65	2,681.61	6,611.42
1002	333000	R10-01B1.19-P-0030	REP WLF Carriage Rd-Bridgeway to Br	11,397.27	5,341.09	(6,203.05)	10,535.31
1003	333000	R10-01B1.19-P-0031	REP WLF Soldiers Home Rd-Westview C	0.00	11.37	4,026.62	4,037.99
1004	333000	R10-01B1.19-P-0032	REP NWI PG Hamstrom Rd-E Main St to	0.00	345.20	686.49	1,031.69
1005	333000	R10-01B1.19-P-0033	REP NWI PG Center St-Old Porter Rd	413.36	0.00	41.02	454.38
1006	333000	R10-01B1.19-P-0044	REP NWI Galley (Jefferson St and Ma	5,510.70	16,383.17	5,910.65	27,804.52
1007	333000	R10-01B1.19-P-0045	REP NWI G Washington St & Broadway	0.00	(2,990.00)	(1,524.28)	(4,514.28)
1008	333000	R10-01B1.19-P-0047	REP NWI G Melton Road-VGA-2563 to F	153.52	2,590.34	(7,501.13)	(4,757.27)
1009	333000	R10-01B1.19-P-0048	REP NWI G Connecticut St & Pennsylv	0.00	0.00	7,483.27	7,483.27
1010	333000	R10-01B1.19-P-0049	REP MOR Westbrook Dr-Fairlane to Ed	111.52	131,399.26	(38,889.89)	92,620.89
1011	333000	R10-01B1.19-P-0050	REP JCO G-Market St-Main to Madison	487.80	11,637.67	(6,288.57)	5,836.90
1012	333000	R10-01B1.19-P-0051	REP JCO G-Howard Rd-Fry to Webster	469.68	13,253.47	(13,852.82)	(129.67)
1013	333000	R10-01B1.19-P-0052	REP JCO G-Southgate Dr-Park to Marc	619.84	34,186.05	(5,577.62)	29,228.27
1014	333000	R10-01B1.19-P-0053	REP RIC SW 10th St-W National Rd to	0.00	1,803.56	261.51	2,065.07
1015	333000	R10-01B1.19-P-0054	REP RIC S L St-S 16th St to S 21st	0.00	74.06	909.42	983.48
1016	333000	R10-01B1.19-P-0055	REP RIC W Main St-SW 20th St to N S	0.00	377.33	765.93	1,143.26
1017	333000	R10-01B1.19-P-0056	REP SIO NA Brandywynne Ln Loop	1,137.11	8,386.17	5,723.24	15,246.52
1018	333000	R10-01B1.19-P-0057	REP SIO NA Cherry- Scribner to Grif	0.00	163.85	23.80	187.65
1019	333000	R10-01B1.19-P-0059	REP SIO J Ohio Ave - 6 St / 7th St	0.00	8,015.20	6,033.49	14,048.69

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Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1020	333000	R10-01B1.19-P-0060	REP SIO NA Terry Ln-Charlestown to	7,355.47	78,528.20	17,216.38	103,100.05
1021	333000	R10-01B1.19-P-0061	REP SIO NA Floyd St-Ferry St to W 8	(61.25)	5,422.53	(9,541.35)	(4,180.07)
1022	333000	R10-01B1.19-P-0062	REP SIO C Providence Wy-Victory Ct	4,486.53	72,997.47	26,985.78	104,469.78
1023	333000	R10-01B1.19-P-0063	REP SIO NA Alice Ave-Knob to Adams	746.34	17,767.19	4,951.96	23,465.49
1024	333000	R10-01B1.19-P-0064	REP SIO CT Quarry Lakes & Boldery L	5,240.16	32,902.97	10,038.11	48,181.24
1025	333000	R10-01B1.19-P-0066	REP MUN Alley S of Centennial Ave -	0.00	0.02	0.00	0.02
1026	333000	R10-01B1.19-P-0067	REP MUN Penn St - Park Ave to Lowel	(50.65)	(454.11)	(67.93)	(572.69)
1027	333000	R10-01B1.19-P-0068	REP MUN High St - Memorial Dr to 15	0.00	5,642.72	(3,854.32)	1,788.40
1028	333000	R10-01B1.19-P-0069	REP MUN Madison St-Columbus Ave to	0.00	0.02	0.03	0.05
1029	333000	R10-01B1.19-P-0072	REP NWI PG Willowdale & Adjacent St	0.00	48.18	6,923.03	6,971.21
1030	333000	R10-01B1.20-P-0003	REP SIO CT 4th St-Market to Edgewoo	0.00	4,529.28	1,939.14	6,468.42
1031	333000	R10-01B1.20-P-0005	REP NWI G W 29th Ave WMR Calhoun to	1,037.67	133,206.57	89,352.07	223,596.31
1032	333000	R10-01B1.20-P-0007	REP WAB - Half St- N Miami to dead	0.00	(0.02)	(0.01)	(0.03)
1033	333000	R10-01B1.20-P-0008	REP NWI C 8th and 9th Street	6,320.93	8,845.91	20,708.77	35,875.61
1034	333000	R10-01B1.20-P-0009	REP WAB Falls Ave - Ferry St to Sin	4,147.41	74,094.59	39,130.57	117,372.57
1035	333000	R10-01B1.20-P-0010	REP WAB Jones St Columbus to Chestn	0.00	0.00	(0.02)	(0.02)
1036	333000	R10-01B1.20-P-0011	REP NWI G 24th Ave-New York St to C	0.42	15,616.54	6,082.22	21,699.18
1037	333000	R10-01B1.20-P-0012	REP NWI SH Devonshire Rd-South for	79.17	154,443.76	13,257.92	167,780.85
1038	333000	R10-01B1.20-P-0013	REP NWI SH Fox River Rd - south of	712.11	3,347.99	2,239.16	6,299.26
1039	333000	R10-01B1.20-P-0015	REP SIO CT Melanie Ln & Bohart Ln	0.00	83.39	12.14	95.53
1040	333000	R10-01B1.20-P-0016	REP WIN Greenville Ave - Oak St to	0.00	5,619.15	(4,138.12)	1,481.03
1041	333000	R10-01B1.20-P-0018	REP WAB Shady Ln to Dimension Ave	0.00	0.00	(0.08)	(0.08)
1042	333000	R10-01B1.20-P-0020	REP SIO Spring Street Hill Ph 2	0.00	2.52	235.09	237.61
1043	333000	R10-01B1.21-P-0004	REP SIO CT New St - Monroe St to Le	0.00	7,132.73	(24,066.43)	(16,933.70)
1044	333000	R10-01B1.21-P-0005	REP SIO CT Tunnel Mill Rd -Quality	102.95	3,659.06	9,460.67	13,222.68
1045	333000	R10-01B1.21-P-0006	REP SIO CT Birch Dr - Market St to	(264.71)	105,037.77	(95,710.25)	9,062.81
1046	333000	R10-01B1.21-P-0010	REP NBG W Main St - Monroe St to Je	(131.39)	(602.34)	(148.14)	(881.87)
1047	333000	R10-01B1.21-P-0011	REP NBG E Main St - Locus St to Aba	(0.62)	(21.65)	(1.87)	(24.14)
1048	333000	R10-01B1.21-P-0013	REP WIN Wall (South-Will) x Will (W	0.00	387.27	18.08	405.35
1049	333000	R10-01B1.21-P-0014	REP KOK Morgan St - Lindsay St to D	74.05	1,827.34	11,801.41	13,702.80
1050	333000	R10-01B1.21-P-0015	REP WIN Overmeyer x Clem x Heaston	0.00	3,840.69	(3,499.26)	341.43
1051	333000	R10-01B1.21-P-0016	REP SIO NA 10th St - 216-224, W Mai	0.00	36,824.77	(20,697.06)	16,127.71
1052	333000	R10-01B1.21-P-0017	REP CRW 7th St - Whitlock to Brooks	0.00	56.90	331.50	388.40
1053	333000	R10-01B1.21-P-0018	REP CRW Covington St - Lafayette to	(239.32)	(2,407.28)	14,628.61	11,982.01
1054	333000	R10-01B1.21-P-0019	REP CRW W Pike St - West St to End	(438.54)	(4,144.56)	17,725.21	13,142.11
1055	333000	R10-01B1.21-P-0020	REP CRW Vine St - Market St to Waba	(991.06)	(7,245.45)	21,542.18	13,305.67
1056	333000	R10-01B1.21-P-0021	REP CRW Bluff St - Market St to Lan	(182.91)	(1,256.58)	13,906.47	12,466.98
1057	333000	R10-01B1.21-P-0022	REP CRW Wayne Court	0.00	0.00	6,512.44	6,512.44
1058	333000	R10-01B1.21-P-0023	REP SEY S Broadway St - E Oak St to	(24.06)	6,741.36	(7,819.59)	(1,102.29)
1059	333000	R10-01B1.21-P-0024	REP SIO C Sunnyside Ct - Sunnyside	0.00	25.56	5.43	30.99
1060	333000	R10-01B1.21-P-0028	REP TER Maple St at US-41	(3.09)	1,015.09	3,129.51	4,141.51
1061	333000	R10-01B1.21-P-0029	REP TER 4th St - Buckeye to Hancock	(15.87)	(199.71)	12,447.28	12,231.70
1062	333000	R10-01B1.21-P-0030	REP TER Eagle St - 6th to 7th	6.17	53.66	1,307.07	1,366.90
1063	333000	R10-01B1.21-P-0031	REP TER 7th St - Cherry St to Swan	(694.43)	(870.84)	18,724.37	17,159.10
1064	333000	R10-01B1.21-P-0033	REP TER Bourne Ave - Hickory to Loc	50.47	50,687.54	41,635.77	92,373.78
1065	333000	R10-01B1.21-P-0037	REP SIO NA Martin Dr - Green Valley	399.33	39,471.42	7,921.80	47,792.55
1066	333000	R10-01B1.21-P-0038	REP SIO NA Sherley St - Crystal Ave	547.54	15,815.17	2,189.90	18,552.61
1067	333000	R10-01B1.21-P-0039	REP SIO NA Venetian Way & Pimlico D	3,429.31	44,525.88	24,905.27	72,860.46
1068	333000	R10-01B1.21-P-0040	REP SIO NA Walnut St - Albany St to	1,354.01	39,276.88	6,605.71	47,236.60
1069	333000	R10-01B1.21-P-0042	REP SIO NA Vine St - E Lewis St to	1,797.83	33,365.82	6,861.98	42,025.63
1070	333000	R10-01B1.21-P-0043	REP SIO NA Scribner Dr - W Main St	0.00	21,558.66	6,148.64	27,707.30
1071	333000	R10-01B1.21-P-0044	REP SIO NA Bank St - E Market St to	2,293.54	47,387.95	23,660.77	73,342.26
1072	333000	R10-01B1.21-P-0045	REP SIO NA Shelby Pl - E 15th St to	4,606.52	109,584.36	45,888.65	160,079.53
1073	333000	R10-01B1.21-P-0047	REP SIO NA Eastwood Ave - Slate Run	2,633.91	50,537.61	17,745.25	70,916.77
1074	333000	R10-01B1.21-P-0051	REP SHL Virginia St & Beverly St -	48.19	9,066.38	977.47	10,092.04
1075	333000	R10-01B1.21-P-0052	REP RIC NW B St to NW 8th St - to W	(101.00)	(1,051.85)	8,595.85	7,443.00
1076	333000	R10-01B1.21-P-0065	REP NWI H E Rand St - E Rand St & K	0.67	1,233.81	917.36	2,151.84
1077	333000	R10-01B1.21-P-0069	REP NWI G Rhode Island St - E 19th	(350.69)	12,381.54	7,161.33	19,192.18
1078	333000	R10-01B1.21-P-0070	REP NWI G 35th Ct - Georgia St to M	782.56	4,268.10	79,069.88	84,120.54
1079	333000	R10-01B1.21-P-0072	REP NWI G Alley btwn Elkart St & De	(3.88)	(7.65)	(3.09)	(14.62)
1080	333000	R10-01B1.21-P-0073	REP NWI G S Jasper St - E 3rd Ave t	9.71	240.21	41,075.86	41,325.78
1081	333000	R10-01B1.21-P-0074	REP NWI G E 3rd Ave - 6701 E 3rd Av	4.68	229.48	68,491.35	68,725.51
1082	333000	R10-01B1.21-P-0075	REP NWI PG Vivian St - Central Ave	1,397.21	20,172.99	4,720.07	26,290.27
1083	333000	R10-01B1.21-P-0078	REP NWI C Broadway Ave - S 19th St	761.59	58,730.25	63,251.84	122,743.68
1084	333000	R10-01B1.21-P-0079	REP NWI C Locust St - Woodlawn Ave	2,737.24	53,189.94	12,657.31	68,584.49
1085	333000	R10-01B1.21-P-0081	REP WLF W Leslie Ave - Ravinia Rd t	28.88	158.08	0.20	187.16
1086	333000	R10-01B1.21-P-0090	REP MUN N High St - W Waid Ave to W	933.97	190.11	2,528.27	3,652.35
1087	333000	R10-01B1.21-P-0094	REP MUN Pershing Dr - Charles St to	1,993.21	561.01	1,407.15	3,961.37

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1088	333000	R10-01B1.21-P-0098	REP NWI G 47th Ave - Delaware to Ge	2,970.08	42,137.70	15,957.28	61,065.06
1089	333000	R10-01B1.21-P-0101	REP KOK SH Elm Ave - 5th to 6th	0.00	10,928.74	4,097.25	15,025.99
1090	333000	R10-01B1.21-P-0102	REP KOK SH 7th St - Adams to Fannin	0.00	0.02	3,102.31	3,102.33
1091	333000	R10-01B1.21-P-0103	REP KOK SH Bailey St - 7th St to 9t	3.73	1,724.09	3,832.34	5,560.16
1092	333000	R10-01B1.21-P-0104	REP KOK SH School Dr - Fanning St t	0.00	3,870.76	4,247.53	8,118.29
1093	333000	R10-01B1.21-P-0106	REP NWI M W 70th Ave-W of Harrison	0.00	28,087.08	(2,278.96)	25,808.12
1094	333000	R10-01B1.21-P-0107	REP NWI M Jackson Ct Services	0.00	24,254.51	(22,112.34)	2,142.17
1095	333000	R10-01B1.21-P-0108	REP WLF Fowler St - Vine St. to Cha	2,118.82	28,620.96	(3,690.93)	27,048.85
1096	333000	R10-01B1.21-P-0109	REP WAB Shady Ln - Peterson Dr to S	0.00	145,575.22	(66,331.46)	79,243.76
1097	333000	R10-01B1.21-P-0120	REP WLF Columbia St - Chauncey Ave	0.00	(59.07)	846.46	787.39
1098	333000	R10-01B1.21-P-0122	REP SIO C W Harrison Ave-S Clark Bl	(0.00)	12,747.07	(16,831.59)	(4,084.52)
1099	333000	R10-01B1.21-P-0123	REP NWI H W 49th Ave-Crestwood to D	1,199.90	3,579.33	555.73	5,334.96
1100	333000	R10-01B1.21-P-0125	REP NWI G Connecticut St & Pennsylv	(7.72)	(388.41)	7,862.22	7,466.09
1101	333000	R10-01B1.21-P-0138	REP NWI SH Midway-Devonshire to SR	5.15	(2,135.90)	(469.22)	(2,599.97)
1102	333000	R10-01B1.21-P-0140	REP NWI C W Taylor St - N Calumet R	633.29	6,905.73	1,524.54	9,063.56
1103	333000	R10-01B1.22-P-0005	REP NWI C 16th St N of Broadway Ave	(6.29)	3,688.50	1,663.38	5,345.59
1104	333000	R10-01B1.22-P-0006	REP LOW SR 2 - Lincoln Ave to Burr	0.00	195.13	15.21	210.34
1105	333000	R10-01B1.22-P-0010	REP MUN Franklin St - 8th St to Mem	832.61	(196.99)	29,489.10	30,124.72
1106	333000	R10-01B1.22-P-0012	REP MUN Calvert St - Jackson St to	6,920.26	(61.66)	14,696.48	21,555.08
1107	333000	R10-01B1.22-P-0013	REP MUN 8th St - Grant St to Wolfe	13,342.96	16,019.10	84,949.32	114,311.38
1108	333000	R10-01B1.22-P-0014	REP MUN Penn St - Willard St to 1st	5,600.49	753.24	12,622.47	18,976.20
1109	333000	R10-01B1.22-P-0019	REP NWI H S Ohio St - S Ohio St to	0.00	2.03	1,489.21	1,491.24
1110	333000	R10-01B1.22-P-0020	REP NWI H S Joliet St - S Joliet St	0.00	6.07	537.04	543.11
1111	333000	R10-01B1.22-P-0021	REP NWI H S Liberty Pl - S Liberty	0.00	4.05	385.81	389.86
1112	333000	R10-01B1.22-P-0022	REP NWI H S Liberty St - S Liberty	0.00	747.09	2,522.36	3,269.45
1113	333000	R10-01B1.22-P-0023	REP NWI H S Lawrence St - S Lawrenc	0.00	1,322.88	24,719.44	26,042.32
1114	333000	R10-01B1.22-P-0024	REP NWI H N Kelly St - N Kelly St t	0.00	374.54	253.34	627.88
1115	333000	R10-01B1.22-P-0025	REP NWI H N Ohio St - N Ohio St to	0.00	1.20	384.15	385.35
1116	333000	R10-01B1.22-P-0026	REP NWI H 38th Ave & W Swift St - S	0.00	7.04	1,565.52	1,572.56
1117	333000	R10-01B1.22-P-0028	REP MUN Roosevelt St - Liberty St t	8,973.73	(1,053.80)	7,319.93	15,239.86
1118	333000	R10-01B1.22-P-0032	REP LOW E Commercial Ave - Fremon S	(29.77)	1,490.58	7,678.68	9,139.49
1119	333000	R10-01B2.14-P-0015	REP WLF Overlook - Soldiers Home to	1,356.09	58,293.55	20,800.47	80,450.11
1120	333000	R10-01B2.15-P-0033	REP NWI Alley south of E 43rd Ave-C	264.88	1,269.50	219.11	1,753.49
1121	333000	R10-01B2.16-P-0009	REP WLF Solders Westwood Colony Ove	0.00	691.50	(17,053.38)	(16,361.88)
1122	333000	R10-01B2.16-P-0040	REP NWI SH Greendale - McCool - Fre	160.11	638.59	623.37	1,422.07
1123	333000	R10-01B3.15-P-0054	REP NBG Shady Ln-Outer Gray to dead	1,821.26	828.61	(3,579.87)	(930.00)
1124	333000	R10-01B3.16-P-0014	REP SIO J Hospital Loop-Spring St-S	13,243.87	34,851.01	27,108.14	75,203.02
1125	333000	R10-01B4.15-P-0040	REP NWI G Alley btw S Lake St & S H	(2,201.89)	(12,167.59)	(4,053.47)	(18,422.95)
1126	333000	R10-01B4.16-P-0005	REP NWI PR Franklin St-Hageman to A	22.67	7,547.83	(7,411.09)	159.41
1127	333000	R10-01D1.13-P-0005	REL SIO Mt Tabor Road	0.00	20,107.67	8,854.43	28,962.10
1128	333000	R10-01D1.13-P-0006	REL SIO Grant Line Road P2	0.01	0.02	0.05	0.08
1129	333000	R10-01D1.16-P-0031	REL JCO Jefferson-Phase 8-9-19 work	0.00	8,570.13	3,311.36	11,881.49
1130	333000	R10-01D1.17-P-0020	REL JCO - G - Smith Valley Rd & S M	(2.42)	4,935.49	2,175.01	7,108.08
1131	333000	R10-01D1.18-P-0011	REL SIO NA Mt Tabor 24"Grant to Kle	580.63	894.64	576.42	2,051.69
1132	333000	R10-01D1.18-P-0018	REL CRW US-231 SR-32 to Sugar Crk	0.01	(0.00)	0.01	0.02
1133	333000	R10-01D1.18-P-0020	REL NBG - Oak Grove Rd - Phase 1	(3.11)	(8.17)	(2.21)	(13.49)
1134	333000	R10-01D1.18-P-0024	REL TER 7th St - Hulman to Margaret	(2,207.48)	(18,718.35)	(18,656.17)	(39,582.00)
1135	333000	R10-01D1.18-P-0035	REL SIO C Woerner Ave-S Clark to Ri	5,173.37	17,326.92	5,775.08	28,275.37
1136	333000	R10-01D1.18-P-0045	REL NW SH Juniper - CR700 North 160	0.00	22,115.76	(3,606.57)	18,509.19
1137	333000	R10-01D1.18-P-0046	REL NW SH Pinewood - Cornwall to Ju	74.68	22,537.73	(30,403.50)	(7,791.09)
1138	333000	R10-01D1.18-P-0048	REL NW SH Coventry - Pinewood to CR	105.12	9,927.19	(6,797.54)	3,234.77
1139	333000	R10-01D1.18-P-0051	REL SIO NA Market St-Pearl to State	0.00	9,154.72	1,723.11	10,877.83
1140	333000	R10-01D1.18-P-0057	REL NOB SR 32 - River Ave to Sherid	184.69	716.11	794.65	1,695.45
1141	333000	R10-01D1.19-P-0013	REL RIC S 11th - S G to S H	(4,516.69)	(21,019.90)	(5,151.15)	(30,687.74)
1142	333000	R10-01D1.19-P-0016	REL SIO C BlackistonMill-Lewis&Clar	2,208.59	158.83	10,483.60	12,851.02
1143	333000	R10-01D1.19-P-0023	REL SIO J Penn St - 9th to 8th	1,831.77	34,639.27	10,600.91	47,071.95
1144	333000	R10-01D1.19-P-0024	REL SHL E Washington - Pike to Nobl	(22,590.11)	(64,082.77)	(13,516.00)	(100,188.88)
1145	333000	R10-01D1.19-P-0033	REL NOB SR 37 & 146th	0.00	0.00	0.00	0.00
1146	333000	R10-01D1.19-P-0035	REL SIO CT Bethany Rd-SR403 south	6,590.09	6,577.45	16,550.83	29,718.37
1147	333000	R10-01D1.19-P-0036	REL KOK Madison & Morrison Lowering	0.00	0.01	0.00	0.01
1148	333000	R10-01D1.19-P-0043	REL SHL W Franklin St-Elliot St to	0.00	(0.01)	0.01	0.00
1149	333000	R10-01D1.19-P-0049	REL SIO C Montgomery Ave-I65toMarri	1,238.80	10,451.31	2,597.09	14,287.20
1150	333000	R10-01D1.19-P-0055	REL MOR SR 42- Lockeriebie to Madison	641.55	8,994.02	536.97	10,172.54
1151	333000	R10-01D1.20-P-0002	REL SIO J Poppy Pl-Holly to Deadend	0.00	37,369.12	9,290.38	46,659.50
1152	333000	R10-01D1.20-P-0009	REL SHL City Downtown Square	0.00	12,460.91	6,197.61	18,658.52
1153	333000	R10-01D1.20-P-0011	REL JCO G -Worthsville Rd Averitt	0.00	0.00	0.11	0.11
1154	333000	R10-01D1.20-P-0013	REL SHL Franklin St PH 2 - Habig St	712.47	52,405.10	35,494.51	88,612.08
1155	333000	R10-01D1.20-P-0015	REL MUN High St - 10th St to Memori	0.01	0.01	0.01	0.03

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1156	333000	R10-01D1.20-P-0024	REL TER Lafayette Ave	0.00	3,143.43	(3,004.67)	138.76
1157	333000	R10-01D1.21-P-0003	REL SIO J 8th St CSO	4,166.34	35,559.25	4,849.70	44,575.29
1158	333000	R10-01D1.21-P-0004	REL SIO J Ewing Ln & 8th St	0.00	108,659.23	(92,338.99)	16,320.24
1159	333000	R10-01D1.21-P-0009	REL JCO G Main St & Madison Ave Str	14,536.00	150,081.83	47,311.72	211,929.55
1160	333000	R10-01D1.21-P-0014	REL SHL Meridian Park Detention Bas	0.00	0.00	0.01	0.01
1161	333000	R10-01D1.21-P-0017	REL RIC Sheridan St and NW 1st St	0.00	0.00	57,114.55	57,114.55
1162	333000	R10-01D1.21-P-0018	REL NBG Forrest Park Dr - Dead End	0.00	1,338.66	109.30	1,447.96
1163	333000	R10-01D1.21-P-0020	REL NOB Allisonville Rd/S 10th St-W	475.95	1,289.12	376.38	2,141.45
1164	333000	R10-01D1.21-P-0031	REL TER SWA 2021	0.00	6.39	(372.59)	(366.20)
1165	333000	R10-01D1.21-P-0033	REL SIO J Port of Indiana-Access Rd	0.00	11,157.78	(9,922.72)	1,235.06
1166	333000	R10-01D1.21-P-0034	REL WLF Chauncey Ave - North St to	49.53	3,504.75	1,495.60	5,049.88
1167	333000	R10-01D1.21-P-0036	REL MUN North from Mulberry to Jeff	0.00	0.00	(4.49)	(4.49)
1168	333000	R10-01D1.21-P-0038	REL NWI W 109th Ave at Grand Blvd	0.00	219.77	27.57	247.34
1169	333000	R10-01D1.21-P-0039	REL MUN Riverside-Jackson Trail	(10,305.63)	1,667.58	13,547.24	4,909.19
1170	333000	R10-01D1.21-P-0040	REL SIO NA Main St - State St to E	5,939.80	75,480.77	19,670.41	101,090.98
1171	333000	R10-01D1.21-P-0041	REL NWI G Oak Ave - Newton St to Pa	0.00	2,479.90	(2,227.58)	252.32
1172	333000	R10-01D1.21-P-0044	REL WLF Sagamore Pkwy Trail Des 140	4.45	5,105.93	1,554.88	6,665.26
1173	333000	R10-01D1.21-P-0048	REL MOR SR 42 - Indiana St to Madis	0.00	37,519.25	39,473.24	76,992.49
1174	333000	R10-01D1.21-P-0053	REP NWI H 3rd St - Wisconsin St to	4,841.79	98,524.43	8,861.17	112,227.39
1175	333000	R10-01D1.21-P-0054	REL SIO NA Floyd Cty Bridge 506	0.00	9,580.70	821.98	10,402.68
1176	333000	R10-01D1.22-P-0004	REL SIO CL Homestead Ave	0.00	1.77	0.18	1.95
1177	333000	R10-01D1.22-P-0005	REL WAB E Canal St - Wabash St to H	0.00	65,377.18	6,056.53	71,433.71
1178	333000	R10-01D1.22-P-0006	REL NWI M US 20 & Lake St	0.00	234.61	(56.18)	178.43
1179	333000	R10-01D1.22-P-0009	REL WLF Yeager Rd & Montgomery St	539.74	5.58	62.02	607.34
1180	333000 Total			211,307.90	3,680,233.05	853,386.91	4,744,927.86
1181	334100	I10-250019-02	RIC REL US 27 Northbound Ph 2-2022	0.00	0.40	4,555.40	4,555.80
1182	334100	I10-450005-01	WAB REP Mill from Olive to Wab Val	0.00	5,684.02	(1,495.84)	4,188.18
1183	334100	I10-750019-01	SIO REL Chestnut Street	(6.42)	19,034.01	(23,541.22)	(4,513.63)
1184	334100	I10-900063-01	NWI REP 25th Ave-Virginia-Jackson	0.00	57.45	47.58	105.03
1185	334100	I10-900067-01	NWI REP Gary 6th Ave WM Trans Ph 1	291.11	3,862.30	(1,044.49)	3,108.92
1186	334100	R10-01B1.08-P-0157	REP NBG Williams Lane AS	(151.80)	(942.82)	73.95	(1,020.67)
1187	334100	R10-01B1.12-P-0016	REP SHL LaBelle - Mary to Glenn	(52.96)	(983.94)	590.11	(446.79)
1188	334100	R10-01B1.12-P-0023	REP CRW Park Forest Dr & Wayne Ave	0.31	4.01	487.64	491.96
1189	334100	R10-01B1.12-P-0064	REP RIC N. 16th St. N. E to N. F	0.00	1,629.91	104.54	1,734.45
1190	334100	R10-01B1.12-P-0074	REP KOK Goyer - Foster to Boulevard	(181.31)	(4,487.64)	(1,251.75)	(5,920.70)
1191	334100	R10-01B1.12-P-0079	REP NWI G Miller Ave - Dearborn to	(0.30)	3,060.26	(1,838.08)	1,221.88
1192	334100	R10-01B1.12-P-0088	REP NWI SH Eagle Creek Rd-S of Laho	1.11	6.19	(44.42)	(37.12)
1193	334100	R10-01B1.12-P-0091	REP NWI Governor Rd (South Haven)	0.00	11,934.64	1,071.70	13,006.34
1194	334100	R10-01B1.12-P-0094	REP NWI Raritan Dr (South Haven)	0.00	16,509.54	2,128.21	18,637.75
1195	334100	R10-01B1.15-P-0009	REP KOK Lincoln Rd - LaFountain to	2.70	120.95	1,115.03	1,238.68
1196	334100	R10-01B1.15-P-0055	REP KOK Wabash-Harrison to Park	0.00	0.00	0.00	0.00
1197	334100	R10-01B1.15-P-0059	REP KOK Webster Ct-Webster to cul-d	0.00	0.00	0.00	0.00
1198	334100	R10-01B1.16-P-0005	REP KOK Main St-Jefferson to Haven	(3,232.86)	(19,303.24)	(6,926.41)	(29,462.51)
1199	334100	R10-01B1.16-P-0016	REP WBH Miami St-IN-13 to Water St	1,271.68	3,257.71	1,234.58	5,763.97
1200	334100	R10-01B1.16-P-0019	REP RIC US 40-Rice Road to Round Ba	0.00	600.83	676.43	1,277.26
1201	334100	R10-01B1.16-P-0020	REP RIC Backmeyer Rd-Henley Rd to 3	0.00	145.09	(27.67)	117.42
1202	334100	R10-01B1.16-P-0023	REP RIC NW A St-NW 19th to NW 18th	0.00	0.00	0.00	0.00
1203	334100	R10-01B1.16-P-0029	REP RIC Sylvan Nook Dr-Linda Ln to	0.00	595.70	(75.15)	520.55
1204	334100	R10-01B1.17-P-0030	REP SIO NA Young St-W 9th to Boilin	486.79	5,949.78	1,863.00	8,299.57
1205	334100	R10-01B1.17-P-0031	REP SIO NA Aly btw Vance & Vincenne	0.00	4,271.51	730.60	5,002.11
1206	334100	R10-01B1.17-P-0033	REP SIO NA Larkwood Dr-Robin to Bro	(0.01)	0.00	(0.01)	(0.02)
1207	334100	R10-01B1.18-P-0004	REP SIO J Harrison Ave-Spring to Mi	921.40	3,400.51	2,215.57	6,537.48
1208	334100	R10-01B1.18-P-0010	REP NWI H Sandusky St-W 39th Ave to	0.00	18,915.98	2,620.28	21,536.26
1209	334100	R10-01B1.18-P-0013	REP NWI PR Strongbow Trail-Michigam	0.00	18.52	3.00	21.52
1210	334100	R10-01B1.18-P-0016	REP CRW E Franklin Street-Washington	(23.98)	(209.16)	13,419.05	13,185.91
1211	334100	R10-01B1.18-P-0027	REP SIO C Randolph Ave-Mill Creek X	630.34	7,965.99	1,894.82	10,491.15
1212	334100	R10-01B1.18-P-0028	REP NWI M Polk Ct - W 70th Pl to De	(6.22)	(8,741.99)	(3,064.74)	(11,812.95)
1213	334100	R10-01B1.19-P-0004	REP MUN W 9th St - S Gharkey to S C	861.28	7,659.33	9,252.83	17,773.44
1214	334100	R10-01B1.19-P-0009	REP SIO C Stansifer Ave-Marriot to	(546.89)	(4,301.61)	(1,110.89)	(5,959.39)
1215	334100	R10-01B1.19-P-0012	REP JCO - F - Forsythe Rd Water Mai	2,080.57	2,377.03	7,219.62	11,677.22
1216	334100	R10-01B1.19-P-0013	REP KOK N Main St - W. Lordeman St t	126.45	36,900.01	7,778.87	44,805.33
1217	334100	R10-01B1.19-P-0014	REP KOK N Webster St - W North St t	51.93	5,952.23	765.56	6,769.72
1218	334100	R10-01B1.19-P-0016	REP KOK Apperson Way-E Morgan St to	93.16	32,060.93	(20,439.79)	11,714.30
1219	334100	R10-01B1.19-P-0017	REP KOK N/S Philips St-W Walnut St	386.60	9,720.89	(4,534.40)	5,573.09
1220	334100	R10-01B1.19-P-0021	REP NWI C Wabash Ave-N 8th St to N	43.98	40,021.44	(19,485.96)	20,579.46
1221	334100	R10-01B1.19-P-0023	REP NWI M Harrison St-Madison St to	0.00	4,577.66	(3,227.14)	1,350.52
1222	334100	R10-01B1.19-P-0025	REP NWI M Tyler St-W 66th Pl to W 7	0.00	1,282.34	(1,941.74)	(659.40)
1223	334100	R10-01B1.19-P-0026	REP NWI M Johnson St/Pierce St-W 54	0.00	403.47	(1,657.29)	(1,253.82)

