Waterworks District 9 Ward 4 Meeting Minutes Regular Meeting Monday, August 11, 2025, 5:30 p.m. – Conference Room

The Board of Directors met in a regular meeting on Monday, August 11, 2025, in the conference room located at 4015 Sherry Street, Sulphur, LA.: President Kent Chamblee presiding with the following members present: Richard Boenig, Steve Belshe, Kent Chamblee, Theresa Bell and Ray Taylor.

The Invocation was led by Ray Taylor followed by the Pledge of Allegiance.

Audience: Lee Lancon – Lancon Engineers, Inc. (LEI)

Lee Lancon - Lancon Engineers, Inc. (LEI)

Water Storage Tank Rehab (Phase 2) see engineers report for more details

• GWST #1

- The interior is 100% complete and is in operation.
- The exterior is 98% complete. All items previously marked as "complete now" have been done except for the following:
 - Repair ruts and perform site grading.
 - Waiting on contractor to provide the engineer with thickness check report on the floor.
 - Waiting on contractor to provide engineer with all DFT verification reports for the interior and exterior coatings.
- The following items are deferred until the fall:
 - Paint blushing on lower ring and around ladder.
 - Chime seal installation.
 - Repair level indicator float.
 - Install all signs.
- Yard Piping no additional work has been performed
 - As of July 14, 2025, the yard piping work is approximately 20% complete.
 - Due to poor weather conditions, completion of the yard piping work has been deferred until the fall as per Change Order No. 4.

• GWST#2

- As of August 4, 2025, GWST#2 is approximately 99.5% complete and is back in service. All items previously marked as "complete now" have been done except for the following:
 - Repair ruts and perform site grading.
 - Waiting on contractor to provide the engineer with thickness check report on the floor.
 - Waiting on contractor to provide engineer with all DFT verification reports for the interior and exterior coatings.

Lee Lancon - Lancon Engineers, Inc. (LEI)

- Water Storage Tank Rehab (Phase 2) GWST#2 (cont.)
 - The following items are deferred until the fall:
 - Chime seal installation.
 - Install the level indicator and equipment. The level indicator equipment was installed; however, one (1) of the guide cables became detached from the roof causing it to not function properly.

Lee discussed the issues they were having with keeping the level indicators working properly. Kent asked if the level indicators were needed. Jay stated that if there were pressure gauges on the tanks the level indicators would not be necessary.

Change Order #4

Lee is still waiting to receive change order #4 back from Phoenix.

2023 Water Line Upgrade Project (ARPA) see engineers report for more details

- Paisley Parkway and Hopewell are complete and in operation. No additional work needs to be completed at these sites. Lee stated the engineers report is worded incorrectly.
- Lori Lane is in service per Jay. Lee stated they are in the process of transferring water service to the new line. The following items are to be completed:
 - Install valve boxes
 - o Fine grading and dress work
 - Hydroseeding of disturbed areas
- Oak Lake all pipe, fire hydrants, and valve have been installed. The following items are to be completed:
 - Constructing concrete deadman
 - Installing new service lines
 - Setting valve boxes
 - Backfill open trenches and excavations
 - Dressing and fine grading of trench backfill
 - Pressure test and disinfect water line
 - Hydroseeding of disturbed areas

A line that was originally thought to be a 3" line was in fact an 8" line so one (1) of the three (3) planned directional drills were eliminated. This will be an offset due to the contractor incurring some additional costs. A field order was issued documenting the changes

- As of 7/31/25, the contractor is 8.37% behind schedule. This has been an improvement over last month.
- A construction status meeting was held on Tuesday, August 5, 2025, with the contractor, WWD#9 representatives and LEI representatives. Agenda and meeting minutes are attached.

Lee Lancon - Lancon Engineers, Inc. (LEI) (cont.)

Repairs to Mosswood Elevated Water Tower

- The repair work is complete, and the tower is back in service.
- The water level indicator is not operating properly. Weiser was notified of the issue and is planning to make the necessary repairs when they return in the fall.

Update District Water Maps

- LEI is continuing to work on upgrading the map and details.
- Jay let Lee know that he looped the line on Green and Chenault.
- Lee plans to set up a meeting with Jay and Jeremy to review and discuss the maps sometime during the week of August 18.

Kelly Riley - Reports

Minutes – Minutes were reviewed. There was a motion by Ray Taylor and seconded by Richard Boenig to approve the minutes as presented. Motion carried.

Payables – Payables were reviewed and discussed. There was a motion by Ray Taylor and seconded by Steve Belshe to approve payables. Motion carried.

Profit & Loss - Reviewed and discussed.

ARP Project Reimbursement from Parish – a check for payment request #1 has been received. Two (2) additional payment requests have been submitted and are in review. **Bank Reconciliation –** Steve reviewed the bank reconciliations and signed off without any issues.

Policy Manual – Sections 1-4 are still being reviewed by the Board. Section 5 and 6 will be sent out with revisions from Sections 1-4, once they are complied. Board members will try to have comments/questions back for September meeting.

Ethics & Sexual Harassment Online Training for Board Members – Still waiting on certificates from Kent Chamblee, Steve Belshe and Ray Taylor.

Water Bill Adjustments - There were no adjustments for the month of July.

Annual Diggers Night Out – The Board agreed to again sponsor the event. Kelly asked the Board if anyone would be interested in attending. Steve mentioned he would attend if there was an open slot available.

IGSA with Fire Department – The Board reviewed the agreement that was signed last year. Richard asked Jay if there was anything that he thought needed to be added/changed. Jay stated everything is good the way it is. The Board agreed that no changes were warranted, and will review again when required.

