

**BEFORE THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS**

In the Matter of the Application of Kansas)
Gas Service, a Division of ONE Gas, Inc.)
for Adjustment of its Natural Gas Rates in) Docket No. 24-KGSG-610-RTS
the State of Kansas.)

**REBUTTAL TESTIMONY
OF
REID A. SIMPSON
ON BEHALF OF KANSAS GAS SERVICE
A DIVISION OF ONE GAS, INC.**

July 22, 2024

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A DIVISION OF ONE GAS, INC.
DOCKET NO. 24-KGSG-610-RTS**

I. Position and Qualifications

Q. Please state your name and business address.

A. My name is Reid Simpson. My business address is 7421 West 129th Street, Overland Park, Kansas, 66213

Q. By whom are you employed and in what capacity?

A. I am employed by Kansas Gas Service, a Division of ONE Gas, Inc., as a Rate Analyst II in the Rates and Regulatory Department.

Q. Are you the same Reid Simpson who submitted direct testimony in this docket?

A. Yes.

Q. What is the purpose of your rebuttal testimony?

A. The purpose of my testimony is to provide support for the rebuttal position of the Company and to respond to specific rate base adjustments made by both the Staff of the Kansas Corporation Commission ("Staff") as well as the Citizens' Utility Ratepayer Board ("CURB").

Q. Which adjustments are you responding to?

A. I am responding to Staff Rate Base Adjustments RB-3, RB-4, RB-6, RB-7, RB-8, and RB-9, and CURB Rate Base Adjustments related to Direct Construction Work in Progress ("CWIP") and Gas Storage Inventory. In addition, I respond to Staff Income

Statement Adjustment 2 and CURB's Income Statement Adjustments related to Depreciation Expense.

II. KCC Staff Rate Base Adjustments

Q. Can you please describe what portion of the plant In service adjustment the Company is accepting?

A. The Company agrees to portions of Staff Adjustment No. 3 (RB-3). The Table RAS-1 below demonstrates what portions of plant in service KGS and Staff are in agreement on.

Table RAS-1			
	Initial Application Position	KCC Staff Adjustment to Application	KGS Rebuttal Adjustment to Application
Plant in Service	2,410,872,769.05	79,816,338.74	79,816,338.74
CWIP	21,503,461.55	(21,503,461.55)	(8,706,684.90)
CWIP Asset Retirement	(3,303,970.00)	3,303,970.00	1,337,767.00
Corporate Plant	90,173,610.16	(3,853,575.00)	(1,456,705.16)
Plant Not Used	(3,675,848.08)	-	-
CNG Facility	(544,688.48)	-	-
Fort Riley	-	8,805,502.00	9,322,075.40

Staff's adjustment to plant in service of \$66,568,775 is composed of a direct plant in service and corporate plant allocated portion that is updated to April 30, 2024, adjusted to remove plant that was not used and useful and plant related to compressed natural gas. KGS agrees with Staff that it is appropriate to update the per book direct plant in service to April 30, 2024, as well as the removal of plant that is not used and useful and plant related to compressed natural gas. Additionally, Staff included plant related to Ft. Riley. The Company agrees with Staff's treatment of Fort Riley plant; however,

the Company disputes the amount that Staff witness Mr. Buller used for Fort Riley plant. This will be addressed by Company Witness Ms. Lorna Eaton. KGS disputes the amount of corporate allocated plant that Mr. Buller has used for total plant in service. This will be addressed by Company witness Mr. Eric Sanford. The Company also disputes Staff's treatment of CWIP and the corresponding adjustment for asset retirements associated with the inclusion of CWIP. In total, KGS agrees that the direct plant should be increased by \$75,595,802 to reflect the book balances as of April 30, 2024. As discussed in Ms. Eaton's testimony, KGS agrees that plant related to Fort Riley can be included in the Company's plant in service, although not in the amount of \$8,805,502. As discussed in Mr. Sanford's testimony, KGS does not agree that corporate allocated plant should be reduced by \$3,303,970.

Q. Can you describe Staff's treatment of KGS's as-filed CWIP?

A. While Staff's update to plant in service incorporated all CWIP that was placed in service through April 30, 2024, Staff chose not to include any CWIP that had not yet been placed in service, even though KGS stated that a portion of the remaining CWIP will be placed in service prior to September 30, 2024.

Q. What is Staff's justification for exclusion of CWIP not yet in service?

A. In KGS's prior rate case, Docket 18-KGSG-560-RTS ("18-560 Docket"), Staff claimed the scheduled in-service dates provided by the Company were unreliable¹. This conclusion was based on an analysis of CWIP scheduled in-service dates and statuses, and the number of projects that exceeded their scheduled in-service dates.

Q. Did Staff perform similar analysis of CWIP in this docket?

A. No.

¹ Direct Testimony of Tim Rehagen, Docket 18-KGSG-560-RTS, page 9.

Q. Are current circumstances different from the circumstances which led to the conclusions drawn by Staff in the prior referenced analysis of scheduled in-service dates?

A. Yes. In the 18-560 Docket, Staff's justification for exclusion of the CWIP balance revolved around the "unreliability" of KGS's scheduled in-service dates. In the current docket, as of April 30, 2024, only 17 of the 581 projects (3% of total projects) had actual in-service dates after the provided scheduled date or were not in-service after their scheduled in-service date.

Q. Is completion of a project by its scheduled in-service date required by K.S.A. 66-128?

A. No. As I noted in my direct testimony, per K.S.A. 66-128(b)(2) the property of any public utility shall be deemed completed and dedicated to commercial service if construction of the property will be commenced and completed in one year or less.

Q. Are there any amounts of CWIP that Staff did not include that are in service today?

A. Yes. KGS confirms that an additional \$3,030,585 of the identified CWIP projects have been placed in service since the last update. These are projects that have been completed and dedicated to utility service, but not captured in Staff's update to KGS's direct plant in service balances as of April 30, 2024.

Q. Does KGS anticipate that any more CWIP projects will be placed in service by September 30, 2024?

A. KGS anticipates that an additional \$9,860,773 will be placed in service prior to the end of September 2024. Including CWIP that will be in-service by this date is consistent with K.S.A. 66-128(b). As shown in Rebuttal Exhibit RAS-2, since April 30, 2024, KGS has put in service an additional \$25,716,714 of plant, which is not reflected in the April update performed by Staff. KGS is not currently asking to update all the plant in service

through June 30, 2024. However, KGS is requesting to include the CWIP that will be placed in service by September 30, 2024. KGS asserts that an additional \$12,891,358, which includes both the CWIP that has *already* been placed in service and the CWIP that will be placed in service by September 30, 2024, should be added to Staff's adjustment to plant in service.

Q. Due to the proposed inclusion of CWIP dollars, does the Company propose adjustments related to the estimated retirements of assets?

A. Yes. Similar to the Company's proposed adjustments on Direct CWIP Asset Retirements (PLT 2) and Direct Accumulated Reserve for Asset Retirements (ADA 1), it is appropriate to show the amount of retired assets corresponding to the proposed CWIP once it is deemed in service. This adjustment does not affect Net Plant in Service as the amount of the adjustment to reduce plant is offset by a like-for-like increase in accumulated reserve. This adjustment is necessary to correctly quantify the annualized depreciation calculation. I will address this later in testimony when discussing Income Statement adjustments. The Company proposes a \$1,337,767 increase to its original adjustment PLT 2, with a corresponding reduction to ADA 1 of \$1,337,767.

Q. Can you please describe what portion of the accumulated provision for depreciation adjustment the Company is accepting?

A. Similar to Staff adjustment RB-3, the Company agrees to portions of Staff Adjustment No. 4 (RB-4). The Table RAS-2 below demonstrates what portions of accumulated provision for depreciation KGS and Staff are in agreement on.