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1224	334100	R10-01B1.19-P-0027	REP NWI M W 70th Pl-Fillmore Blvd t	0.00	1,477.41	(1,225.37)	252.04
1225	334100	R10-01B1.19-P-0028	REP NWI H Cleveland Ave-S Hobart Ro	76.11	756.66	568.27	1,401.04
1226	334100	R10-01B1.19-P-0030	REP WLF Carriage Rd-Bridgeway to Br	607.94	284.90	(1,070.02)	(177.18)
1227	334100	R10-01B1.19-P-0031	REP WLF Soldiers Home Rd-Westview C	0.00	0.00	19.76	19.76
1228	334100	R10-01B1.19-P-0033	REP NWI PG Center St-Old Porter Rd	93.09	0.00	9.24	102.33
1229	334100	R10-01B1.19-P-0044	REP NWI Galley (Jefferson St and Ma	756.97	2,250.44	811.91	3,819.32
1230	334100	R10-01B1.19-P-0045	REP NWI G Washington St & Broadway	0.00	376.07	181.52	557.59
1231	334100	R10-01B1.19-P-0047	REP NWI G Melton Road-VGA-2563 to F	23.44	395.46	(1,145.21)	(726.31)
1232	334100	R10-01B1.19-P-0048	REP NWI G Connecticut St & Pennsylv	0.00	0.00	3,279.62	3,279.62
1233	334100	R10-01B1.19-P-0049	REP MOR Westbrook Dr-Fairlane to Ed	37.59	44,291.82	(13,108.94)	31,220.47
1234	334100	R10-01B1.19-P-0050	REP JCO G-Market St-Main to Madison	31.75	757.49	(409.20)	380.04
1235	334100	R10-01B1.19-P-0051	REP JCO G-Howard Rd-Fry to Webster	6.20	174.90	(182.79)	(1.69)
1236	334100	R10-01B1.19-P-0052	REP JCO G-Southgate Dr-Park to Marc	32.00	2,616.71	(141.97)	2,506.74
1237	334100	R10-01B1.19-P-0053	REP RIC SW 10th St-W National Rd to	0.00	261.32	37.89	299.21
1238	334100	R10-01B1.19-P-0055	REP RIC W Main St-SW 20th St to N S	0.00	105.76	214.68	320.44
1239	334100	R10-01B1.19-P-0057	REP SIO NA Cherry- Scribner to Grif	(0.00)	60.59	8.80	69.39
1240	334100	R10-01B1.19-P-0059	REP SIO J Ohio Ave - 6 St / 7th St	0.00	4,422.28	3,328.89	7,751.17
1241	334100	R10-01B1.19-P-0060	REP SIO NA Terry Ln-Charlestown to	2,796.87	29,859.87	6,546.43	39,203.17
1242	334100	R10-01B1.19-P-0061	REP SIO NA Floyd St-Ferry St to W 8	(16.01)	1,417.66	(2,494.47)	(1,092.82)
1243	334100	R10-01B1.19-P-0062	REP SIO C Providence Wy-Victory Ct	142.92	2,325.38	859.62	3,327.92
1244	334100	R10-01B1.19-P-0063	REP SIO NA Alice Ave-Knob to Adams	299.34	7,125.96	1,986.10	9,411.40
1245	334100	R10-01B1.19-P-0064	REP SIO CT Quarry Lakes & Boldery L	1,844.00	11,578.56	3,532.42	16,954.98
1246	334100	R10-01B1.19-P-0066	REP MUN Alley S of Centennial Ave -	(0.01)	(0.02)	0.01	(0.02)
1247	334100	R10-01B1.19-P-0067	REP MUN Penn St - Park Ave to Lowel	(18.17)	(162.96)	(24.38)	(205.51)
1248	334100	R10-01B1.19-P-0068	REP MUN High St - Memorial Dr to 15	0.00	1,649.40	(1,126.65)	522.75
1249	334100	R10-01B1.19-P-0069	REP MUN Madison St-Columbus Ave to	0.00	0.00	(0.01)	(0.01)
1250	334100	R10-01B1.19-P-0072	REP NWI PG Willowdale & Adjacent St	0.00	13.42	1,929.44	1,942.86
1251	334100	R10-01B1.20-P-0003	REP SIO CT 4th St-Market to Edgewoo	0.00	1,555.12	665.80	2,220.92
1252	334100	R10-01B1.20-P-0007	REP WAB - Half St- N Miami to dead	0.00	0.00	0.00	0.00
1253	334100	R10-01B1.20-P-0008	REP NWI C 8th and 9th Street	2,275.46	2,989.19	7,430.88	12,695.53
1254	334100	R10-01B1.20-P-0010	REP WAB Jones St Columbus to Chestn	0.00	(9,984.69)	(4,626.27)	(14,610.96)
1255	334100	R10-01B1.20-P-0011	REP NWI G 24th Ave-New York St to C	0.04	1,416.37	545.93	1,962.34
1256	334100	R10-01B1.20-P-0012	REP NWI SH Devonshire Rd-South for	0.04	85.24	7.35	92.63
1257	334100	R10-01B1.20-P-0013	REP NWI SH Fox River Rd - south of	1.83	8.60	5.75	16.18
1258	334100	R10-01B1.20-P-0015	REP SIO CT Melanie Ln & Bohart Ln	0.00	54.33	7.90	62.23
1259	334100	R10-01B1.20-P-0016	REP WIN Greenville Ave - Oak St to	0.00	1,594.09	(1,173.94)	420.15
1260	334100	R10-01B1.20-P-0020	REP SIO Spring Street Hill Ph 2	0.00	0.23	21.44	21.67
1261	334100	R10-01B1.21-P-0004	REP SIO CT New St - Monroe St to Le	0.00	2,326.46	(7,849.65)	(5,523.19)
1262	334100	R10-01B1.21-P-0005	REP SIO CT Tunnel Mill Rd -Quality	26.45	939.94	7,138.66	8,105.05
1263	334100	R10-01B1.21-P-0006	REP SIO CT Birch Dr - Market St to	(62.21)	28,983.35	(26,297.83)	2,623.31
1264	334100	R10-01B1.21-P-0010	REP NBG W Main St - Monroe St to Je	(63.28)	(290.10)	(71.35)	(424.73)
1265	334100	R10-01B1.21-P-0011	REP NBG E Main St - Locus St to Aba	(0.63)	(22.16)	(1.92)	(24.71)
1266	334100	R10-01B1.21-P-0013	REP WIN Wall (South-Will) x Will (W	0.00	80.76	3.77	84.53
1267	334100	R10-01B1.21-P-0014	REP KOK Morgan St - Lindsay St to D	12.24	302.13	2,085.91	2,400.28
1268	334100	R10-01B1.21-P-0015	REP WIN Overmeyer x Clem x Heaston	0.00	358.17	(326.32)	31.85
1269	334100	R10-01B1.21-P-0016	REP SIO NA 10th St - 216-224, W Mai	0.00	5,580.83	(3,136.68)	2,444.15
1270	334100	R10-01B1.21-P-0017	REP CRW 7th St - Whitlock to Brooks	0.00	2.75	16.02	18.77
1271	334100	R10-01B1.21-P-0018	REP CRW Covington St - Lafayette to	(16.85)	(169.48)	1,029.92	843.59
1272	334100	R10-01B1.21-P-0019	REP CRW W Pike St - West St to End	(17.20)	(162.59)	695.37	515.58
1273	334100	R10-01B1.21-P-0020	REP CRW Vine St - Market St to Waba	(52.91)	(386.83)	1,150.15	710.41
1274	334100	R10-01B1.21-P-0021	REP CRW Bluff St - Market St to Lan	(8.41)	(57.74)	639.09	572.94
1275	334100	R10-01B1.21-P-0022	REP CRW Wayne Court	0.00	0.00	319.03	319.03
1276	334100	R10-01B1.21-P-0023	REP SEY S Broadway St - E Oak St to	(11.40)	3,194.30	(3,705.15)	(522.25)
1277	334100	R10-01B1.21-P-0024	REP SIO C Sunnyside Ct - Sunnyside	0.00	9.45	2.00	11.45
1278	334100	R10-01B1.21-P-0028	REP TER Maple St at US-41	(0.15)	50.23	154.83	204.91
1279	334100	R10-01B1.21-P-0029	REP TER 4th St - Buckeye to Hancock	(0.84)	(10.56)	658.15	646.75
1280	334100	R10-01B1.21-P-0031	REP TER 7th St - Cherry St to Swan	(40.10)	(50.29)	1,081.33	990.94
1281	334100	R10-01B1.21-P-0033	REP TER Bourne Ave - Hickory to Loc	1.33	1,339.15	1,100.00	2,440.48
1282	334100	R10-01B1.21-P-0037	REP SIO NA Martin Dr - Green Valley	(877.86)	(499.24)	31.38	(1,345.72)
1283	334100	R10-01B1.21-P-0038	REP SIO NA Sherley St - Crystal Ave	132.93	3,839.54	531.64	4,504.11
1284	334100	R10-01B1.21-P-0039	REP SIO NA Venetian Way & Pimlico D	1,724.74	22,393.90	12,525.87	36,644.51
1285	334100	R10-01B1.21-P-0040	REP SIO NA Walnut St - Albany St to	319.02	9,254.10	1,556.37	11,129.49
1286	334100	R10-01B1.21-P-0042	REP SIO NA Vine St - E Lewis St to	499.68	9,273.57	1,907.18	11,680.43
1287	334100	R10-01B1.21-P-0043	REP SIO NA Scribner Dr - W Main St	0.00	7,116.49	2,029.66	9,146.15
1288	334100	R10-01B1.21-P-0044	REP SIO NA Bank St - E Market St to	868.79	17,950.54	8,962.69	27,782.02
1289	334100	R10-01B1.21-P-0045	REP SIO NA Shelby Pl - E 15th St to	1,279.59	30,440.03	12,746.81	44,466.43
1290	334100	R10-01B1.21-P-0047	REP SIO NA Eastwood Ave - Slate Run	2,307.08	44,011.64	12,972.73	59,291.45
1291	334100	R10-01B1.21-P-0051	REP SHL Virginia St & Beverly St -	6.05	1,139.22	122.82	1,268.09

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1292	334100	R10-01B1.21-P-0052	REP RIC NW B St to NW 8th St - to W	(22.53)	(234.60)	1,917.08	1,659.95
1293	334100	R10-01B1.21-P-0065	REP NWI H E Rand St - E Rand St & K	0.15	279.92	208.13	488.20
1294	334100	R10-01B1.21-P-0069	REP NWI G Rhode Island St - E 19th	(83.62)	2,952.38	1,707.62	4,576.38
1295	334100	R10-01B1.21-P-0070	REP NWI G 35th Ct - Georgia St to M	147.14	802.49	14,866.68	15,816.31
1296	334100	R10-01B1.21-P-0072	REP NWI G Alley btwn Elkart St & De	(1.88)	(3.71)	(1.49)	(7.08)
1297	334100	R10-01B1.21-P-0073	REP NWI G S Jasper St - E 3rd Ave t	2.20	54.31	9,288.51	9,345.02
1298	334100	R10-01B1.21-P-0074	REP NWI G E 3rd Ave - 6701 E 3rd Av	1.03	50.30	15,015.84	15,067.17
1299	334100	R10-01B1.21-P-0075	REP NWI PG Vivian St - Central Ave	211.02	3,046.78	712.88	3,970.68
1300	334100	R10-01B1.21-P-0078	REP NWI C Broadway Ave - S 19th St	227.23	17,522.69	18,871.75	36,621.67
1301	334100	R10-01B1.21-P-0079	REP NWI C Locust St - Woodlawn Ave	1,163.29	22,605.08	5,379.22	29,147.59
1302	334100	R10-01B1.21-P-0081	REP WLF W Leslie Ave - Ravinia Rd t	7.98	43.65	0.06	51.69
1303	334100	R10-01B1.21-P-0090	REP MUN N High St - W Waid Ave to W	169.32	34.47	458.38	662.17
1304	334100	R10-01B1.21-P-0094	REP MUN Pershing Dr - Charles St to	431.67	121.50	304.75	857.92
1305	334100	R10-01B1.21-P-0098	REP NWI G 47th Ave - Delaware to Ge	1,110.08	15,749.21	3,825.78	20,685.07
1306	334100	R10-01B1.21-P-0099	REP NWI G 46th Ave - Maryland to Ca	0.04	1.75	173.96	175.75
1307	334100	R10-01B1.21-P-0102	REP KOK SH 7th St - Adams to Fannin	0.00	0.00	120.61	120.61
1308	334100	R10-01B1.21-P-0103	REP KOK SH Bailey St - 7th St to 9t	0.23	105.72	(121.04)	(15.09)
1309	334100	R10-01B1.21-P-0106	REP NWI M W 70th Ave-W of Harrison	0.00	7,666.53	(622.08)	7,044.45
1310	334100	R10-01B1.21-P-0107	REP NWI M Jackson Ct Services	0.00	24,254.51	(22,112.32)	2,142.19
1311	334100	R10-01B1.21-P-0109	REP WAB Shady Ln - Peterson Dr to S	0.00	25,569.23	(11,650.62)	13,918.61
1312	334100	R10-01B1.21-P-0120	REP WLF Columbia St - Chauncey Ave	0.00	(7.93)	113.64	105.71
1313	334100	R10-01B1.21-P-0122	REP SIO C W Harrison Ave-S Clark Bl	0.00	5,104.10	(6,739.61)	(1,635.51)
1314	334100	R10-01B1.21-P-0123	REP NWI H W 49th Ave-Crestwood to D	461.90	1,377.85	213.93	2,053.68
1315	334100	R10-01B1.21-P-0125	REP NWI G Connecticut St & Pennsylv	(1.84)	(92.57)	1,873.65	1,779.24
1316	334100	R10-01B1.21-P-0138	REP NWI SH Midway-Devonshire to SR	5.13	(2,121.47)	(466.05)	(2,582.39)
1317	334100	R10-01B1.21-P-0140	REP NWI C W Taylor St - N Calumet R	140.52	1,532.29	338.29	2,011.10
1318	334100	R10-01B1.22-P-0005	REP NWI C 16th St N of Broadway Ave	(1.19)	693.16	312.69	1,004.66
1319	334100	R10-01B1.22-P-0006	REP LOW SR 2 - Lincoln Ave to Burr	0.00	24.36	1.90	26.26
1320	334100	R10-01B1.22-P-0010	REP MUN Franklin St - 8th St to Mem	210.40	(49.77)	7,451.64	7,612.27
1321	334100	R10-01B1.22-P-0012	REP MUN Calvert St - Jackson St to	1,712.92	(15.26)	3,637.71	5,335.37
1322	334100	R10-01B1.22-P-0013	REP MUN 8th St - Grant St to Wolfe	2,958.68	3,552.08	18,836.73	25,347.49
1323	334100	R10-01B1.22-P-0014	REP MUN Penn St - Willard St to 1st	1,387.82	186.66	3,127.89	4,702.37
1324	334100	R10-01B1.22-P-0019	REP NWI H S Ohio St - S Ohio St to	0.00	0.46	337.88	338.34
1325	334100	R10-01B1.22-P-0020	REP NWI H S Joliet St - S Joliet St	0.00	1.38	121.85	123.23
1326	334100	R10-01B1.22-P-0021	REP NWI H S Liberty Pl - S Liberty	0.00	0.92	87.53	88.45
1327	334100	R10-01B1.22-P-0022	REP NWI H S Liberty St - S Liberty	0.00	161.38	544.88	706.26
1328	334100	R10-01B1.22-P-0023	REP NWI H S Lawrence St - S Lawrenc	0.00	284.53	5,316.77	5,601.30
1329	334100	R10-01B1.22-P-0024	REP NWI H N Kelly St - N Kelly St t	0.00	84.97	57.48	142.45
1330	334100	R10-01B1.22-P-0025	REP NWI H N Ohio St - N Ohio St to	0.00	0.27	87.16	87.43
1331	334100	R10-01B1.22-P-0026	REP NWI H 38th Ave & W Swift St - S	0.00	1.60	355.20	356.80
1332	334100	R10-01B1.22-P-0028	REP MUN Roosevelt St - Liberty St t	1,894.95	(239.54)	1,542.52	3,197.93
1333	334100	R10-01B1.22-P-0032	REP LOW E Commercial Ave - Fremon S	(7.51)	376.13	1,937.62	2,306.24
1334	334100	R10-01B2.16-P-0009	REP WLF Solders Westwood Colony Ove	0.00	0.00	96.60	96.60
1335	334100	R10-01B2.16-P-0040	REP NWI SH Greendale - McCool - Fre	0.91	3.64	3.56	8.11
1336	334100	R10-01B3.15-P-0054	REP NBG Shady Ln-Outer Gray to dead	39.17	17.82	(77.00)	(20.01)
1337	334100	R10-01B3.16-P-0014	REP SIO J Hospital Loop-Spring St-S	751.59	1,977.80	1,538.41	4,267.80
1338	334100	R10-01B4.15-P-0040	REP NWI G Alley btw S Lake St & S H	(387.65)	(2,142.11)	(713.63)	(3,243.39)
1339	334100	R10-01B4.16-P-0005	REP NWI PR Franklin St-Hageman to A	4.05	1,348.44	(1,324.03)	28.46
1340	334100	R10-01D1.16-P-0031	REL JCO Jefferson-Phase 8-9-19 work	0.00	(6,930.63)	(2,677.89)	(9,608.52)
1341	334100	R10-01D1.18-P-0035	REL SIO C Woerner Ave-S Clark to Ri	3,248.60	10,880.36	3,626.46	17,755.42
1342	334100	R10-01D1.18-P-0045	REL NW SH Juniper - CR700 North 160	0.00	14,782.02	(2,529.97)	12,252.05
1343	334100	R10-01D1.18-P-0046	REL NW SH Pinewood - Cornwall to Ju	43.36	13,426.65	(18,126.30)	(4,656.29)
1344	334100	R10-01D1.18-P-0057	REL NOB SR 32 - River Ave to Sherid	24.92	96.61	107.20	228.73
1345	334100	R10-01D1.19-P-0013	REL RIC S 11th - S G to S H	714.85	3,326.76	815.23	4,856.84
1346	334100	R10-01D1.19-P-0016	REL SIO C BlackistonMill-Lewis&Clar	530.64	38.19	2,518.75	3,087.58
1347	334100	R10-01D1.19-P-0023	REL SIO J Penn St - 9th to 8th	800.70	15,141.52	4,633.87	20,576.09
1348	334100	R10-01D1.19-P-0024	REL SHL E Washington - Pike to Nobl	309.78	878.79	185.34	1,373.91
1349	334100	R10-01D1.19-P-0033	REL NOB SR 37 & 146th	0.00	0.00	0.00	0.00
1350	334100	R10-01D1.19-P-0035	REL SIO CT Bethany Rd-SR403 south	4,274.43	4,266.23	10,735.09	19,275.75
1351	334100	R10-01D1.19-P-0049	REL SIO C Montgomery Ave-I65toMarri	321.02	2,708.31	673.01	3,702.34
1352	334100	R10-01D1.19-P-0055	REL MOR SR 42- Lockerbie to Madison	205.81	2,885.23	172.32	3,263.36
1353	334100	R10-01D1.20-P-0002	REL SIO J Poppy Pl-Holly to Deadend	0.00	9,286.17	2,308.66	11,594.83
1354	334100	R10-01D1.20-P-0015	REL MUN High St - 10th St to Memori	0.00	(0.00)	0.02	0.02
1355	334100	R10-01D1.21-P-0003	REL SIO J 8th St CSO	1,841.48	15,716.79	2,143.50	19,701.77
1356	334100	R10-01D1.21-P-0004	REL SIO J Ewing Ln & 8th St	0.00	21,360.78	(18,152.47)	3,208.31
1357	334100	R10-01D1.21-P-0009	REL JCO G Main St & Madison Ave Str	3,409.51	35,202.69	11,097.27	49,709.47
1358	334100	R10-01D1.21-P-0017	REL RIC Sheridan St and NW 1st St	0.00	0.00	8,954.86	8,954.86
1359	334100	R10-01D1.21-P-0018	REL NBG Forrest Park Dr - Dead End	0.00	98.63	8.06	106.69

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1360	334100	R10-01D1.21-P-0020	REL NOB Allisonville Rd/S 10th St-W	373.61	1,011.94	295.46	1,681.01
1361	334100	R10-01D1.21-P-0033	REL SIO J Port of Indiana-Access Rd	0.00	(6,974.24)	(692.99)	(7,667.23)
1362	334100	R10-01D1.21-P-0034	REL WLF Chauncey Ave - North St to	127.08	8,992.17	(456.63)	8,662.62
1363	334100	R10-01D1.21-P-0038	REL NWI W 109th Ave at Grand Blvd	0.00	177.27	693.78	871.05
1364	334100	R10-01D1.21-P-0039	REL MUN Riverside-Jackson Trail	(1,767.74)	286.05	2,323.78	842.09
1365	334100	R10-01D1.21-P-0040	REL SIO NA Main St - State St to E	3,665.63	46,581.47	12,139.19	62,386.29
1366	334100	R10-01D1.21-P-0041	REL NWI G Oak Ave - Newton St to Pa	0.00	898.52	(807.08)	91.44
1367	334100	R10-01D1.21-P-0044	REL WLF Sagamore Pkwy Trail Des 140	7.79	8,935.35	2,721.05	11,664.19
1368	334100	R10-01D1.21-P-0048	REL MOR SR 42 - Indiana St to Madis	0.00	2,184.40	2,298.18	4,482.58
1369	334100	R10-01D1.21-P-0053	REP NWI H 3rd St - Wisconsin St to	(12.10)	1,256.65	96.90	1,341.45
1370	334100	R10-01D1.21-P-0054	REL SIO NA Floyd Cty Bridge 506	0.00	3,592.76	308.24	3,901.00
1371	334100	R10-01D1.22-P-0004	REL SIO CL Homestead Ave	0.00	1.77	0.18	1.95
1372	334100	R10-01D1.22-P-0005	REL WAB E Canal St - Wabash St to H	0.00	198.81	15.52	214.33
1373	334100	R10-01D1.22-P-0009	REL WLF Yeager Rd & Montgomery St	944.52	9.77	108.53	1,062.82
1374	334100 Total			49,661.21	848,706.54	103,980.32	1,002,348.07
1375	334200	I10-250019-02	RIC REL US 27 Northbound Ph 2-2022	0.00	0.65	7,461.98	7,462.63
1376	334200	I10-750019-01	SIO REL Chestnut Street	(6.42)	19,034.01	(23,541.22)	(4,513.63)
1377	334200	I10-900054-01	NWI REP 8500 ft 36-in Main 13th Ave	0.00	0.00	(9.43)	(9.43)
1378	334200	I10-900063-01	NWI REP 25th Ave-Virginia-Jackson	0.00	79.85	66.14	145.99
1379	334200	I10-900064-01	NWI REP 16th Ave-Vermont-VanBuren	0.00	22.76	82.72	105.48
1380	334200	I10-900067-01	NWI REP Gary 6th Ave WM Trans Ph 1	291.11	3,862.30	(1,044.49)	3,108.92
1381	334200	R10-01B1.08-P-0157	REP NBG Williams Lane AS	(151.80)	(942.82)	73.95	(1,020.67)
1382	334200	R10-01B1.12-P-0008	REP SIO Scheller Ln-Charlestown to	6,795.39	0.00	0.00	6,795.39
1383	334200	R10-01B1.12-P-0016	REP SHL LaBelle - Mary to Glenn	(52.96)	(983.94)	590.11	(446.79)
1384	334200	R10-01B1.12-P-0023	REP CRW Park Forest Dr & Wayne Ave	0.31	4.01	487.64	491.96
1385	334200	R10-01B1.12-P-0064	REP RIC N. 16th St. N. E to N. F	0.00	1,629.91	246.91	1,876.82
1386	334200	R10-01B1.12-P-0074	REP KOK Goyer - Foster to Boulevard	181.31	4,487.63	1,251.75	5,920.69
1387	334200	R10-01B1.12-P-0079	REP NWI G Miller Ave - Dearborn to	(0.30)	3,060.26	(1,838.08)	1,221.88
1388	334200	R10-01B1.12-P-0088	REP NWI SH Eagle Creek Rd-S of Laho	1.11	6.19	(44.42)	(37.12)
1389	334200	R10-01B1.12-P-0091	REP NWI Governor Rd (South Haven)	0.00	18,082.82	1,623.78	19,706.60
1390	334200	R10-01B1.12-P-0094	REP NWI Raritan Dr (South Haven)	0.00	20,845.37	3,156.38	24,001.75
1391	334200	R10-01B1.15-P-0009	REP KOK Lincoln Rd - LaFountain to	2.70	120.95	1,115.03	1,238.68
1392	334200	R10-01B1.15-P-0055	REP KOK Wabash-Harrison to Park	0.00	0.00	0.00	0.00
1393	334200	R10-01B1.15-P-0058	REP KOK Bruce Ct-Oakhurts Dr to cul	0.00	0.00	0.00	0.00
1394	334200	R10-01B1.15-P-0059	REP KOK Webster Ct-Webster to cul-d	0.00	0.00	0.01	0.01
1395	334200	R10-01B1.16-P-0005	REP KOK Main St-Jefferson to Haven	3,256.24	19,547.04	6,945.29	29,748.57
1396	334200	R10-01B1.16-P-0012	REP MUN 8th St-Walnut to Madison	1,029.11	5,607.50	882.33	7,518.94
1397	334200	R10-01B1.16-P-0016	REP WBH Miami St-IN-13 to Water St	1,635.01	4,188.48	1,587.34	7,410.83
1398	334200	R10-01B1.16-P-0019	REP RIC US 40-Rice Road to Round Ba	0.00	600.83	676.43	1,277.26
1399	334200	R10-01B1.16-P-0020	REP RIC Backmeyer Rd-Henley Rd to 3	0.00	145.09	(27.67)	117.42
1400	334200	R10-01B1.16-P-0023	REP RIC NW A St-NW 19th to NW 18th	0.00	0.00	0.00	0.00
1401	334200	R10-01B1.16-P-0029	REP RIC Sylvan Nook Dr-Linda Ln to	0.00	595.70	(75.15)	520.55
1402	334200	R10-01B1.17-P-0030	REP SIO NA Young St-W 9th to Boilin	486.79	5,949.78	1,863.00	8,299.57
1403	334200	R10-01B1.17-P-0031	REP SIO NA Aly btw Vance & Vincenne	0.00	4,271.51	730.60	5,002.11
1404	334200	R10-01B1.17-P-0033	REP SIO NA Larkwood Dr-Robin to Bro	(0.01)	0.00	(0.01)	(0.02)
1405	334200	R10-01B1.18-P-0002	REP NWI W 62nd Ave-Buchanan St to H	4,606.57	8,529.38	1,711.75	14,847.70
1406	334200	R10-01B1.18-P-0004	REP SIO J Harrison Ave-Spring to Mi	921.40	3,400.51	2,215.57	6,537.48
1407	334200	R10-01B1.18-P-0010	REP NWI H Sandusky St-W 39th Ave to	0.00	18,915.98	2,620.28	21,536.26
1408	334200	R10-01B1.18-P-0013	REP NWI PR Strongbow Trail-Michigam	0.00	9.25	1.49	10.74
1409	334200	R10-01B1.18-P-0027	REP SIO C Randolph Ave-Mill Creek X	630.34	7,966.00	1,894.82	10,491.16
1410	334200	R10-01B1.18-P-0028	REP NWI M Polk Ct - W 70th Pl to De	6.78	9,590.19	3,342.46	12,939.43
1411	334200	R10-01B1.19-P-0004	REP MUN W 9th St - S Gharkey to S C	861.27	7,659.33	9,252.85	17,773.45
1412	334200	R10-01B1.19-P-0005	REP RIC Ft Wayne Ave - N 5th to N 6	0.00	0.00	0.00	0.00
1413	334200	R10-01B1.19-P-0009	REP SIO C Stansifer Ave-Marriot to	294.46	2,316.15	598.19	3,208.80
1414	334200	R10-01B1.19-P-0017	REP KOK N/S Phillips St-W Walnut St	0.00	0.00	299.38	299.38
1415	334200	R10-01B1.19-P-0021	REP NWI C Wabash Ave-N 8th St to N	9.40	8,553.20	(4,164.46)	4,398.14
1416	334200	R10-01B1.19-P-0022	REP NWI C S Park Dr - W Porter Ave	0.00	0.00	(1,282.53)	(1,282.53)
1417	334200	R10-01B1.19-P-0023	REP NWI M Harrison St-Madison St to	0.00	4,651.75	(3,279.41)	1,372.34
1418	334200	R10-01B1.19-P-0024	REP NWI M Fillmore Blvd-W 66th Pl t	13.50	1,003.59	(230.19)	786.90
1419	334200	R10-01B1.19-P-0025	REP NWI M Tyler St-W 66th Pl to W 7	0.00	1,283.27	(1,943.18)	(659.91)
1420	334200	R10-01B1.19-P-0026	REP NWI M Johnson St/Pierce St-W 54	0.00	403.47	(1,657.29)	(1,253.82)
1421	334200	R10-01B1.19-P-0027	REP NWI M W 70th Pl-Fillmore Blvd t	0.00	8,237.74	(6,832.61)	1,405.13
1422	334200	R10-01B1.19-P-0028	REP NWI H Cleveland Ave-S Hobart Ro	76.11	756.66	568.27	1,401.04
1423	334200	R10-01B1.19-P-0030	REP WLF Carriage Rd-Bridgeway to Br	0.00	0.00	438.89	438.89
1424	334200	R10-01B1.19-P-0031	REP WLF Soldiers Home Rd-Westview C	0.00	1.14	200.72	201.86
1425	334200	R10-01B1.19-P-0032	REP NWI PG Hamstrom Rd-E Main St to	0.00	47.63	94.70	142.33
1426	334200	R10-01B1.19-P-0033	REP NWI PG Center St-Old Porter Rd	93.09	0.00	9.24	102.33
1427	334200	R10-01B1.19-P-0044	REP NWI Galley (Jefferson St and Ma	756.97	2,250.44	811.91	3,819.32

