

<b>Water System Name</b>	<b>Work Completed</b>	<b>Ending Date</b>	<b>Parts</b>	<b>Labor Costs</b>	<b>Total</b>
2533	Well/Booster Pump Replacement	4/30/20	\$88.42	\$0.00	\$88.42
Bald Hills	Replace Plumbing/Pressure Tank	4/29/20	\$513.39	\$130.11	\$643.50
Bear	Replace Plumbing/Pressure Tank	4/30/20	\$416.92	\$130.11	\$547.03
Cedar Shore	Well/Booster Pump Replacement	6/30/20	\$393.08	\$1,141.65	\$1,534.73
Cedar Shores	Replace Plumbing/Pressure Tank	5/31/20	\$1,230.55	\$727.71	\$1,958.26
Country Club	Well/Booster Pump Replacement	5/31/20	\$6,323.38	\$2,663.09	\$8,986.47
Country Club	Service/Source Meter Replacement	4/30/20	\$380.39	\$130.11	\$510.50
Country Club	Rebuild Pumphouse	6/30/20	\$748.69	\$1,084.15	\$1,832.84
Countrywood	Well/Booster Pump Replacement	4/17/20	\$3,446.67	\$1,928.28	\$5,374.95
Crescent Pk	Existing Treatment Upgrades	5/31/20	\$182.30	\$0.00	\$182.30
Crocker Creek	Existing Treatment Upgrades	2/27/20	\$201.44	\$130.11	\$331.55
Crocker Creek	Well/Booster Pump Replacement	6/30/20	\$488.87	\$130.11	\$618.98
Crocker Creek	Well/Booster Pump Replacement	6/30/20	\$488.87	\$0.00	\$488.87
Crow	Replace Plumbing/Pressure Tank	4/30/20	\$416.92	\$130.11	\$547.03
Deerfield Park 2	Well/Booster Pump Replacement	4/30/20	\$4,083.97	\$1,928.28	\$6,012.25
Eagle	Replace Plumbing/Pressure Tank	4/30/20	\$416.92	\$130.11	\$547.03
Elk Heights	Existing Treatment Upgrades	4/15/20	\$492.65	\$148.56	\$641.21
Enslow #1	Well/Booster Pump Replacement	6/24/20	\$91.29	\$0.00	\$91.29
Enslow #2	Well/Booster Pump Replacement	6/24/20	\$91.29	\$0.00	\$91.29
Enslow #3	Well/Booster Pump Replacement	6/24/20	\$91.29	\$0.00	\$91.29
Forest Glen	Replace Plumbing/Pressure Tank	4/29/20	\$1,674.96	\$727.71	\$2,402.67
Frog Hollow	Replace Plumbing/Pressure Tank	4/30/20	\$416.92	\$130.11	\$547.03
Frog Hollow 1	Replace Plumbing/Pressure Tank	4/30/20	\$416.92	\$130.11	\$547.03
Harmon Road	Well/Booster Pump Replacement	6/30/20	\$1,673.03	\$722.56	\$2,395.59
Hemlock	Replace Plumbing/Pressure Tank	4/30/20	\$833.84	\$130.11	\$963.95
Hosch Estate 1	Well/Booster Pump Replacement	4/30/20	\$214.27	\$0.00	\$214.27
Hosch Estate 2	Well/Booster Pump Replacement	4/30/20	\$214.26	\$0.00	\$214.26
Hosch Estate 3	Well/Booster Pump Replacement	4/30/20	\$214.26	\$0.00	\$214.26
Knowles Road	Well/Booster Pump Replacement	5/31/20	\$1,110.06	\$459.85	\$1,569.91
Meadows	Well/Booster Pump Replacement	6/30/20	\$17,012.31	\$2,226.71	\$19,239.02
Nisqually Highlands	Well/Booster Pump Replacement	5/31/20	\$2,622.23	\$433.09	\$3,055.32
Pleasant Valley	Well/Booster Pump Replacement	1/31/20	\$928.18	\$0.00	\$928.18
Pleasant Valley	Well/Booster Pump Replacement	4/29/20	\$329.61	\$433.09	\$762.70
Quail Run	Replace Plumbing/Pressure Tank	5/5/20	\$436.57	\$68.61	\$505.18
Raubuck	Well/Booster Pump Replacement	4/30/20	\$248.48	\$0.00	\$248.48
Raven	Replace Plumbing/Pressure Tank	4/30/20	\$416.92	\$130.11	\$547.03
RES 1	Well/Booster Pump Replacement	4/30/20	\$248.48	\$0.00	\$248.48
RES 2	Well/Booster Pump Replacement	4/30/20	\$248.48	\$0.00	\$248.48
Reserve Cooper Point 4	Well/Booster Pump Replacement	7/22/20	\$308.78	\$0.00	\$308.78
Reserve Cooper Point 5	Well/Booster Pump Replacement	7/22/20	\$308.77	\$0.00	\$308.77
Reserve Cooper Point 5	Well/Booster Pump Replacement	1/31/20	\$317.87	\$0.00	\$317.87
Roseburg	Existing Treatment Upgrades	4/15/20	\$317.82	\$597.66	\$915.48
Roseburg	Replace Plumbing/Pressure Tank	4/23/20	\$751.42	\$130.11	\$881.53

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Tahoma Meadow	Well/Booster Pump Replacement	1/29/20	\$839.42	\$433.09	\$1,272.51
Talcott	Existing Treatment Upgrades	6/30/20	\$205.42	\$130.11	\$335.53
Tanglewilde	Existing Treatment Upgrades	2/29/20	\$1,668.69	\$0.00	\$1,668.69
Whitney	Replace Plumbing/Pressure Tank	6/30/20	\$428.53	\$130.11	\$558.64
Y-Not	Well/Booster Pump Replacement	6/30/20	\$242.72	\$130.11	\$372.83
				<b>Total:</b>	<b>\$72,912.26</b>