Table RAS-2			
	Initial Application Position	KCC Staff Adjustment to Application	KGS Rebuttal Adjustment to Application
Accumulated provision for depreciation	791,876,703.00	21,668,804.00	21,668,804.00
Asset Retirement	(3,303,970.00)	3,303,970.00	1,337,767.00
Corporate Asset Adjustment	39,946,820.00	271,992.00	998,981.00
Not Used Plant	(3,625,186.00)	7,284,836.00	(34,464.00)
CNG	(257,613.00)	538,943.00	(23,717.00)
Fort Riley	-	584,554.00	584,554.00

Staff's adjustment to accumulated depreciation of \$33,653,099 is associated with the plant adjustments made in RB-3. I will discuss each part of the adjustment that is outlined above. The Company agrees with updating the accumulated provision for depreciation balance through April 30, 2024. The Company also agrees with Staff's inclusion of accumulated depreciation associated with plant related to Fort Riley and the amount of the adjustment. This is further discussed by Company witness Ms. Eaton. In total, KGS agrees with \$22,253,358 of Staff's adjustment to reduce rate base due to accumulated depreciation associated with direct plant. The Company disputes Staff's adjustment related to accumulated depreciation for not used plant and compressed natural gas. While Staff's adjustment updates for most relevant information available as of April 30, 2024, the adjustment inadvertently increased accumulated reserve. Lastly, KGS disagrees with the amount of accumulated depreciation related to ONE Gas's corporate allocated plant which is addressed by Company witness Mr. Sanford.

Q. Are there any other rate base adjustments on which the Company agrees with Staff?

A. Yes. Staff adjustment RB-8 decreases rate base by \$22,033,772, due to updating KGS's storage gas amounts to the 13-month average ending April 30, 2024. KGS agrees with the methodology employed by Staff to update rate base to the most recent information available. Similarly, the Company agrees with Staff's adjustment RB-9. This increase to rate base of \$55,156 updates customer advances for construction and customer deposits to the 13-month average ending April 30, 2024, which captures the most recent information available.

Q. Can you explain what Staff rate base adjustments the Company does not agree with?

A. While the Company agrees with updating ending periods to April 30, 2024, for most recent information, the Company does not agree with Staff's methodology of using an 18-month average for the direct portion of materials and supplies balances (RB-6) and direct prepayments balances (RB-7). This is inconsistent with similar adjustments made to RB-8 and RB-9, which utilized a 13-month average. Specifically, regarding RB-7, it would be more consistent to analyze these adjustments across an annual period, resulting in either a 13-month average or 24-month average. Staff witness Mr. Campbell recognizes a 13-month average is effective at smoothing increases, but asserts an 18-month average is more appropriate². However, an 18-month average does not adequately capture how costs in accounts fluctuate over annual periods (e.g., when a renewal might occur). KGS does not agree with the update Staff made to corporate materials and supplies and prepayments, which is discussed in testimony from Company witness Mr. Sanford.

CURB Rate Base Adjustments

Q. Does the Company agree with CURB's treatment of CWIP?

² Direct Testimony of Ian Campbell, Docket 24-KGSG-610-RTS, Page 7, Lines 9-11.

- A. No. KGS agrees with CURB that projects that have been completed by April 30, 2024, should be incorporated into rate base. However, it is more accurate to incorporate these project balances into rate base by updating all KGS plant in service balances to April 30, 2024, similar to Staff adjustment RB-3. KGS also disagrees with CURB's removal of projects scheduled to be placed in service by September 30, 2024, in accordance with K.S.A. 66-128(b). KGS agrees that the impact of CWIP asset retirements and its corresponding accumulated reserve need to be adjusted but disagrees with CURB's adjustment amounts to CWIP asset retirements and the accumulated reserve associated with it.

Q. Does the Company agree with CURB's treatment of gas storage inventory?

- A. No. CURB states that gas storage inventory is dependent on two factors, volumes and average unit price, but ignores that these factors are not independent of each other. CURB argues in other adjustments that a historical test year is appropriate for setting base rates, but applies a modern price retroactively to historically purchased gas units to adjust the Company's working capital related to gas in storage. In congruence with Staff's adjustment RB-8, adjusting to the 13-month average ending April 30, 2024, incorporates a more recent price level of gas purchased and placed into storage by the Company reflective of the average actual costs incurred by the Company over an annual test period.

Staff Income Statement Adjustments

Q. Does the Company agree with Staff's treatment of Annualized Depreciation Expense?

- A. No. Staff Adjustment IS-2 decreases depreciation expense by \$11,845,934 by adjusting both corporate and direct expense. The portion of Staff's depreciation adjustment associated with corporate depreciation (\$499,106) will be addressed by Company witness Mr. Sanford. Staff recommends a reduction to direct depreciation

expense of \$11,346,829 in depreciation expense requested by the Company in this filing. Both adjustments are resulting from changes in plant in service and a change in depreciation rates, respectively. KGS disagrees with both adjustments.

Q. Please explain why you do not agree with the change in depreciation expense made in IS-2 related direct depreciation expense.

A. As discussed earlier in my testimony related to plant in service adjustments made by Staff, the Company does not agree with Staff's proposed pro-forma plant in service. Staff's position understates the level of plant in service to be included in rate base as it is appropriate to include CWIP projects that have already been placed in service, or will be in service, by September 30, 2024. Additionally, the Company does not agree with the depreciation rates proposed by Staff. This will be discussed in the testimony of Company witness Dr. Ronald White. KGS has affirmed the use of rates proposed by Dr. White. As a result, the depreciation expense amount as adjusted by Staff should be updated to reflect the level of adjusted plant in service and the Company proposed depreciation rates.

CURB Income Statement Adjustments

Q. Does the Company agree with CURB's treatment of annualized depreciation expense?

A. No. CURB Adjustment to direct depreciation expense is a decrease of \$14,828,824, prior to applying an adjustment for income tax purposes. This adjustment is resulting from changes in plant in service and a change in depreciation rates, respectively. KGS disagrees with both adjustments.

Q. Please explain why you do not agree with the change in depreciation expense made by CURB related to direct depreciation expense.

A. As discussed in previously regarding plant in service adjustments made by CURB, the Company does not agree with CURB's proposed pro-forma plant in service. CURB's

position understates the level of plant in service to be included in rate base as it is appropriate to include CWIP projects that have been placed in service or will be in service by September 30, 2024, and does not update plant for the most recent information available as of April 30, 2024. Additionally, the Company does not agree with the depreciation rates proposed by CURB. Like KGS's position on this issue before, Dr. White will address this issue in his rebuttal testimony.

Q. What does the Company propose for adjustment to direct depreciation expense?

A. KGS proposes an adjustment to increase direct depreciation expense by \$3,269,725 as the result of updating plant in service and utilizing the proposed rates recommended by Dr. White. This is further detailed in Exhibit RAS-3.

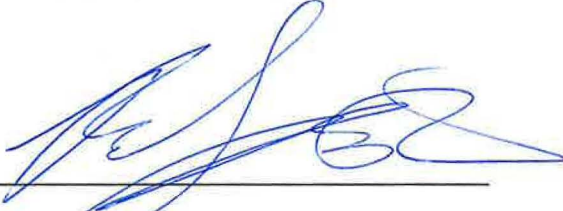
Q. Does this conclude your testimony.

A. Yes, it does.

VERIFICATION

STATE OF KANSAS)
) ss.
COUNTY OF JOHNSON)


Reid A. Simpson, being duly sworn upon his oath, deposes and states that he is the Rates Analyst II, Rates and Regulatory for Kansas Gas Service, a Division of ONE Gas, Inc.; that he has read and is familiar with the foregoing Rebuttal Testimony filed herewith; and that the statements made therein are true to the best of his knowledge, information, and belief.



Reid A. Simpson

Subscribed and sworn to before me this 22 day of July 2024.