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1428	334200	R10-01B1.19-P-0045	REP NWI G Washington St & Broadway	0.00	(1,125.21)	(586.16)	(1,711.37)
1429	334200	R10-01B1.19-P-0047	REP NWI G Melton Road-VGA-2563 to F	23.44	395.46	(1,145.21)	(726.31)
1430	334200	R10-01B1.19-P-0049	REP MOR Westbrook Dr-Fairlane to Ed	36.25	42,719.77	(12,643.67)	30,112.35
1431	334200	R10-01B1.19-P-0050	REP JCO G-Market St-Main to Madison	31.75	757.49	(409.20)	380.04
1432	334200	R10-01B1.19-P-0051	REP JCO G-Howard Rd-Fry to Webster	6.20	174.90	(182.79)	(1.69)
1433	334200	R10-01B1.19-P-0052	REP JCO G-Southgate Dr-Park to Marc	7.68	1,506.44	116.52	1,630.64
1434	334200	R10-01B1.19-P-0053	REP RIC SW 10th St-W National Rd to	0.00	261.32	37.89	299.21
1435	334200	R10-01B1.19-P-0054	REP RIC S L St-S 16th St to S 21st	0.00	9.88	121.31	131.19
1436	334200	R10-01B1.19-P-0055	REP RIC W Main St-SW 20th St to N S	0.00	105.76	214.68	320.44
1437	334200	R10-01B1.19-P-0056	REP SIO NA Brandywynne Ln Loop	482.84	3,560.94	2,430.18	6,473.96
1438	334200	R10-01B1.19-P-0057	REP SIO NA Cherry- Scribner to Grif	0.00	60.58	8.79	69.37
1439	334200	R10-01B1.19-P-0059	REP SIO J Ohio Ave - 6 St / 7th St	0.00	4,422.28	3,328.89	7,751.17
1440	334200	R10-01B1.19-P-0060	REP SIO NA Terry Ln-Charlestown to	2,796.87	29,859.87	6,546.43	39,203.17
1441	334200	R10-01B1.19-P-0061	REP SIO NA Floyd St-Ferry St to W 8	(16.01)	1,417.66	(2,494.47)	(1,092.82)
1442	334200	R10-01B1.19-P-0062	REP SIO C Providence Wy-Victory Ct	142.92	2,325.38	859.62	3,327.92
1443	334200	R10-01B1.19-P-0063	REP SIO NA Alice Ave-Knob to Adams	299.34	7,125.96	1,986.10	9,411.40
1444	334200	R10-01B1.19-P-0064	REP SIO CT Quarry Lakes & Boldery L	1,844.00	11,578.56	3,532.42	16,954.98
1445	334200	R10-01B1.19-P-0066	REP MUN Alley S of Centennial Ave -	(0.01)	(0.02)	0.01	(0.02)
1446	334200	R10-01B1.19-P-0067	REP MUN Penn St - Park Ave to Lowel	(18.17)	(162.96)	(24.38)	(205.51)
1447	334200	R10-01B1.19-P-0068	REP MUN High St - Memorial Dr to 15	0.00	1,649.40	(1,126.65)	522.75
1448	334200	R10-01B1.19-P-0069	REP MUN Madison St-Columbus Ave to	0.00	0.00	(0.01)	(0.01)
1449	334200	R10-01B1.19-P-0072	REP NWI PG Willowdale & Adjacent St	0.00	13.42	1,929.44	1,942.86
1450	334200	R10-01B1.20-P-0003	REP SIO CT 4th St-Market to Edgewoo	0.00	1,555.12	665.80	2,220.92
1451	334200	R10-01B1.20-P-0005	REP NWI G W 29th Ave WMR Calhoun to	226.51	29,077.09	19,504.27	48,807.87
1452	334200	R10-01B1.20-P-0007	REP WAB - Half St- N Miami to dead	0.00	(0.01)	0.00	(0.01)
1453	334200	R10-01B1.20-P-0008	REP NWI C 8th and 9th Street	(7,233.08)	(8,959.47)	(23,553.96)	(39,746.51)
1454	334200	R10-01B1.20-P-0009	REP WAB Falls Ave - Ferry St to Sin	751.36	13,423.28	7,089.06	21,263.70
1455	334200	R10-01B1.20-P-0010	REP WAB Jones St Columbus to Chestn	0.00	9,984.68	4,626.28	14,610.96
1456	334200	R10-01B1.20-P-0011	REP NWI G 24th Ave-New York St to C	0.04	1,416.37	545.93	1,962.34
1457	334200	R10-01B1.20-P-0012	REP NWI SH Devonshire Rd-South for	0.04	85.24	7.35	92.63
1458	334200	R10-01B1.20-P-0013	REP NWI SH Fox River Rd - south of	1.83	8.60	5.75	16.18
1459	334200	R10-01B1.20-P-0015	REP SIO CT Melanie Ln & Bohart Ln	0.00	54.33	7.90	62.23
1460	334200	R10-01B1.20-P-0016	REP WIN Greenville Ave - Oak St to	0.00	1,594.09	(1,173.94)	420.15
1461	334200	R10-01B1.20-P-0018	REP WAB Shady Ln to Dimension Ave	0.00	0.00	(0.02)	(0.02)
1462	334200	R10-01B1.20-P-0020	REP SIO Spring Street Hill Ph 2	0.00	0.23	21.44	21.67
1463	334200	R10-01B1.21-P-0004	REP SIO CT New St - Monroe St to Le	0.00	2,326.46	(7,849.65)	(5,523.19)
1464	334200	R10-01B1.21-P-0005	REP SIO CT Tunnel Mill Rd -Quality	26.45	939.94	7,138.66	8,105.05
1465	334200	R10-01B1.21-P-0006	REP SIO CT Birch Dr - Market St to	(59.87)	29,007.10	(26,294.67)	2,652.56
1466	334200	R10-01B1.21-P-0010	REP NBG W Main St - Monroe St to Je	(70.42)	(322.82)	(79.39)	(472.63)
1467	334200	R10-01B1.21-P-0011	REP NBG E Main St - Locust St to Aba	(0.63)	(22.16)	(1.92)	(24.71)
1468	334200	R10-01B1.21-P-0013	REP WIN Wall (South-Will) x Will (W	0.00	80.76	3.77	84.53
1469	334200	R10-01B1.21-P-0015	REP WIN Overmeyer x Clem x Heaston	0.00	358.17	(326.32)	31.85
1470	334200	R10-01B1.21-P-0016	REP SIO NA 10th St - 216-224, W Mai	0.00	5,580.83	(3,136.68)	2,444.15
1471	334200	R10-01B1.21-P-0017	REP CRW 7th St - Whitlock to Brooks	0.00	2.75	16.02	18.77
1472	334200	R10-01B1.21-P-0019	REP CRW W Pike St - West St to End	(17.20)	(162.59)	695.37	515.58
1473	334200	R10-01B1.21-P-0020	REP CRW Vine St - Market St to Waba	(52.91)	(386.83)	1,150.15	710.41
1474	334200	R10-01B1.21-P-0021	REP CRW Bluff St - Market St to Lan	(8.41)	(57.74)	639.09	572.94
1475	334200	R10-01B1.21-P-0022	REP CRW Wayne Court	0.00	0.00	319.03	319.03
1476	334200	R10-01B1.21-P-0023	REP SEY S Broadway St - E Oak St to	(11.40)	3,194.29	(3,705.17)	(522.28)
1477	334200	R10-01B1.21-P-0024	REP SIO C Sunnyside Ct - Sunnyside	0.00	15.33	3.27	18.60
1478	334200	R10-01B1.21-P-0028	REP TER Maple St at US-41	(0.15)	50.23	154.83	204.91
1479	334200	R10-01B1.21-P-0029	REP TER 4th St - Buckeye to Hancock	(0.84)	(10.56)	658.15	646.75
1480	334200	R10-01B1.21-P-0031	REP TER 7th St - Cherry St to Swan	(40.10)	(50.29)	1,081.33	990.94
1481	334200	R10-01B1.21-P-0033	REP TER Bourne Ave - Hickory to Loc	1.33	1,339.15	1,100.00	2,440.48
1482	334200	R10-01B1.21-P-0037	REP SIO NA Martin Dr - Green Valley	(877.86)	(499.24)	31.38	(1,345.72)
1483	334200	R10-01B1.21-P-0038	REP SIO NA Sherley St - Crystal Ave	132.93	3,839.54	531.64	4,504.11
1484	334200	R10-01B1.21-P-0039	REP SIO NA Venetian Way & Pimlico D	1,724.74	22,393.90	12,525.87	36,644.51
1485	334200	R10-01B1.21-P-0040	REP SIO NA Walnut St - Albany St to	319.02	9,254.10	1,556.37	11,129.49
1486	334200	R10-01B1.21-P-0042	REP SIO NA Vine St - E Lewis St to	499.68	9,273.57	1,907.18	11,680.43
1487	334200	R10-01B1.21-P-0043	REP SIO NA Scribner Dr - W Main St	0.00	7,116.49	2,029.66	9,146.15
1488	334200	R10-01B1.21-P-0044	REP SIO NA Bank St - E Market St to	868.79	17,950.54	8,962.69	27,782.02
1489	334200	R10-01B1.21-P-0045	REP SIO NA Shelby Pl - E 15th St to	1,279.59	30,440.03	12,746.81	44,466.43
1490	334200	R10-01B1.21-P-0047	REP SIO NA Eastwood Ave - Slate Run	0.00	254.86	2,570.56	2,825.42
1491	334200	R10-01B1.21-P-0051	REP SHL Virginia St & Beverly St -	6.05	1,139.22	122.82	1,268.09
1492	334200	R10-01B1.21-P-0052	REP RIC NW B St to NW 8th St - to W	(22.53)	(234.60)	1,917.08	1,659.95
1493	334200	R10-01B1.21-P-0065	REP NWI H E Rand St - E Rand St & K	0.15	279.92	208.13	488.20
1494	334200	R10-01B1.21-P-0069	REP NWI G Rhode Island St - E 19th	(83.62)	2,952.38	1,707.62	4,576.38
1495	334200	R10-01B1.21-P-0070	REP NWI G 35th Ct - Georgia St to M	147.14	802.49	14,866.68	15,816.31

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1496	334200	R10-01B1.21-P-0073	REP NWI G S Jasper St - E 3rd Ave t	2.20	54.31	9,288.51	9,345.02
1497	334200	R10-01B1.21-P-0074	REP NWI G E 3rd Ave - 6701 E 3rd Av	1.03	50.30	15,015.84	15,067.17
1498	334200	R10-01B1.21-P-0075	REP NWI PG Vivian St - Central Ave	211.02	3,046.78	712.88	3,970.68
1499	334200	R10-01B1.21-P-0078	REP NWI C Broadway Ave - S 19th St	227.23	17,522.69	18,871.75	36,621.67
1500	334200	R10-01B1.21-P-0090	REP MUN N High St - W Waid Ave to W	169.32	34.47	458.38	662.17
1501	334200	R10-01B1.21-P-0094	REP MUN Pershing Dr - Charles St to	431.67	121.50	304.75	857.92
1502	334200	R10-01B1.21-P-0098	REP NWI G 47th Ave - Delaware to Ge	0.39	5.47	1,702.66	1,708.52
1503	334200	R10-01B1.21-P-0099	REP NWI G 46th Ave - Maryland to Ca	0.04	1.75	173.96	175.75
1504	334200	R10-01B1.21-P-0101	REP KOK SH Elm Ave - 5th to 6th	0.00	0.00	650.34	650.34
1505	334200	R10-01B1.21-P-0102	REP KOK SH 7th St - Adams to Fannin	0.00	0.00	23.17	23.17
1506	334200	R10-01B1.21-P-0106	REP NWI M W 70th Ave-W of Harrison	0.00	7,666.53	(622.08)	7,044.45
1507	334200	R10-01B1.21-P-0107	REP NWI M Jackson Ct Services	0.00	9,701.80	(8,844.92)	856.88
1508	334200	R10-01B1.21-P-0122	REP SIO C W Harrison Ave-S Clark Bl	0.00	5,104.10	(6,739.61)	(1,635.51)
1509	334200	R10-01B1.21-P-0123	REP NWI H W 49th Ave-Crestwood to D	461.90	1,377.85	213.93	2,053.68
1510	334200	R10-01B1.21-P-0125	REP NWI G Connecticut St & Pennsylv	(1.84)	(92.57)	1,873.65	1,779.24
1511	334200	R10-01B1.21-P-0140	REP NWI C W Taylor St - N Calumet R	140.52	1,532.29	338.29	2,011.10
1512	334200	R10-01B1.22-P-0005	REP NWI C 16th St N of Broadway Ave	(1.19)	693.16	312.69	1,004.66
1513	334200	R10-01B1.22-P-0006	REP LOW SR 2 - Lincoln Ave to Burr	0.00	24.36	1.90	26.26
1514	334200	R10-01B1.22-P-0010	REP MUN Franklin St - 8th St to Mem	210.40	(49.77)	7,451.64	7,612.27
1515	334200	R10-01B1.22-P-0012	REP MUN Calvert St - Jackson St to	1,712.92	(15.26)	3,637.71	5,335.37
1516	334200	R10-01B1.22-P-0013	REP MUN 8th St - Grant St to Wolfe	2,958.68	3,552.08	18,836.73	25,347.49
1517	334200	R10-01B1.22-P-0014	REP MUN Penn St - Willard St to 1st	1,387.82	186.66	3,127.89	4,702.37
1518	334200	R10-01B1.22-P-0019	REP NWI H S Ohio St - S Ohio St to	0.00	0.46	337.88	338.34
1519	334200	R10-01B1.22-P-0020	REP NWI H S Joliet St - S Joliet St	0.00	1.38	121.85	123.23
1520	334200	R10-01B1.22-P-0021	REP NWI H S Liberty Pl - S Liberty	0.00	0.92	87.53	88.45
1521	334200	R10-01B1.22-P-0022	REP NWI H S Liberty St - S Liberty	0.00	161.38	544.88	706.26
1522	334200	R10-01B1.22-P-0023	REP NWI H S Lawrence St - S Lawrenc	0.00	284.53	5,316.77	5,601.30
1523	334200	R10-01B1.22-P-0024	REP NWI H N Kelly St - N Kelly St t	0.00	84.97	57.48	142.45
1524	334200	R10-01B1.22-P-0025	REP NWI H N Ohio St - N Ohio St to	0.00	0.27	87.16	87.43
1525	334200	R10-01B1.22-P-0026	REP NWI H 38th Ave & W Swift St - S	0.00	1.60	355.20	356.80
1526	334200	R10-01B1.22-P-0028	REP MUN Roosevelt St - Liberty St t	1,894.95	(239.54)	1,542.52	3,197.93
1527	334200	R10-01B1.22-P-0032	REP LOW E Commercial Ave - Fremont S	(7.51)	376.13	1,937.62	2,306.24
1528	334200	R10-01B2.15-P-0033	REP NWI Alley south of E 43rd Ave-C	44.84	214.94	37.10	296.88
1529	334200	R10-01B2.16-P-0009	REP WLF Solders Westwood Colony Ove	0.00	74.91	(1,797.44)	(1,722.53)
1530	334200	R10-01B2.16-P-0040	REP NWI SH Greendale - McCool - Fre	0.91	3.64	3.56	8.11
1531	334200	R10-01B3.15-P-0054	REP NBG Shady Ln-Outer Gray to dead	39.17	17.82	(77.00)	(20.01)
1532	334200	R10-01B3.16-P-0014	REP SIO J Hospital Loop-Spring St-S	751.59	1,977.80	1,538.41	4,267.80
1533	334200	R10-01B4.15-P-0040	REP NWI G Alley btw S Lake St & S H	(387.65)	(2,142.11)	(713.63)	(3,243.39)
1534	334200	R10-01B4.16-P-0005	REP NWI PR Franklin St-Hageman to A	4.05	1,348.44	(1,324.03)	28.46
1535	334200	R10-01D1.13-P-0005	REL SIO Mt Tabor Road	0.00	3,184.35	1,402.21	4,586.56
1536	334200	R10-01D1.13-P-0006	REL SIO Grant Line Road P2	(0.01)	(0.02)	(0.02)	(0.05)
1537	334200	R10-01D1.16-P-0031	REL JCO Jefferson-Phase 8-9-19 work	0.00	(6,930.63)	(2,677.89)	(9,608.52)
1538	334200	R10-01D1.17-P-0020	REL JCO - G - Smith Valley Rd & S M	(1.21)	2,467.73	1,087.54	3,554.06
1539	334200	R10-01D1.18-P-0018	REL CRW US-231 SR-32 to Sugar Crk	(0.01)	0.00	0.02	0.01
1540	334200	R10-01D1.18-P-0024	REL TER 7th St - Hulman to Margaret	1,222.73	10,368.15	10,333.71	21,924.59
1541	334200	R10-01D1.18-P-0035	REL SIO C Woerner Ave-S Clark to Ri	3,248.60	10,880.36	3,626.46	17,755.42
1542	334200	R10-01D1.18-P-0037	REL JCO G Madison Ave Phase 1	0.00	0.01	0.01	0.02
1543	334200	R10-01D1.18-P-0045	REL NW SH Juniper - CR700 North 160	0.00	17,188.39	(2,803.03)	14,385.36
1544	334200	R10-01D1.18-P-0046	REL NW SH Pinewood - Cornwall to Ju	60.23	18,062.18	(24,361.40)	(6,238.99)
1545	334200	R10-01D1.18-P-0048	REL NW SH Coventry - Pinewood to CR	83.43	8,247.64	(5,709.05)	2,622.02
1546	334200	R10-01D1.18-P-0057	REL NOB SR 32 - River Ave to Sherid	24.92	96.61	107.20	228.73
1547	334200	R10-01D1.19-P-0013	REL RIC S 11th - S G to S H	714.85	3,326.76	815.23	4,856.84
1548	334200	R10-01D1.19-P-0016	REL SIO C BlackistonMill-Lewis&Clar	530.64	38.19	2,518.75	3,087.58
1549	334200	R10-01D1.19-P-0024	REL SHL E Washington - Pike to Nobl	309.78	878.79	185.34	1,373.91
1550	334200	R10-01D1.19-P-0033	REL NOB SR 37 & 146th	0.00	0.00	0.00	0.00
1551	334200	R10-01D1.19-P-0035	REL SIO CT Bethany Rd-SR403 south	4,274.43	4,266.23	10,735.09	19,275.75
1552	334200	R10-01D1.19-P-0049	REL SIO C Montgomery Ave-I65toMarri	321.02	2,708.31	673.01	3,702.34
1553	334200	R10-01D1.19-P-0055	REL MOR SR 42 - Lockerbie to Madison	216.10	3,029.46	180.90	3,426.46
1554	334200	R10-01D1.20-P-0002	REL SIO J Poppy Pl-Holly to Deadend	0.00	9,286.17	2,308.66	11,594.83
1555	334200	R10-01D1.20-P-0009	REL SHL City Downtown Square	0.00	2,300.82	1,144.34	3,445.16
1556	334200	R10-01D1.20-P-0013	REL SHL Franklin St PH 2 - Habig St	64.17	4,719.57	3,196.61	7,980.35
1557	334200	R10-01D1.20-P-0015	REL MUN High St - 10th St to Memori	0.00	0.00	0.02	0.02
1558	334200	R10-01D1.21-P-0003	REL SIO J 8th St CSO	1,841.48	15,716.79	2,143.50	19,701.77
1559	334200	R10-01D1.21-P-0004	REL SIO J Ewing Ln & 8th St	0.00	21,360.78	(18,152.47)	3,208.31
1560	334200	R10-01D1.21-P-0009	REL JCO G Main St & Madison Ave Str	3,409.51	35,202.69	11,097.27	49,709.47
1561	334200	R10-01D1.21-P-0017	REL RIC Sheridan St and NW 1st St	0.00	0.00	8,954.86	8,954.86
1562	334200	R10-01D1.21-P-0018	REL NBG Forrest Park Dr - Dead End	0.00	98.63	8.06	106.69
1563	334200	R10-01D1.21-P-0020	REL NOB Allisonville Rd/S 10th St-W	373.61	1,011.94	295.46	1,681.01