CEA with CPPJ for Sewer Lock Outs – The Parish has a community sewer system located in WW9 district that consists of approximately 28 people, at this time. The parish is looking for a way to improve the collection of sewer bills. The parish wants to enter into an agreement with WW9 that would allow the water district to disconnect customers for delinquent sewer bills. The Board reviewed and discussed the agreement. Revisions were discussed. Changes will be made and sent out the Board for review.

Date for Employee Reviews – There will be a special board meeting on Monday, August 18, 2025, at 5:30 p.m. for employee reviews.

Jay Picard - Plant/Field Updates

Improved Security for Plant/Office – Sylvan should be here no later than August 30 to begin installation of the new security system.

Jay added the following items to the meeting:

Altitude Valve and Building at Tower on Volunteer Road—The altitude valve needs to be reworked. It is hanging up. Jay wants to move altitude valve controls inside the existing building. The estimated cost to rework the valve and move controls into the building is \$30,000 to \$32,000. The building and slab will need to be extended approximately 5' to allow enough room for controls to be moved inside. Since the slab extension is so small, Jay stated WW9 will pour the slab extension vs contracting it out. Jay is waiting for a call back with the cost to extend the metal building.

New Lawn mower – Jay let the Board know they are having a lot of issues with the current mower. He presented prices for a new mower. The Board agreed to purchase a new mower. The cost of the commercial grade mower will not be more than \$16,000 when purchased under state contract.

Extend Slab at North Gate – The slab at the north gate at the water plant needs to be extended. This will keep water trucks from going in the yard when filling tanks. Jay also stated it will be beneficial when backing the trucks and trailers in the building. The slab extension will be 35' x 35' and 6" thick for an estimated \$22,000. The Board agreed to extend the slab.

New Hire Pay Rate – Jay let the Board know John White put in his two weeks notice, so he will need to hire another operator. Jay stated most applicants become disinterested in the job when they find out the starting pay. The Board asked Kelly to call comparable companies to inquire about pay scales. Jay stated he is waiting to hear back from an applicant. It was approved by the Board for Jay to start the new hire at \$17.00.

Pay scales will be reviewed at the special meeting on Monday.

There was a motion to adjourn the meeting by Ray Taylor and seconded by Steve Belshe. Motion carried.

Water Works District No. 9, Ward 4

Engineer's Report for August 11, 2025, Board Meeting

Report issued: August 11, 2025

LEI Project No. 19-007 Water Storage Tanks Rehabilitation (Phase 2)

- 1. GWST#1 No work was performed on GWST#1. Work on GWST #1 is approximately 99% complete through July 31, 2025. The following is a summary of the completion status for GWST #1:
 - 1.1. Interior
 - 1.1.1. 100% complete and tank is in operation.
 - 1.2. Exterior
 - 1.2.1. The exterior is 98% complete.
 - 1.2.2. The following is a list of pay items and punch list items to be deferred until the fall:
 - 1.2.2.1. Paint blushing on GST#1 lower ring and around ladder. (Defer until Fall).
 - 1.2.2.2. Chime Seal installation on GST#1. (Defer until Fall).
 - 1.2.2.3. Repair the Level Indicator Float on GST#1. (Defer until Fall).
 - 1.2.2.4. Install all signs on GST#1 (Defer until Fall).
 - 1.2.2.5. Repair ruts and perform site grading. (Complete now).
 - 1.2.2.6. Provide Engineer with thickness check report on the floor for GST#1 and GST#2. (Complete now).
 - 1.2.2.7. Provide Engineer with all DFT verification reports for the interior and exterior coatings. (Complete now).
- 2. Yard Piping
 - 2.1. As of July 14, 2025, the Yard Piping work is approximately 20% complete.
 - 2.2. Due to poor weather conditions, completion of the Yard Piping work will be deferred until the fall as per Change Order No. 4.
- 3. Pressure Filters
 - 3.1. The manway covers have been cleaned, prime coated and installed for each filter.
 - 3.2. Remaining work include cleaning, priming and painting manhole necks, painting new manhole covers, holiday repairs and minor defect repairs. This work will be deferred until the Fall as per Change Order No. 4.
- 4. GWST #2
 - 4.1. As of August 4, 2025, GWST#2 is approximately 99.5% complete and is back in service.
 - 4.2. The following is a list of pay items and punch list items to be deferred until the fall:
 - 4.2.1. Chime Seal installation on GST#2. (Defer until Fall).
 - 4.2.2. Install the Level Indicator Float and equipment. The level indicator equipment was installed; however, one (1) of the guide cables became detached from the roof and so it is not functioning correctly. It will be repaired in the fall.

- 4.2.3. Repair ruts and perform site grading. (Complete now).
- 4.2.4. Provide Engineer with thickness check report on the floor. (Complete now).
- 4.2.5. Provide Engineer with all DFT verification reports for the interior and exterior coatings. (Complete now).
- 5. Change Order No. 4
 - 5.1. Review and discuss Change Order No. 4.

LEI Project No. 22-003 2023 Water Line Upgrade Project (ARPA)

- 1. Contractor continues working on Paisley Parkway, Hopewell Drive, Lori Lane, and Oak Lake Drive.
- 2. Paisley Parkway The new water line is complete and in operation. The remaining work consists of removal of temporary flush connections, setting valve boxes, final cleanup, final site grading, and hydroseeding.
- 3. Hopewell Drive The new water line is complete and in operation. The remaining work consists of removal of temporary flush connections, setting valve boxes, final cleanup, final site grading, hydroseeding, and replacement of landscaping.
- 4. Lori Lane All pipe, fire hydrant, service saddles, curb stops, and service pipe have been installed. Water line have been pressure tested and disinfected and received passing test results. In general, remaining work includes transfer of water service to the new line, setting valve boxes, fine grading and dress work, hydroseeding disturbed areas.
- 5. Oak Lake Drive All pipe, fire hydrants, and valves have been installed. In general, remaining work includes constructing concrete deadman, constructing new water services, setting valve boxes, backfilling open trenches and excavations, dressing and fine grading trench backfill, pressure testing and disinfecting water line, hydroseeding disturbed areas.
- 6. Through 7/31/2025 work performed is approximately \$432,658.60 of \$1,827,108.98 or 23.68% and 117 of 365 contract days have been used or 32.05%. Accordingly, the contractor is 8.37% behind schedule.
- 7. A construction status meeting was held on Tuesday, August 5, 2025 with the Contractor, WWD#9 representatives and LEI representatives. Refer to the agenda and meeting minutes attached hereto.