NOTARY PUBLIC

My appointment Expires:

June 21, 2026

work_order_number	Project Description	09/30/23 CWIP Amount	4/30/24 Costs	Status as of 2/5/24	Status as of 4/30/24	Updated In-Service Date as of 4/30/24	Estimated In-Service Date (or actual if applicable)	Comparison of Estimate to Actual In-Service Date
051.010.3724.010005	Work on McConnell Airforce Base	\$ (799.18)	\$ -	open				Excluded Project
051.010.3725.010001	Perform Leakage Surveys for 2006	\$ (5,138.60)	\$ -	open				Excluded Project
051.041.3685.010093	PROJECT FCT 041 - INSTALL NEW PRATT AIRPORT TBS T0186 AND LINE P0244	\$ 286,585.25	\$ 450,700.95	in service	in service	10/6/2023	10/6/2023	On or Before Estimate
051.043.3612.010150	PROJECT FCT 043, REPLACE METER AT GRANDVIEW PLAZA TBS (T0128)	\$ (420.35)	\$ 3,514.82	posted to CPR	posted to CPR	12/13/2019	12/13/2019	On or Before Estimate
051.043.3612.010172	FCT 043, REPLACE INOPERABLE VALVE (6212) AT GS1007-13.0	\$ 36,912.05	\$ (140.21)	open	suspended		9/30/2024	On or Before Estimate
051.043.3612.010183	FCT-043 2023 PILOT HEATER REPLACEMENTS	\$ 27,596.12	\$ 29,116.22	in service	posted to CPR	11/8/2023	11/8/2023	On or Before Estimate
051.043.3612.010185	2023 AWP - NORTHWEST AREA - PRESSURE MONITORING UPGRADES - TRANSMISSION - MULTIPLE SITES	\$ 58,641.85	\$ 79,500.27	in service	posted to CPR	2/1/2024	2/1/2024	On or Before Estimate
051.043.3612.010186	FCT-043 2023 ABILENE 20" BOTTLE REBUILD	\$ 10,980.79	\$ 18,818.77	in service	in service	11/7/2023	11/7/2023	On or Before Estimate
051.043.3612.010192	FCT-043 2023 REPLACE METER CORRECTOR W0232 PALMER TBS	\$ 4,960.13	\$ 11,673.14	in service	posted to CPR	12/20/2023	12/20/2023	On or Before Estimate
051.043.3685.010132	FCT 043, REPLACE OBSOLETE MACKSVILLE-BELPRE ODORIZER AT NNG INTERCONNECT (O1111)	\$ (717.05)	\$ 73,373.94	posted to CPR	posted to CPR	12/22/2021	12/22/2021	On or Before Estimate
051.043.3685.010153	FCT-043 2023 PIPE TO SOIL TRACKER REPLACEMENTS	\$ 20,458.97	\$ 20,648.96	completed	posted to CPR	12/4/2023	12/4/2023	On or Before Estimate
051.043.3685.010155	PROJECT FCT 043 - SURVEY, ROW, AND PERMITTING FOR PW P1206 CASING REMOVAL	\$ 13,238.01	\$ 17,902.86	open	open		9/30/2024	On or Before Estimate
051.043.3685.010160	PROJECT FCT 043 - 2023 P0292 RELOCATION	\$ 29,612.30	\$ 131,636.77	in service	in service	1/31/2024	1/31/2024	On or Before Estimate
051.044.3612.010389	PROJECT FCT 044 - W0206 - FT. RILEY TBS 5 - SURVEY, ROW, AND PERMITTING FOR AWP 2023 REPLACEMENT	\$ 4,762.18	\$ 4,898.52	open	open		9/30/2024	On or Before Estimate
051.044.3612.010390	FCT 044 - SURVEY TO REPLACE VLIETS TBS (T0126)	\$ 21,033.02	\$ 21,571.39	in service	completed	10/11/2023	10/11/2023	On or Before Estimate
051.044.3612.010395	PROJECT FCT 044 - REPLACE P1605 MP 86 - 88.5	\$ 113,039.12	\$ 3,577,632.96	in service	in service	10/26/2023	10/26/2023	On or Before Estimate
051.047.3612.010006	FCT 047 - 2022 AWP RELOCATE BUSHTON FILTER SEPARATOR TO GALVA COMPRESSOR STA.	\$ 346,258.01	\$ 418,278.92	in service	in service	10/6/2023	10/6/2023	On or Before Estimate
051.047.3616.010005	FCT-047 2023 MARYSVILLE CS ELECTRIC MOTOR TESTING AND REPAIR	\$ 13,048.12	\$ 34,777.42	in service	in service	12/21/2023	12/21/2023	On or Before Estimate
051.047.3617.010007	FCT-047 2023 REPLACE OVERHEAD DOOR AT GALVA CS	\$ 512.51	\$ 7,582.72	in service	posted to CPR	12/8/2023	12/8/2023	On or Before Estimate
051.047.3677.010020	FCT 047 - REPL. DETERIORATED COOLER, OVERHAUL COMP. ENGINE AT S. HUTCH COMP STA.	\$ 77,269.79	\$ 515,373.41	in service	in service	12/21/2023	12/21/2023	On or Before Estimate
051.051.3522.010681	PROJECT FCT 051 - 32180 W 191ST ST - DOT PRETZEL - MAIN REPLACEMENT	\$ 16,392.99	\$ 110,778.92	open	open		9/30/2024	On or Before Estimate
051.051.3522.010687	PROJECT FCT 051 - LENEXA WEST TBS - 87TH AND RIDGEVIEW	\$ 305,199.74	\$ 629,046.50	open	in service	3/8/2024	12/12/2023	After Estimate
051.051.3522.010688	FCT 051 - 207TH ST & EDGERTON RD - INSTALL 9,500' 6" PE MAIN	\$ 14,407.37	\$ 998,270.85	open	open		9/30/2024	On or Before Estimate
051.051.3522.010689	PROJECT FCT 051 - PRAIRIE STAR PARKWAY AND RIDGEVIEW - SYSTEM REINFORCEMENT	\$ 9,224.82	\$ 528,825.73	open	in service	4/17/2024	9/30/2024	On or Before Estimate
051.051.3622.010141	PWO: PRATT AIRPORT-MAIN REPLACEMENT	\$ 177,178.28	\$ 190,095.11	in service	in service	10/23/2023	10/23/2023	On or Before Estimate
051.051.3641.010201	PROJECT FCT 051 - 1700 W STATE ST, SALINA - R/P MAIN SYS IMP	\$ 707.69	\$ 13,566.99	in service	in service	12/8/2023	12/8/2023	On or Before Estimate
051.051.3651.010331	NDU-MANHATTAN-NBAF 6" MAIN EXTENSION ON KIMBALL AVE	\$ 921.81	\$ 1,228.77	posted to CPR	posted to CPR	7/1/2015	7/1/2015	On or Before Estimate
051.051.3651.010398	FCT 51 - 4TH & WALNUT REINFORCEMENT WAMEGO	\$ (68.86)	\$ 37,342.50	posted to CPR	posted to CPR	3/22/2023	3/22/2023	On or Before Estimate
051.051.3651.010400	FCT 051 ST GEORGE FEED RELOCATION AND EXTENSION	\$ 34,530.08	\$ 342,259.23	open	in service	2/14/2024	9/30/2024	On or Before Estimate
051.051.3721.011209	FCT 051 NEWTON - SYSTEM REINFORCEMENT CITY OF NEWTON - SW 14TH ST & COW PALACE RD	\$ 37,791.56	\$ 171,515.93	posted to CPR	posted to CPR	10/20/2023	10/20/2023	On or Before Estimate
051.051.3721.011210	FCT 051 NEWTON - SYSTEM REINFORCEMENT CITY OF NEWTON - MOP INCREASE & REGULATOR RETIREMENT	\$ 255.22	\$ 10,175.13	in service	posted to CPR	10/13/2023	10/13/2023	On or Before Estimate
051.051.3741.005100	MEA-CLASSIFIED	\$ 33.45	\$ (180,545.10)	open	open		9/30/2024	On or Before Estimate
051.052.3521.010127	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMER - 197TH AND GARDNER ROAD DRS	\$ 266.16	\$ 291.52	open	open		9/30/2024	On or Before Estimate
051.052.3521.010158	FCT 052 - 23RD ST & EISENHOWER RD - PROXIMITY PARK - 6" CS MEA & DRS	\$ 145,396.88	\$ 1,432,518.64	open	in service	3/5/2024	4/1/2024	On or Before Estimate
051.052.3522.010635	5400 MARTWAY - THE PEANUT - 2" SERVICE LINE	\$ (0.46)	\$ -	suspended	suspended	2/23/2016	2/23/2016	On or Before Estimate
051.052.3522.010805	FCT 052-REPLACE AL-1400 WITH 2M ROTARY AT 3901 PRAIRIE LN	\$ 5,078.34	\$ 5,075.15	open	open		9/30/2024	On or Before Estimate
051.052.3522.010984	PROJECT FCT 052, 4805 JOHNSON DRIVE - CINERGY BUILDING - 2" SL	\$ 7.87	\$ 7.13	open	open		9/30/2024	On or Before Estimate
051.052.3522.011134	PROJECT FCT 052-MISSION RANCH 6TH SOUTH-MEA	\$ 1,301.85	\$ 145,351.61	in service	in service	11/21/2023	11/21/2023	On or Before Estimate
051.052.3522.011135	PROJECT FCT 052-MEA REGENTS PARK	\$ 104,252.29	\$ 144,909.57	in service	in service	1/22/2024	1/22/2024	On or Before Estimate
051.052.3522.011145	PROJECT FCT 052-BRISTOL HIGHLANDS NORTH 2ND MEA	\$ 71,111.71	\$ 92,476.33	in service	in service	10/3/2023	10/3/2023	On or Before Estimate