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1564	334200	R10-01D1.21-P-0038	REL NWI W 109th Ave at Grand Blvd	0.00	109.88	13.79	123.67
1565	334200	R10-01D1.21-P-0039	REL MUN Riverside-Jackson Trail	(1,767.74)	286.05	2,323.78	842.09
1566	334200	R10-01D1.21-P-0041	REL NWI G Oak Ave - Newton St to Pa	0.00	898.52	(807.08)	91.44
1567	334200	R10-01D1.21-P-0044	REL WLF Sagamore Pkwy Trail Des 140	3.34	3,829.44	1,166.16	4,998.94
1568	334200	R10-01D1.21-P-0053	REP NWI H 3rd St - Wisconsin St to	(12.10)	1,256.65	96.90	1,341.45
1569	334200	R10-01D1.21-P-0054	REL SIO NA Floyd Cty Bridge 506	0.00	3,592.76	308.24	3,901.00
1570	334200	R10-01D1.22-P-0004	REL SIO CL Homestead Ave	0.00	5,448.78	571.72	6,020.50
1571	334200	R10-01D1.22-P-0005	REL WAB E Canal St - Wabash St to H	0.00	215.84	16.84	232.68
1572	334200	R10-01D1.22-P-0009	REL WLF Yeager Rd & Montgomery St	404.79	4.19	46.51	455.49
1573	334200 Total			50,456.23	733,371.26	136,120.90	919,948.39
1574	334201	R10-01B1.21-P-0120	REP WLF Columbia St - Chauncey Ave	0.00	(7.93)	113.64	105.71
1575	334201	R10-01D1.18-P-0051	REL SIO NA Market St-Pearl to State	0.00	6,462.80	1,216.44	7,679.24
1576	334201	R10-01D1.19-P-0023	REL SIO J Penn St - 9th to 8th	800.70	15,141.52	4,633.87	20,576.09
1577	334201 Total			800.70	21,596.39	5,963.95	28,361.04
1578	334300	I10-900054-01	NWI REP 8500 ft 36-in Main 13th Ave	0.00	0.00	(9.43)	(9.43)
1579	334300	I10-900064-01	NWI REP 16th Ave-Vermont-VanBuren	0.00	22.76	82.72	105.48
1580	334300	R10-01B1.16-P-0012	REP MUN 8th St-Walnut to Madison	1,029.11	5,607.49	882.30	7,518.90
1581	334300	R10-01B1.18-P-0002	REP NWI W 62nd Ave-Buchanan St to H	4,606.57	8,529.38	1,711.75	14,847.70
1582	334300	R10-01B1.19-P-0005	REP RIC Ft Wayne Ave - N 5th to N 6	0.00	0.00	0.00	0.00
1583	334300	R10-01B1.19-P-0022	REP NWI C S Park Dr - W Porter Ave	0.00	0.00	(641.27)	(641.27)
1584	334300	R10-01B1.19-P-0024	REP NWI M Fillmore Blvd-W 66th Pl t	13.13	975.57	(223.77)	764.93
1585	334300	R10-01B1.19-P-0027	REL NWI M W 70th Pl-Fillmore Blvd t	0.00	6,684.20	(5,544.05)	1,140.15
1586	334300	R10-01B1.19-P-0032	REP NWI PG Hamstrom Rd-E Main St to	0.00	47.63	94.70	142.33
1587	334300	R10-01B1.19-P-0045	REP NWI G Washington St & Broadway	0.00	(1,501.28)	(767.68)	(2,268.96)
1588	334300	R10-01B1.19-P-0056	REP SIO NA Brandywynne Ln Loop	482.83	3,560.93	2,430.18	6,473.94
1589	334300	R10-01B2.14-P-0015	REP WLF Overlook - Soldiers Home to	273.61	11,761.84	4,196.89	16,232.34
1590	334300	R10-01B2.15-P-0033	REP NWI Alley south of E 43rd Ave-C	44.84	214.95	37.10	296.89
1591	334300	R10-01D1.13-P-0005	REL SIO Mt Tabor Road	0.00	3,184.35	1,402.23	4,586.58
1592	334300	R10-01D1.13-P-0006	REL SIO Grant Line Road P2	(0.01)	0.02	0.02	0.03
1593	334300	R10-01D1.16-P-0031	REL JCO Jefferson-Phase 8-9-19 work	0.00	22,343.11	8,633.00	30,976.11
1594	334300	R10-01D1.17-P-0020	REL JCO - G - Smith Valley Rd & S M	(1.22)	2,467.78	1,087.52	3,554.08
1595	334300	R10-01D1.18-P-0018	REL CRW US-231 SR-32 to Sugar Crk	0.00	(0.00)	(0.01)	(0.01)
1596	334300	R10-01D1.18-P-0024	REL TER 7th St - Hulman to Margaret	984.75	8,350.20	8,322.46	17,657.41
1597	334300	R10-01D1.18-P-0037	REL JCO G Madison Ave Phase 1	0.00	(0.01)	(0.02)	(0.03)
1598	334300	R10-01D1.18-P-0048	REL NW SH Coventry - Pinewood to CR	65.07	5,038.74	(3,265.49)	1,838.32
1599	334300	R10-01D1.18-P-0051	REL SIO NA Market St-Pearl to State	0.00	6,462.80	1,216.44	7,679.24
1600	334300	R10-01D1.21-P-0036	REL MUN North from Mulberry to Jeff	0.00	0.00	(0.50)	(0.50)
1601	334300	R10-01D1.21-P-0038	REL NWI W 109th Ave at Grand Blvd	0.00	(67.39)	(679.99)	(747.38)
1602	334300 Total			7,498.68	83,683.07	18,965.10	110,146.85
1603	335000	I10-250019-01	RIC REL US 27 Northbound Ph 1-2021	0.00	8,287.55	(7,837.94)	449.61
1604	335000	I10-250019-02	RIC REL US 27 Northbound Ph 2-2022	0.00	0.36	4,234.48	4,234.84
1605	335000	I10-450005-01	WAB REP Mill from Olive to Wab Val	0.00	49,543.80	(13,038.36)	36,505.44
1606	335000	I10-750019-01	SIO REL Chestnut Street	(2.58)	7,654.05	(9,466.51)	(1,815.04)
1607	335000	I10-750021-01	REP SIO Veterans Parkway Ph 1	22,185.33	47,566.12	21,314.19	91,065.64
1608	335000	I10-900054-01	NWI REP 8500 ft 36-in Main 13th Ave	0.00	0.00	(1,487.13)	(1,487.13)
1609	335000	I10-900055-03	NWI REP 10500 Ft Hwy 30 Ph 3	(0.01)	0.01	(0.00)	(0.00)
1610	335000	I10-900063-01	NWI REP 25th Ave-Virginia-Jackson	0.00	1,453.66	1,204.36	2,658.02
1611	335000	I10-900064-01	NWI REP 16th Ave-Vermont-VanBuren	0.00	1,238.55	4,502.23	5,740.78
1612	335000	I10-900067-01	NWI REP Gary 6th Ave WM Trans Ph 1	1,617.82	21,464.58	(4,343.25)	18,739.15
1613	335000	I10-900067-02	NWI REP Gary 6th Ave WM Trans Ph 2	0.00	(0.01)	19,734.35	19,734.34
1614	335000	I10-900067-04	NWI REP Gary 6th Ave WM Trans Ph 3	23,549.69	66,731.22	23,353.77	113,634.68
1615	335000	I10-900067-05	NWI REP Gary 6th Ave WM Trans Ph 4	8,111.78	1,439.29	18,510.45	28,061.52
1616	335000	R10-01B1.08-P-0157	REP NBG Williams Lane AS	(150.51)	(934.82)	73.32	(1,012.01)
1617	335000	R10-01B1.12-P-0008	REP SIO Scheller Ln-Charlestown to	1,809.45	0.00	0.00	1,809.45
1618	335000	R10-01B1.12-P-0016	REP SHL LaBelle - Mary to Glenn	(38.58)	(716.70)	429.84	(325.44)
1619	335000	R10-01B1.12-P-0023	REP CRW Park Forest Dr & Wayne Ave	174.12	10,766.57	(2,372.18)	8,568.51
1620	335000	R10-01B1.12-P-0064	REP RIC N. 16th St. N. E to N. F	0.00	10,478.52	255.83	10,734.35
1621	335000	R10-01B1.12-P-0065	REP RIC-SW 18th Main to National	0.00	0.00	31.15	31.15
1622	335000	R10-01B1.12-P-0074	REP KOK Goyer - Foster to Boulevard	(0.02)	(0.01)	(0.00)	(0.03)
1623	335000	R10-01B1.12-P-0079	REP NWI G Miller Ave - Dearborn to	(0.40)	4,062.53	(2,440.05)	1,622.08
1624	335000	R10-01B1.12-P-0088	REP NWI SH Eagle Creek Rd-S of Laho	12.23	34,700.36	9,946.95	44,659.54
1625	335000	R10-01B1.12-P-0091	REP NWI Governor Rd (South Haven)	0.00	5,424.84	487.15	5,911.99
1626	335000	R10-01B1.12-P-0094	REP NWI Raritan Dr (South Haven)	0.00	5,002.89	900.18	5,903.07
1627	335000	R10-01B1.15-P-0009	REP KOK Lincoln Rd - LaFountain to	11.01	493.04	4,545.16	5,049.21
1628	335000	R10-01B1.15-P-0055	REP KOK Wabash-Harrison to Park	(0.01)	(0.01)	(0.02)	(0.04)
1629	335000	R10-01B1.15-P-0058	REP KOK Bruce Ct-Oakhursts Dr to cul	0.00	0.00	0.00	0.00
1630	335000	R10-01B1.15-P-0059	REP KOK Webster Ct-Webster to cul-d	0.00	(0.01)	0.01	0.00
1631	335000	R10-01B1.16-P-0005	REP KOK Main St-Jefferson to Haven	18.62	194.38	15.06	228.06

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1632	335000	R10-01B1.16-P-0012	REP MUN 8th St-Walnut to Madison	1,604.13	8,740.81	1,375.32	11,720.26
1633	335000	R10-01B1.16-P-0016	REP WBH Miami St-IN-13 to Water St	20,935.10	53,630.17	20,324.40	94,889.67
1634	335000	R10-01B1.16-P-0019	REP RIC US 40-Rice Road to Round Ba	0.00	17,192.27	113.27	17,305.54
1635	335000	R10-01B1.16-P-0020	REP RIC Backmeyer Rd-Henley Rd to 3	0.00	277.39	(52.94)	224.45
1636	335000	R10-01B1.16-P-0023	REP RIC NW A St-NW 19th to NW 18th	0.00	0.00	0.00	0.00
1637	335000	R10-01B1.16-P-0029	REP RIC Sylvan Nook Dr-Linda Ln to	0.00	1,515.91	(191.21)	1,324.70
1638	335000	R10-01B1.17-P-0030	REP SIO NA Young St-W 9th to Boilin	1,042.94	12,747.29	3,991.43	17,781.66
1639	335000	R10-01B1.17-P-0033	REP SIO NA Larkwood Dr-Robin to Bro	0.00	0.01	(0.01)	0.00
1640	335000	R10-01B1.18-P-0002	REP NWI W 62nd Ave-Buchanan St to H	4,236.70	7,844.54	1,574.31	13,655.55
1641	335000	R10-01B1.18-P-0004	REP SIO J Harrison Ave-Spring to Mi	4,163.92	15,367.26	10,012.47	29,543.65
1642	335000	R10-01B1.18-P-0010	REP NWI H Sandusky St-W 39th Ave to	0.00	(14,277.26)	(1,979.47)	(16,256.73)
1643	335000	R10-01B1.18-P-0013	REP NWI PR Strongbow Trail-Michigam	0.00	3.29	0.53	3.82
1644	335000	R10-01B1.18-P-0027	REP SIO C Randolph Ave-Mill Creek X	(51.64)	(652.67)	(155.25)	(859.56)
1645	335000	R10-01B1.18-P-0028	REP NWI M Polk Ct - W 70th Pl to De	(2.79)	(3,918.97)	(1,375.78)	(5,297.54)
1646	335000	R10-01B1.19-P-0004	REP MUN W 9th St - S Gharkey to S C	(360.56)	(3,206.34)	(3,873.41)	(7,440.31)
1647	335000	R10-01B1.19-P-0005	REP RIC Ft Wayne Ave - N 5th to N 6	0.00	0.00	0.00	0.00
1648	335000	R10-01B1.19-P-0009	REP SIO C Stansifer Ave-Marriot to	(164.26)	(1,292.10)	(333.69)	(1,790.05)
1649	335000	R10-01B1.19-P-0012	REP JCO - F - Forsythe Rd Water Mai	(1,781.63)	(2,035.47)	(6,957.33)	(10,774.43)
1650	335000	R10-01B1.19-P-0013	REP KOK N Main St -W. Lordeman St t	(33.73)	(9,842.87)	(2,076.87)	(11,953.47)
1651	335000	R10-01B1.19-P-0014	REP KOK N Webster St - W North St t	85.33	9,781.03	1,762.35	11,628.71
1652	335000	R10-01B1.19-P-0016	REP KOK Apperson Way-E Morgan St to	15.79	5,433.91	(3,437.32)	2,012.38
1653	335000	R10-01B1.19-P-0017	REP KOK N/S Phillips St-W Walnut St	336.10	8,451.14	(4,248.96)	4,538.28
1654	335000	R10-01B1.19-P-0018	REP WAB Colerain St-Crosspoint Ct t	0.01	(304.83)	(468.02)	(772.84)
1655	335000	R10-01B1.19-P-0021	REP NWI C Wabash Ave-N 8th St to N	23.68	21,553.56	(10,494.17)	11,083.07
1656	335000	R10-01B1.19-P-0022	REP NWI C S Park Dr - W Porter Ave	0.00	0.00	(498.67)	(498.67)
1657	335000	R10-01B1.19-P-0023	REP NWI M Harrison St-Madison St to	0.00	2,523.18	(1,778.80)	744.38
1658	335000	R10-01B1.19-P-0024	REP NWI M Fillmore Blvd-W 66th Pl t	72.07	5,356.11	(1,228.53)	4,199.65
1659	335000	R10-01B1.19-P-0025	REP NWI M Tyler St-W 66th Pl to W 7	0.00	718.09	(1,087.33)	(369.24)
1660	335000	R10-01B1.19-P-0026	REP NWI M Johnson St/Pierce St-W 54	0.00	604.33	(2,482.35)	(1,878.02)
1661	335000	R10-01B1.19-P-0027	REP NWI M W 70th Pl-Fillmore Blvd t	0.00	12,316.11	(10,215.30)	2,100.81
1662	335000	R10-01B1.19-P-0028	REP NWI H Cleveland Ave-S Hobart Ro	51.11	508.15	381.61	940.87
1663	335000	R10-01B1.19-P-0030	REP WLF Carriage Rd-Bridgeway to Br	1,424.72	667.64	643.33	2,735.69
1664	335000	R10-01B1.19-P-0031	REP WLF Soldiers Home Rd-Westview C	0.00	11.36	532.78	544.14
1665	335000	R10-01B1.19-P-0032	REP NWI PG Hamstrom Rd-E Main St to	0.00	17.77	35.31	53.08
1666	335000	R10-01B1.19-P-0033	REP NWI PG Center St-Old Porter Rd	79.17	0.00	7.86	87.03
1667	335000	R10-01B1.19-P-0044	REP NWI Galley (Jefferson St and Ma	(2,154.94)	(6,397.53)	(2,307.56)	(10,860.03)
1668	335000	R10-01B1.19-P-0045	REP NWI G Washington St & Broadway	0.00	14,095.51	6,563.09	20,658.60
1669	335000	R10-01B1.19-P-0047	REP NWI G Melton Road-VGA-2563 to F	18.75	316.37	(916.17)	(581.05)
1670	335000	R10-01B1.19-P-0049	REP MOR Westbrook Dr-Fairlane to Ed	4.60	5,412.07	(1,601.81)	3,814.86
1671	335000	R10-01B1.19-P-0050	REP JCO G-Market St-Main to Madison	141.65	3,379.31	(1,826.25)	1,694.71
1672	335000	R10-01B1.19-P-0051	REP JCO G-Howard Rd-Fry to Webster	237.92	6,713.71	(7,017.32)	(65.69)
1673	335000	R10-01B1.19-P-0052	REP JCO G-Southgate Dr-Park to Marc	219.86	12,061.01	(1,989.60)	10,291.27
1674	335000	R10-01B1.19-P-0053	REP RIC SW 10th St-W National Rd to	0.00	399.55	57.93	457.48
1675	335000	R10-01B1.19-P-0054	REP RIC S L St-S 16th St to S 21st	0.00	45.33	556.40	601.73
1676	335000	R10-01B1.19-P-0055	REP RIC W Main St-SW 20th St to N S	0.00	138.76	281.64	420.40
1677	335000	R10-01B1.19-P-0056	REP SIO NA Brandywynne Ln Loop	1,443.44	10,645.47	7,265.12	19,354.03
1678	335000	R10-01B1.19-P-0057	REP SIO NA Cherry- Scribner to Grif	0.01	50.81	7.37	58.19
1679	335000	R10-01B1.19-P-0060	REP SIO NA Terry Ln-Charlestown to	1,224.71	13,075.22	2,866.59	17,166.52
1680	335000	R10-01B1.19-P-0061	REP SIO NA Floyd St-Ferry St to W 8	(74.14)	6,563.76	(11,549.40)	(5,059.78)
1681	335000	R10-01B1.19-P-0062	REP SIO C Providence Wy-Victory Ct	(802.77)	(13,061.43)	(4,828.56)	(18,692.76)
1682	335000	R10-01B1.19-P-0063	REP SIO NA Alice Ave-Knob to Adams	143.38	3,413.25	951.31	4,507.94
1683	335000	R10-01B1.19-P-0064	REP SIO CT Quarry Lakes & Boldery L	2,256.95	14,171.37	4,323.45	20,751.77
1684	335000	R10-01B1.19-P-0065	REP MUN Highland Avenue - Park to D	(0.00)	0.03	0.00	0.03
1685	335000	R10-01B1.19-P-0066	REP MUN Alley S of Centennial Ave -	(0.00)	(0.02)	0.02	0.00
1686	335000	R10-01B1.19-P-0067	REP MUN Penn St - Park Ave to Lowel	(83.83)	(751.63)	(112.51)	(947.97)
1687	335000	R10-01B1.19-P-0068	REP MUN High St - Memorial Dr to 15	0.00	7,130.01	(4,870.23)	2,259.78
1688	335000	R10-01B1.19-P-0069	REP MUN Madison St-Columbus Ave to	(0.01)	0.02	0.00	0.01
1689	335000	R10-01B1.19-P-0072	REP NWI PG Willowdale & Adjacent St	0.00	10.47	1,503.42	1,513.89
1690	335000	R10-01B1.20-P-0003	REP SIO CT 4th St-Market to Edgewoo	0.00	916.05	392.20	1,308.25
1691	335000	R10-01B1.20-P-0007	REP WAB - Half St- N Miami to dead	0.00	(0.02)	0.01	(0.01)
1692	335000	R10-01B1.20-P-0008	REP NWI G 8th and 9th Street	(1,438.92)	(1,061.08)	(4,596.84)	(7,096.84)
1693	335000	R10-01B1.20-P-0011	REP NWI G 24th Ave-New York St to C	0.11	5,031.25	1,912.51	6,943.87
1694	335000	R10-01B1.20-P-0012	REP NWI SH Devonshire Rd-South for	5.26	10,259.18	880.69	11,145.13
1695	335000	R10-01B1.20-P-0013	REP NWI SH Fox River Rd - south of	1,100.40	37,517.11	(10,202.70)	28,414.81
1696	335000	R10-01B1.20-P-0015	REP SIO CT Melanie Ln & Bohart Ln	0.01	27.79	4.04	31.84
1697	335000	R10-01B1.20-P-0016	REP WIN Greenville Ave - Oak St to	0.00	5,798.48	(4,270.21)	1,528.27
1698	335000	R10-01B1.20-P-0017	REP WIN Orange St - Richmond St to	0.00	0.00	0.00	0.00
1699	335000	R10-01B1.20-P-0018	REP WAB Shady Ln to Dimension Ave	0.00	0.00	(0.04)	(0.04)

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1700	335000	R10-01B1.20-P-0020	REP SIO Spring Street Hill Ph 2	0.00	3.91	366.46	370.37
1701	335000	R10-01B1.21-P-0004	REP SIO CT New St - Monroe St to Le	0.00	248.41	(838.16)	(589.75)
1702	335000	R10-01B1.21-P-0005	REP SIO CT Tunnel Mill Rd -Quality	45.80	1,628.11	1,242.85	2,916.76
1703	335000	R10-01B1.21-P-0006	REP SIO CT Birch Dr - Market St to	(37.36)	14,235.56	(12,986.70)	1,211.50
1704	335000	R10-01B1.21-P-0010	REP NBG W Main St - Monroe St to Je	(91.72)	(420.49)	(103.42)	(615.63)
1705	335000	R10-01B1.21-P-0011	REP NBG E Main St - Locust St to Aba	(0.60)	(21.16)	(1.83)	(23.59)
1706	335000	R10-01B1.21-P-0013	REP WIN Wall (South-Will) x Will (W	0.00	451.81	21.10	472.91
1707	335000	R10-01B1.21-P-0014	REP KOK Morgan St - Lindsay St to D	48.75	1,203.16	8,307.17	9,559.08
1708	335000	R10-01B1.21-P-0015	REP WIN Overmeyer x Clem x Heaston	0.00	2,009.69	(1,831.05)	178.64
1709	335000	R10-01B1.21-P-0016	REP SIO NA 10th St - 216-224, W Mai	0.00	5,298.49	(2,977.96)	2,320.53
1710	335000	R10-01B1.21-P-0017	REP CRW 7th St - Whitlock to Brooks	645.02	25,370.94	(23,477.44)	2,538.52
1711	335000	R10-01B1.21-P-0018	REP CRW Covington St - Lafayette to	(102.62)	(1,032.31)	6,273.14	5,138.21
1712	335000	R10-01B1.21-P-0019	REP CRW W Pike St - West St to End	(12.68)	(119.81)	512.37	379.88
1713	335000	R10-01B1.21-P-0020	REP CRW Vine St - Market St to Waba	3,154.72	23,068.93	9,766.18	35,989.83
1714	335000	R10-01B1.21-P-0021	REP CRW Bluff St - Market St to Lan	(91.70)	(629.97)	6,971.82	6,250.15
1715	335000	R10-01B1.21-P-0022	REP CRW Wayne Court	225.23	12,275.75	(5,210.48)	7,290.50
1716	335000	R10-01B1.21-P-0023	REP SEY S Broadway St - E Oak St to	(6.14)	1,723.19	(1,998.81)	(281.76)
1717	335000	R10-01B1.21-P-0025	REP NWI M W 61st Pl - W 60th Dr to	21,735.92	20,205.52	62,835.33	104,776.77
1718	335000	R10-01B1.21-P-0027	REP TER Eagle Street - N Water St t	(0.84)	1,610.52	6,982.18	8,591.86
1719	335000	R10-01B1.21-P-0028	REP TER Maple St at US-41	(3.89)	1,280.29	3,947.15	5,223.55
1720	335000	R10-01B1.21-P-0029	REP TER 4th St - Buckeye to Hancock	(4.46)	(56.11)	3,496.69	3,436.12
1721	335000	R10-01B1.21-P-0031	REP TER 7th St - Cherry St to Swan	(346.26)	(434.22)	9,336.41	8,555.93
1722	335000	R10-01B1.21-P-0032	REP TER Carlisle St at US 41	1,772.82	1,204.27	12,329.71	15,306.80
1723	335000	R10-01B1.21-P-0033	REP TER Bourne Ave - Hickory to Loc	15.68	15,744.71	12,933.02	28,693.41
1724	335000	R10-01B1.21-P-0034	REP JCO G Marcy & Park	12,826.50	11,153.01	49,843.97	73,823.48
1725	335000	R10-01B1.21-P-0035	REP JCO G Brunswick Dr - Sayre Dr t	10,096.65	50,473.67	19,470.20	80,040.52
1726	335000	R10-01B1.21-P-0036	REP SIO NA W 8th St - Commerce St t	2,059.74	23,085.68	5,849.99	30,995.41
1727	335000	R10-01B1.21-P-0039	REP SIO NA Venetian Way & Pimlico D	968.28	12,572.01	7,032.07	20,572.36
1728	335000	R10-01B1.21-P-0040	REP SIO NA Walnut St - Albany St to	386.60	11,214.38	1,886.08	13,487.06
1729	335000	R10-01B1.21-P-0042	REP SIO NA Vine St - E Lewis St to	564.41	10,474.88	2,154.24	13,193.53
1730	335000	R10-01B1.21-P-0043	REP SIO NA Scribner Dr - W Main St	0.00	21,138.58	6,028.85	27,167.43
1731	335000	R10-01B1.21-P-0044	REP SIO NA Bank St - E Market St to	666.88	13,778.76	6,879.72	21,325.36
1732	335000	R10-01B1.21-P-0045	REP SIO NA Shelby Pl - E 15th St to	438.46	10,430.50	4,367.80	15,236.76
1733	335000	R10-01B1.21-P-0047	REP SIO NA Eastwood Ave - Slate Run	307.61	5,902.21	2,072.44	8,282.26
1734	335000	R10-01B1.21-P-0048	REP SIO J W 13th St - Akers Ave to	2,212.57	22,677.89	4,470.95	29,361.41
1735	335000	R10-01B1.21-P-0049	REP SIO J Thomas Bryant St - King C	852.52	8,344.65	833.16	10,030.33
1736	335000	R10-01B1.21-P-0050	REP SIO J E Court Ave - Wall St to	1,730.95	16,593.02	2,698.64	21,022.61
1737	335000	R10-01B1.21-P-0052	REP RIC NW B St to NW 8th St - to W	(59.07)	(615.15)	5,027.05	4,352.83
1738	335000	R10-01B1.21-P-0053	REP RIC SW A St - SW 9th St to SW 8	(117.95)	(635.75)	2,237.81	1,484.11
1739	335000	R10-01B1.21-P-0055	REP RIC S 13th St - S M St to S O S	(23.23)	(106.20)	2,380.05	2,250.62
1740	335000	R10-01B1.21-P-0056	REP RIC N J St - N 16th St to N 12t	4,023.14	4,733.74	35,865.83	44,622.71
1741	335000	R10-01B1.21-P-0060	REP NWI H W 38th Ave - 38th Ave & A	13,950.58	24,088.05	8,216.88	46,255.51
1742	335000	R10-01B1.21-P-0061	REP NWI H Liverpool Rd - 37th Ave &	239.88	6,398.12	(3,122.69)	3,515.31
1743	335000	R10-01B1.21-P-0062	REP NWI H S Indiana St - Franklin S	(108.84)	(520.30)	2,221.53	1,592.39
1744	335000	R10-01B1.21-P-0063	REP NWI H N Joilet St & 40th Ave -	11.50	150.15	13,834.62	13,996.27
1745	335000	R10-01B1.21-P-0064	REP NWI H E 6th St - Gilbert Ct to	13.74	100.63	3,852.65	3,967.02
1746	335000	R10-01B1.21-P-0065	REP NWI H E Rand St - E Rand St & K	30.70	7,818.58	5,726.24	13,575.52
1747	335000	R10-01B1.21-P-0067	REP NWI G W 29th Pl - Colfax St to	2,880.61	3,063.47	18,663.68	24,607.76
1748	335000	R10-01B1.21-P-0068	REP NWI G Garfield St - W 6th Ave t	0.00	(5.99)	(3.66)	(9.65)
1749	335000	R10-01B1.21-P-0069	REP NWI G Rhode Island St - E 19th	(42.86)	1,513.09	875.16	2,345.39
1750	335000	R10-01B1.21-P-0070	REP NWI G 35th Ct - Georgia St to M	277.70	1,514.57	28,058.49	29,850.76
1751	335000	R10-01B1.21-P-0072	REP NWI G Alley btwn Elkart St & De	(2.63)	(5.17)	(2.08)	(9.88)
1752	335000	R10-01B1.21-P-0073	REP NWI G S Jasper St - E 3rd Ave t	2.27	56.23	9,615.33	9,673.83
1753	335000	R10-01B1.21-P-0074	REP NWI G E 3rd Ave - 6701 E 3rd Av	1.12	54.75	16,340.76	16,396.63
1754	335000	R10-01B1.21-P-0075	REP NWI PG Vivian St - Central Ave	2,533.71	36,582.02	8,559.44	47,675.17
1755	335000	R10-01B1.21-P-0076	REP NWI PG Carmen St & Charlotte St	6,364.53	20,760.59	11,978.01	39,103.13
1756	335000	R10-01B1.21-P-0077	REP NWI C W Morgan Ave - S 23rd St	3,439.16	17,205.94	18,304.56	38,949.66
1757	335000	R10-01B1.21-P-0079	REP NWI C Locust St - Woodlawn Ave	1,931.30	37,528.88	8,930.56	48,390.74
1758	335000	R10-01B1.21-P-0081	REP WLF W Leslie Ave - Ravinia Rd t	17.50	630.41	2,848.48	3,496.39
1759	335000	R10-01B1.21-P-0090	REP MUN N High St - W Waid Ave to W	2,883.36	586.94	7,805.26	11,275.56
1760	335000	R10-01B1.21-P-0094	REP MUN Pershing Dr - Charles St to	901.20	253.66	636.23	1,791.09
1761	335000	R10-01B1.21-P-0098	REP NWI G 47th Ave - Delaware to Ge	1,521.85	21,591.16	15,117.71	38,230.72
1762	335000	R10-01B1.21-P-0099	REP NWI G 46th Ave - Maryland to Ca	1.59	67.54	6,719.91	6,789.04
1763	335000	R10-01B1.21-P-0101	REP KOK SH Elm Ave - 5th to 6th	0.00	9,022.03	4,660.29	13,682.32
1764	335000	R10-01B1.21-P-0102	REP KOK SH 7th St - Adams to Fannin	0.00	9,710.04	1,643.99	11,354.03
1765	335000	R10-01B1.21-P-0103	REP KOK SH Bailey St - 7th St to 9t	6.02	2,787.53	5,047.57	7,841.12
1766	335000	R10-01B1.21-P-0104	REP KOK SH School Dr - Fanning St t	0.00	1,150.48	1,262.48	2,412.96
1767	335000	R10-01B1.21-P-0108	REP WLF Fowler St - Vine St. to Cha	0.00	0.08	503.19	503.27