Repairs to the Mosswood Elevated Water Tower

- 1. The repair work is completed, and the tower is back in service.
- 2. The water level indicator is not operating properly. Weiser was notified of this issue and is planning to make the necessary repairs when they return in the fall.

LEI Project No. 23-006 Update District Water Map

LEI is continuing work on upgrading the map and details. The focus has been on identifying and
correcting the existing map and details and this work will continue over the next few weeks. Once
the revisions to the existing details are complete the focus will shift to reviewing and/or providing
information for development of new details for water lines installed after the existing details were
developed. I am planning to set up a meeting with Jay and Jeremy to review discuss the maps
sometime the week of August 18th.

PROJECT CONSTRUCTION STATUS MEETING AGENDA

Waterworks District No. 9, Ward 4 2023 Water Line Upgrade Project (ARPA) Calcasieu Parish. LA

LEI Project No. 22-003

Meeting Location: Water Works District No. 9 Board Room

4015 Sherry Street Sulphur, LA 70665

Meeting Date: August 5,2025

In attendance: Mike Hackley representing the Contractor, Kent Chamblee, Theresa Bell, Jay Picard representing the Owner, and Lee Lancon, Jonathan Tommasi representing the Engineer.

Project Meeting for the captioned project to discuss the following:

- 1. Construction on Paisley
 - 1.1. Get an update from the contractor on status of construction. What has been completed and what remains to be completed? When will work be completed? The work is generally complete.
 - 1.2. Discuss any specific issues and/or requirements related to completion of work.
 - 1.2.1. Contractor needs to provide as-built information to the Engineer as required by the specifications. As-built information was provided to the Engineer on 8-4-2025.
- 2. Construction on Hopewell
 - 2.1. Get an update from the contractor on status of construction. What has been completed and what remains to be completed? When will work be completed? The work will be complete tomorrow.
 - 2.2. Discuss any specific issues and/or requirements related to completion of work.
 - 2.2.1. Contractor needs to provide as-built information to the Engineer as required by the specifications. As-built information was provided to the Engineer on 8-4-2025.
- 3. Construction on Lori Lane
 - 3.1. Get an update from the contractor on status of construction. What has been completed and what remains to be completed? The new water line has been pressure tested and disinfected, and test reports have passed. Service connections to the new water line, installation of valve boxes, fine grading and dressing of trench and excavation backfill, and hydroseed of disturbed areas. When will work be completed? August, 2025.

- 3.2. Discuss any specific issues and/or requirements related to completion of work.
 - 3.2.1. Contractor needs to provide as-built information to the Engineer as required by the specifications. As-built information was provided to the Engineer on 8-4-2025.

4. Construction of Oak Lake Drive

- 4.1. Get an update from the contractor on status of construction. What has been completed and what remains to be completed? Most of the water line and appurtenances have been installed. Remaining work includes water services, concrete deadman, abandon 8" water line, backfill trench and open excavations, pressure test and disinfect the new water line, fine grade and dress trench backfill, and hydroseed disturbed areas. When will work be completed? August 27th.
- 4.2. Discuss any specific issues and/or requirements related to completion of work.
 - 4.2.1. Discuss Field Order No. 2 (see attached). Why has contractor not acknowledged receipt of said Field Order?
 - 4.2.2. Contractor needs to provide as-built information to the Engineer as required by the specifications. Some as-built information was provided on 8-4-2025.

5. Construction Schedule

- 5.1. Get an update from the contractor on the status of second crew which will be moved to this project as per email dated 6/12/2025. When will the move occur? Unclear.
- 5.2. Check on status of getting updated schedule as requested on email dated 6-12-2025. The updated schedule has not been received as of the date of issuance of this agenda. Why has contractor not provided an updated schedule as required by contract documents and as specifically requested at the last construction status meeting on July 3, 2025, and as specifically requested by the engineer through several emails? Refer to the revised schedule attached hereto.
- 5.3. Discuss issues related to construction schedule (construction progress vs. construction contract time). Through July 31, 2025, the project is approximately 22.0323.68% complete and 32.05% of contract time has been used. Accordingly, the project is 10.028.37% behind schedule which is an improvement over last month which showed that the project was 11.72% behind schedule.
- 6. Date and time for the next regular meeting: <u>Tuesday, September 2, 2025 at 9:00 AM.</u>