051.052.3522.011157	FCT 052 - 5300 INDIAN CREEK PKWY - INSTALL 200' 2" PE MEA	\$ 9,185.79	\$ 9,372.86	open	open		9/30/2024	On or Before Estimate
051.052.3522.011160	PROJECT FCT 052 - 7021 W 121ST ST - MAIN EXTENSION	\$ 7,406.77	\$ 7,492.13	open	open		9/30/2024	On or Before Estimate
051.052.3522.011163	PROJECT FCT 052 - W FOUNTAIN ST & PEAR ST MAIN EXTENSION - INSTALL 4" AND 2" PE	\$ 86,474.05	\$ 66,967.90	open	in service	2/26/2024	7/13/2023	After Estimate
051.052.3522.011166	PROJECT FCT 052 - 7800 W 123RD ST - SL	\$ 3,283.81	\$ 3,291.62	open	open		9/30/2024	On or Before Estimate
051.052.3522.011180	PROJECT FCT 052 - WATERCREST LANDING 4TH PLAT - MAIN EXTENSION	\$ (2,421.82)	\$ 26,657.10	in service	in service	11/1/2023	11/1/2023	On or Before Estimate
051.052.3522.011185	PROJECT FCT 052 - 89TH TER & FREEDOM ST (WATERCREST LANDING 5TH PLAT) - 2" PE MAIN EXTENSION	\$ (9,075.63)	\$ 17,951.05	in service	in service	10/24/2023	10/24/2023	On or Before Estimate
051.052.3522.011188	PROJECT FCT 052 - SOUTHERN MEADOW 2ND - 186TH AND MISSION RD - STILLWELL - MAIN EXTENSION	\$ (57,951.60)	\$ 87,235.48	in service	in service	2/2/2024	2/2/2024	On or Before Estimate
051.052.3522.011209	FCT 052 - HIDDEN CREEK TOWNHOMES - MAIN EXTENSION	\$ 159,506.94	\$ 161,438.74	in service	in service	12/28/2023	12/28/2023	On or Before Estimate
051.052.3522.011214	PROJECT FCT 052 - 9100 W 74TH ST - ADVENT HEALTH CANCER CENTER - 2" SL	\$ 843.88	\$ 652.41	open	open		9/30/2024	On or Before Estimate
051.052.3522.011220	FCT 052- 16201 SHAWNEE DR- BLU-HAWK SPORTS COMPLEX- 2" PE SERVICE LINE	\$ 29,076.61	\$ 590.20	in service	posted to CPR	1/11/2024	1/11/2024	On or Before Estimate
051.052.3522.011221	PROJECT FCT 052 - 8740 NIEMAN RD - INSTALL NEW 2M METER SET	\$ 112.13	\$ 2,089.48	completed	posted to CPR	11/13/2023	11/13/2023	On or Before Estimate
051.052.3522.011237	FCT 052-LENEXA JUSTICE CENTER - 17371 PRAIRIE STAR PARKWAY - 2" PE SERVICE LINE	\$ 3,478.73	\$ 1,464.00	in service	in service	1/9/2024	1/9/2024	On or Before Estimate
051.052.3522.011238	PROJECT FCT 052 - 30700 W 183RD ST IP 9 - INSTALL 2" PE SERVICE LINE	\$ 3,066.47	\$ 1,533.43	open	in service	3/5/2024	9/30/2024	On or Before Estimate
051.052.3522.011247	PROJECT FCT 052 - 8501 STEARNS RD - 90' 2" PE MAIN EXTENSION	\$ 234.65	\$ 19.88	open	open		9/30/2024	On or Before Estimate
051.052.3522.011248	PROJECT FCT 052 - 16950 W 86TH ST - ADVENT HEALTH - 4" PE SL	\$ 1,002.84	\$ 732.00	in service	in service	1/2/2024	1/2/2024	On or Before Estimate
051.052.3531.010079	PROJECT FCT 052, LEAVENWORTH OLD PEN METER SETTING	\$ 69,691.15	\$ 75,176.17	open	open		9/30/2024	On or Before Estimate
051.052.3531.010082	FCT 052 - REAGAN DR - INSTALL 250' 2" PE MEA	\$ 31.46	\$ 13,043.56	in service	in service	9/26/2022	9/26/2022	On or Before Estimate
051.052.3531.010086	FCT 052 - LANSING CORRECTIONAL FACILITY EAST - INSTALL 3,000' 6" PE MEA	\$ 56,425.23	\$ 65,584.02	open	open		9/30/2024	On or Before Estimate
051.052.3531.010088	FCT 052 - INSTALL 330' 4" PE SERVICE LINE - LANSING CORRECTIONAL FACILITY - EAST BUILDING	\$ 3,481.72	\$ 30,490.32	open	open		9/30/2024	On or Before Estimate
051.052.3531.010089	FCT 052 - INSTALL 11M METER SET - LANSING CORRECTIONAL FACILITY - EAST BUILDING	\$ 20,224.04	\$ 20,575.33	open	open		9/30/2024	On or Before Estimate
051.052.3541.010162	FCT 052-WALMART DIST CTR 1303 SW INNOVATION PKWY - MTR AND REG SETTING	\$ (2,382.81)	\$ 17,040.91	posted to CPR	posted to CPR	6/2/2021	6/2/2021	On or Before Estimate
051.052.3541.010209	FCT 052, MLE LAUREN'S BAY WEST - SW 47TH AND LINCOLNSHIRE	\$ 52.30	\$ 52.87	open	open		9/30/2024	On or Before Estimate
051.052.3621.010077	PROJECT FCT 052- INSTALL M&R - ELLINWOOD DISTRICT HOSPITAL- 300 N PARK	\$ 1,778.88	\$ 4,965.38	open	in service	4/3/2024	9/30/2024	On or Before Estimate
051.052.3621.010079	PROJECT FCT 052- INSTALL M&R - BAR- 414 BROADWAY	\$ 1,834.27	\$ 2,189.06	in service	posted to CPR	11/28/2023	11/28/2023	On or Before Estimate
051.052.3621.010084	0KE21890- FCT 052 - VICTORIA - 1401 OLD US HWY 40 - MAIN EXTENSION	\$ 7,532.74	\$ 11,432.00	in service	posted to CPR	10/12/2023	10/12/2023	On or Before Estimate
051.052.3631.010096	FCT 052 - MAIN EXT - 600 BROME GRASS CIR - INMAN	\$ (2,203.37)	\$ 2,559.44	in service	posted to CPR	10/30/2023	10/30/2023	On or Before Estimate
051.052.3641.010142	PROJECT FCT 052 - STONE LAKE ADDITION PHASE 3B SALINA	\$ (260.15)	\$ 301.08	open	open		9/30/2024	On or Before Estimate
051.052.3641.010155	PWO - PRESBYTERIAN MANOR - SALINA - MAIN EXTENSION	\$ 10,670.33	\$ 56,951.36	completed	posted to CPR	10/20/2023	10/20/2023	On or Before Estimate
051.052.3641.010156	PROJECT FCT 052 - AERO PLAINS ADDITION PHASE I	\$ 25,010.54	\$ 124,215.92	in service	posted to CPR	12/5/2023	12/5/2023	On or Before Estimate
051.052.3641.010157	PROJECT FCT 052 - 1700 W STATE ST, SALINA - MTR SET BUILD - CUSTER COUNTY CONCRETE INC	\$ 3,198.11	\$ 3,827.47	in service	posted to CPR	12/6/2023	12/6/2023	On or Before Estimate
051.052.3641.010159	PROJECT FCT 052 - STONE LAKE ADDITION PHASE 3C	\$ 18,810.67	\$ 29,860.69	open	posted to CPR	3/1/2024	9/30/2024	On or Before Estimate
051.052.3641.010161	FCT-052 - SALINA - MAIN EXTENSION MAGNOLIA HILLS ESTATES NO. 2 PHASE 2	\$ 932.13	\$ 13,976.00	completed	posted to CPR	12/6/2023	12/6/2023	On or Before Estimate
051.052.3641.010162	PROJECT FCT 052 - 2625 ARNOLD CT - SALINA - M&R SET	\$ 3,743.79	\$ 4,621.19	in service	posted to CPR	12/5/2023	12/5/2023	On or Before Estimate
051.052.3641.010163	PROJECT FCT 052 - ABILENE RECYCLING CENTER 1210 NW 8TH MAIN EXTENSION	\$ (3,007.78)	\$ 1,058.88	completed	posted to CPR	10/11/2023	10/11/2023	On or Before Estimate
051.052.3642.005112	BWO-NEW METER SETS	\$ 240.49	\$ 144,283.39	open	open		9/30/2024	On or Before Estimate
051.052.3643.010142	PROJECT FCT 052 - CONCORDIA CCCC 120 EAST COLLEGE DR M&R	\$ 1,923.55	\$ 6,027.15	open	in service	2/27/2024	9/30/2024	On or Before Estimate
051.052.3651.010188	PROJECT FCT 052- 2809 PALMER CIRCLE- MAIN EXTENSION	\$ 8,831.66	\$ 8,307.93	open	open		9/30/2024	On or Before Estimate
051.052.3651.010259	FCT 052 MLE- SCENIC RIDGE - WAMEGO, KS	\$ 3,255.66	\$ 225,441.56	open	in service	3/25/2024	9/30/2024	On or Before Estimate
051.052.3651.010280	FCT 052 - NEW METER - 201 S MILLS AVE	\$ 2,535.54	\$ 2,976.29	in service	posted to CPR	12/7/2023	12/7/2023	On or Before Estimate
051.052.3653.010079	FCT 052 - NEW SERVICE HPD - 340 GRANT CLAY CENTER	\$ 2,919.77	\$ 2,926.49	open	open		9/30/2024	On or Before Estimate
051.052.3653.010092	FCT 052 - INSTALL 3M ROTARY - 1067 PONY EXPRESS HWY - MARYSVILLE, KS	\$ 2,011.51	\$ 5,452.05	open	open		9/30/2024	On or Before Estimate