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1768	335000	R10-01B1.21-P-0109	REP WAB Shady Ln - Peterson Dr to S	0.00	18,073.45	(8,235.17)	9,838.28
1769	335000	R10-01B1.21-P-0110	REP WLF Fairway Ln - Sugar Hill Dr	346.94	259.30	6,090.06	6,696.30
1770	335000	R10-01B1.21-P-0115	REP SHL W South St - S West St to S	1,117.57	5,620.40	10,201.50	16,939.47
1771	335000	R10-01B1.21-P-0116	REP SHL Chestnut St - Hilltop Villa	2,727.33	1,131.27	27,134.83	30,993.43
1772	335000	R10-01B1.21-P-0118	REP NWI G Garfield St - North Side	(42.92)	(216.96)	1,593.19	1,333.31
1773	335000	R10-01B1.21-P-0120	REP WLF Columbia St - Chauncey Ave	0.00	(53.66)	769.05	715.39
1774	335000	R10-01B1.21-P-0123	REP NWI H W 49th Ave-Crestwood to D	232.46	693.44	107.67	1,033.57
1775	335000	R10-01B1.21-P-0126	REP NWI SH Acadia-Pinewood to Lahon	62.90	1,835.80	565.39	2,464.09
1776	335000	R10-01B1.21-P-0127	REP NWI SH Baltimore Rd-Pinewood to	282.13	5,307.26	6,633.25	12,222.64
1777	335000	R10-01B1.21-P-0128	REP NWI SH Capitol-Pinewood to US 6	41.42	5,280.71	15,165.43	20,487.56
1778	335000	R10-01B1.21-P-0129	REP NWI SH Devonshire-Pinewood to M	5,680.26	5,419.30	20,237.84	31,337.40
1779	335000	R10-01B1.21-P-0130	REP NWI SH Eagle Creek-W CR 700N to	10,500.03	9,464.07	27,205.78	47,169.88
1780	335000	R10-01B1.21-P-0138	REP NWI SH Midway-Devonshire to SR	53.60	(22,198.41)	(4,876.66)	(27,021.47)
1781	335000	R10-01B1.21-P-0140	REP NWI C W Taylor St - N Calumet R	4,284.50	46,896.13	10,425.74	61,606.37
1782	335000	R10-01B1.21-P-0142	REP RIC Cobine Pl - S O St to Dead-	2,071.91	10,066.35	10,281.70	22,419.96
1783	335000	R10-01B1.21-P-0143	REP RIC Parry St - S 11th St to S 1	3,009.80	20,664.93	8,080.21	31,754.94
1784	335000	R10-01B1.21-P-0144	REP RIC N H; N I; N 11th Sts - Ches	12.37	91.86	18,896.27	19,000.50
1785	335000	R10-01B1.22-P-0005	REP NWI C 16th St N of Broadway Ave	(4.25)	2,476.30	1,117.11	3,589.16
1786	335000	R10-01B1.22-P-0006	REP LOW SR 2 - Lincoln Ave to Burr	0.00	175.90	13.71	189.61
1787	335000	R10-01B1.22-P-0010	REP MUN Franklin St - 8th St to Mem	210.61	(49.82)	7,459.14	7,619.93
1788	335000	R10-01B1.22-P-0011	REP MUN 9th St - Clark St to Utica	10,559.41	812.81	64,424.19	75,796.41
1789	335000	R10-01B1.22-P-0012	REP MUN Calvert St - Jackson St to	2,330.29	(20.77)	4,948.80	7,258.32
1790	335000	R10-01B1.22-P-0013	REP MUN 8th St - Grant St to Wolfe	2,561.55	3,075.30	16,308.34	21,945.19
1791	335000	R10-01B1.22-P-0014	REP MUN Penn St - Willard St to 1st	2,446.16	329.00	5,513.18	8,288.34
1792	335000	R10-01B1.22-P-0015	REP NWI G 35th Pl - Georgia St to M	205.43	1,876.74	14,474.38	16,556.55
1793	335000	R10-01B1.22-P-0016	REP NWI G 36th Ave - Georgia St to	234.41	2,111.17	16,671.97	19,017.55
1794	335000	R10-01B1.22-P-0017	REP NWI G 36th Pl - Georgia St to M	150.41	1,304.11	19,408.50	20,863.02
1795	335000	R10-01B1.22-P-0018	REP NWI G 37th Ave - Georgia St to	237.24	2,098.72	22,219.49	24,555.45
1796	335000	R10-01B1.22-P-0019	REP NWI H S Ohio St - S Ohio St to	0.00	609.90	5,925.43	6,535.33
1797	335000	R10-01B1.22-P-0020	REP NWI H S Joliet St - S Joliet St	0.00	665.01	1,374.77	2,039.78
1798	335000	R10-01B1.22-P-0021	REP NWI H S Liberty Pl - S Liberty	0.00	575.82	982.51	1,558.33
1799	335000	R10-01B1.22-P-0022	REP NWI H S Liberty St - S Liberty	0.00	428.77	2,043.57	2,472.34
1800	335000	R10-01B1.22-P-0023	REP NWI H S Lawrence St - S Lawrenc	0.00	231.58	5,469.33	5,700.91
1801	335000	R10-01B1.22-P-0024	REP NWI H N Kelly St - N Kelly St t	0.00	1,516.44	1,211.65	2,728.09
1802	335000	R10-01B1.22-P-0025	REP NWI H N Ohio St - N Ohio St to	0.00	371.59	622.47	994.06
1803	335000	R10-01B1.22-P-0026	REP NWI H 38th Ave & W Swift St - S	1.71	31,281.33	8,962.92	40,245.96
1804	335000	R10-01B1.22-P-0027	REP NWI H 38th Ave & Liverpool Rd -	0.00	(36.83)	1,389.27	1,352.44
1805	335000	R10-01B1.22-P-0028	REP MUN Roosevelt St - Liberty St t	1,954.82	610.40	1,752.62	4,317.84
1806	335000	R10-01B1.22-P-0029	REP NWI PG Tecumseh St, Defiance Av	0.00	9,915.02	19,760.71	29,675.73
1807	335000	R10-01B1.22-P-0032	REP LOW E Commercial Ave - Fremont S	(14.19)	710.46	3,659.92	4,356.19
1808	335000	R10-01B1.22-P-0099	REP JCO F Youngs St - Kentucky to S	1,100.13	0.00	6,554.34	7,654.47
1809	335000	R10-01B2.14-P-0015	REP WLF Overlook - Soldiers Home to	302.33	12,996.31	4,637.39	17,936.03
1810	335000	R10-01B2.16-P-0009	REP WLF Solders Westwood Colony Ove	0.00	90.60	(2,234.72)	(2,144.12)
1811	335000	R10-01B2.16-P-0040	REP NWI SH Greendale - McCool - Fre	3,915.49	18,433.70	12,492.59	34,841.78
1812	335000	R10-01B3.16-P-0014	REP SIO J Hospital Loop-Spring St-S	14,225.95	37,435.34	29,118.28	80,779.57
1813	335000	R10-01B4.16-P-0005	REP NWI PR Franklin St-Hageman to A	5.10	1,696.60	(1,665.87)	35.83
1814	335000	R10-01B4.16-P-0012	REP NWI H W 49th Ave-Liverpool to D	0.00	7,010.48	(7,238.38)	(227.90)
1815	335000	R10-01B4.16-P-0014	REP NWI H W Old Ridge Rd-Pennsylvan	0.00	22,188.04	(246.74)	21,941.30
1816	335000	R10-01D1.13-P-0005	REL SIO Mt Tabor Road	(0.00)	2,025.64	891.99	2,917.63
1817	335000	R10-01D1.13-P-0006	REL SIO Grant Line Road P2	0.00	0.03	0.03	0.06
1818	335000	R10-01D1.16-P-0031	REL JCO Jefferson-Phase 8-9-19 work	0.00	249.59	96.42	346.01
1819	335000	R10-01D1.16-P-0042	REL WLF - Klondike - 250 N to US 52	0.00	(43.98)	0.00	(43.98)
1820	335000	R10-01D1.17-P-0020	REL JCO - G - Smith Valley Rd & S M	33.32	9,553.69	4,199.59	13,786.60
1821	335000	R10-01D1.18-P-0011	REL SIO NA Mt Tabor 24"Grant to Kle	2,714.90	4,183.11	2,695.26	9,593.27
1822	335000	R10-01D1.18-P-0020	REL NBG - Oak Grove Rd - Phase 1	(5.50)	(14.53)	(3.89)	(23.92)
1823	335000	R10-01D1.18-P-0035	REL SIO C Woerner Ave-S Clark to Ri	2,403.78	8,050.89	2,683.38	13,138.05
1824	335000	R10-01D1.18-P-0045	REL NW SH Juniper - CR700 North 160	0.00	5,156.52	(341.30)	4,815.22
1825	335000	R10-01D1.18-P-0046	REL NW SH Pinewood - Cornwall to Ju	41.03	6,658.23	(8,751.03)	(2,051.77)
1826	335000	R10-01D1.18-P-0048	REL NW SH Coventry - Pinewood to CR	28.28	2,493.80	(1,678.07)	844.01
1827	335000	R10-01D1.18-P-0057	REL NOB SR 32 - River Ave to Sherid	142.39	552.09	612.65	1,307.13
1828	335000	R10-01D1.19-P-0013	REL RIC S 11th - S G to S H	638.00	2,969.11	727.59	4,334.70
1829	335000	R10-01D1.19-P-0016	REL SIO C BlackistonMill-Lewis&Clar	3,130.47	225.15	14,859.60	18,215.22
1830	335000	R10-01D1.19-P-0024	REL SHL E Washington - Pike to Nobl	1,420.54	4,029.73	849.94	6,300.21
1831	335000	R10-01D1.19-P-0027	REL SIO J Heavy Haul 16"	0.00	3.33	0.62	3.95
1832	335000	R10-01D1.19-P-0033	REL NOB SR 37 & 146th	0.00	0.00	0.00	0.00
1833	335000	R10-01D1.19-P-0035	REL SIO CT Bethany Rd-SR403 south	7,469.86	7,455.52	18,760.40	33,685.78
1834	335000	R10-01D1.19-P-0049	REL SIO C Montgomery Ave-I65toMarri	455.20	3,840.26	954.30	5,249.76
1835	335000	R10-01D1.20-P-0002	REL SIO J Poppy Pl-Holly to Deadend	0.00	5,960.29	1,481.79	7,442.08

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Additions by Account
ATTACHMENT SSH-4

Line Number	Asset Class	Work Order	Work Order Description	Cost of Materials	Costs of Labor Including Contractor Services	Non-Construction Costs	Total Costs
1836	335000	R10-01D1.20-P-0009	REL SHL City Downtown Square	0.00	4,369.49	2,173.22	6,542.71
1837	335000	R10-01D1.20-P-0012	REL SHL Broadway & Noble St	0.00	0.00	0.00	(0.00)
1838	335000	R10-01D1.20-P-0013	REL SHL Franklin St PH 2 - Habig St	70.66	5,197.38	3,520.25	8,788.29
1839	335000	R10-01D1.20-P-0015	REL MUN High St - 10th St to Memori	(0.01)	(0.00)	0.01	(0.00)
1840	335000	R10-01D1.20-P-0017	REL SIO NA W Daisy Lane Offset	0.00	8,136.66	916.66	9,053.32
1841	335000	R10-01D1.20-P-0019	REL JCO F Greenways Trail Amphithe	0.00	(0.01)	(0.00)	(0.01)
1842	335000	R10-01D1.20-P-0024	REL TER Lafayette Ave	0.00	4,217.70	(4,031.56)	186.14
1843	335000	R10-01D1.20-P-0033	REL JCO G Madison Ave Ph 3	0.00	0.00	0.00	0.00
1844	335000	R10-01D1.20-P-0036	REL JCO G Worthsville Rd-Honey Cree	0.00	(0.61)	(489.74)	(490.35)
1845	335000	R10-01D1.20-P-0037	REL TER SWA 2020	0.00	(0.00)	0.00	(0.00)
1846	335000	R10-01D1.20-P-0038	REL JCO G Fairview Rd & Peterman Rd	0.00	7,138.69	1,035.01	8,173.70
1847	335000	R10-01D1.21-P-0003	REL SIO J 8th St CSO	1,672.68	14,276.08	1,947.02	17,895.78
1848	335000	R10-01D1.21-P-0004	REL SIO J Ewing Ln & 8th St	0.00	5,231.19	(4,445.49)	785.70
1849	335000	R10-01D1.21-P-0009	REL JCO G Main St & Madison Ave Str	1,524.09	15,735.98	4,960.62	22,220.69
1850	335000	R10-01D1.21-P-0010	REL NOB Greenfield Ave - Over Willi	0.00	1,941.35	(1,866.58)	74.77
1851	335000	R10-01D1.21-P-0016	REL NWI H SR 51 & 10th Lincoln St	32.52	186.22	30.21	248.95
1852	335000	R10-01D1.21-P-0017	REL RIC Sheridan St and NW 1st St	0.00	0.00	5,818.25	5,818.25
1853	335000	R10-01D1.21-P-0018	REL NBG Forrest Park Dr - Dead End	0.00	660.16	53.91	714.07
1854	335000	R10-01D1.21-P-0019	REL JCO F Jim Black Rd -SR 44 to 13	0.00	141.59	6.86	148.45
1855	335000	R10-01D1.21-P-0020	REL NOB Allisonville Rd/S 10th St-W	218.27	591.20	172.60	982.07
1856	335000	R10-01D1.21-P-0021	REL JCO F Yandes St - E Jefferson S	459.41	10,747.64	1,617.79	12,824.84
1857	335000	R10-01D1.21-P-0027	REL SEY Bypass Phase II	0.00	11,533.04	9,487.72	21,020.76
1858	335000	R10-01D1.21-P-0028	REL NOB SR 37 & 141st	1,761.45	6,104.57	4,165.53	12,031.55
1859	335000	R10-01D1.21-P-0032	REL TER Springhill Rd - 7th St to E	0.00	13.10	14,271.57	14,284.67
1860	335000	R10-01D1.21-P-0034	REL WLF Chauncey Ave - North St to	103.06	7,293.03	3,112.26	10,508.35
1861	335000	R10-01D1.21-P-0038	REL NWI W 109th Ave at Grand Blvd	0.00	820.81	102.99	923.80
1862	335000	R10-01D1.21-P-0039	REL MUN Riverside-Jackson Trail	(3,574.61)	578.41	4,698.99	1,702.79
1863	335000	R10-01D1.21-P-0040	REL SIO NA Main St - State St to E	3,681.18	46,779.12	12,190.71	62,651.01
1864	335000	R10-01D1.21-P-0043	REL TER Harlen Rd at Steel Dynamics	(94.63)	(399.81)	1,688.73	1,194.29
1865	335000	R10-01D1.21-P-0044	REL WLF Sagamore Pkwy Trail Des 140	9.57	10,832.51	3,296.38	14,138.46
1866	335000	R10-01D1.21-P-0047	REL NWI G NICTD Double Track REL Wo	2,038.07	777.43	441.06	3,256.56
1867	335000	R10-01D1.21-P-0048	REL MOR SR 42 - Indiana St to Madis	0.00	6,769.49	7,122.05	13,891.54
1868	335000	R10-01D1.21-P-0053	REP NWI H 3rd St - Wisconsin St to	1,562.20	32,640.59	2,926.54	37,129.33
1869	335000	R10-01D1.22-P-0005	REL WAB E Canal St - Wabash St to H	0.00	327.23	25.53	352.76
1870	335000	R10-01D1.22-P-0009	REL WLF Yeager Rd & Montgomery St	1,144.22	11.84	131.47	1,287.53
1871	335000	R10-01D1.22-P-0015	REL JCO F Jim Black Rd Ph II	0.00	34,437.17	3,505.47	37,942.64
1872	335000	R10-01D1.22-P-0031	REL WAR Lincoln St - Sheridan St to	0.00	2,052.34	173.48	2,225.82
1873	335000 Total			291,833.56	1,680,395.61	1,015,344.10	2,987,573.27
1874	Non-Blanket Total			10,474,302.87	54,695,199.87	16,620,017.21	81,789,519.95
1875	Grand Total			15,751,300.48	81,524,996.82	24,900,606.99	122,176,904.28

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Retirements by Account
ATTACHMENT SSH-5

Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
BLANKET PROJECTS				
1	331001	R10-10C1.21-P-0001	Mains-Unscheduled	(196.62)
2	331001	R10-10C1.22-P-0001	Mains-Unscheduled	(580.20)
3	331001	R10-10C1.22-P-0001	Mains-Unscheduled	(1,005.68)
4	331001	R10-10F1.21-P-0001	Hydrants Valves and Manholes-Rep	(769.96)
5	331001	R10-10F1.22-P-0001	Hydrants Valves and Manholes-Rep	(12,043.49)
6	331001	R10-10H4.21-P-0001	Company Side LSLR Ops Work	0.00
7	331001	R10-15C1.21-P-0001	Mains-Unscheduled	(25.11)
8	331001	R10-15C1.22-P-0001	Mains-Unscheduled	(1,642.50)
9	331001	R10-15C2.21-P-0001	Mains-Unscheduled - Ret Only	(0.06)
10	331001	R10-15C2.22-P-0001	Mains-Unscheduled - Ret Only	(119.71)
11	331001	R10-15F1.21-P-0001	Hydrants Valves and Manholes-Rep	(38.19)
12	331001	R10-15F1.22-P-0001	Hydrants Valves and Manholes-Rep	(463.29)
13	331001	R10-15H1.21-P-0001	Services and Laterals-Replaced	(93.85)
14	331001	R10-15H2.21-P-0001	Services & Lat-Replaced-Ret Only	(20.83)
15	331001	R10-15J1.21-P-0001	Meters-Replaced	(130.63)
16	331001	R10-15J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(76.59)
17	331001	R10-25C1.21-P-0001	Mains-Unscheduled	(6,891.50)
18	331001	R10-25C1.22-P-0001	Mains-Unscheduled	(11,133.42)
19	331001	R10-25C2.21-P-0001	Mains-Unscheduled - Ret Only	(3,154.79)
20	331001	R10-25H1.20-P-0001	Services and Laterals-Replaced	207.39
21	331001	R10-25H1.21-P-0001	Services and Laterals-Replaced	0.00
22	331001	R10-25H1.22-P-0001	Services and Laterals-Replaced	(29.68)
23	331001	R10-25H2.22-P-0001	Services & Lat-Replaced-Ret Only	(34.69)
24	331001	R10-25H4.22-P-0001	Company Side LSLR Ops Work	(17.21)
25	331001	R10-25J1.21-P-0001	Meters-Replaced	(35.92)
26	331001	R10-25J1.22-P-0001	Meters-Replaced	(28.13)
27	331001	R10-25J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(58.53)
28	331001	R10-45C1.21-P-0001	Mains-Unscheduled	(49.41)
29	331001	R10-45C1.22-P-0001	Mains-Unscheduled	(11.40)
30	331001	R10-45C2.22-P-0001	Mains-Unscheduled - Ret Only	(0.82)
31	331001	R10-45F1.21-P-0001	Hydrants Valves and Manholes-Rep	(16.54)
32	331001	R10-45H1.21-P-0001	Services and Laterals-Replaced	0.00
33	331001	R10-46C1.21-P-0001	Mains-Unscheduled	0.00
34	331001	R10-46C1.22-P-0001	Mains-Unscheduled	(188.11)
35	331001	R10-46C2.21-P-0001	Mains-Unscheduled - Ret Only	0.00
36	331001	R10-46F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00
37	331001	R10-46F1.22-P-0001	Hydrants Valves and Manholes-Rep	(77.61)
38	331001	R10-47C1.21-P-0001	Mains-Unscheduled	(529.78)
39	331001	R10-47C1.22-P-0001	Mains-Unscheduled	(12.76)
40	331001	R10-47C2.22-P-0001	Mains-Unscheduled - Ret Only	(7.72)
41	331001	R10-47F1.21-P-0001	Hydrants Valves and Manholes-Rep	(243.63)
42	331001	R10-47F1.22-P-0001	Hydrants Valves and Manholes-Rep	(248.36)
43	331001	R10-47J1.20-P-0001	Meters-Replaced	(59.56)
44	331001	R10-47J1.22-P-0001	Meters-Replaced	(17.90)
45	331001	R10-50C1.21-P-0001	Mains-Unscheduled	0.00
46	331001	R10-50J1.21-P-0001	Meters-Replaced	(25.43)
47	331001	R10-55C1.21-P-0001	Mains-Unscheduled	(1,881.86)
48	331001	R10-55C1.22-P-0001	Mains-Unscheduled	(2,282.41)
49	331001	R10-55C2.21-P-0001	Mains-Unscheduled - Ret Only	(1,522.47)
50	331001	R10-55F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00
51	331001	R10-55H1.22-P-0001	Services and Laterals-Replaced	(369.86)
52	331001	R10-55H2.22-P-0001	Services & Lat-Replaced-Ret Only	(12.49)
53	331001	R10-55J1.21-P-0001	Meters-Replaced	(11.61)
54	331001	R10-58C1.21-P-0001	Mains-Unscheduled	(0.15)
55	331001	R10-58F1.21-P-0001	Hydrants Valves and Manholes-Rep	(126.08)
56	331001	R10-60C1.21-P-0001	Mains-Unscheduled	(610.48)
57	331001	R10-60C1.22-P-0001	Mains-Unscheduled	(2,603.49)
58	331001	R10-60F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00
59	331001	R10-60F1.22-P-0001	Hydrants Valves and Manholes-Rep	(7,519.13)
60	331001	R10-60F9.21-P-0001	Blanket Relocation Work	(67.16)
61	331001	R10-60H1.21-P-0001	Services and Laterals-Replaced	(21.95)
62	331001	R10-60H1.22-P-0001	Services and Laterals-Replaced	(220.07)
63	331001	R10-60H4.21-P-0001	Company Side LSLR Ops Work	71.84
64	331001	R10-60H4.22-P-0001	Company Side LSLR Ops Work	(0.81)
65	331001	R10-60J1.22-P-0001	Meters-Replaced	(12.59)
66	331001	R10-65C1.21-P-0001	Mains-Unscheduled	(0.88)
67	331001	R10-65C1.22-P-0001	Mains-Unscheduled	(410.31)
68	331001	R10-65F1.20-P-0001	Hydrants Valves and Manholes-Rep	(3,722.99)
69	331001	R10-65F1.22-P-0001	Hydrants Valves and Manholes-Rep	(24.98)

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Summary of DSIC Project Retirements by Account
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Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
70	331001	R10-65H1.22-P-0001	Services and Laterals-Replaced	(16.86)
71	331001	R10-65J1.21-P-0001	Meters-Replaced	0.00
72	331001	R10-70C1.21-P-0001	Mains-Unscheduled	(182.32)
73	331001	R10-70C1.22-P-0001	Mains-Unscheduled	(212.51)
74	331001	R10-70C2.22-P-0001	Mains-Unscheduled - Ret Only	(37.91)
75	331001	R10-70F1.22-P-0001	Hydrants Valves and Manholes-Rep	(148.13)
76	331001	R10-70H1.21-P-0001	Services and Laterals-Replaced	(42.05)
77	331001	R10-70H1.22-P-0001	Services and Laterals-Replaced	(4.09)
78	331001	R10-70H2.21-P-0001	Services & Lat-Replaced-Ret Only	0.00
79	331001	R10-70H2.22-P-0001	Services & Lat-Replaced-Ret Only	(0.58)
80	331001	R10-70H4.21-P-0001	Company Side LSLR Ops Work	0.00
81	331001	R10-70J1.21-P-0001	Meters-Replaced	22.29
82	331001	R10-70J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(0.58)
83	331001	R10-75C1.19-P-0001	Mains-Unscheduled	(486.62)
84	331001	R10-75C1.20-P-0001	Mains-Unscheduled	54.95
85	331001	R10-75C1.21-P-0001	Mains-Unscheduled	(16,595.59)
86	331001	R10-75C1.22-P-0001	Mains-Unscheduled	(11,654.27)
87	331001	R10-75C2.19-P-0001	Mains-Unscheduled - Ret Only	(2.32)
88	331001	R10-75C2.20-P-0001	Mains-Unscheduled - Ret Only	(1,753.09)
89	331001	R10-75C2.21-P-0001	Mains-Unscheduled - Ret Only	(0.02)
90	331001	R10-75C2.22-P-0001	Mains-Unscheduled - Ret Only	(27.98)
91	331001	R10-75F1.22-P-0001	Hydrants Valves and Manholes-Rep	(43.74)
92	331001	R10-75H2.20-P-0001	Services & Lat-Replaced-Ret Only	7.57
93	331001	R10-75H2.21-P-0001	Services & Lat-Replaced-Ret Only	0.00
94	331001	R10-80F1.20-P-0001	Hydrants Valves and Manholes-Rep	(0.51)
95	331001	R10-80H1.21-P-0001	Services and Laterals-Replaced	0.00
96	331001	R10-85C1.20-P-0001	Mains-Unscheduled	(18.61)
97	331001	R10-85C1.21-P-0001	Mains-Unscheduled	(876.67)
98	331001	R10-85C1.22-P-0001	Mains-Unscheduled	(13.17)
99	331001	R10-85H1.21-P-0001	Services and Laterals-Replaced	(2,532.79)
100	331001	R10-90C1.21-P-0001	Mains-Unscheduled	(1,409.20)
101	331001	R10-90C1.22-P-0001	Mains-Unscheduled	(1,127.34)
102	331001	R10-90C2.21-P-0001	Mains-Unscheduled - Ret Only	(89.54)
103	331001	R10-90C2.22-P-0001	Mains-Unscheduled - Ret Only	(43.75)
104	331001	R10-90F1.20-P-0001	Hydrants Valves and Manholes-Rep	(745.71)
105	331001	R10-90F1.21-P-0001	Hydrants Valves and Manholes-Rep	(7,814.86)
106	331001	R10-90F1.22-P-0001	Hydrants Valves and Manholes-Rep	(8,174.42)
107	331001	R10-90H1.22-P-0001	Services and Laterals-Replaced	(1,100.70)
108	331001	R10-90H2.20-P-0001	Services & Lat-Replaced-Ret Only	2,126.14
109	331001	R10-90H4.20-P-0001	Company Side LSLR Ops Work	50.33
110	331001	R10-90H8.20-P-0001	Co Side LSLR Engr Good Main	9,427.15
111	331001	R10-92C1.22-P-0001	Mains-Unscheduled	(3,271.34)
112	331001 Total			(107,960.99)
113	331200	R10-65C1.20-P-0001	Mains-Unscheduled	(831.02)
114	331200	R10-65C1.21-P-0001	Mains-Unscheduled	(839.33)
115	331200	R10-65C2.19-P-0001	Mains-Unscheduled - Ret Only	(831.02)
116	331200	R10-65F1.21-P-0001	Hydrants Valves and Manholes-Rep	(562.05)
117	331200	R10-65F1.22-P-0001	Hydrants Valves and Manholes-Rep	(5,704.42)
118	331200	R10-85C1.21-P-0001	Mains-Unscheduled	(103.92)
119	331200	R10-85C1.22-P-0001	Mains-Unscheduled	(103.92)
120	331200	R10-90C1.21-P-0001	Mains-Unscheduled	(11.71)
121	331200 Total			(8,987.39)
122	333000	R10-10H1.21-P-0001	Services & Lat-Replaced	(3,793.82)
123	333000	R10-10H1.22-P-0001	Services & Lat-Replaced	(58,974.12)
124	333000	R10-10H2.19-P-0001	Services & Lat-Replaced-Ret Only	239.48
125	333000	R10-10H2.21-P-0001	Services & Lat-Replaced-Ret Only	(893.31)
126	333000	R10-10H2.22-P-0001	Services & Lat-Replaced-Ret Only	(8,542.50)
127	333000	R10-10H4.20-P-0001	Company Side LSLR Ops Work	(0.04)
128	333000	R10-10H4.21-P-0001	Company Side LSLR Ops Work	(116.78)
129	333000	R10-10H4.22-P-0001	Company Side LSLR Ops Work	(8,745.61)
130	333000	R10-15F9.21-P-0001	Blanket Relocation Work	(0.83)
131	333000	R10-15H1.21-P-0001	Services and Laterals-Replaced	(1,838.03)
132	333000	R10-15H1.22-P-0001	Services and Laterals-Replaced	(8,856.73)
133	333000	R10-15H2.21-P-0001	Services & Lat-Replaced-Ret Only	(697.86)
134	333000	R10-15H2.22-P-0001	Services & Lat-Replaced-Ret Only	(4,537.88)
135	333000	R10-15H4.20-P-0001	Company Side LSLR Ops Work	4,232.10
136	333000	R10-15H4.22-P-0001	Company Side LSLR Ops Work	(2,273.46)
137	333000	R10-15J1.22-P-0001	Meters-Replaced	(233.01)
138	333000	R10-25H1.21-P-0001	Services and Laterals-Replaced	(1,815.96)
139	333000	R10-25H1.22-P-0001	Services and Laterals-Replaced	(8,830.57)

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Summary of DSIC Project Retirements by Account

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Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
140	333000	R10-25H2.21-P-0001	Services & Lat-Replaced-Ret Only	(1,645.81)
141	333000	R10-25H2.22-P-0001	Services & Lat-Replaced-Ret Only	(3,494.96)
142	333000	R10-25H4.21-P-0001	Company Side LSLR Ops Work	(512.19)
143	333000	R10-25H4.22-P-0001	Company Side LSLR Ops Work	(16,417.06)
144	333000	R10-25H8.21-P-0001	Co Side LSLR Engr Good Main	(80.38)
145	333000	R10-25H8.22-P-0001	Co Side LSLR Engr Good Main	(688.07)
146	333000	R10-25J1.20-P-0001	Meters-Replaced	292.49
147	333000	R10-45H1.21-P-0001	Services and Laterals-Replaced	(936.98)
148	333000	R10-45H1.22-P-0001	Services and Laterals-Replaced	(2,290.13)
149	333000	R10-45H1.22-P-0001	Services-Replaced	(1,134.30)
150	333000	R10-45H2.20-P-0001	Services & Lat-Replaced-Ret Only	23.31
151	333000	R10-45H2.22-P-0001	Services & Lat-Replaced-Ret Only	(195.20)
152	333000	R10-46H1.22-P-0001	Services and Laterals-Replaced	(14,010.02)
153	333000	R10-46H2.21-P-0001	Services & Lat-Replaced-Ret Only	(716.98)
154	333000	R10-46H2.22-P-0001	Services & Lat-Replaced-Ret Only	(60.46)
155	333000	R10-46H4.22-P-0001	Company Side LSLR Ops Work	(79.06)
156	333000	R10-47H1.20-P-0001	Services and Laterals-Replaced	(130.00)
157	333000	R10-47H1.21-P-0001	Services and Laterals-Replaced	(797.32)
158	333000	R10-47H1.22-P-0001	Services and Laterals-Replaced	(2,456.83)
159	333000	R10-47H2.21-P-0001	Services & Lat-Replaced-Ret Only	(484.88)
160	333000	R10-47H2.22-P-0001	Services & Lat-Replaced-Ret Only	(1,359.77)
161	333000	R10-47J1.21-P-0001	Meters-Replaced	0.00
162	333000	R10-47J1.22-P-0001	Meters-Replaced	(328.12)
163	333000	R10-48H4.19-P-0001	Company Side LSLR Ops Work	(13.01)
164	333000	R10-50H1.20-P-0001	Services and Laterals-Replaced	(16,946.08)
165	333000	R10-50H1.21-P-0001	Services and Laterals-Replaced	(2,348.85)
166	333000	R10-50H1.22-P-0001	Services and Laterals-Replaced	(68,245.30)
167	333000	R10-50H2.22-P-0001	Services & Lat-Replaced-Ret Only	(102.60)
168	333000	R10-50H4.22-P-0001	Company Side LSLR Ops Work	(89.15)
169	333000	R10-55H1.21-P-0001	Services and Laterals-Replaced	(10,040.00)
170	333000	R10-55H1.22-P-0001	Services and Laterals-Replaced	(69,369.53)
171	333000	R10-55H2.21-P-0001	Services & Lat-Replaced-Ret Only	(1,468.64)
172	333000	R10-55H2.22-P-0001	Services & Lat-Replaced-Ret Only	(8,934.97)
173	333000	R10-58H1.21-P-0001	Services and Laterals-Replaced	(733.64)
174	333000	R10-58H1.22-P-0001	Services and Laterals-Replaced	(9,057.39)
175	333000	R10-58H2.22-P-0001	Services & Lat-Replaced-Ret Only	(1,080.77)
176	333000	R10-58H4.22-P-0001	Company Side LSLR Ops Work	(366.82)
177	333000	R10-60H1.21-P-0001	Services and Laterals-Replaced	(491.07)
178	333000	R10-60H1.22-P-0001	Services and Laterals-Replaced	(22,881.98)
179	333000	R10-60H2.21-P-0001	Services & Lat-Replaced-Ret Only	(88.46)
180	333000	R10-60H2.22-P-0001	Services & Lat-Replaced-Ret Only	(20,559.22)
181	333000	R10-60H4.21-P-0001	Company Side LSLR Ops Work	(1,275.58)
182	333000	R10-60H4.22-P-0001	Company Side LSLR Ops Work	(337.62)
183	333000	R10-60H8.21-P-0001	Co Side LSLR Engr Good Main	(686.89)
184	333000	R10-60H8.22-P-0001	Co Side LSLR Engr Good Main	(9,288.09)
185	333000	R10-60J1.21-P-0001	Meters-Replaced	(622.56)
186	333000	R10-60J1.22-P-0001	Meters-Replaced	(13,329.25)
187	333000	R10-65F1.20-P-0001	Hydrants Valves and Manholes-Rep	0.01
188	333000	R10-65F1.21-P-0001	Hydrants Valves and Manholes-Rep	(1,605.67)
189	333000	R10-65H1.19-P-0001	Services and Laterals-Replaced	(1,613.46)
190	333000	R10-65H1.20-P-0001	Services and Laterals-Replaced	(1,065.88)
191	333000	R10-65H1.21-P-0001	Services and Laterals-Replaced	(4,528.83)
192	333000	R10-65H1.22-P-0001	Services and Laterals-Replaced	(46,084.05)
193	333000	R10-65H2.19-P-0001	Services & Lat-Replaced-Ret Only	(181.42)
194	333000	R10-65H2.21-P-0001	Services & Lat-Replaced-Ret Only	(1,012.79)
195	333000	R10-65H2.22-P-0001	Services & Lat-Replaced-Ret Only	(2,242.84)
196	333000	R10-65J1.20-P-0001	Meters-Replaced	(1,039.88)
197	333000	R10-70H1.21-P-0001	Services and Laterals-Replaced	(1,152.77)
198	333000	R10-70H1.22-P-0001	Services and Laterals-Replaced	(22,523.98)
199	333000	R10-70H2.20-P-0001	Services & Lat-Replaced-Ret Only	23.03
200	333000	R10-70H2.21-P-0001	Services & Lat-Replaced-Ret Only	(853.06)
201	333000	R10-70H2.22-P-0001	Services & Lat-Replaced-Ret Only	(23,446.95)
202	333000	R10-70H4.21-P-0001	Company Side LSLR Ops Work	(356.78)
203	333000	R10-70H4.22-P-0001	Company Side LSLR Ops Work	(7,949.31)
204	333000	R10-70H8.20-P-0001	Co Side LSLR Engr Good Main	(141,239.76)
205	333000	R10-70H8.21-P-0001	Co Side LSLR Engr Good Main	0.00
206	333000	R10-70H8.22-P-0001	Co Side LSLR Engr Good Main	(26,426.77)
207	333000	R10-75H1.21-P-0001	Services and Laterals-Replaced	(973.70)
208	333000	R10-75H1.22-P-0001	Services and Laterals-Replaced	(5,002.75)
209	333000	R10-75H2.19-P-0001	Services & Lat-Replaced-Ret Only	634.93