| 2023 ' | Waterline upgrade | | _ | Waterworks | s District NO. 9 d | 9 of Ward 4 202 El Project NC | | | Upg | ر پارتورود پارتورود | Æ | _ | | - | _ | | - | _ | | | _ | | | Prir | nt Da | te; 04-A | -Aug-25 2 | .2:20 |
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| | | Order Tapping Sleeves & Valves 7 days leadtime | e 70 | | % 21-Apr-25 A | 08-May-25 A | | | | | | | 1 1 2 | 1 | | 1 | 1 | | 1 | 1 1 | | | 1 | | | | ; | |
| | | Fuse Piping | 10 | | % 29-Apr-25 A | 29-Apr-25 A | | | 1 | i | | | 1 1 1 | i 1 1 | | 1 | 1 | | 1 | 1 1 | | 1 1 1 | 1 1 1 | | | | 1 | 1 |
| | _ | Directional Drilling | 20 | | % 05-May-25 A | 07-May-25 A | | i | | | | | 1 | ! | | 1 | ! | | 1 | 1 | | | İ | | | | : | ! |
| | | Install Tapping Sleeve & Tap on existing water | 16 | | % 12-May-25 A | 13-May-25 A | | | | i | ! | | 1 | 1 1 1 | | 1 | 1 1 1 | | 1 | | | 1 1 | 1 | | | | 1 | |
| | | Install Tapping Sleeve | 10 | | % 12-May-25 A | 12-May-25 A | | | | | | | | j | | | 1 | | | <u> </u> | | | | | | | | [|
| | | Form & Pour Concrete existing water line taps & re | | | % 20-May-25 A | 22-May-25 A | | | & rep | move forms | | | ; | ! | | : | ! | | į | 1 | | | 1 | | | | į | ! |
| | _ | Open Trench Waterline installation | 50 | | % 02-Jun-25 A | 10-Jun-25 A | | 0 allation | i l | JVE IOIIIIS | | | - | ! | | 1 | 1 | | 1 | | | 1 | 1 1 | | | | 1 | |
| | | Rain Delay | 30 | | % 02-Jun-25 A % 02-Jun-25 A | 04-Jun-25 A | | | | i | | | 1 1 2 | 1 | | ; | 1 | | ; | 1 1 | | ! | 1 | | | | ; | , 1 1 |
| | _ | Pressure UP & Sanatize New Waterline | 50 | | % 10-Jun-25 A | 24-Jun-25 A | | | - No | w Waterline | : | | 1 | i I I | | 1 | 1 1 | | ! | ! | | 1 1 1 | i 1 | | | | ! | ! |
| | | Transfer water main | 9 | | % 10-Jun-25 A % 27-Jun-25 A | 27-Jun-25 A | | ∪ inatize N 0 _{main} | | w Waterline | | | | | | | 1 | , | | · <u> </u> | | | <u>.</u> | | | | | <u> </u> |
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| | Hopewell Lane MN2530 | Locate Ticket Request 811 | 16 | | % 02-Apr-25 A % 02-Apr-25 A | 27-Jun-25 A 09-Apr-25 A | | | | i | | | 1 | ! | | ; | | | ; | ! | | | 1 | | | | ; | |
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| | | Expose existing waterline to verify existing line size | | | % 17-Apr-25 A | 18-Apr-25 A | 5x10 | | | | | | | - | | } | i T | | | | | | | | | | | <u></u> |
| | | Mobilization | 10 | | % 17-Арг-25 А % 18-Арг-25 А | 18-Apr-25 A | | - 1 | | i | | | 1 | ; ; ; | | 1 | } | | ļ | 1 | | ; | 1 | | | | ! | 1 |
| | | Install Road Construction Signage | 10 | | % 18-Арг-25 А % 18-Арг-25 А | 18-Apr-25 A | | | | i | | | | ! | | 1 | - | | į | ! | | Ì | 1 | | | | į | ! |
| | | Order Tapping Sleeves & Valves 7 days leadtime | | | % 10-Apr-25 A % 21-Apr-25 A | 16-Арг-25 A 09-May-25 A | | | | i | 1 | |] ! | 1 1 1 | | 1 | 1 1 1 | | 1 | i 1 1 | | 1 1 | 1 | | 1 | | 1 | ; 1 |
| | | Fuse Piping | e 70 | | % 30-Apr-25 A | 30-Apr-25 A | | | | i | ! | | 1 1 | i I I | | 1 | 1 1 | | ļ | ! | | 1 1 1 | í 1 | | | | ! | |
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| | | Directional Drilling | 20 | | % 07-May-25 A | 09-May-25 A | | | | i | | | 1 | 1 1 1 | | 1 | 1 1 1 | | 1 | i 1 1 | | ! | 1 | | | | 1 | 1 |
| | | Install Tapping Sleeve & Tap on existing water | 10 | | % 12-May-25 A | 13-May-25 A | | | | 1 | | | 1 | | | ; | | | ; | ! | | | 1 | | | | ; | |
| | | Form & Pour Concrete existing water line taps & re | | | % 20-May-25 A | 23-May-25 A | | | | move forms | | | 1 | ; ; | | 1 | } | | 1 | } | | ; | 1 | | | | ļ | <u> </u> |
| | ■ MN2660 | Open Trench Waterline installation | 50 | 100% | % 05-Jun-25 A | 13-Jun-25 A | 5x101 | 0 stallation | ıon | | : | | 1 | - | | ; | - | | 1 | - | | 1 | í | | | | ; | ; |