051.052.3668.005100	NEW SERVICES < 2" - COMPANY	\$	(89.98)	\$	8,010.25	open	open		9/30/2024	Excluded Project
051.052.3721.010410	WICHITA MID CONTINENT AIRPORT - NEW TERMINAL BUILDING	\$	(171.64)	\$	(0.10)	suspended	suspended	5/22/2014	5/22/2014	On or Before Estimate
051.052.3721.010434	WAA - 2160 AIRPORT ROAD - BEECH PAINT HANGER	\$	(7.82)	\$	-	suspended	suspended	9/24/2014	9/24/2014	On or Before Estimate
051.052.3721.011051	FCT 052 - PARK CITY - PROJECT VAST METER SETTING	\$	108,025.13	\$	111,720.50	in service	completed	1/3/2024	1/3/2024	On or Before Estimate
051.052.3721.011120	FCT 052 VALLEY CENTER - 3059 E 5TH VALLEY CENTER - NEW SERVICE - 1ST CUT METER SETTING	\$	6,033.07	\$	20,004.28	in service	in service	12/8/2023	12/8/2023	On or Before Estimate
051.052.3721.011196	FCT 052 ANDOVER - 21ST ST N & ANDOVER RD - COURTYARDS AT CORNERSTONE MAIN EXTENSION	\$	41,934.37	\$	83,223.87	completed	posted to CPR	10/12/2023	10/12/2023	On or Before Estimate
051.052.3721.011210	FCT 052 - 1211 N GREENWICH - GENESIS OF WICHITA - M&R SETTING	\$	807.28	\$	1,081.24	completed	posted to CPR	10/13/2023	10/13/2023	On or Before Estimate
051.052.3721.011237	PROJECT FCT 052 - MAIN EXTENSION - W 61ST ST. AND BIGGS ST. - WICHITA	\$	27,847.21	\$	30,657.27	in service	posted to CPR	10/2/2023	10/2/2023	On or Before Estimate
051.052.3721.011238	PROJECT FCT 052 - SERVICE LINE INSTALLATION - 6100 BIGGS ST. - WICHITA	\$	4,303.65	\$	908.00	in service	posted to CPR	10/11/2023	10/11/2023	On or Before Estimate
051.052.3721.011275	FCT 052 - WICHITA - 833 N VASSAR - WESLEY REHAB HOSPITAL - COMMERCIAL SERVICE LINE 2"	\$	1,751.82	\$	817.20	in service	posted to CPR	12/20/2023	12/20/2023	On or Before Estimate
051.052.3721.011279	FCT 052 - PARK CITY - MAIN EXTENSION - SADDLEBROOK 3RD AND 4TH	\$	31,277.58	\$	29,528.44	posted to CPR	posted to CPR	10/2/2023	10/2/2023	On or Before Estimate
051.052.3721.011280	FCT 052 - VALLEY CENTER - MARQUEZ ACRES ADDITION - MAIN EXTENSION	\$	8,277.13	\$	33,961.82	completed	posted to CPR	10/4/2023	10/4/2023	On or Before Estimate
051.052.3721.011289	FCT 052 - WICHITA - 10540 E FORESTGATE CT - POOL HOUSE - M&R	\$	882.22	\$	1,416.84	posted to CPR	posted to CPR	10/17/2023	10/17/2023	On or Before Estimate
051.052.3721.011296	FCT 052 WICHITA - 840 N WEBB - MAIN EXTENSION	\$	2,439.53	\$	63,276.29	completed	posted to CPR	11/22/2023	11/22/2023	On or Before Estimate
051.052.3721.011300	FCT 052 - WICHITA - 143 N RUTAN - UPTOWN LANDING - M&R	\$	1,249.42	\$	1,524.76	completed	posted to CPR	10/14/2023	10/14/2023	On or Before Estimate
051.053.3521.005102	Rebuild Service Line	\$	52.64	\$	14,962.48	open	open			
051.053.3521.010079	191ST AND WAVERLY IP 5 MAIN LOWERING	\$	(27.00)	\$		suspended	suspended	3/9/2017	3/9/2017	On or Before Estimate
051.053.3521.010093	PROJECT FCT 053 - 3159 LABETTE TER (PARENT)	\$	3,750.55	\$	3,841.44	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3521.010130	PROJECT FCT 053, EMERGENCY - 6204 K-68 HWY - CASECADE INSTALLATION	\$	622.44	\$	642.95	initiated	initiated			
051.053.3521.010144	PROJECT FCT 053 - RICHMOND TBS - NEW EQUIPMENT WORK	\$	39,925.77	\$	40,369.94	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3521.010181	PROJECT FCT 053-31600 OLD KC ROAD, PAOLA-SERVICE RELOCATION	\$	887.36	\$	3,072.45	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3521.010183	PROJECT FCT 053 - 605 HIGH ST - INSTALL 90' 4" PE SERVICE LINE & SIC 500 METER SET	\$	22,337.74	\$	22,752.58	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3521.010191	PROJECT FCT 053-MOVE PRESSURE POINTS FROM TALON TO UCOS	\$	18,147.09	\$	18,162.96	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.010289	12020 BLUE VALLEY PARKWAY-SOLERA SALON	\$	8,200.00	\$	-	suspended	suspended	3/22/2013	3/22/2013	On or Before Estimate
051.053.3522.010382	2545 S. FERREE (HINKLEY WATER): REPLACE RELIANCE 3000 REG WITH 2" 1813B DUE TO PRESSURE INCREASE	\$	(1,138.66)	\$	(545.53)	posted to CPR	posted to CPR	5/13/2014	5/13/2014	On or Before Estimate
051.053.3522.010395	1100 SUNSHINE(RAIL CAR SERVICE): INSTALL 2" CS820 AND ROOTS 7M AND RETIRE OBSOLETE SETTING	\$	(795.03)	\$	680.25	posted to CPR	posted to CPR	3/19/2014	3/19/2014	On or Before Estimate
051.053.3522.010654	(PROJECT FCT 053), RELOCATE MAIN LINE PARKVIEW AT THE WILDERNESS	\$	1,154.29	\$	730.90	posted to CPR	posted to CPR	6/5/2018	6/5/2018	On or Before Estimate
051.053.3522.010746	PROJECT FCT 053 - 10954 W 74TH TER - 2" PE SERVICE LINE (PARENT)	\$	4,390.48	\$	4,540.07	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.010822	PROJECT FCT 053 - 5200 LEAVENWORTH ROAD - 2" SL	\$	705.80	\$	1,092.57	posted to CPR	posted to CPR	12/21/2018	12/21/2018	On or Before Estimate
051.053.3522.010826	PROJECT FCT 053 - 3316 W 68TH ST MISSION HILLS - 2M METER SETTING	\$	(1,624.42)	\$	(2,201.14)	posted to CPR	posted to CPR	7/14/2019	7/14/2019	On or Before Estimate
051.053.3522.010827	PROJECT FCT 053 - 2018 BS REPLACEMENT @ BELINDER RD & STATE PARK RD	\$	2,265.19	\$	2,302.03	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.010845	PROJECT FCT 053 - DRS 2001-1009 REGULATOR REPLACEMENT AT 9TH ST & HASKELL AVE	\$	40,700.77	\$	3,028.12	open	suspended	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.010866	PROJECT FCT 053 - 9801 ALDEN ST LOWER 4" CS MAIN	\$	13.07	\$	(1,564.66)	posted to CPR	posted to CPR	7/2/2019	7/2/2019	On or Before Estimate
051.053.3522.010889	PROJECT FCT 053, 15020 METCALF REPLACE OBSOLETE FIRST CUT REGULATOR AND RELIEF VALVE	\$	1,042.19	\$	1,053.63	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011069	PROJECT FCT 053 - CONESTOGA ESTATES - SURVEYING COSTS	\$	4,579.35	\$	4,656.83	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011101	PROJECT FCT 053, 5531 LEAVENWORTH ROAD - 3/4" SL	\$	(996.34)	\$	(996.34)	posted to CPR	posted to CPR	7/18/2020	7/18/2020	On or Before Estimate
051.053.3522.011107	PROJECT FCT 053 - 6601 WENONGA RD - SERVICE LINE REPLACEMENT	\$	6,631.89	\$	6,637.96	posted to CPR	posted to CPR	6/19/2020	6/19/2020	On or Before Estimate
051.053.3522.011157	PROJECT FCT 053 - SCHOOL FOR THE BLIND - KCK	\$	(9,218.55)	\$	(9,203.77)	posted to CPR	posted to CPR	6/19/2020	6/19/2020	On or Before Estimate
051.053.3522.011169	PROJECT FCT 053 - 32180 W 191ST ST - 4" PE SL	\$	(12,459.27)	\$	(15,656.59)	posted to CPR	posted to CPR	11/25/2020	11/25/2020	On or Before Estimate
051.053.3522.011184	PROJECT FCT 053-8040 BOND 2" MAIN RELOCATION	\$	(1,205.45)	\$	(1,205.43)	posted to CPR	posted to CPR	6/19/2020	6/19/2020	On or Before Estimate