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Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
210	333000	R10-75H2.20-P-0001	Services & Lat-Replaced-Ret Only	(86.09)
211	333000	R10-75H2.21-P-0001	Services & Lat-Replaced-Ret Only	(1.07)
212	333000	R10-75H2.22-P-0001	Services & Lat-Replaced-Ret Only	(4,168.45)
213	333000	R10-80H1.21-P-0001	Services and Laterals-Replaced	(4,437.81)
214	333000	R10-80H1.22-P-0001	Services and Laterals-Replaced	(1,160.57)
215	333000	R10-85H1.22-P-0001	Services and Laterals-Replaced	(13,121.82)
216	333000	R10-85H2.22-P-0001	Services & Lat-Replaced-Ret Only	(7,471.31)
217	333000	R10-90F1.21-P-0001	Hydrants Valves and Manholes-Rep	0.00
218	333000	R10-90F9.20-P-0001	Blanket Relocation Work	(2,683.40)
219	333000	R10-90H1.20-P-0001	Services and Laterals-Replaced	(50,229.98)
220	333000	R10-90H1.21-P-0001	Services and Laterals-Replaced	(13,524.91)
221	333000	R10-90H1.22-P-0001	Services and Laterals-Replaced	(123,334.14)
222	333000	R10-90H2.20-P-0001	Services & Lat-Replaced-Ret Only	8,671.21
223	333000	R10-90H2.21-P-0001	Services & Lat-Replaced-Ret Only	(1,980.15)
224	333000	R10-90H2.22-P-0001	Services & Lat-Replaced-Ret Only	(10,263.15)
225	333000	R10-90H4.20-P-0001	Company Side LSLR Ops Work	(31.36)
226	333000	R10-90H4.21-P-0001	Company Side LSLR Ops Work	(88.41)
227	333000	R10-90H4.22-P-0001	Company Side LSLR Ops Work	(5,505.71)
228	333000	R10-90H8.21-P-0001	Co Side LSLR Engr Good Main	(149.05)
229	333000	R10-90H8.22-P-0001	Co Side LSLR Engr Good Main	(1,915.95)
230	333000	R10-90J4.20-P-0001	Meter Moveouts 10 Yr+ Old Repl	1,383.25
231	333000	R10-90J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(288.79)
232	333000	R10-90J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(7,600.83)
233	333000	R10-92H1.22-P-0001	Services and Laterals-Replaced	(41,594.01)
234	333000	R10-92H4.22-P-0001	Company Side LSLR Ops Work	(321.50)
235	333000 Total			(980,085.80)
236	333100	R10-50H4.20-P-0001	Company Side LSLR Ops Work	(20.00)
237	333100 Total			(20.00)
238	334100	R10-10J1.22-P-0001	Meters-Replaced	(30,057.89)
239	334100	R10-10J1.22-P-0001	Meters-Replaced	(756.70)
240	334100	R10-10J2.21-P-0001	Meters-Replaced	(16,643.54)
241	334100	R10-15J1.22-P-0001	Meters-Replaced	(2,029.78)
242	334100	R10-25J1.20-P-0001	Meters-Replaced	107,456.98
243	334100	R10-25J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(107.71)
244	334100	R10-45J1.22-P-0001	Meters-Replaced	(17,739.71)
245	334100	R10-46J1.21-P-0001	Meters-Replaced	(8,434.15)
246	334100	R10-46J1.22-P-0001	Meters-Replaced	(831.87)
247	334100	R10-47J1.20-P-0001	Meters-Replaced	(8,844.34)
248	334100	R10-47J1.21-P-0001	Meters-Replaced	(28,891.92)
249	334100	R10-47J1.22-P-0001	Meters-Replaced	(40,038.88)
250	334100	R10-50J1.21-P-0001	Meters-Replaced	3,527.58
251	334100	R10-50J1.22-P-0001	Meters-Replaced	(97,759.49)
252	334100	R10-50J3.22-P-0001	Meters-Replaced - Retirement Only	(85.34)
253	334100	R10-55J1.21-P-0001	Meters-Replaced	(7,621.85)
254	334100	R10-55J1.22-P-0001	Meters-Replaced	(36,366.67)
255	334100	R10-58J1.21-P-0001	Meters-Replaced	(325.00)
256	334100	R10-58J1.22-P-0001	Meters-Replaced	(22,347.52)
257	334100	R10-60H8.22-P-0001	Co Side LSLR Engr Good Main	(50,291.73)
258	334100	R10-60J1.21-P-0001	Meters-Replaced	(14.88)
259	334100	R10-60J1.22-P-0001	Meters-Replaced	(336.18)
260	334100	R10-65F1.20-P-0001	Hydrants Valves and Manholes-Rep	1.22
261	334100	R10-65J1.20-P-0001	Meters-Replaced	(15,753.94)
262	334100	R10-65J1.21-P-0001	Meters-Replaced	(4,490.28)
263	334100	R10-65J1.22-P-0001	Meters-Replaced	(27,875.07)
264	334100	R10-70J1.21-P-0001	Meters-Replaced	(46,883.49)
265	334100	R10-70J1.22-P-0001	Meters-Replaced	(272,657.02)
266	334100	R10-70J3.21-P-0001	Meters-Replaced - Retirement Only	(38,702.39)
267	334100	R10-70J3.22-P-0001	Meters-Replaced - Retirement Only	(14,158.57)
268	334100	R10-75J1.20-P-0001	Meters-Replaced	(1,492.57)
269	334100	R10-75J1.21-P-0001	Meters-Replaced	(95,027.97)
270	334100	R10-75J1.22-P-0001	Meters-Replaced	(61,970.56)
271	334100	R10-80J1.22-P-0001	Meters-Replaced	(12,981.13)
272	334100	R10-85J1.21-P-0001	Meters-Replaced	(28,631.52)
273	334100	R10-85J1.22-P-0001	Meters-Replaced	(28,554.33)
274	334100	R10-90J1.20-P-0001	Meters-Replaced	0.00
275	334100	R10-90J1.21-P-0001	Meters-Replaced	(16,250.04)
276	334100	R10-90J1.22-P-0001	Meters-Replaced	(353,699.17)
277	334100	R10-90J4.20-P-0001	Meter Moveouts 10 Yr+ Old Repl	(148.79)
278	334100	R10-90J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(7,023.64)
279	334100	R10-90J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(109,544.76)

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Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
280	334100	R10-92J1.22-P-0001	Meters-Replaced	(20,403.05)
281	334100	R10-92J1.22-P-0002	Meter Replacement Lowell	(705,471.67)
282	334100 Total			(2,120,259.33)
283	334110	R10-10J1.22-P-0001	Meters-Replaced	(31,121.19)
284	334110	R10-10J1.22-P-0001	Meters-Replaced	(108.80)
285	334110	R10-15J1.22-P-0001	Meters-Replaced	(7,314.40)
286	334110	R10-46J1.21-P-0001	Meters-Replaced	(158.38)
287	334110	R10-46J1.22-P-0001	Meters-Replaced	(665.21)
288	334110	R10-47J1.20-P-0001	Meters-Replaced	(7,222.11)
289	334110	R10-47J1.21-P-0001	Meters-Replaced	(197.08)
290	334110	R10-47J1.22-P-0001	Meters-Replaced	(5,505.09)
291	334110	R10-50J1.21-P-0001	Meters-Replaced	(20,810.78)
292	334110	R10-50J1.22-P-0001	Meters-Replaced	(455.73)
293	334110	R10-60J1.21-P-0001	Meters-Replaced	(28.00)
294	334110	R10-65J1.20-P-0001	Meters-Replaced	(2,657.64)
295	334110	R10-70J1.21-P-0001	Meters-Replaced	0.00
296	334110	R10-70J1.22-P-0001	Meters-Replaced	(67.68)
297	334110	R10-70J3.22-P-0001	Meters-Replaced - Retirement Only	(0.67)
298	334110	R10-75J1.21-P-0001	Meters-Replaced	105,903.94
299	334110	R10-75J1.22-P-0001	Meters-Replaced	(139,831.64)
300	334110	R10-85J1.21-P-0001	Meters-Replaced	0.00
301	334110	R10-90H1.21-P-0001	Services and Laterals-Replaced	(262.48)
302	334110	R10-90J1.20-P-0001	Meters-Replaced	(2,916.25)
303	334110	R10-90J1.21-P-0001	Meters-Replaced	(5,407.88)
304	334110	R10-90J1.22-P-0001	Meters-Replaced	(78,062.47)
305	334110	R10-90J4.20-P-0001	Meter Moveouts 10 Yr+ Old Repl	(353.51)
306	334110	R10-90J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(2,363.11)
307	334110	R10-90J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(15,061.16)
308	334110 Total			(214,667.32)
309	334120	R10-47J1.20-P-0001	Meters-Replaced	(303.79)
310	334120	R10-47J1.21-P-0001	Meters-Replaced	26,967.63
311	334120	R10-50J1.21-P-0001	Meters-Replaced	(838.77)
312	334120	R10-70J1.22-P-0001	Meters-Replaced	(289.46)
313	334120	R10-90J1.21-P-0001	Meters-Replaced	(1,175.84)
314	334120	R10-90J1.22-P-0001	Meters-Replaced	(27,481.32)
315	334120	R10-90J4.20-P-0001	Meter Moveouts 10 Yr+ Old Repl	2,567.27
316	334120	R10-90J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(7,431.79)
317	334120	R10-90J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(107,978.73)
318	334120 Total			(115,964.80)
319	334130	R10-46J1.20-P-0001	Meters-Replaced	133.23
320	334130	R10-47J1.20-P-0001	Meters-Replaced	(4,650.99)
321	334130	R10-47J1.21-P-0001	Meters-Replaced	(2,418.84)
322	334130	R10-47J1.22-P-0001	Meters-Replaced	(5,796.08)
323	334130	R10-50J1.21-P-0001	Meters-Replaced	(893.92)
324	334130	R10-50J1.22-P-0001	Meters-Replaced	(15,404.50)
325	334130	R10-50J1.22-P-0001	Meters-Replaced	(43.66)
326	334130	R10-60J1.22-P-0001	Meters-Replaced	(16,819.79)
327	334130	R10-70J1.21-P-0001	Meters-Replaced	0.00
328	334130	R10-75J1.21-P-0001	Meters-Replaced	6,762.82
329	334130	R10-75J1.22-P-0001	Meters-Replaced	(2,828.78)
330	334130	R10-80J1.20-P-0001	Meters-Replaced	(1,096.11)
331	334130	R10-90J1.21-P-0001	Meters-Replaced	(1,194.96)
332	334130	R10-90J1.22-P-0001	Meters-Replaced	(9,096.05)
333	334130	R10-90J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(72.91)
334	334130	R10-92J1.22-P-0001	Meters-Replaced	(192.16)
335	334130	R10-92J1.22-P-0002	Meter Replacement Lowell	0.00
336	334130 Total			(53,612.70)
337	334131	R10-15J1.21-P-0001	Meters-Replaced	0.00
338	334131	R10-15J1.22-P-0001	Meters-Replaced	(19,149.79)
339	334131	R10-46J1.21-P-0001	Meters-Replaced	(1,647.77)
340	334131	R10-46J1.22-P-0001	Meters-Replaced	(3,759.61)
341	334131	R10-50J1.21-P-0001	Meters-Replaced	(5,395.26)
342	334131	R10-50J1.22-P-0001	Meters-Replaced	(2,353.44)
343	334131	R10-70J1.21-P-0001	Meters-Replaced	0.00
344	334131	R10-75J1.22-P-0001	Meters-Replaced	(96.60)
345	334131	R10-85J1.20-P-0001	Meters-Replaced	397.80
346	334131 Total			(32,004.67)
347	334200	R10-10H1.21-P-0001	Services & Lat-Replaced	(1,691.75)
348	334200	R10-10H1.22-P-0001	Services & Lat-Replaced	(4,955.84)
349	334200	R10-10H2.19-P-0001	Services & Lat-Replaced-Ret Only	253.32

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Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
350	334200	R10-10H4.21-P-0001	Company Side LSLR Ops Work	(1,796.38)
351	334200	R10-10H4.22-P-0001	Company Side LSLR Ops Work	(584.19)
352	334200	R10-10J1.22-P-0001	Meters-Replaced	(6,325.75)
353	334200	R10-10J2.21-P-0001	Meters-Replaced	(1,711.38)
354	334200	R10-10J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(1,395.84)
355	334200	R10-10J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(3,941.49)
356	334200	R10-15F9.22-P-0001	Blanket Relocation Work	(230.85)
357	334200	R10-15J1.21-P-0001	Meters-Replaced	(649.94)
358	334200	R10-15J1.22-P-0001	Meters-Replaced	(2,914.75)
359	334200	R10-15J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(598.03)
360	334200	R10-15J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(3,828.94)
361	334200	R10-15J6.21-P-0001	Meter Moveouts/Master Meter Convers	(1,176.74)
362	334200	R10-25H8.21-P-0001	Co Side LSLR Engr Good Main	(26.07)
363	334200	R10-25H8.22-P-0001	Co Side LSLR Engr Good Main	(100.55)
364	334200	R10-25J1.21-P-0001	Meters-Replaced	705.44
365	334200	R10-25J1.22-P-0001	Meters-Replaced	(120.48)
366	334200	R10-25J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	11,203.17
367	334200	R10-25J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(2,163.99)
368	334200	R10-45H1.21-P-0001	Services and Laterals-Replaced	(315.05)
369	334200	R10-45H1.22-P-0001	Services and Laterals-Replaced	(18,853.86)
370	334200	R10-45H2.22-P-0001	Services & Lat-Replaced-Ret Only	(1,016.25)
371	334200	R10-45J1.21-P-0001	Meters-Replaced	(4.66)
372	334200	R10-45J1.22-P-0001	Meters-Replaced	(1,713.65)
373	334200	R10-46H1.22-P-0001	Services and Laterals-Replaced	(2,147.37)
374	334200	R10-46H4.22-P-0001	Company Side LSLR Ops Work	(12.66)
375	334200	R10-46J1.22-P-0001	Meters-Replaced	(134.86)
376	334200	R10-46J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(7.47)
377	334200	R10-46J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(324.83)
378	334200	R10-47H1.21-P-0001	Services and Laterals-Replaced	(371.82)
379	334200	R10-47H1.22-P-0001	Services and Laterals-Replaced	(3,579.14)
380	334200	R10-47J1.20-P-0001	Meters-Replaced	(65,173.08)
381	334200	R10-47J1.21-P-0001	Meters-Replaced	1,356.71
382	334200	R10-47J1.22-P-0001	Meters-Replaced	(1,444.08)
383	334200	R10-47J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(26.57)
384	334200	R10-47J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(294.54)
385	334200	R10-50H1.21-P-0001	Services and Laterals-Replaced	(1,352.91)
386	334200	R10-50H1.22-P-0001	Services and Laterals-Replaced	(410.49)
387	334200	R10-50J1.21-P-0001	Meters-Replaced	(187.50)
388	334200	R10-50J1.22-P-0001	Meters-Replaced	(5,263.38)
389	334200	R10-50J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(15,082.83)
390	334200	R10-55H1.21-P-0001	Services and Laterals-Replaced	(1,459.35)
391	334200	R10-55H1.22-P-0001	Services and Laterals-Replaced	(8,701.80)
392	334200	R10-55H2.22-P-0001	Services & Lat-Replaced-Ret Only	(1,514.29)
393	334200	R10-55J1.21-P-0001	Meters-Replaced	(1,629.23)
394	334200	R10-55J1.22-P-0001	Meters-Replaced	(22,192.93)
395	334200	R10-58H1.21-P-0001	Services and Laterals-Replaced	(366.39)
396	334200	R10-58H1.22-P-0001	Services and Laterals-Replaced	(7.02)
397	334200	R10-58H4.21-P-0001	Company Side LSLR Ops Work	(3.66)
398	334200	R10-58H4.22-P-0001	Company Side LSLR Ops Work	(370.05)
399	334200	R10-60H1.20-P-0001	Services and Laterals-Replaced	3,836.77
400	334200	R10-60H1.21-P-0001	Services and Laterals-Replaced	(9,263.51)
401	334200	R10-60H1.22-P-0001	Services and Laterals-Replaced	(578.47)
402	334200	R10-60H2.21-P-0001	Services & Lat-Replaced-Ret Only	0.00
403	334200	R10-60H2.22-P-0001	Services & Lat-Replaced-Ret Only	(211.74)
404	334200	R10-60H4.20-P-0001	Company Side LSLR Ops Work	179.72
405	334200	R10-60H4.21-P-0001	Company Side LSLR Ops Work	(131.31)
406	334200	R10-60H4.22-P-0001	Company Side LSLR Ops Work	(16.85)
407	334200	R10-60H8.21-P-0001	Co Side LSLR Engr Good Main	(25.99)
408	334200	R10-60H8.22-P-0001	Co Side LSLR Engr Good Main	(288.65)
409	334200	R10-60J1.21-P-0001	Meters-Replaced	(91,062.51)
410	334200	R10-60J1.22-P-0001	Meters-Replaced	(7,110.05)
411	334200	R10-60J3.21-P-0001	Meters-Replaced - Retirement Only	(1.83)
412	334200	R10-65F1.21-P-0001	Hydrants Valves and Manholes-Rep	(1,206.21)
413	334200	R10-65H1.21-P-0001	Services and Laterals-Replaced	(2,326.45)
414	334200	R10-65H1.22-P-0001	Services and Laterals-Replaced	(5,499.30)
415	334200	R10-65J1.20-P-0001	Meters-Replaced	(1,046.81)
416	334200	R10-65J1.21-P-0001	Meters-Replaced	(1,906.09)
417	334200	R10-65J1.22-P-0001	Meters-Replaced	(16,298.54)
418	334200	R10-65J4.20-P-0001	Meter Moveouts 10 Yr+ Old Repl	(333.29)
419	334200	R10-65J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(130.18)

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Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
420	334200	R10-65J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(339.39)
421	334200	R10-70H1.21-P-0001	Services and Laterals-Replaced	(574.15)
422	334200	R10-70H1.22-P-0001	Services and Laterals-Replaced	(3,638.97)
423	334200	R10-70H2.21-P-0001	Services & Lat-Replaced-Ret Only	(3.94)
424	334200	R10-70H2.22-P-0001	Services & Lat-Replaced-Ret Only	(2,038.81)
425	334200	R10-70H8.21-P-0001	Co Side LSLR Engr Good Main	0.00
426	334200	R10-70H8.22-P-0001	Co Side LSLR Engr Good Main	(123.88)
427	334200	R10-70J1.21-P-0001	Meters-Replaced	(1,694.40)
428	334200	R10-70J1.22-P-0001	Meters-Replaced	(4,535.19)
429	334200	R10-70J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(335.92)
430	334200	R10-70J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(1,595.85)
431	334200	R10-75H1.21-P-0001	Services and Laterals-Replaced	(153.67)
432	334200	R10-75H1.22-P-0001	Services and Laterals-Replaced	(2,344.76)
433	334200	R10-75H2.19-P-0001	Services & Lat-Replaced-Ret Only	4,443.92
434	334200	R10-75H2.21-P-0001	Services & Lat-Replaced-Ret Only	(2.26)
435	334200	R10-75H2.22-P-0001	Services & Lat-Replaced-Ret Only	(2,904.13)
436	334200	R10-75J1.20-P-0001	Meters-Replaced	(92.30)
437	334200	R10-75J1.21-P-0001	Meters-Replaced	3,683.17
438	334200	R10-75J1.22-P-0001	Meters-Replaced	(2,592.99)
439	334200	R10-75J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(3.76)
440	334200	R10-75J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(232.56)
441	334200	R10-80J1.21-P-0001	Meters-Replaced	(1,412.32)
442	334200	R10-80J1.22-P-0001	Meters-Replaced	(3,493.58)
443	334200	R10-85H1.21-P-0001	Services and Laterals-Replaced	(21.96)
444	334200	R10-85H1.22-P-0001	Services and Laterals-Replaced	(1,492.69)
445	334200	R10-85H2.22-P-0001	Services & Lat-Replaced-Ret Only	(152.63)
446	334200	R10-85J1.21-P-0001	Meters-Replaced	(266.63)
447	334200	R10-85J1.22-P-0001	Meters-Replaced	(8,321.95)
448	334200	R10-85J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(2.61)
449	334200	R10-90H8.20-P-0001	Co Side LSLR Engr Good Main	(26.78)
450	334200	R10-92H1.22-P-0001	Services and Laterals-Replaced	(8,660.09)
451	334200	R10-92J1.22-P-0001	Meters-Replaced	0.00
452	334200	R10-92J1.22-P-0002	Meter Replacement Lowell	(2,837.17)
453	334200	R10-92J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(1,817.28)
454	334200 Total			(351,662.86)
455	334201	R10-65J1.20-P-0001	Meters-Replaced	3.42
456	334201 Total			3.42
457	334300	R10-15F1.20-P-0001	Hydrants Valves and Manholes-Rep	(17.22)
458	334300	R10-15F9.22-P-0001	Blanket Relocation Work	(621.24)
459	334300	R10-15H1.21-P-0001	Services and Laterals-Replaced	(1,539.51)
460	334300	R10-15H2.20-P-0001	Services & Lat-Replaced-Ret Only	(7,258.52)
461	334300	R10-15J1.21-P-0001	Meters-Replaced	(1,231.60)
462	334300	R10-15J1.22-P-0001	Meters-Replaced	(6,554.02)
463	334300	R10-15J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(10,234.96)
464	334300	R10-15J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(12.92)
465	334300	R10-15J6.21-P-0001	Meter Moveouts/Master Meter Convers	(92.09)
466	334300	R10-25H1.21-P-0001	Services and Laterals-Replaced	(4,601.92)
467	334300	R10-25H1.22-P-0001	Services and Laterals-Replaced	(3,800.28)
468	334300	R10-25H2.19-P-0001	Services & Lat-Replaced-Ret Only	(750.60)
469	334300	R10-25H2.21-P-0001	Services & Lat-Replaced-Ret Only	(2,003.92)
470	334300	R10-25H2.22-P-0001	Services & Lat-Replaced-Ret Only	(980.53)
471	334300	R10-25H4.21-P-0001	Company Side LSLR Ops Work	(5,763.66)
472	334300	R10-25H4.22-P-0001	Company Side LSLR Ops Work	(10,252.55)
473	334300	R10-25J1.21-P-0001	Meters-Replaced	(5,884.54)
474	334300	R10-25J1.22-P-0001	Meters-Replaced	(9,281.62)
475	334300	R10-25J4.21-P-0001	Meter Moveouts 10 Yr+ Old Repl	(2,074.70)
476	334300	R10-25J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(12,075.45)
477	334300	R10-46H1.22-P-0001	Services and Laterals-Replaced	(3,933.02)
478	334300	R10-47H1.21-P-0001	Services and Laterals-Replaced	(244.93)
479	334300	R10-47H1.22-P-0001	Services and Laterals-Replaced	(4,294.68)
480	334300	R10-50H1.20-P-0001	Services and Laterals-Replaced	(1,148.01)
481	334300	R10-50H1.21-P-0001	Services and Laterals-Replaced	395.02
482	334300	R10-50H1.22-P-0001	Services and Laterals-Replaced	(287.00)
483	334300	R10-50J1.21-P-0001	Meters-Replaced	(2,954.00)
484	334300	R10-50J1.22-P-0001	Meters-Replaced	(6,291.73)
485	334300	R10-50J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(442.57)
486	334300	R10-55H1.21-P-0001	Services and Laterals-Replaced	(1,203.60)
487	334300	R10-55H1.22-P-0001	Services and Laterals-Replaced	(1,215.25)
488	334300	R10-55H2.22-P-0001	Services & Lat-Replaced-Ret Only	(986.36)
489	334300	R10-55J1.21-P-0001	Meters-Replaced	(12.48)