Primary Baseline
Actual Work
Remaining Work

MN2680

Critical Remaining Work

50

100% 13-Jun-25 A

Pressure UP & Sanatize New Waterline

◆ Milestone



5x10 anatize New Waterline

25-Jun-25 A



2023 Waterline upgrade

Waterworks District NO. 9 of Ward 4 2023 Water Line Upgrade. Project

LEI Project NO. 22-003

Activity ID Activity Name

Original Units % Complete Start Finish Calendar Start

| | | | | | LEI | Project NO |). 22-00 | 3 | | | | | | | | | | | | |
|-------------|----------------|---|---------------|-----|----------------------|-------------|----------|------------|------------|--|----------------|---------------------------------------|-----------------------|-----------------|------|-------------|---------|------------------|-------------|-----------------|
| Activity II | D | Activity Name | Orig Durat | | its % Complete Start | Finish | Calendar | | | ıst 2025 | 1 | ember 2025 | October 2025 | Novembe | | December 2 | | January 2026 | | ary 2026 h 2026 |
| | MN2690 | Transfer water meter | | 8 | 100% 27-Jun-25 A | 27-Jun-25 A | 5x10 | | 03 10 | 17 24 | 31 07 | 14 21 28 | 3 05 12 19 26 | U2 U9 1 | 23 3 | 0 07 14 | 21 28 | 04 11 18 2 | 5 01 08 | 15 22 01 70 |
| | Oak Lake | | | 773 | 51.68% 12-May-25 A | 27-Aug-25 | 5x10 | | | | 1 1 1 | ; ; ; | | ! | | | 1 | | 1 | |
| | OK-60 | Fuse Piping | | 40 | 100% 12-May-25 A | 15-May-25 A | 5x10 | | | | | 1 1 1 | | | | | | | | |
| | OK-10 | Procure Insertion Valve (3 week delivery | | 150 | 100% 23-Jun-25 A | 11-Jul-25 A | 5x10 | ıre Insert | ion Valve | e (3 week de | livery | 1 | | | | | | | | |
| | OK-40 | Surveying PI locations (Pelican Surveying | | 30 | 100% 02-Jul-25 A | 07-Jul-25 A | | | | elican Surve | ! | i ! ! | | 1 | 1 | | 1 | | 1 | |
| | OK-20 | Locate Ticket Request 811 | | 16 | 100% 02-Jul-25 A | 04-Jul-25 A | 5x10 | ket Requ | est 811 | | | | | † | | | | | | |
| | OK-50 | Install Road Construction Signage | | 10 | 100% 07-Jul-25 A | 08-Jul-25 A | 5x10 | oad Con | struction | n Signage | 1 | i 1 1 | | i ! ! | | | 1 | | | |
| | OK-30 | Mobilization | | 10 | 100% 08-Jul-25 A | 09-Jul-25 A | 5x10 | ation | | | | 1 | | | | | | | | |
| | OK-70 | Excavate waterline to install tapping sleeve & valve | | 10 | 100% 11-Jul-25 A | 11-Jul-25 A | 5x10 | avate wa | aterline t | o install tapp | ing slee | ve & valve | | i ! ! | | | 1 | | | |
| | OK-80 | Install Tapping Sleeves Insertion Valve | | 20 | 100% 14-Jul-25 A | 16-Jul-25 A | 5x10 | stall Tap | oing Slee | eves Insertic | h Valve | 1 | | | | | | | | |
| | OK-90 | Directional Drilling (613 ft) | | 42 | 100% 15-Jul-25 A | 18-Jul-25 A | 5x10 | Directio | nal Drill | ing (613 ft) | -j | | | † | | | | | | |
| | OK-100 | Open Trench Waterline installation, Fittings, Hydrant | s | 74 | 43% 21-Jul-25 A | 08-Aug-25 | 5x10 | | Op | oen Trench V | Vaterline | e installation, F | ittings, Hydrants | | | | ! | | | |
| | OK-140 | Form up Thrust Blocks & Pour Thrust Blocks deadm | ans | 19 | 0% 08-Aug-25 | 12-Aug-25 | 5x10 | 1 | - | Form up Th | rust Bloo | cks & Pour Th | ust Blocks deadmans | | | | | | | |
| | OK-110 | Pressure UP & Sanatize New Waterline | | 40 | 0% 12-Aug-25 | 18-Aug-25 | 5x10 | | | Pressui | re UP & | Sanatize New | Waterline | | | | | | | |
| | | Transfer water main service over | | 22 | 0% 18-Aug-25 | 20-Aug-25 | 5x10 | 1 | | Trans | ; fer wateı | r main service | over | | | | | | | |
| | — OK-130 | Abandon Existing Water line | | 50 | 0% 20-Aug-25 | 27-Aug-25 | 5x10 | | | - A | bandon | Existing Wate | r line | † | | | | | 1 | |
| | Lori Lane | | 8 | 865 | 93.14% 11-Apr-25 A | 11-Aug-25 | 5x10 | | | | | | | | | | | | | |
| | MN2710 | Procure Materials | | 50 | 100% 11-Apr-25 A | 17-Apr-25 A | 5x10 | | | | | ; ; ; | | i ! ! | | | i ! | | | |
| | MN2730 | Surveying PI locations (Pelican Surveying | | 30 | 100% 14-Apr-25 A | 16-Apr-25 A | 5x10 | | | | | 1 | | | | | ! | | | |
| | MN2700 | Locate Ticket Request 811 | | 16 | 100% 21-Apr-25 A | 22-Apr-25 A | 5x10 | | | | | ; ; | | ! ! | | | | | | |
| | MN2740 | Expose existing waterline to verify existing line sizes | | 20 | 100% 21-Apr-25 A | 22-Apr-25 A | 5x10 | | | | 1 1 1 1 | ! ! ! | | ! | | | ! | | 1 | |
| | MN2770 | Order Tapping Sleeves & Valves 7 days leadtime | | 70 | 100% 23-Apr-25 A | 09-May-25 A | 5x10 | | | | | | | | | | | | | |
| | ■ MN2760 | Install Road Construction Signage | | 10 | 100% 01-May-25 A | 02-May-25 A | 5x10 | | | | | , , , | | : : : | | | 1 | | | |
| | ■ MN2780 | Fuse Piping | | 10 | 100% 06-May-25 A | 06-May-25 A | 5x10 | | | | 1 | 1 | | | | | 1 | | | |
| | MN2750 | Mobilization | | 10 | 100% 07-May-25 A | 08-May-25 A | 5x10 | | | | - | ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | | ! ! ! | | | | | | |
| | MN2810 | Directional Drilling | | 20 | 100% 09-May-25 A | 13-May-25 A | 5x10 | | | | 1 1 1 | 1 1 1 1 | | | | | | | | |
| | MN2790 | Install Tapping Sleeve & Tap on existing water | | 16 | 100% 12-May-25 A | 14-May-25 A | 5x10 | | | | | 1 | | | | | | | | |
| | MN2820 | Open Trench Waterline installation, replace aggrega | te driveways | 90 | 100% 30-Jun-25 A | 10-Jul-25 A | 5x10 | Trench V | Vaterline | installation, | replace | aggregate driv | /eways | i ! ! | | | 1 | | | |
| | MN2830 | Form & Pour Concrete existing water line taps & rem | nove forms | 10 | 100% 09-Jul-25 A | 11-Jul-25 A | 5x10 | & Pour (| oncrete | existing wa | ter line ta | aps & remove | forms | | | | 1 | | | |
| | MN2840 | Pressure UP & Sanatize New Waterline | | 50 | 100% 11-Jul-25 A | 23-Jul-25 A | 5x10 | Press | ure UP | & Sanatize N | lew Wate | erline | | : : : | | | | | | |
| | ■ MN2850 | Transfer Water Service | | 25 | 0% 07-Aug-25* | 11-Aug-25 | 5x10 | | | Transfer Wa | ter Servi | ice | | | | | | | | |
| | Langford Drive | Drocure Meterials | 4 | 460 | 0% 08-Aug-25 | 13-Oct-25 | 5x10 | | | _ | | | | | | | | | | |
| | LGD-010 | Procure Materials | | 60 | 0% 08-Aug-25 | 18-Aug-25 | 5x10 | | | 7 | Materia | i | | 1 | | | | | | |
| | LGD-020 | Surveying PI locations (Pelican Surveying | | 30 | 0% 08-Aug-25 | 13-Aug-25 | 5x10 | | - | h == - , | 1 | ons (Pelican S | urveying | 1 | 1 | | | | | |
| | □ LGD-005 | Locate Ticket Request 811 | | 16 | 0% 18-Aug-25 | 19-Aug-25 | 5x10 | l | | H <mark>. </mark> | | Request 811 | | | | | | | | |
| | □ LGD-050 | Mobilization | | 10 | 0% 18-Aug-25 | 19-Aug-25 | 5x10 | | | Mobiliz | į. | | | | ! | | ! | | | |
| | □ LGD-060 | Install Road Construction Signage | | 10 | 0% 18-Aug-25 | 19-Aug-25 | 5x10 | | | | 1 | onstruction Sign | _ | | | | | | | |
| | ■ LGD-040 | Excavate waterline to install tapping sleeve & valve | | 10 | 0% 19-Aug-25 | 20-Aug-25 | 5x10 | | | | 1 | į | tapping sleeve & valv | | | | | | | |
| | □ LGD-100 | Install Tapping Sleeve & Tap on existing water | | 30 | 0% 20-Aug-25 | 25-Aug-25 | 5x10 | | | | | | Tap on existing water | 1 | | | | | | |
| | ■ LGD-080 | Fuse Piping | | 40 | 0% 20-Aug-25 | 26-Aug-25 | 5x10 | | | F | use Pipii | ng | | 1 | | | į | | ! | |