051.053.3522.011188	PROJECT FCT 053 - 1312 S 55TH ST SERVICE RELOCATION	\$	3,743.05	\$	12,092.97	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011224	FCT 053-5306 CANTERBURY RD, FAIRWAY, KS - RECONNECT	\$	1,621.71	\$	1,621.71	posted to CPR	posted to CPR	9/2/2021	9/2/2021	On or Before Estimate
051.053.3522.011227	PROJECT FCT 053 - PQ METER SETTING WITH PARALLEL RUNS	\$	85,617.72	\$	61,476.32	posted to CPR	posted to CPR	10/11/2023	10/11/2023	On or Before Estimate
051.053.3522.011293	PROJECT FCT 053-3521 W 87TH ST RECONNECT SERVICE	\$	3,930.66	\$	3,973.63	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011372	PROJECT FCT 053 - 4606 W 66TH TER - SL RECONNECT	\$	839.75	\$	827.04	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011388	PROJECT FCT 053- SERVICE LINE - 1 SHAWNEE AVE - KCK	\$	1,777.26	\$	1,811.72	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011391	PROJECT FCT 053 - 75TH ST & HALSEY ST - REPLACE ELBOW ON DRS 2208-0101	\$	102.49	\$	104.97	initiated	initiated			
051.053.3522.011400	PROJECT FCT 053-14800 METCALF AVE SL RELOCATION	\$	129.10	\$	131.54	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011405	PROJECT FCT 053 - 4808 W 72ND ST - PV - RECONNECT	\$	990.23	\$	986.96	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011406	PROJECT FCT 053-5218 CLARK DR - ROELAND PARK - METER RELOCATE	\$	170.19	\$	169.50	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011408	FCT 053-8625 MARTY ST OVERLAND PARK - RECONNECT	\$	302.57	\$	297.80	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011436	DISTRIBUTION (053) - 2M METER INSTALL - 1101 S 5TH ST	\$	(56.70)	\$	(68.80)	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011437	PROJECT FCT 053 - 31700 W 207TH ST - REPLACE 2" 299H REGULATOR - KUBOTA BUILDING	\$	480.30	\$	487.73	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011451	PROJECT FCT 053, EMERGENCY - 6800 W 61ST ST - RELIEF REPLACEMENT	\$	1,024.44	\$	1,040.58	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011463	FCT 053-5733 REINHARDT DR FAIRWAY - RELOCATION	\$	216.46	\$	213.35	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011465	PROJECT FCT 053 - 5800 W 107TH ST - REPLACE 2" 289H RELIEF VALVE	\$	1,026.45	\$	1,042.64	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011466	PROJECT FCT 053 - 67TH ST & QUIVIRA RD - REPLACE SERVICE LINES	\$	23,300.04	\$	23,855.83	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011478	PROJECT FCT 053 - 4401 OXFORD RD - PV - METER MOVE	\$	672.70	\$	666.35	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011512	PROJECT FCT 053 - 6842 FONTANA ST - PV - METER MOVE	\$	1,565.44	\$	1,557.19	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011537	PROJECT FCT 053 - 5101 W 102ND TER - CLASS 1 LEAK REPAIR ON 2" CS	\$	1,747.89	\$	1,718.61	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011562	PROJECT FCT 053 - 52ND ST & LAMAR AVE - REPLACE 40' 4" PE MAIN	\$	396.77	\$	(452.76)	posted to CPR	posted to CPR	8/10/2021	8/10/2021	On or Before Estimate
051.053.3522.011573	PROJECT FCT 053-7935 W 151ST ST METER UPGRADE	\$	618.14	\$	628.04	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011581	PROJECT FCT 053 - 8721 RYCKERT ST - REBUILD 7M METER SET	\$	(4,498.53)	\$	(4,498.53)	posted to CPR	posted to CPR	8/6/2021	8/6/2021	On or Before Estimate
051.053.3522.011620	PROJECT FCT 053-13809 HORTON DR, OVERLAND PARK, KS METER UPGRADE	\$	61.62	\$	61.49	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011633	PROJECT FCT 053 -RELO AT ESTATES OF TIMBER SPRINGS -49TH TER AND NOLAND RD - SHAWNEE	\$	28.22	\$	28.68	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011684	FCT 053-8509 CHEROKEE PL- SERVICE RECONNECT	\$	968.48	\$	949.94	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011696	PROJECT FCT 053-6515 BELINDER-SERVICE RECONNECT	\$	1,118.90	\$	1,141.04	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011728	PROJECT FCT 053 - EMERGENCY - 7014 HOLLIDAY DR - METER SETTING REMOVAL	\$	587.15	\$	567.80	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011734	PROJECT FCT 053 - 6516 BELINDER - SL REPLACEMENT	\$	(4.45)	\$	(27.92)	posted to CPR	posted to CPR	4/1/2022	4/1/2022	On or Before Estimate
051.053.3522.011745	PROJECT FCT 053 - 8208 JUNIPER LANE - METER REPLACEMENT	\$	14.34	\$	(13.30)	posted to CPR	posted to CPR	7/27/2022	7/27/2022	On or Before Estimate
051.053.3522.011750	PROJECT FCT 053 - 9700 WOODSON AVE -METER REBUILD - INDIAN WOODS ELEMENTARY SCHOOL	\$	1,026.61	\$	1,023.55	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011780	PROJECT FCT 053 - 6516 BELINDER - D1000 METER SETTING	\$	715.03	\$	713.52	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011796	FCT 053-4817 W 65TH TER PRAIRIE VILLAGE - RECON	\$	754.73	\$	749.57	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011802	PROJECT FCT 053 - 2511 W 50TH ST - WESTWOOD VIEW ELEMENTARY - 3M METER SETTING	\$	78.19	\$	(78.19)	posted to CPR	posted to CPR	7/11/2022	7/11/2022	On or Before Estimate
051.053.3522.011848	FCT 053-752 -756 EVERGREEN GARDNER - RECONNECT	\$	185.37	\$	188.02	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011862	PROJECT FCT 053 - 9501 W 91ST ST - PAWNEE ELEMENTARY SCHOOL - 2" PE SL	\$	42,666.25	\$	45,358.65	open	in service	3/9/2024	3/9/2024	On or Before Estimate
051.053.3522.011886	FCT 053 -15600 W 83RD ST - LENEXA - CHRISTA MCAULIFFE ELEMENTARY - NEW SERVICE	\$	1,672.17	\$	1,658.98	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011903	FCT 053 - 136 E WASHINGTON ST - INSTALL D1000 METER SET	\$	580.52	\$	584.71	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011904	PROJECT FCT 053 - 4501 AND 4601 COLLEGE BLVD - OVERLAND PARK	\$	16.44	\$	11.23	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011935	PROJECT FCT 053 - W 71ST TERR - PRAIRIE VILLAGE - MAIN EXTENSION	\$	252.31	\$	60,585.02	in service	in service	8/12/2022	8/12/2022	On or Before Estimate
051.053.3522.011942	FCT 053-3104 W 72ND ST PRAIRIE VILLAGE - RECON	\$	1,351.99	\$	1.00	in service	completed	1/9/2024	1/9/2024	On or Before Estimate
051.053.3522.011951	PROJECT FCT 053 - 113TH AND ROE - MARKER BALL AND TEST STATION	\$	3,192.04	\$	3,215.54	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011963	FCT 053 - 11401 METCALF AVE - INSTALL 2" 1813B REGULATOR	\$	793.27	\$	798.54	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.053.3522.011977	FCT 053 - INSTALL 810' 4" PE & 50' 4" CS MAIN TO RELOCATE DRS 0809 - 5101 W 69TH ST	\$	89,028.77	\$	89,299.75	in service	in service	10/27/2023	10/27/2023	On or Before Estimate
051.053.3522.011980	PROJECT FCT 054 - 6250 GLENFIELD DR - INSTALL 20" PE DOUGLE	\$	3,984.33	\$	3,952.08	open	open	9/30/2024	9/30/2024	