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490	334300	R10-55J1.22-P-0001	Meters-Replaced	(174.21)
491	334300	R10-60H1.21-P-0001	Services and Laterals-Replaced	(564.05)
492	334300	R10-60H1.22-P-0001	Services and Laterals-Replaced	(9,766.03)
493	334300	R10-60H4.21-P-0001	Company Side LSLR Ops Work	(1,172.52)
494	334300	R10-60J1.22-P-0001	Meters-Replaced	(5,914.99)
495	334300	R10-65F1.21-P-0001	Hydrants Valves and Manholes-Rep	(1,134.09)
496	334300	R10-65H1.21-P-0001	Services and Laterals-Replaced	(1,895.23)
497	334300	R10-65H1.22-P-0001	Services and Laterals-Replaced	(7,011.73)
498	334300	R10-65J1.20-P-0001	Meters-Replaced	(4,059.66)
499	334300	R10-65J1.21-P-0001	Meters-Replaced	(380.57)
500	334300	R10-65J1.22-P-0001	Meters-Replaced	(4,727.49)
501	334300	R10-70H1.22-P-0001	Services and Laterals-Replaced	(3,500.30)
502	334300	R10-70H2.21-P-0001	Services & Lat-Replaced-Ret Only	(19,658.22)
503	334300	R10-70H2.22-P-0001	Services & Lat-Replaced-Ret Only	(1,571.69)
504	334300	R10-85H1.21-P-0001	Services and Laterals-Replaced	(4,205.21)
505	334300	R10-85H1.22-P-0001	Services and Laterals-Replaced	(1,171.64)
506	334300	R10-85J1.21-P-0001	Meters-Replaced	(4,100.56)
507	334300	R10-85J1.22-P-0001	Meters-Replaced	(22,937.26)
508	334300	R10-90H1.21-P-0001	Services and Laterals-Replaced	0.00
509	334300	R10-90H8.20-P-0001	Co Side LSLR Engr Good Main	135,605.51
510	334300	R10-92H1.22-P-0001	Services and Laterals-Replaced	(5,235.91)
511	334300	R10-92J4.22-P-0001	Meter Moveouts 10 Yr+ Old Repl	(2,191.80)
512	334300 Total			(73,418.11)
513	335000	R10-10F1.22-P-0001	Hydrants Valves and Manholes-Rep	(4,163.88)
514	335000	R10-10F9.22-P-0001	Blanket Relocation Work	(196.52)
515	335000	R10-15F1.20-P-0001	Hydrants Valves and Manholes-Rep	1,400.00
516	335000	R10-15F1.21-P-0001	Hydrants Valves and Manholes-Rep	(4,401.94)
517	335000	R10-15F1.22-P-0001	Hydrants Valves and Manholes-Rep	(1,399.53)
518	335000	R10-25C1.21-P-0001	Mains-Unscheduled	(2,456.60)
519	335000	R10-25F1.21-P-0001	Hydrants Valves and Manholes-Rep	(11,128.48)
520	335000	R10-25F1.22-P-0001	Hydrants Valves and Manholes-Rep	(4,941.00)
521	335000	R10-45F1.22-P-0001	Hydrants Valves and Manholes-Rep	(21,331.76)
522	335000	R10-46F1.21-P-0001	Hydrants Valves and Manholes-Rep	(1,329.67)
523	335000	R10-46F1.22-P-0001	Hydrants Valves and Manholes-Rep	(9,514.27)
524	335000	R10-47F1.22-P-0001	Hydrants Valves and Manholes-Rep	(1,885.13)
525	335000	R10-50F1.21-P-0001	Hydrants Valves and Manholes-Rep	(7,554.74)
526	335000	R10-50F1.22-P-0001	Hydrants Valves and Manholes-Rep	(22,879.68)
527	335000	R10-50J1.22-P-0001	Meters-Replaced	(50.00)
528	335000	R10-55F1.21-P-0001	Hydrants Valves and Manholes-Rep	(11,618.70)
529	335000	R10-55F1.22-P-0001	Hydrants Valves and Manholes-Rep	(13,197.93)
530	335000	R10-60F1.21-P-0001	Hydrants Valves and Manholes-Rep	(48,343.50)
531	335000	R10-60F1.22-P-0001	Hydrants Valves and Manholes-Rep	(54,936.46)
532	335000	R10-65F1.19-P-0001	Hydrants Valves and Manholes-Rep	(1,837.69)
533	335000	R10-65F1.20-P-0001	Hydrants Valves and Manholes-Rep	(5,730.18)
534	335000	R10-65F1.21-P-0001	Hydrants Valves and Manholes-Rep	(388.51)
535	335000	R10-65F1.22-P-0001	Hydrants Valves and Manholes-Rep	(9,140.47)
536	335000	R10-70F1.21-P-0001	Hydrants Valves and Manholes-Rep	(6,108.20)
537	335000	R10-70F1.22-P-0001	Hydrants Valves and Manholes-Rep	(8,302.88)
538	335000	R10-75F1.21-P-0001	Hydrants Valves and Manholes-Rep	(640.14)
539	335000	R10-75F1.22-P-0001	Hydrants Valves and Manholes-Rep	(24,456.64)
540	335000	R10-80F1.20-P-0001	Hydrants Valves and Manholes-Rep	(327.77)
541	335000	R10-80F1.21-P-0001	Hydrants Valves and Manholes-Rep	(3,034.88)
542	335000	R10-80F1.22-P-0001	Hydrants Valves and Manholes-Rep	(6,577.14)
543	335000	R10-85F1.20-P-0001	Hydrants Valves and Manholes-Rep	(700.40)
544	335000	R10-85F1.21-P-0001	Hydrants Valves and Manholes-Rep	(492.46)
545	335000	R10-85F1.22-P-0001	Hydrants Valves and Manholes-Rep	(17,146.09)
546	335000	R10-90F1.21-P-0001	Hydrants Valves and Manholes-Rep	(28,620.32)
547	335000	R10-90F1.22-P-0001	Hydrants Valves and Manholes-Rep	(30,325.07)
548	335000	R10-92F1.21-P-0001	Hydrants Valves and Manholes-Rep	(1,122.37)
549	335000	R10-92F1.22-P-0001	Hydrants Valves and Manholes-Rep	(67,674.32)
550	335000 Total			(432,555.32)
551	Total Blanket			(4,491,195.87)
552	330000	R10-01R1.19-P-0004	NWI Broadway EST REHAB	91,261.77
553	330000	R10-01R1.21-P-0004	NWI West 79th Place EST REHAB	(183,200.32)
554	330000	R10-01R1.21-P-0009	WAR East EST REHAB	(380,348.39)
555	330000	R10-01R1.21-P-0010	TER Vigo Co Ind Park EST REHAB	(6,961.82)
556	330000	R10-01R1.21-P-0011	CRW Boulevard Mall EST REHAB	(5,981.36)
557	330000	R10-01R1.21-P-0011	CRW Boulevard Mall EST REHAB	(15,245.22)
558	330000	R10-01R1.21-P-0013	TER Farmersburg EST REHAB	(83,007.22)
559	330000 Total			(583,482.56)

Indiana American Water Company

Cause No. 42351 DSIC-14

Summary of DSIC Project Retirements by Account

ATTACHMENT SSH-5

Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
560	330003	R10-01R1.21-P-0005	JCO Greenwood Center Park Tank REHA	(58,708.13)
561	330003	R10-01R1.21-P-0010	TER Vigo Co Ind Park EST REHAB	(100,311.38)
562	330003	R10-01R1.21-P-0014	NWI 41st & Carolina Tank Exterior R	(158,924.67)
563	330003 Total			(317,944.18)
564	330100	R10-01R1.21-P-0008	SIO Atkins GST REHAB	(64,847.14)
565	330100 Total			(64,847.14)
566	331001	I10-250011-02	RIC REL US27 & US 40 - 2018 Phase	(2,162.64)
567	331001	I10-250019-02	RIC REL US 27 Northbound Ph 2-2022	(19,622.19)
568	331001	I10-250019-02	RIC REL US 27 Northbound Ph 2-2022	(63.12)
569	331001	I10-750021-01	REP SIO Veterans Parkway Ph 1	(18,083.32)
570	331001	I10-900067-01	NWI REP Gary 6th Ave WM Trans Ph 1	(3,009.97)
571	331001	I10-900067-02	NWI REP Gary 6th Ave WM Trans Ph 2	(4,980.15)
572	331001	I10-900067-04	NWI REP Gary 6th Ave WM Trans Ph 3	(13,541.40)
573	331001	I10-900067-05	NWI REP Gary 6th Ave WM Trans Ph 4	(703.22)
574	331001	R10-01B1.08-P-0157	REP NBG Williams Lane AS	(124.10)
575	331001	R10-01B1.12-P-0016	REP SHL LaBelle - Mary to Glenn	(26,786.27)
576	331001	R10-01B1.12-P-0023	REP CRW Park Forest Dr & Wayne Ave	(9,558.15)
577	331001	R10-01B1.12-P-0064	REP RIC N. 16th St. N. E to N. F	(148.93)
578	331001	R10-01B1.12-P-0079	REP NWI G Miller Ave - Dearborn to	(3.44)
579	331001	R10-01B1.12-P-0088	REP NWI SH Eagle Creek Rd-S of Laho	(0.04)
580	331001	R10-01B1.12-P-0094	REP NWI Raritan Dr (South Haven)	1,376.86
581	331001	R10-01B1.16-P-0019	REP RIC US 40-Rice Road to Round Ba	(606.99)
582	331001	R10-01B1.17-P-0025	REP SIO NA Fenwick Dr-Green Valley	5,504.82
583	331001	R10-01B1.17-P-0031	REP SIO NA Aly btw Vance & Vincenne	(1,843.24)
584	331001	R10-01B1.18-P-0010	REP NWI H Sandusky St-W 39th Ave to	(994.27)
585	331001	R10-01B1.18-P-0016	REP CRW E Franklin Street-Washingto	(6,258.25)
586	331001	R10-01B1.19-P-0014	REP KOK N Webster St - W North St t	(192.32)
587	331001	R10-01B1.19-P-0017	REP KOK N/S Philips St-W Walnut St	(2,497.65)
588	331001	R10-01B1.19-P-0021	REP NWI C Wabash Ave-N 8th St to N	(0.10)
589	331001	R10-01B1.19-P-0023	REP NWI M Harrison St-Madison St to	396,643.69
590	331001	R10-01B1.19-P-0024	REP NWI M Fillmore Blvd-W 66th Pl t	3,139.70
591	331001	R10-01B1.19-P-0025	REP NWI M Tyler St-W 66th Pl to W 7	142,125.26
592	331001	R10-01B1.19-P-0026	REP NWI M Johnson St/Pierce St-W 54	(22.95)
593	331001	R10-01B1.19-P-0027	REP NWI M W 70th Pl-Fillmore Blvd t	268,384.08
594	331001	R10-01B1.19-P-0028	REP NWI H Cleveland Ave-S Hobart Ro	(82,375.03)
595	331001	R10-01B1.19-P-0030	REP WLF Carriage Rd-Bridgeway to Br	(35,361.23)
596	331001	R10-01B1.19-P-0031	REP WLF Soldiers Home Rd-Westview C	34,015.61
597	331001	R10-01B1.19-P-0044	REP NWI Galley (Jefferson St and Ma	(1,371.89)
598	331001	R10-01B1.19-P-0045	REP NWI G Washington St & Broadway	167,421.22
599	331001	R10-01B1.19-P-0047	REP NWI G Melton Road-VGA-2563 to F	(13.06)
600	331001	R10-01B1.19-P-0050	REP JCO G-Market St-Main to Madison	(1,099.24)
601	331001	R10-01B1.19-P-0051	REP JCO G-Howard Rd-Fry to Webster	4,992.05
602	331001	R10-01B1.19-P-0052	REP JCO G-Southgate Dr-Park to Marc	(6,529.92)
603	331001	R10-01B1.19-P-0061	REP SIO NA Floyd St-Ferry St to W 8	(5,099.41)
604	331001	R10-01B1.19-P-0069	REP MUN Madison St-Columbus Ave to	(1,088.29)
605	331001	R10-01B1.20-P-0011	REP NWI G 24th Ave-New York St to C	(994.27)
606	331001	R10-01B1.20-P-0012	REP NWI SH Devonshire Rd-South for	(0.10)
607	331001	R10-01B1.20-P-0013	REP NWI SH Fox River Rd - south of	(0.19)
608	331001	R10-01B1.20-P-0020	REP SIO Spring Street Hill Ph 2	(49,796.85)
609	331001	R10-01B1.21-P-0004	REP SIO CT New St - Monroe St to Le	(20,020.58)
610	331001	R10-01B1.21-P-0005	REP SIO CT Tunnel Mill Rd -Quality	(23,528.75)
611	331001	R10-01B1.21-P-0006	REP SIO CT Birch Dr - Market St to	(29,373.17)
612	331001	R10-01B1.21-P-0010	REP NBG W Main St - Monroe St to Je	(4,174.52)
613	331001	R10-01B1.21-P-0011	REP NBG E Main St - Locus St to Aba	(1,614.62)
614	331001	R10-01B1.21-P-0014	REP KOK Morgan St - Lindsay St to D	(3,890.95)
615	331001	R10-01B1.21-P-0017	REP CRW 7th St - Whitlock to Brooks	(2,252.07)
616	331001	R10-01B1.21-P-0018	REP CRW Covington St - Lafayette to	(32,343.56)
617	331001	R10-01B1.21-P-0019	REP CRW W Pike St - West St to End	(23,307.79)
618	331001	R10-01B1.21-P-0020	REP CRW Vine St - Market St to Waba	(9,562.67)
619	331001	R10-01B1.21-P-0021	REP CRW Bluff St - Market St to Lan	(18,496.69)
620	331001	R10-01B1.21-P-0025	REP NWI M W 61st Pl - W 60th Dr to	(84,059.03)
621	331001	R10-01B1.21-P-0027	REP TER Eagle Street - N Water St t	(531.57)
622	331001	R10-01B1.21-P-0028	REP TER Maple St at US-41	(4,242.47)
623	331001	R10-01B1.21-P-0029	REP TER 4th St - Buckeye to Hancock	(2,698.69)
624	331001	R10-01B1.21-P-0030	REP TER Eagle St - 6th to 7th	(426.84)
625	331001	R10-01B1.21-P-0031	REP TER 7th St - Cherry St to Swan	(361.53)
626	331001	R10-01B1.21-P-0032	REP TER Carlisle St at US 41	(2,732.92)
627	331001	R10-01B1.21-P-0033	REP TER Bourne Ave - Hickory to Loc	(3,090.91)
628	331001	R10-01B1.21-P-0034	REP JCO G Marcy & Park	(873.20)
629	331001	R10-01B1.21-P-0035	REP JCO G Brunswick Dr - Sayre Dr t	(28,551.11)

Indiana American Water Company

Cause No. 42351 DSIC-14

Summary of DSIC Project Retirements by Account

ATTACHMENT SSH-5

Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
630	331001	R10-01B1.21-P-0036	REP SIO NA W 8th St - Commerce St t	(5,937.15)
631	331001	R10-01B1.21-P-0037	REP SIO NA Martin Dr - Green Valley	(5,179.92)
632	331001	R10-01B1.21-P-0038	REP SIO NA Sherley St - Crystal Ave	(878.24)
633	331001	R10-01B1.21-P-0039	REP SIO NA Venetian Way & Pimlico D	(17,192.81)
634	331001	R10-01B1.21-P-0040	REP SIO NA Walnut St - Albany St to	(2,693.32)
635	331001	R10-01B1.21-P-0042	REP SIO NA Vine St - E Lewis St to	(80.35)
636	331001	R10-01B1.21-P-0042	REP SIO NA Vine St - E Lewis St to	(2,452.16)
637	331001	R10-01B1.21-P-0043	REP SIO NA Scribner Dr - W Main St	(1,240.32)
638	331001	R10-01B1.21-P-0044	REP SIO NA Bank St - E Market St to	(1,743.68)
639	331001	R10-01B1.21-P-0045	REP SIO NA Shelby Pl - E 15th St to	(10,654.67)
640	331001	R10-01B1.21-P-0047	REP SIO NA Eastwood Ave - Slate Run	(3,183.26)
641	331001	R10-01B1.21-P-0047	REP SIO NA Eastwood Ave - Slate Run	(7,387.93)
642	331001	R10-01B1.21-P-0048	REP SIO J W 13th St - Akers Ave to	(3,319.38)
643	331001	R10-01B1.21-P-0049	REP SIO J Thomas Bryant St - King C	(133.72)
644	331001	R10-01B1.21-P-0050	REP SIO J E Court Ave - Wall St to	(6.95)
645	331001	R10-01B1.21-P-0051	REP SHL Virginia St & Beverly St -	(5,441.62)
646	331001	R10-01B1.21-P-0052	REP RIC NW B St to NW 8th St - to W	(4,024.24)
647	331001	R10-01B1.21-P-0053	REP RIC SW A St - SW 9th St to SW 8	(988.27)
648	331001	R10-01B1.21-P-0054	REP RIC Above 2125 US Hwy 27 S & 22	(2,127.60)
649	331001	R10-01B1.21-P-0055	REP RIC S 13th St - S M St to S O S	(2,678.43)
650	331001	R10-01B1.21-P-0056	REP RIC N J St - N 16th St to N 12t	(5,785.05)
651	331001	R10-01B1.21-P-0060	REP NWI H W 38th Ave - 38th Ave & A	(13,413.26)
652	331001	R10-01B1.21-P-0061	REP NWI H Liverpool Rd - 37th Ave &	(25,481.68)
653	331001	R10-01B1.21-P-0062	REP NWI H S Indiana St - Franklin S	(24,858.09)
654	331001	R10-01B1.21-P-0063	REP NWI H N Joilet St & 40th Ave -	(8,931.74)
655	331001	R10-01B1.21-P-0064	REP NWI H E 6th St - Gilbert Ct to	(27,670.78)
656	331001	R10-01B1.21-P-0065	REP NWI H E Rand St - E Rand St & K	(26,773.12)
657	331001	R10-01B1.21-P-0067	REP NWI G W 29th Pl - Colfax St to	(16,667.42)
658	331001	R10-01B1.21-P-0068	REP NWI G Garfield St - W 6th Ave t	(81.03)
659	331001	R10-01B1.21-P-0069	REP NWI G Rhode Island St - E 19th	(9,794.46)
660	331001	R10-01B1.21-P-0070	REP NWI G 35th Ct - Georgia St to M	(23,155.54)
661	331001	R10-01B1.21-P-0072	REP NWI G Alley btwn Elkart St & De	(825.11)
662	331001	R10-01B1.21-P-0073	REP NWI G S Jasper St - E 3rd Ave t	(14,820.30)
663	331001	R10-01B1.21-P-0074	REP NWI G E 3rd Ave - 6701 E 3rd Av	(20,520.55)
664	331001	R10-01B1.21-P-0075	REP NWI PG Vivian St - Central Ave	(16,497.84)
665	331001	R10-01B1.21-P-0076	REP NWI PG Carmen St & Charlotte St	(7.19)
666	331001	R10-01B1.21-P-0076	REP NWI PG Carmen St & Charlotte St	(26,134.84)
667	331001	R10-01B1.21-P-0077	REP NWI C W Morgan Ave - S 23rd St	(26,012.89)
668	331001	R10-01B1.21-P-0078	REP NWI C Broadway Ave - S 19th St	(19,379.42)
669	331001	R10-01B1.21-P-0079	REP NWI C Locust St - Woodlawn Ave	(6,215.33)
670	331001	R10-01B1.21-P-0081	REP WLF W Leslie Ave - Ravinia Rd t	(5,695.40)
671	331001	R10-01B1.21-P-0082	REP WLF Meridian St - N Grant St to	(6,386.63)
672	331001	R10-01B1.21-P-0090	REP MUN N High St - W Waid Ave to W	(415.67)
673	331001	R10-01B1.21-P-0094	REP MUN Pershing Dr - Charles St to	(647.06)
674	331001	R10-01B1.21-P-0098	REP NWI G 47th Ave - Delaware to Ge	(15,167.77)
675	331001	R10-01B1.21-P-0099	REP NWI G 46th Ave - Maryland to Ca	(17,628.77)
676	331001	R10-01B1.21-P-0101	REP KOK SH Elm Ave - 5th to 6th	(475.95)
677	331001	R10-01B1.21-P-0102	REP KOK SH 7th St - Adams to Fannin	0.00
678	331001	R10-01B1.21-P-0103	REP KOK SH Bailey St - 7th St to 9t	(4,674.80)
679	331001	R10-01B1.21-P-0104	REP KOK SH School Dr - Fanning St t	(347.70)
680	331001	R10-01B1.21-P-0109	REP WAB Shady Ln - Peterson Dr to S	20,548.86
681	331001	R10-01B1.21-P-0109	REP WAB Shady Ln - Peterson Dr to S	(221.44)
682	331001	R10-01B1.21-P-0115	REP SHL W South St - S West St to S	(8,369.32)
683	331001	R10-01B1.21-P-0115	REP SHL W South St - S West St to S	(10,407.70)
684	331001	R10-01B1.21-P-0116	REP SHL Chestnut St - Hilltop Villa	(64,318.95)
685	331001	R10-01B1.21-P-0116	REP SHL Chestnut St - Hilltop Villa	(10,829.36)
686	331001	R10-01B1.21-P-0118	REP NWI G Garfield St - North Side	(201.73)
687	331001	R10-01B1.21-P-0120	REP WLF Columbia St - Chauncey Ave	(708.61)
688	331001	R10-01B1.21-P-0121	REP NWI LS Lake Park Ave - Bore und	(2,653.80)
689	331001	R10-01B1.21-P-0123	REP NWI H W 49th Ave-Crestwood to D	(28,553.89)
690	331001	R10-01B1.21-P-0125	REP NWI G Connecticut St & Pennsylv	(3,059.78)
691	331001	R10-01B1.21-P-0126	REP NWI SH Acadia-Pinewood to Lahon	(20,748.62)
692	331001	R10-01B1.21-P-0127	REP NWI SH Baltimore Rd-Pinewood to	(6,468.80)
693	331001	R10-01B1.21-P-0128	REP NWI SH Capitol-Pinewood to US 6	(46,601.94)
694	331001	R10-01B1.21-P-0129	REP NWI SH Devonshire-Pinewood to M	(6,977.26)
695	331001	R10-01B1.21-P-0130	REP NWI SH Eagle Creek-W CR 700N to	(18,593.89)
696	331001	R10-01B1.21-P-0138	REP NWI SH Midway-Devonshire to SR	(3,853.98)
697	331001	R10-01B1.21-P-0140	REP NWI C W Taylor St - N Calumet R	(11,265.24)
698	331001	R10-01B1.21-P-0143	REP RIC Parry St - S 11th St to S 1	(1,998.54)
699	331001	R10-01B1.21-P-0144	REP RIC N H; N I; N 11th Sts - Ches	(6,552.91)

Indiana American Water Company

Cause No. 42351 DSIC-14

Summary of DSIC Project Retirements by Account

ATTACHMENT SSH-5

Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
700	331001	R10-01B1.22-P-0005	REP NWI C 16th St N of Broadway Ave	(6,533.69)
701	331001	R10-01B1.22-P-0006	REP LOW SR 2 - Lincoln Ave to Burr	(11,442.73)
702	331001	R10-01B1.22-P-0010	REP MUN Franklin St - 8th St to Mem	(2,951.97)
703	331001	R10-01B1.22-P-0011	REP MUN 9th St - Clark St to Utica	(8,453.74)
704	331001	R10-01B1.22-P-0012	REP MUN Calvert St - Jackson St to	(2,923.01)
705	331001	R10-01B1.22-P-0014	REP MUN Penn St - Willard St to 1st	(1,448.37)
706	331001	R10-01B1.22-P-0015	REP NWI G 35th Pl - Georgia St to M	(13,570.99)
707	331001	R10-01B1.22-P-0016	REP NWI G 36th Ave - Georgia St to	(23,303.05)
708	331001	R10-01B1.22-P-0017	REP NWI G 36th Pl - Georgia St to M	(20,569.10)
709	331001	R10-01B1.22-P-0018	REP NWI G 37th Ave - Georgia St to	(23,665.98)
710	331001	R10-01B1.22-P-0019	REP NWI H S Ohio St - S Ohio St to	6,217.34
711	331001	R10-01B1.22-P-0020	REP NWI H S Joliet St - S Joliet St	(7.81)
712	331001	R10-01B1.22-P-0021	REP NWI H S Liberty Pl - S Liberty	(18,487.24)
713	331001	R10-01B1.22-P-0022	REP NWI H S Liberty St - S Liberty	(6,609.36)
714	331001	R10-01B1.22-P-0023	REP NWI H S Lawrence St - S Lawrenc	(6,728.61)
715	331001	R10-01B1.22-P-0024	REP NWI H N Kelly St - N Kelly St t	2,253.72
716	331001	R10-01B1.22-P-0025	REP NWI H N Ohio St - N Ohio St to	(10,746.61)
717	331001	R10-01B1.22-P-0026	REP NWI H 38th Ave & W Swift St - S	(32,306.49)
718	331001	R10-01B1.22-P-0027	REP NWI H 38th Ave & Liverpool Rd -	(5,644.42)
719	331001	R10-01B1.22-P-0028	REP MUN Roosevelt St - Liberty St t	(2,180.84)
720	331001	R10-01B1.22-P-0028	REP MUN Roosevelt St - Liberty St t	(22,696.43)
721	331001	R10-01B1.22-P-0032	REP LOW E Commercial Ave - Fremont S	(3,108.47)
722	331001	R10-01B1.22-P-0099	REP JCO F Youngs St - Kentucky to S	(5,848.31)
723	331001	R10-01B2.16-P-0009	REP WLF Solders Westwood Colony Ove	1,301.35
724	331001	R10-01B2.16-P-0040	REP NWI SH Greendale - McCool - Fre	(0.08)
725	331001	R10-01B3.15-P-0054	REP NBG Shady Ln-Outer Gray to dead	(11,210.66)
726	331001	R10-01B4.16-P-0005	REP NWI PR Franklin St-Hageman to A	7,031.72
727	331001	R10-01B4.16-P-0012	REP NWI H W 49th Ave-Liverpool to D	(219.56)
728	331001	R10-01D1.18-P-0035	REL SIO C Woerner Ave-S Clark to Ri	(11,408.71)
729	331001	R10-01D1.18-P-0045	REL NW SH Juniper - CR700 North 160	17,570.17
730	331001	R10-01D1.18-P-0046	REL NW SH Pinewood - Cornwall to Ju	19,666.45
731	331001	R10-01D1.18-P-0048	REL NW SH Coventry - Pinewood to CR	5,938.66
732	331001	R10-01D1.18-P-0057	REL NOB SR 32 - River Ave to Sherid	(38,799.06)
733	331001	R10-01D1.19-P-0035	REL SIO CT Bethany Rd-SR403 south	(640.77)
734	331001	R10-01D1.20-P-0002	REL SIO J Poppy Pl-Holly to Deadend	174.81
735	331001	R10-01D1.20-P-0013	REL SHL Franklin St PH 2 - Habig St	(10,809.65)
736	331001	R10-01D1.20-P-0030	REL NOB LTC Phase V	(280.89)
737	331001	R10-01D1.21-P-0003	REL SIO J 8th St CSO	5.33
738	331001	R10-01D1.21-P-0009	REL JCO G Main St & Madison Ave Str	(7,777.73)
739	331001	R10-01D1.21-P-0018	REL NBG Forrest Park Dr - Dead End	(343.98)
740	331001	R10-01D1.21-P-0020	REL NOB Allisonville Rd/S 10th St-W	(1,254.20)
741	331001	R10-01D1.21-P-0021	REL JCO F Yandes St - E Jefferson S	(10,188.41)
742	331001	R10-01D1.21-P-0027	REL SEY Bypass Phase II	(14,357.77)
743	331001	R10-01D1.21-P-0028	REL NOB SR 37 & 141st	(1,004.29)
744	331001	R10-01D1.21-P-0032	REL TER Springhill Dr - 7th St to E	(261.05)
745	331001	R10-01D1.21-P-0035	REL WIN Woodcrest Ave Lowerings	(730.33)
746	331001	R10-01D1.21-P-0038	REL NWI W 109th Ave at Grand Blvd	(663.46)
747	331001	R10-01D1.21-P-0039	REL MUN Riverside-Jackson Trail	(1,060.47)
748	331001	R10-01D1.21-P-0040	REL SIO NA Main St - State St to E	(3,167.81)
749	331001	R10-01D1.21-P-0043	REL TER Harlen Rd at Steel Dynamics	(25,374.66)
750	331001	R10-01D1.21-P-0044	REL WLF Sagamore Pkwy Trail Des 140	(1,728.02)
751	331001	R10-01D1.21-P-0047	REL NWI G NICTD Double Track REL Wo	(3,625.67)
752	331001	R10-01D1.21-P-0048	REL MOR SR 42 - Indiana St to Madis	(22,735.08)
753	331001	R10-01D1.21-P-0049	REL WAB SV Main St Valve Relocation	(703.52)
754	331001	R10-01D1.21-P-0053	REP NWI H 3rd St - Wisconsin St to	(14,815.86)
755	331001	R10-01D1.21-P-0054	REL SIO NA Floyd Cty Bridge 506	(7,602.07)
756	331001	R10-01D1.22-P-0004	REL SIO CL Homestead Ave	(1,165.26)
757	331001	R10-01D1.22-P-0006	REL NWI M US 20 & Lake St	(4,704.41)
758	331001	R10-01D1.22-P-0009	REL WLF Yeager Rd & Montgomery St	(1,728.02)
759	331001	R10-01D1.22-P-0019	REL NWI H Delaware St & Home St Hyd	0.00
760	331001	R10-01D1.22-P-0022	REL TER 100' S of Intersection of L	(502.54)
761	331001	R10-01D1.22-P-0028	REL NWI M Marcella Rd - Corner of D	(64.70)
762	331001 Total			(609,104.58)
763	331200	R10-01B1.21-P-0004	REP SIO CT New St - Monroe St to Le	(2.48)
764	331200	R10-01B1.21-P-0036	REP SIO NA W 8th St - Commerce St t	(5,049.94)
765	331200	R10-01B1.21-P-0047	REP SIO NA Eastwood Ave - Slate Run	(61.88)
766	331200	R10-01B1.21-P-0048	REP SIO J W 13th St - Akers Ave to	(3,416.13)
767	331200	R10-01B1.21-P-0049	REP SIO J Thomas Bryant St - King C	(3,341.87)
768	331200	R10-01B1.21-P-0050	REP SIO J E Court Ave - Wall St to	(3,143.83)
769	331200	R10-01B1.21-P-0060	REP NWI H W 38th Ave - 38th Ave & A	(117.12)

Indiana American Water Company

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Summary of DSIC Project Retirements by Account