Primary Baseline

Actual Work

Remaining Work

Critical Remaining Work

Milestone





| 2023 W | aterline upgrade | | | Waterworks | | of Ward 4 20 | | Line Upgrade. Proj ર | ject | | | | | | | | | | | Print | Date; 04 | -Aug-25 | 22:20 |
|------------|------------------|--|----------------------|------------------|-----------|--------------|----------|-------------------------|------------|-------------|-----------------|-----------------|---------------------|------------------|------------------|------------|----------------|---------------|------------|------------|-------------|--------------|----------------|
| ctivity ID | | Activity Name | Original Duration | Units % Complete | | Finish | Calendar | 5 August 2025 | | September | | | er 2025 | | lovember 202 | | December 2 | | January | | | , | |
| | LGD-130 | Open Trench Waterline installation, Fittings, Hy | drants 200 | 0% | 26-Aug-25 | 23-Sep-25 | 5x10 | 20 27 03 10 17 | 24 31 | 107 14 | | | | | ation, Fittings | | - | 21 28 | 04 11 | 18 25 | 01 08 | 15 22 | 101 29 |
| | LGD-090 | Directional Drilling & Jack & Bore | 50 | | 26-Aug-25 | 02-Sep-25 | 5x10 | | | Directiona | = | | | | ation, rittings | , riyuran | 13 | | | | | | |
| | LGD-150 | Pressure UP & Sanatize New Waterline | 60 | | 23-Sep-25 | 01-Oct-25 | 5x10 | T T | | Birodiona | | | | ; Sanatize | e New Waterlir | ne ¦ | | | | | | | |
| | LGD-160 | Transfer water main service over | 80 | | 01-Oct-25 | 13-Oct-25 | 5x10 | | | | | | | ; | main service | | | | | | | | |
| | Carbide Drive | | 540 | 0% | 18-Aug-25 | 31-Oct-25 | 5x10 | | 1 | | - | | Transie | Valor | THAILT SCIVICE V | | | | | | | | |
| | CARB80 | Locate Ticket Request 811 | 30 | | 18-Aug-25 | 21-Aug-25 | 5x10 | | Locate Ti | icket Requ | est 811 | | | | | | | | | | | | |
| | CARB10 | Procure Materials | 60 | 0% | 18-Aug-25 | 26-Aug-25 | 5x10 | | Procu | ure Materi | als | | | | | | | | | | | | |
| | CARB20 | Surveying PI locations (Pelican Surveying | 30 | 0% | 19-Aug-25 | 22-Aug-25 | 5x10 | | Surveyir | ng PI locat | ions (Pel | lican Surve | eying | 1 | | | | | | | | | |
| | CARB30 | Mobilization | 20 | 0% | 26-Aug-25 | 28-Aug-25 | 5x10 | | | bilization | | - | | | | | | | | | | | |
| | CARB40 | Install Road Construction Signage | 10 | 0% | 26-Aug-25 | 27-Aug-25 | 5x10 | <u> </u> | ₩ : | all Road C | l Instructio | on Signage | е | ; ; ; ; | | | | ! ! ! | | | | | |
| | CARB50 | Fuse Piping | 40 | 0% | 28-Aug-25 | 03-Sep-25 | 5x10 | ·[- | - <u>"</u> | Fuse Pipi | 4 | | | | | | | | | | | | |
| | CARB60 | Excavate waterline to install tapping sleeve & v | alve 10 | 0% | 23-Sep-25 | 24-Sep-25 | 5x10 | | | | Exc | ; cavate wat | terline to | o install t | apping sleeve | e & valve |) | | | | | | |
| | CARB70 | Install Tapping Sleeve & Tap on existing water | 10 | 0% | 24-Sep-25 | 25-Sep-25 | 5x10 | | 1 | | ا لنخ | 1 | | 1 | on existing v | 1 | | | | | | | |
| | CARB90 | Directional Drilling & Jack & Bore | 80 | 0% | 25-Sep-25 | 07-Oct-25 | 5x10 | | | | | Dire | ctional I | Drilling 8 | & Jack & Bore | , | | | | | | | |
| | CARB100 | Open Trench Waterline installation, Fittings, Hy | drants 60 | 0% | 07-Oct-25 | 15-Oct-25 | 5x10 | | | | | | | | Waterline inst | | Fittings, Hy | drants | | | | | |
| | CARB110 | Pressure UP & Sanatize New Waterline | 60 | 0% | 15-Oct-25 | 23-Oct-25 | 5x10 | | | | | | <u> </u> | | e UP & Sanat | | | | | | | | - |
| | CARB120 | Transfer water main service over | 60 | 0% | 23-Oct-25 | 31-Oct-25 | 5x10 | | | | 1 | ' | | ; | ansfer water r | - 1 | | | | | | | |
| | RENO ROAD | | 210 | 0% | 07-Oct-25 | 05-Nov-25 | 5x10 | | | | | | | | | | | | | | | | |