051.053.3522.012006	PROJECT FCT 053 - 32180 W 191ST - DOTZ PRETZEL - METER REBUILD	\$	14,241.68	\$	14,374.95	open	open		9/30/2024	On or Before Estimate
051.053.3522.012035	FCT 053 - INSTALL FLOW COMPUTERS (20 KANSAS SITES TBD)	\$	172,863.30	\$	159,846.82	open	in service	4/25/2024	10/31/2023	After Estimate
051.053.3522.012087	FCT 053 - OVERLAND PARK OPERATING AREA SCADA UPGRADES (8 SEPARATE LOCATIONS)	\$	45,485.59	\$	65,453.42	completed	posted to CPR	11/20/2023	11/20/2023	On or Before Estimate
051.053.3522.012162	PROJECT FCT 053 - 2023 OVERLAND PARK SCADA PROJECT - WHISPERING HILLS - TBS	\$	15,103.93	\$	15,150.78	in service	in service	10/23/2023	10/23/2023	On or Before Estimate
051.053.3522.012251	PROJECT FCT 053 - EMER - 88TH AND NIEMAN RD - MAIN REPLACEMENT	\$	3,105.83	\$	3,085.55	open	open		9/30/2024	On or Before Estimate
051.053.3522.012262	FCT 053- 5201 W 70TH ST - PRAIRIE VILLAGE - RECONNECT 3/4" PE	\$	5,674.05	\$	5,783.09	open	open		9/30/2024	On or Before Estimate
051.053.3522.012277	FCT 053- 4914 W 66TH TERR - PRAIRIE VILLAGE - RECONNECT 3/4" PE	\$	2,587.66	\$	2,688.02	open	in service	2/14/2024	9/30/2024	On or Before Estimate
051.053.3522.012290	FCT 053- 5638 MISSION RD - FAIRWAY - D1000 METER	\$	75.29	\$	74.80	open	open		9/30/2024	On or Before Estimate
051.053.3522.012293	PROJECT FCT 053 - 7740 CERNECH RD - INSTALL 3/4" 2" PE MAIN AND REPLACE BS SL	\$	1,579.75	\$	1,606.21	open	open		9/30/2024	On or Before Estimate
051.053.3522.012295	PROJECT FCT 053 - 10400 JOHNSON DRIVE - HOCKER GROVE MIDDLE SCHOOL - 2" PE SL RELOCATION	\$	(10,479.71)	\$	(2,331.70)	in service	in service	12/21/2023	12/21/2023	On or Before Estimate
051.053.3522.012315	FCT 053 - 7247 BELINDER AVE - INSTALL 30" 2" CS MAIN DOG LEG	\$	0.96	\$	0.59	open	open		9/30/2024	On or Before Estimate
051.053.3522.012326	FCT 053 - 1780 S 32ND ST - LK & ENCR OACHMENT - 350' 2" PE	\$	29,054.12	\$	57,600.66	in service	in service	10/27/2023	10/27/2023	On or Before Estimate
051.053.3522.012353	FCT 053-5926 WINDSOR DR - FAIRWAY - RECONNECT 3/4" PE	\$	3,881.29	\$	4,345.04	in service	in service	1/11/2024	1/11/2024	On or Before Estimate
051.053.3522.012357	FCT 053-6001 W 52ND ST - MISSION - RUSHTON ELEMENTARY - RECONNECT 1-1/4" PE	\$	1,462.82	\$	3,712.91	completed	posted to CPR	10/3/2023	10/3/2023	On or Before Estimate
051.053.3522.012361	FCT 053- 4122 W 73RD TERR - PRAIRIE VILLAGE - RECONNECT 3/4" PE	\$	2,351.23	\$	2,639.57	open	open		9/30/2024	On or Before Estimate
051.053.3522.012363	FCT 053- 6250 GLENFIELD DR - FAIRWAY - RECONNECT 3/4" PE	\$	7,718.80	\$	3,794.85	in service	posted to CPR	12/21/2023	12/21/2023	On or Before Estimate
051.053.3522.012367	FCT 053-5211 W 69TH TERR - PRAIRIE VILLAGE - RECONNECT 3/4" PE	\$	2,256.85	\$	1,508.11	in service	posted to CPR	10/6/2023	10/6/2023	On or Before Estimate
051.053.3522.012368	FCT 053-4014 W 90TH TERR - PRAIRIE VILLAGE - RECONNECT 3/4" PE	\$	4,646.53	\$	4,101.56	in service	posted to CPR	10/6/2023	10/6/2023	On or Before Estimate
051.053.3522.012373	PROJECT FCT 053 - 350 N JAMES ST - ELEVATED PRESSURE - SERVICE LINE REPLACEMENT	\$	(0.01)	\$	47,345.20	in service	in service	1/5/2024	1/5/2024	On or Before Estimate
051.053.3531.010073	FCT 53- 1402 CHEROKEE ENCR OACHMENT LEAVENWORTH	\$	3,618.58	\$	3,674.92	open	open		9/30/2024	On or Before Estimate
051.053.3531.010080	PROJECT FCT 053 - 501 LAWRENCE AVE - RELOCATE 3/4" PE SERVICE LINE	\$	2,532.87	\$	2,582.37	open	open		9/30/2024	On or Before Estimate
051.053.3532.010071	FCT 053 1011 BLUE JAY SABETHA MLE, RELOCATE SL & REBUILD METER & REGULATOR SETTING	\$	198.47	\$	(77.98)	posted to CPR	posted to CPR	3/7/2022	3/7/2022	On or Before Estimate
051.053.3533.010081	PROJECT FCT 053 - 624 GRANT ST - RETIRE 2" PE MAIN & RELOCATE (2) SERVICE LINES & METER SETS	\$	11,865.23	\$	11,778.11	open	open		9/30/2024	On or Before Estimate
051.053.3533.010099	FCT 53 - NORTONVILLE DRS RELOCATION	\$	74,476.36	\$	75,846.84	open	open	In-service after	9/30/24	Excluded Project
051.053.3541.010138	3RD PARTY DAMAGE ON 10" CS MAIN AT SE CALIFORNIA & TURNPIKE AVE	\$	(3,772.02)	\$	-	suspended	suspended	9/2/2014	9/2/2014	On or Before Estimate
051.053.3541.010269	LECOMPTON 053 ENCR OACHMENT FCT - RELOCATE WHITEFIELD MOBILE HOME PARK	\$	(18,444.34)	\$	(16,215.98)	open	open		9/30/2024	On or Before Estimate
051.053.3541.010307	FCT 053-RELO RES SERV LINE-501 SW WATSON, TOPEKA	\$	237.26	\$	243.00	open	open		9/30/2024	On or Before Estimate