ATTACHMENT SSH-5

Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
770	331200	R10-01B1.21-P-0064	REP NWI H E 6th St - Gilbert Ct to	(384.09)
771	331200	R10-01B1.21-P-0079	REP NWI C Locust St - Woodlawn Ave	(5,001.13)
772	331200	R10-01B1.22-P-0019	REP NWI H S Ohio St - S Ohio St to	(5,575.02)
773	331200	R10-01B1.22-P-0020	REP NWI H S Joliet St - S Joliet St	(11,337.45)
774	331200	R10-01B1.22-P-0027	REP NWI H 38th Ave & Liverpool Rd -	(288.07)
775	331200 Total			(37,719.01)
776	333000	I10-250011-02	RIC REL US27 & US 40 - 2018 Phase	(1,429.17)
777	333000	I10-250019-02	RIC REL US 27 Northbound Ph 2-2022	(730.45)
778	333000	I10-250019-02	RIC REL US 27 Northbound Ph 2-2022	(3,803.94)
779	333000	I10-900067-01	NWI REP Gary 6th Ave WM Trans Ph 1	(10.06)
780	333000	R10-01B1.08-P-0157	REP NBG Williams Lane AS	(92.30)
781	333000	R10-01B1.12-P-0023	REP CRW Park Forest Dr & Wayne Ave	(479.48)
782	333000	R10-01B1.12-P-0064	REP RIC N. 16th St. N. E to N. F	(3,679.33)
783	333000	R10-01B1.12-P-0079	REP NWI G Miller Ave - Dearborn to	(4.37)
784	333000	R10-01B1.12-P-0088	REP NWI SH Eagle Creek Rd-S of Laho	(210.02)
785	333000	R10-01B1.16-P-0019	REP RIC US 40-Rice Road to Round Ba	(2,071.60)
786	333000	R10-01B1.16-P-0023	REP RIC NW A St-NW 19th to NW 18th	3,351.36
787	333000	R10-01B1.17-P-0025	REP SIO NA Fenwick Dr-Green Valley	(3,744.50)
788	333000	R10-01B1.17-P-0031	REP SIO NA Aly btw Vance & Vincenne	(7,710.19)
789	333000	R10-01B1.18-P-0003	REP SIO C Blackiston Mill-Gingerwd	(3,586.24)
790	333000	R10-01B1.18-P-0010	REP NWI H Sandusky St-W 39th Ave to	(100.01)
791	333000	R10-01B1.18-P-0016	REP CRW E Franklin Street-Washingto	(159.83)
792	333000	R10-01B1.18-P-0026	REP RIC N 20th St Grand Blvd to Gle	(5,694.43)
793	333000	R10-01B1.19-P-0016	REP KOK Apperson Way-E Morgan St to	(16.31)
794	333000	R10-01B1.19-P-0027	REP NWI M W 70th Pl-Fillmore Blvd t	44.36
795	333000	R10-01B1.19-P-0028	REP NWI H Cleveland Ave-S Hobart Ro	(592.72)
796	333000	R10-01B1.19-P-0031	REP WLF Soldiers Home Rd-Westview C	17,646.61
797	333000	R10-01B1.19-P-0048	REP NWI G Connecticut St & Pennsylv	(8.40)
798	333000	R10-01B1.19-P-0050	REP JCO G-Market St-Main to Madison	16,455.25
799	333000	R10-01B1.19-P-0051	REP JCO G-Howard Rd-Fry to Webster	14,030.62
800	333000	R10-01B1.19-P-0052	REP JCO G-Southgate Dr-Park to Marc	44,501.89
801	333000	R10-01B1.19-P-0054	REP RIC S L St-S 16th St to S 21st	(809.78)
802	333000	R10-01B1.19-P-0067	REP MUN Penn St - Park Ave to Lowel	(119.90)
803	333000	R10-01B1.19-P-0069	REP MUN Madison St-Columbus Ave to	(360.11)
804	333000	R10-01B1.20-P-0013	REP NWI SH Fox River Rd - south of	(167.57)
805	333000	R10-01B1.20-P-0017	REP WIN Orange St - Richmond St to	15,175.42
806	333000	R10-01B1.21-P-0005	REP SIO CT Tunnel Mill Rd -Quality	(2.84)
807	333000	R10-01B1.21-P-0006	REP SIO CT Birch Dr - Market St to	(473.15)
808	333000	R10-01B1.21-P-0010	REP NBG W Main St - Monroe St to Je	(11,009.52)
809	333000	R10-01B1.21-P-0011	REP NBG E Main St - Locus St to Aba	(33.50)
810	333000	R10-01B1.21-P-0017	REP CRW 7th St - Whitlock to Brooks	(1,092.92)
811	333000	R10-01B1.21-P-0018	REP CRW Covington St - Lafayette to	(692.19)
812	333000	R10-01B1.21-P-0019	REP CRW W Pike St - West St to End	(2,319.15)
813	333000	R10-01B1.21-P-0020	REP CRW Vine St - Market St to Waba	(1,457.23)
814	333000	R10-01B1.21-P-0021	REP CRW Bluff St - Market St to Lan	(546.46)
815	333000	R10-01B1.21-P-0022	REP CRW Wayne Court	(473.60)
816	333000	R10-01B1.21-P-0028	REP TER Maple St at US-41	(546.30)
817	333000	R10-01B1.21-P-0029	REP TER 4th St - Buckeye to Hancock	(127.28)
818	333000	R10-01B1.21-P-0030	REP TER Eagle St - 6th to 7th	(129.12)
819	333000	R10-01B1.21-P-0033	REP TER Bourne Ave - Hickory to Loc	(171.81)
820	333000	R10-01B1.21-P-0037	REP SIO NA Martin Dr - Green Valley	(3,375.84)
821	333000	R10-01B1.21-P-0038	REP SIO NA Sherley St - Crystal Ave	(481.17)
822	333000	R10-01B1.21-P-0039	REP SIO NA Venetian Way & Pimlico D	(2,033.27)
823	333000	R10-01B1.21-P-0040	REP SIO NA Walnut St - Albany St to	(1,443.51)
824	333000	R10-01B1.21-P-0042	REP SIO NA Vine St - E Lewis St to	(1,804.38)
825	333000	R10-01B1.21-P-0043	REP SIO NA Scribner Dr - W Main St	(182.09)
826	333000	R10-01B1.21-P-0044	REP SIO NA Bank St - E Market St to	(499.70)
827	333000	R10-01B1.21-P-0045	REP SIO NA Shelby Pl - E 15th St to	(4,943.15)
828	333000	R10-01B1.21-P-0047	REP SIO NA Eastwood Ave - Slate Run	(8.89)
829	333000	R10-01B1.21-P-0047	REP SIO NA Eastwood Ave - Slate Run	(8.89)
830	333000	R10-01B1.21-P-0051	REP SHL Virginia St & Beverly St -	(2,642.61)
831	333000	R10-01B1.21-P-0051	REP SHL Virginia St & Beverly St -	(1,321.19)
832	333000	R10-01B1.21-P-0051	REP SHL Virginia St & Beverly St -	(0.05)
833	333000	R10-01B1.21-P-0070	REP NWI G 35th Ct - Georgia St to M	(0.01)
834	333000	R10-01B1.21-P-0070	REP NWI G 35th Ct - Georgia St to M	(0.24)
835	333000	R10-01B1.21-P-0072	REP NWI G Alley btwn Elkart St & De	(2.91)
836	333000	R10-01B1.21-P-0073	REP NWI G S Jasper St - E 3rd Ave t	(132.57)
837	333000	R10-01B1.21-P-0074	REP NWI G E 3rd Ave - 6701 E 3rd Av	(140.21)
838	333000	R10-01B1.21-P-0075	REP NWI PG Vivian St - Central Ave	(18.72)
839	333000	R10-01B1.21-P-0078	REP NWI C Broadway Ave - S 19th St	(96.61)

Indiana American Water Company

Cause No. 42351 DSIC-14

Summary of DSIC Project Retirements by Account

ATTACHMENT SSH-5

Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
840	333000	R10-01B1.21-P-0079	REP NWI C Locust St - Woodlawn Ave	(0.27)
841	333000	R10-01B1.21-P-0090	REP MUN N High St - W Waid Ave to W	(79.93)
842	333000	R10-01B1.21-P-0094	REP MUN Pershing Dr - Charles St to	(159.86)
843	333000	R10-01B1.21-P-0098	REP NWI G 47th Ave - Delaware to Ge	(3.54)
844	333000	R10-01B1.21-P-0101	REP KOK SH Elm Ave - 5th to 6th	(3,927.67)
845	333000	R10-01B1.21-P-0102	REP KOK SH 7th St - Adams to Fannin	(4,417.47)
846	333000	R10-01B1.21-P-0103	REP KOK SH Bailey St - 7th St to 9t	(2,555.11)
847	333000	R10-01B1.21-P-0108	REP WLF Fowler St - Vine St. to Cha	(125.53)
848	333000	R10-01B1.21-P-0108	REP WLF Fowler St - Vine St. to Cha	0.00
849	333000	R10-01B1.21-P-0123	REP NWI H W 49th Ave-Crestwood to D	(104.85)
850	333000	R10-01B1.21-P-0125	REP NWI G Connecticut St & Pennsylv	(0.26)
851	333000	R10-01B1.21-P-0138	REP NWI SH Midway-Devonshire to SR	(8.40)
852	333000	R10-01B1.21-P-0140	REP NWI C W Taylor St - N Calumet R	(7.49)
853	333000	R10-01B1.21-P-0144	REP RIC N H; N I; N 11th Sts - Ches	(168,039.75)
854	333000	R10-01B1.22-P-0005	REP NWI C 16th St N of Broadway Ave	(41.62)
855	333000	R10-01B1.22-P-0006	REP LOW SR 2 - Lincoln Ave to Burr	(643.00)
856	333000	R10-01B1.22-P-0010	REP MUN Franklin St - 8th St to Mem	(827.26)
857	333000	R10-01B1.22-P-0012	REP MUN Calvert St - Jackson St to	(941.31)
858	333000	R10-01B1.22-P-0013	REP MUN 8th St - Grant St to Wolfe	(799.30)
859	333000	R10-01B1.22-P-0014	REP MUN Penn St - Willard St to 1st	(599.17)
860	333000	R10-01B1.22-P-0024	REP NWI H N Kelly St - N Kelly St t	(628.74)
861	333000	R10-01B1.22-P-0025	REP NWI H N Ohio St - N Ohio St to	(0.02)
862	333000	R10-01B1.22-P-0028	REP MUN Roosevelt St - Liberty St t	(641.76)
863	333000	R10-01B1.22-P-0032	REP LOW E Commercial Ave - Fremont S	(7,716.11)
864	333000	R10-01B2.16-P-0040	REP NWI SH Greendale - McCool - Fre	(259.56)
865	333000	R10-01B3.16-P-0014	REP SIO J Hospital Loop-Spring St-S	(2,366.31)
866	333000	R10-01B4.16-P-0012	REP NWI H W 49th Ave-Liverpool to D	(21,547.97)
867	333000	R10-01D1.18-P-0035	REL SIO C Woerner Ave-S Clark to Ri	(1,228.06)
868	333000	R10-01D1.18-P-0046	REL NW SH Pinewood - Cornwall to Ju	215.47
869	333000	R10-01D1.18-P-0057	REL NOB SR 32 - River Ave to Sherid	(1,226.26)
870	333000	R10-01D1.19-P-0013	REL RIC S 11th - S G to S H	(672.41)
871	333000	R10-01D1.20-P-0002	REL SIO J Poppy Pl-Holly to Deadend	(584.32)
872	333000	R10-01D1.20-P-0030	REL NOB LTC Phase V	(119.25)
873	333000	R10-01D1.21-P-0009	REL JCO G Main St & Madison Ave Str	(2,144.07)
874	333000	R10-01D1.21-P-0017	REL RIC Sheridan St and NW 1st St	(558.28)
875	333000	R10-01D1.21-P-0020	REL NOB Allisonville Rd/S 10th St-W	(50.32)
876	333000	R10-01D1.21-P-0044	REL WLF Sagamore Pkwy Trail Des 140	(4,761.24)
877	333000	R10-01D1.21-P-0053	REP NWI H 3rd St - Wisconsin St to	(5,723.70)
878	333000	R10-01D1.21-P-0054	REL SIO NA Floyd Cty Bridge 506	(258.38)
879	333000	R10-01D1.22-P-0004	REL SIO CL Homestead Ave	(188.75)
880	333000	R10-01D1.22-P-0005	REL WAB E Canal St - Wabash St to H	(12.60)
881	333000	R10-01D1.22-P-0006	REL NWI M US 20 & Lake St	(3.78)
882	333000	R10-01D1.22-P-0009	REL WLF Yeager Rd & Montgomery St	(5,450.19)
883	333000 Total			(201,794.68)
884	334100	R10-01B1.18-P-0003	REP SIO C Blackiston Mill-Gingerwd	(9,755.65)
885	334100 Total			(9,755.65)
886	334130	R10-01B1.19-P-0030	REP WLF Carriage Rd-Bridgeway to Br	8,348.77
887	334130	R10-01B1.19-P-0031	REP WLF Soldiers Home Rd-Westview C	(1,856.81)
888	334130	R10-01B2.16-P-0009	REP WLF Solders Westwood Colony Ove	(6,769.27)
889	334130	R10-01D1.22-P-0009	REL WLF Yeager Rd & Montgomery St	(3,813.76)
890	334130 Total			(4,091.07)
891	334200	I10-250011-02	RIC REL US27 & US 40 - 2018 Phase	(677.51)
892	334200	I10-250019-02	RIC REL US 27 Northbound Ph 2-2022	(283.01)
893	334200	R10-01B1.08-P-0157	REP NBG Williams Lane AS	(52.25)
894	334200	R10-01B1.12-P-0023	REP CRW Park Forest Dr & Wayne Ave	(8,797.08)
895	334200	R10-01B1.12-P-0064	REP RIC N. 16th St. N. E to N. F	(40.96)
896	334200	R10-01B1.16-P-0019	REP RIC US 40-Rice Road to Round Ba	(597.21)
897	334200	R10-01B1.16-P-0023	REP RIC NW A St-NW 19th to NW 18th	(44.69)
898	334200	R10-01B1.18-P-0016	REP CRW E Franklin Street-Washingto	(10,005.54)
899	334200	R10-01B1.18-P-0026	REP RIC N 20th St Grand Blvd to Gle	(2,177.78)
900	334200	R10-01B1.19-P-0031	REP WLF Soldiers Home Rd-Westview C	(265.71)
901	334200	R10-01B1.19-P-0050	REP JCO G-Market St-Main to Madison	(20.08)
902	334200	R10-01B1.19-P-0051	REP JCO G-Howard Rd-Fry to Webster	(1,382.65)
903	334200	R10-01B1.19-P-0052	REP JCO G-Southgate Dr-Park to Marc	(453.65)
904	334200	R10-01B1.19-P-0054	REP RIC S L St-S 16th St to S 21st	(32.20)
905	334200	R10-01B1.21-P-0005	REP SIO CT Tunnel Mill Rd -Quality	(8.67)
906	334200	R10-01B1.21-P-0006	REP SIO CT Birch Dr - Market St to	(48.86)
907	334200	R10-01B1.21-P-0010	REP NBG W Main St - Monroe St to Je	(953.55)
908	334200	R10-01B1.21-P-0011	REP NBG E Main St - Locus St to Aba	(44.44)
909	334200	R10-01B1.21-P-0017	REP CRW 7th St - Whitlock to Brooks	(638.01)

Indiana American Water Company

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Summary of DSIC Project Retirements by Account

ATTACHMENT SSH-5

Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
910	334200	R10-01B1.21-P-0018	REP CRW Covington St - Lafayette to	(174.57)
911	334200	R10-01B1.21-P-0022	REP CRW Wayne Court	(1,276.02)
912	334200	R10-01B1.21-P-0024	REP SIO C Sunnyside Ct - Sunnyside	12,797.91
913	334200	R10-01B1.21-P-0028	REP TER Maple St at US-41	(209.25)
914	334200	R10-01B1.21-P-0029	REP TER 4th St - Buckeye to Hancock	(49.95)
915	334200	R10-01B1.21-P-0033	REP TER Bourne Ave - Hickory to Loc	(22.19)
916	334200	R10-01B1.21-P-0051	REP SHL Virginia St & Beverly St -	(1,736.87)
917	334200	R10-01B1.21-P-0052	REP RIC NW B St to NW 8th St - to W	(26.07)
918	334200	R10-01B1.21-P-0078	REP NWI C Broadway Ave - S 19th St	(535.65)
919	334200	R10-01B1.21-P-0090	REP MUN N High St - W Waid Ave to W	(15.92)
920	334200	R10-01B1.21-P-0094	REP MUN Pershing Dr - Charles St to	(141.71)
921	334200	R10-01B1.21-P-0102	REP KOK SH 7th St - Adams to Fannin	(752.37)
922	334200	R10-01B1.21-P-0109	REP WAB Shady Ln - Peterson Dr to S	(8,341.93)
923	334200	R10-01B1.21-P-0123	REP NWI H W 49th Ave-Crestwood to D	(80.35)
924	334200	R10-01B1.22-P-0012	REP MUN Calvert St - Jackson St to	(275.56)
925	334200	R10-01B1.22-P-0014	REP MUN Penn St - Willard St to 1st	(119.38)
926	334200	R10-01B1.22-P-0028	REP MUN Roosevelt St - Liberty St t	(15.92)
927	334200	R10-01D1.18-P-0057	REL NOB SR 32 - River Ave to Sherid	(1,341.43)
928	334200	R10-01D1.21-P-0009	REL JCO G Main St & Madison Ave Str	(11,280.48)
929	334200	R10-01D1.21-P-0048	REL MOR SR 42 - Indiana St to Madis	(6,701.82)
930	334200 Total			(46,823.38)
931	334300	R10-01B1.19-P-0031	REP WLF Soldiers Home Rd-Westview C	4,241.98
932	334300	R10-01B1.21-P-0098	REP NWI G 47th Ave - Delaware to Ge	0.00
933	334300	R10-01D1.21-P-0044	REL WLF Sagamore Pkwy Trail Des 140	(18,401.14)
934	334300 Total			(14,159.16)
935	335000	I10-250011-02	RIC REL US27 & US 40 - 2018 Phase	(797.28)
936	335000	I10-250019-02	RIC REL US 27 Northbound Ph 2-2022	(54.94)
937	335000	I10-250019-02	RIC REL US 27 Northbound Ph 2-2022	(1,705.63)
938	335000	I10-900067-01	NWI REP Gary 6th Ave WM Trans Ph 1	(3,516.26)
939	335000	I10-900067-02	NWI REP Gary 6th Ave WM Trans Ph 2	(2,354.41)
940	335000	I10-900067-04	NWI REP Gary 6th Ave WM Trans Ph 3	(3,184.20)
941	335000	R10-01B1.08-P-0157	REP NBG Williams Lane AS	(850.65)
942	335000	R10-01B1.12-P-0016	REP SHL LaBelle - Mary to Glenn	(3,975.42)
943	335000	R10-01B1.12-P-0064	REP RIC N. 16th St. N. E to N. F	(4,367.05)
944	335000	R10-01B1.16-P-0005	REP KOK Main St-Jefferson to Haven	5,931.12
945	335000	R10-01B1.16-P-0019	REP RIC US 40-Rice Road to Round Ba	(971.51)
946	335000	R10-01B1.17-P-0025	REP SIO NA Fenwick Dr-Green Valley	(8,678.01)
947	335000	R10-01B1.17-P-0033	REP SIO NA Larkwood Dr-Robin to Bro	(5,455.45)
948	335000	R10-01B1.18-P-0003	REP SIO C Blackiston Mill-Gingerwd	(207.72)
949	335000	R10-01B1.19-P-0017	REP KOK N/S Phillips St-W Walnut St	(158.18)
950	335000	R10-01B1.19-P-0023	REP NWI M Harrison St-Madison St to	23,475.49
951	335000	R10-01B1.19-P-0027	REP NWI M W 70th Pl-Fillmore Blvd t	9,942.37
952	335000	R10-01B1.19-P-0028	REP NWI H Cleveland Ave-S Hobart Ro	(891.46)
953	335000	R10-01B1.19-P-0030	REP WLF Carriage Rd-Bridgeway to Br	1,374.03
954	335000	R10-01B1.19-P-0031	REP WLF Soldiers Home Rd-Westview C	3,483.87
955	335000	R10-01B1.19-P-0045	REP NWI G Washington St & Broadway	10,321.36
956	335000	R10-01B1.19-P-0051	REP JCO G-Howard Rd-Fry to Webster	9,849.32
957	335000	R10-01B1.19-P-0052	REP JCO G-Southgate Dr-Park to Marc	(1,541.14)
958	335000	R10-01B1.19-P-0054	REP RIC S L St-S 16th St to S 21st	(87.49)
959	335000	R10-01B1.20-P-0015	REP SIO CT Melanie Ln & Bohart Ln	(2,215.83)
960	335000	R10-01B1.21-P-0004	REP SIO CT New St - Monroe St to Le	(2,300.57)
961	335000	R10-01B1.21-P-0010	REP NBG W Main St - Monroe St to Je	(755.42)
962	335000	R10-01B1.21-P-0011	REP NBG E Main St - Locus St to Aba	(507.67)
963	335000	R10-01B1.21-P-0025	REP NWI M W 61st Pl - W 60th Dr to	(19,325.27)
964	335000	R10-01B1.21-P-0027	REP TER Eagle Street - N Water St t	(735.35)
965	335000	R10-01B1.21-P-0028	REP TER Maple St at US-41	(261.97)
966	335000	R10-01B1.21-P-0029	REP TER 4th St - Buckeye to Hancock	(217.37)
967	335000	R10-01B1.21-P-0030	REP TER Eagle St - 6th to 7th	(621.98)
968	335000	R10-01B1.21-P-0031	REP TER 7th St - Cherry St to Swan	(1,178.73)
969	335000	R10-01B1.21-P-0034	REP JCO G Marcy & Park	(1,389.94)
970	335000	R10-01B1.21-P-0035	REP JCO G Brunswick Dr - Sayre Dr t	(1,195.03)
971	335000	R10-01B1.21-P-0036	REP SIO NA W 8th St - Commerce St t	(3,411.62)
972	335000	R10-01B1.21-P-0039	REP SIO NA Venetian Way & Pimlico D	(4,643.07)
973	335000	R10-01B1.21-P-0040	REP SIO NA Walnut St - Albany St to	(5,733.84)
974	335000	R10-01B1.21-P-0042	REP SIO NA Vine St - E Lewis St to	(2,260.10)
975	335000	R10-01B1.21-P-0044	REP SIO NA Bank St - E Market St to	(515.99)
976	335000	R10-01B1.21-P-0045	REP SIO NA Shelby Pl - E 15th St to	(1,688.39)
977	335000	R10-01B1.21-P-0047	REP SIO NA Eastwood Ave - Slate Run	(1,172.41)
978	335000	R10-01B1.21-P-0048	REP SIO J W 13th St - Akers Ave to	(3,411.62)
979	335000	R10-01B1.21-P-0049	REP SIO J Thomas Bryant St - King C	(515.99)

Indiana American Water Company
Cause No. 42351 DSIC-14
Summary of DSIC Project Retirements by Account
ATTACHMENT SSH-5

Line Number	Asset Class	Work Order	Work Order Description	Total Retirements
980	335000	R10-01B1.21-P-0050	REP SIO J E Court Ave - Wall St to	(1,079.09)
981	335000	R10-01B1.21-P-0060	REP NWI H W 38th Ave - 38th Ave & A	(661.72)
982	335000	R10-01B1.21-P-0061	REP NWI H Liverpool Rd - 37th Ave &	(122.74)
983	335000	R10-01B1.21-P-0062	REP NWI H S Indiana St - Franklin S	(1,276.01)
984	335000	R10-01B1.21-P-0063	REP NWI H N Joilet St & 40th Ave -	(520.48)
985	335000	R10-01B1.21-P-0064	REP NWI H E 6th St - Gilbert Ct to	(339.11)
986	335000	R10-01B1.21-P-0065	REP NWI H E Rand St - E Rand St & K	(2,101.86)
987	335000	R10-01B1.21-P-0067	REP NWI G W 29th Pl - Colfax St to	(421.75)
988	335000	R10-01B1.21-P-0069	REP NWI G Rhode Island St - E 19th	(4,758.35)
989	335000	R10-01B1.21-P-0070	REP NWI G 35th Ct - Georgia St to M	(2,724.18)
990	335000	R10-01B1.21-P-0073	REP NWI G S Jasper St - E 3rd Ave t	(14,619.29)
991	335000	R10-01B1.21-P-0074	REP NWI G E 3rd Ave - 6701 E 3rd Av	(891.54)
992	335000	R10-01B1.21-P-0075	REP NWI PG Vivian St - Central Ave	(1,142.54)
993	335000	R10-01B1.21-P-0076	REP NWI PG Carmen St & Charlotte St	(428.79)
994	335000	R10-01B1.21-P-0077	REP NWI C W Morgan Ave - S 23rd St	(8,656.73)
995	335000	R10-01B1.21-P-0079	REP NWI C Locust St - Woodlawn Ave	(352.15)
996	335000	R10-01B1.21-P-0081	REP WLF W Leslie Ave - Ravinia Rd t	(1,052.97)
997	335000	R10-01B1.21-P-0098	REP NWI G 47th Ave - Delaware to Ge	(0.08)
998	335000	R10-01B1.21-P-0099	REP NWI G 46th Ave - Maryland to Ca	(5,148.34)
999	335000	R10-01B1.21-P-0101	REP KOK SH Elm Ave - 5th to 6th	(5,920.57)
1000	335000	R10-01B1.21-P-0102	REP KOK SH 7th St - Adams to Fannin	(2,681.84)
1001	335000	R10-01B1.21-P-0109	REP WAB Shady Ln - Peterson Dr to S	(2,408.79)
1002	335000	R10-01B1.21-P-0115	REP SHL W South St - S West St to S	(3,308.90)
1003	335000	R10-01B1.21-P-0116	REP SHL Chestnut St - Hilltop Villa	(6,594.20)
1004	335000	R10-01B1.21-P-0123	REP NWI H W 49th Ave-Crestwood to D	(211.50)
1005	335000	R10-01B1.21-P-0126	REP NWI SH Acadia-Pinewood to Lahon	(4,301.02)
1006	335000	R10-01B1.21-P-0127	REP NWI SH Baltimore Rd-Pinewood to	(4,906.07)
1007	335000	R10-01B1.21-P-0128	REP NWI SH Capitol-Pinewood to US 6	(9,493.50)
1008	335000	R10-01B1.21-P-0130	REP NWI SH Eagle Creek-W CR 700N to	(9,493.49)
1009	335000	R10-01B1.21-P-0140	REP NWI C W Taylor St - N Calumet R	(5,742.47)
1010	335000	R10-01B1.22-P-0006	REP LOW SR 2 - Lincoln Ave to Burr	(2,153.27)
1011	335000	R10-01B1.22-P-0016	REP NWI G 36th Ave - Georgia St to	(7,322.78)
1012	335000	R10-01B1.22-P-0017	REP NWI G 36th Pl - Georgia St to M	(343.51)
1013	335000	R10-01B1.22-P-0018	REP NWI G 37th Ave - Georgia St to	(786.62)
1014	335000	R10-01B1.22-P-0019	REP NWI H S Ohio St - S Ohio St to	(7,937.33)
1015	335000	R10-01B1.22-P-0022	REP NWI H S Liberty St - S Liberty	(8,435.88)
1016	335000	R10-01B1.22-P-0023	REP NWI H S Lawrence St - S Lawrenc	(8,259.30)
1017	335000	R10-01B1.22-P-0024	REP NWI H N Kelly St - N Kelly St t	(4,693.79)
1018	335000	R10-01B1.22-P-0025	REP NWI H N Ohio St - N Ohio St to	(367.99)
1019	335000	R10-01B1.22-P-0026	REP NWI H 38th Ave & W Swift St - S	(772.68)
1020	335000	R10-01B1.22-P-0027	REP NWI H 38th Ave & Liverpool Rd -	(367.97)
1021	335000	R10-01B1.22-P-0032	REP LOW E Commercial Ave - Fremon S	(12,919.62)
1022	335000	R10-01B2.16-P-0009	REP WLF Solders Westwood Colony Ove	457.04
1023	335000	R10-01B3.16-P-0014	REP SIO J Hospital Loop-Spring St-S	(519.30)
1024	335000	R10-01B4.16-P-0005	REP NWI PR Franklin St-Hageman to A	891.46
1025	335000	R10-01D1.18-P-0057	REL NOB SR 32 - River Ave to Sherid	(13,758.10)
1026	335000	R10-01D1.19-P-0035	REL SIO CT Bethany Rd-SR403 south	(2,024.88)
1027	335000	R10-01D1.21-P-0003	REL SIO J 8th St CSO	(1,112.05)
1028	335000	R10-01D1.21-P-0020	REL NOB Allisonville Rd/S 10th St-W	(1,255.49)
1029	335000	R10-01D1.21-P-0040	REL SIO NA Main St - State St to E	(1,448.15)
1030	335000	R10-01D1.21-P-0047	REL NWI G NICTD Double Track REL Wo	(386.38)
1031	335000	R10-01D1.21-P-0053	REP NWI H 3rd St - Wisconsin St to	(2,395.05)
1032	335000	R10-01D1.22-P-0005	REL WAB E Canal St - Wabash St to H	(8,255.20)
1033	335000	R10-01D1.22-P-0015	REL JCO F Jim Black Rd Ph II	(1,972.74)
1034	335000 Total			(215,977.05)
1035	Total Non-Blanket			(2,105,698.46)
1036	Grand Total			(6,596,894.33)

Indiana American Water Company

Cause No. 42351 DSIC-14

**DSIC PROJECT ATTACHMENT - LEAD SERVICE LINE REPLACEMENT/RETIREMENT
ATTACHMENT SSH-10**

Line Number	TYPE	QUANTITY	AMOUNT
1	CUSTOMER SIDE	6,101	\$ 24,860,309
2	COMPANY SIDE ¹	12,190	\$ 49,728,436
3	RETIREMENT ONLY ²	6,956	\$ 3,711,219
4	TOTAL	25,247	\$ 78,299,963

¹ Company side LSLR costs not tracked separately from other service line repl until Jul

² Assumes customer LSL for every Company LSL retirement or disconnection