| | ARE-20 | Procure Materials | 60 | 0% | 07-Oct-25 | 15-Oct-25 | 5x10 | | 1 | | | | Procur | ıre Mater | rials | 1 | | | | | | | 1 |
| | ARE-10 | Locate Ticket Request 811 | 30 | 0% | 15-Oct-25 | 20-Oct-25 | 5x10 | | | | 1 | | Lo | cate Ticl | ket Request 8 | 311 | | | | | | | |
| | ARE-40 | Mobilization | 10 | 0% | 15-Oct-25 | 16-Oct-25 | 5x10 | | | | | - | Mobili | ilization | | | | <u>i</u> - | | | | | |
| | ARE-30 | Surveying PI locations (Pelican Surveying | 30 | 0% | 15-Oct-25 | 20-Oct-25 | 5x10 | | | | | | Su | urve'ying | PI locations (| Pelican | Surveying | | | | | | |
| | ARE-50 | Install Road Construction Signage | 10 | 0% | 15-Oct-25 | 16-Oct-25 | 5x10 | | | | | | Instal | ıll Road (| Construction S | Signage | | | | | | | |
| | ■ ARE-70 | Excavate waterline to install tapping sleeve & v | alve 10 | 0% | 20-Oct-25 | 21-Oct-25 | 5x10 | | 1 | | 1 | _ | 7! <mark> </mark> _ | ! | waterline to i | | | e & valve | | | | | |
| | ARE-80 | Install Tapping Sleeve & Tap on existing water | 10 | 0% | 21-Oct-25 | 22-Oct-25 | 5x10 | | | | | | i Ir | nstall Ta | pping Sleeve | & Tap o | n existing v | <i>v</i> ater | | | | | |
| | ARE-100 | Open Trench Waterline installation, Fittings, Hy | drants 20 | 0% | 23-Oct-25 | 27-Oct-25 | 5x10 | | | | | | | Open | Trench Wate | erline ins | tallation, Fit | tings, Hy | drants | | | | |
| | ARE-110 | Pressure UP & Sanatize New Waterline | 50 | 0% | 27-Oct-25 | 03-Nov-25 | 5x10 | | | | 1 | | | | Pressure UP | & Sanat | ize New Wa | terline | | | | | 1 |
| | ARE-120 | Transfer water main service over | 20 | 0% | 03-Nov-25 | 05-Nov-25 | 5x10 | | | | | | | | Transfer wat | ter main | service ove | r | | | | | |
| - | AA MEYERS | | 640 | 0% | 23-Oct-25 | 21-Jan-26 | 5x10 | | | | | | | - | | | | | | | | | |
| | AA-020 | Procure Materials | 60 | 0% | 23-Oct-25 | 31-Oct-25 | 5x10 | | | | 1 | | | Pr | ocure Materia | als | | | | | | | |
| | AA-030 | Surveying PI locations (Pelican Surveying | 30 | 0% | 23-Oct-25 | 28-Oct-25 | 5x10 | | | | | | _ | Surv | eying PI loca | tions (Pe | elican Surve | ying | | | | | |
| | AA-010 | Locate Ticket Request 811 | 40 | 0% | 27-Oct-25 | 31-Oct-25 | 5x10 | | | | | | | Lo | ocate Ticket R | equest 8 | 311 | ; ; ; | | | | | |
| | AA-040 | Mobilization | 30 | 0% | 31-Oct-25 | 05-Nov-25 | 5x10 | | 1 | | | | | <u>L</u> | Mobilization | | | 1 1 1 | | | | | |
| | ■ AA-050 | Install Road Construction Signage | 20 | 0% | 31-Oct-25 | 04-Nov-25 | 5x10 | | | | | | | | Install Road | Constru | ction Signa | ge | | | | | |
| | AA-070 | Excavate waterline to install tapping sleeve & v | alve 20 | 0% | 04-Nov-25 | 06-Nov-25 | 5x10 | | 1 | | | | | ļ. | Excavate w | /ater ine | to install ta | oping sle | eve & valv | Э | | | |
| | AA-060 | Fuse Piping | 60 | 0% | 05-Nov-25 | 13-Nov-25 | 5x10 | | | | | | | F | Fuse I | Piping | | | | | | | |
| | AA-080 | Install Tapping Sleeve & Tap on existing water | 10 | 0% | 06-Nov-25 | 07-Nov-25 | 5x10 | | | | | | | L_ | Install Tap | pingSle | eve & Tap o | n existin | g water | | | | |
| | AA-090 | Directional Drilling & Jack & Bore | 100 | 0% | 13-Nov-25 | 27-Nov-25 | 5x10 | | | | | | | | | Direc | ctional Drilli | ng & Jac | k & Bore | | | | |
| | AA-0100 | Open Trench Waterline installation, Fittings, Hy | drants 230 | 0% | 27-Nov-25 | 30-Dec-25 | 5x10 | | | | | | | 1 | Ţ | | | | Open Trend | h Waterlin | e installat | tion, Fittin | gs, Hydr |
| | AA-0110 | Pressure UP & Sanatize New Waterline | 80 | 0% | 30-Dec-25 | 09-Jan-26 | 5x10 | | i | | | | | | | | | | Pres | sure UP 8 | Sanatize | New Wat | terline |





| 2023 Wat | terline upgrade | | Wat | erworks D | istrict NO. | | Print Date; 04-Aug-25 22:20 | | | | | | | |
|------------|-----------------|--|------------------|------------|-------------|-----------|-----------------------------|--|---|---------------|---------------------------------|-----------------|---|--|
| ctivity ID | | Activity Name | Original Units 9 | % Complete | | Finish | Calendar | September 2025 31 07 14 21 2 | October 2025 28 05 12 19 26 | November 2025 | December 2025 30 07 14 21 28 | January 2026 | February 2026 h 20 25 01 08 15 22 01 | |
| | AA-0120 | Transfer water main service over | 80 | 0% | 09-Jan-26 | 21-Jan-26 | 5x10 | | | | | | ansfer water main service ov | |
| | East Moss lane | | 310 | 0% | 30-Dec-25 | 11-Feb-26 | 5x10 | | | | | | | |
| | MOSS-020 | Locate Ticket Request 811 | 30 | 0% | 30-Dec-25 | 02-Jan-26 | 5x10 | | | 1 | L_ | Locate Ticket R | equest 811 | |
| | MOSS-010 | Procure Materials | 60 | 0% | 02-Jan-26 | 12-Jan-26 | 5x10 | 1 1 1 | 1 | 1 | Ļ | Procure | Materials | |
| | MOSS-030 | Mobilization | 10 | 0% | 12-Jan-26 | 13-Jan-26 | 5x10 | | | | 1 1 1 | Mobiliza | ation | |
| | MOSS-040 | Surveying PI locations (Pelican Surveying | 30 | 0% | 12-Jan-26 | 15-Jan-26 | 5x10 | | | † ! | | Surve | ing PI locations (Pelican Su | |
| | MOSS-050 | Install Road Construction Signage | 10 | 0% | 12-Jan-26 | 13-Jan-26 | 5x10 | | 1 | 1 | 1 1 1 | Install F | oad Construction Signage | |
| | MOSS-0120 | Fuse Piping | 20 | 0% | 13-Jan-26 | 15-Jan-26 | 5x10 | | | | 1 1 1 | Fuse F | Piping | |
| | MOSS-060 | Excavate waterline to install tapping sleeve & valve | 10 | 0% | 15-Jan-26 | 16-Jan-26 | 5x10 | | | ; ; ; | | Exca | vate waterline to install tapp | |
| | MOSS-0130 | Directional Drilling & Jack & Bore | 20 | 0% | 15-Jan-26 | 19-Jan-26 | 5x10 | | 1 | 1 | | Dire | ectional Drilling & Jack & Bo | |
| | MOSS-070 | Install Tapping Sleeve & Tap on existing water | 10 | 0% | 16-Jan-26 | 19-Jan-26 | 5x10 | | | ¦ | | Ins | all Tapping Sleeve & Tap or | |
| | MOSS-080 | Open Trench Waterline installation, Fittings, Hydrants | 60 | 0% | 19-Jan-26 | 27-Jan-26 | 5x10 | | 1 | 1 | 1 1 1 | | Open Trench Waterline in | |
| | ■ MOSS-090 | Pressure UP & Sanatize New Waterline | 50 | 0% | 27-Jan-26 | 03-Feb-26 | 5x10 | 1 | | | | Ţ | Pressure UP & \$ana | |
| | MOSS-0100 | Transfer water main service over | 20 | 0% | 03-Feb-26 | 05-Feb-26 | 5x10 | 1 | | | 1 | | Transfer water mai | |
| | MOSS-0110 | Abandon Existing Water line | 40 | 0% | 05-Feb-26 | 11-Feb-26 | 5x10 | | 1 | 1 | 1 1 1 | | Abandon Exist | |