051.053.3541.010431	FCT 053 DRS 3101-0198, SE 53RD & ADAMS, RETIRE 2" OPERATOR & MONITOR REGULATORS	\$	8,021.08	\$	8,018.74	open	open		9/30/2024	On or Before Estimate
051.053.3541.010441	FCT 053 SR 2008 SW BROOKLYN	\$	1,411.27	\$	1,404.39	open	open		9/30/2024	On or Before Estimate
051.053.3541.010445	FCT 053-3111 SW BURLINGAME RD TOPEKA - RELO	\$	538.51	\$	541.95	posted to CPR	posted to CPR	6/17/2022	6/17/2022	On or Before Estimate
051.053.3541.010488	FCT 053-1800 SW WANAMAKER RD TOPEKA - METER SET	\$	988.52	\$	1,005.61	open	open		9/30/2024	On or Before Estimate
051.053.3541.010492	FCT 53 - MARS METER REPLACEMENT	\$	16,734.37	\$	17,028.19	in service	posted to CPR	10/25/2023	10/25/2023	On or Before Estimate
051.053.3542.010071	PROJECT (053) RELOCATE RESIDENTIAL SERVICE LINE, DISTRIBUTION - 1732 CALLE DE LOMA	\$	1,252.72	\$	(48.44)	open	suspended		9/30/2024	On or Before Estimate
051.053.3542.010076	PROJECT FCT 053 DISTRIBUTION RELOCATION OF PE SL - LOGAN ELE - EMPORIA KS	\$	3,762.39	\$	3,491.45	posted to CPR	posted to CPR	8/24/2021	8/24/2021	On or Before Estimate
051.053.3542.010090	PROJECT FCT 053 - EMPORIA ELECTRONIC CHART LOCATIONS	\$	74,619.90	\$	82,550.23	in service	in service	1/5/2024	1/5/2024	On or Before Estimate
051.053.3542.010091	FCT 053 - REBUILD RECTIFIER - 500 S PRAIRIE ST - EMPORIA	\$	9,168.35	\$	16.53	in service	posted to CPR	1/10/2024	1/10/2024	On or Before Estimate
051.053.3542.010093	FCT 053 US 50 AND BROWNSTONE BLVD MAIN EXPOSURE	\$	22,027.43	\$	40,363.94	open	in service	4/19/2024	9/30/2024	On or Before Estimate
051.053.3621.010167	PWO: GREAT BEND - REBUILD GB TBS 11 - DISTRIBUTION SIDE	\$	2,234.79	\$	2,836.35	in service	completed	10/30/2023	10/30/2023	On or Before Estimate
051.053.3621.010175	REPLACE M&R- HOLYROOD FIRE STATION- 103 OLD COUNTY RD- HOLYROOD	\$	3,266.28	\$	3,121.98	completed	posted to CPR	11/15/2023	11/15/2023	On or Before Estimate
051.053.3622.010124	FCT 053 - 200 S TOPEKA, COLDWATER - RELOCATE METER	\$	(217.94)	\$	(217.94)	posted to CPR	posted to CPR	5/30/2020	5/30/2020	On or Before Estimate
051.053.3622.010138	PWO: PRATT - MAIN REPLACEMENT - PRAIRIE FOODS - 30412 RUNWAY BLVD	\$	110,789.78	\$	111,809.72	in service	in service	12/12/2023	12/12/2023	On or Before Estimate
051.053.3622.010139	PWO: PRATT - SL REPLACEMENT - PRAIRIE FOODS - 30412 RUNWAY BLVD	\$	7,937.58	\$	8,011.23	in service	in service	12/12/2023	12/12/2023	On or Before Estimate
051.053.3622.010144	FCT 053 - MINNEOLA TBS - 300 N OAK ST - MIWI INSTALL	\$	5,537.63	\$	196.64	open	open		9/30/2024	On or Before Estimate
051.053.3631.010239	FCT 053 - 6209 W MORGAN AVE - QUALITY BODY SHOP - REMOVE EFV	\$	32.55	\$	158.47	posted to CPR	posted to CPR	4/8/2022	4/8/2022	On or Before Estimate
051.053.3631.010244	FCT 053 - RELOCATE 2" PE MAIN - 4812 E 30TH AVE	\$	51.85	\$	(50.40)	posted to CPR	posted to CPR	8/15/2022	8/15/2022	On or Before Estimate
051.053.3631.010245	FCT 053 KGS SERVICE CENTER CNG - SOUTH HUTCHINSON - 10 PSIG	\$	1,112.94	\$	1,309.61	in service	posted to CPR	11/17/2023	11/17/2023	On or Before Estimate
051.053.3635.005105	Rebuild Service Line	\$	11.13	\$	205,574.28	open	open		9/30/2024	On or Before Estimate
051.053.3641.010178	PROJECT FCT 053 - SALINA - 626 S 3RD - NORTH END - M&R	\$	(603.52)	\$	(600.86)	posted to CPR	posted to CPR	10/1/2021	10/1/2021	On or Before Estimate
051.053.3641.010217	PROJECT FCT 053 - 624 S BROADWAY BLVD SALINA - LOAD INCREASE - REVOLUTION CHURCH	\$	3,778.34	\$	3,869.37	in service	posted to CPR	11/22/2023	11/22/2023	On or Before Estimate
051.053.3641.010230	PROJECT FCT 053 - 118 N 9TH ST, SALINA - M&R REBUILD - SACRED HEART RECTOR	\$	3,488.93	\$	4,469.47	open	open		9/30/2024	On or Before Estimate
051.053.3641.010231	PROJECT FCT 053 - 2004 W SCHILLING RD - SALINA - MAIN RELO - SALINA AIRPORT AUTHORITY	\$	1,208.79	\$	57,391.94	completed	posted to CPR	10/17/2023	10/17/2023	On or Before Estimate
051.053.3641.010232	PROJECT FCT 053 - 2560 ARNOLD CT 8614 BLDG - SALINA - SALINA AIRPORT AUTHORITY - EVN CLEANUP PRJ -	\$	826.92	\$	15,259.08	in service	in service	10/17/2023	10/17/2023	On or Before Estimate
051.053.3642.010121	PROJECT FCT 053 - OSBORNE - MAIN ST - TBS TO LOCUST - 304 INDUSTRIAL - METER	\$	971.08	\$	1,158.27	in service	posted to CPR	12/5/2023	12/5/2023	On or Before Estimate
051.053.3643.005116	Installation Sleeve or Joint Encapsulation	\$	3,480.81	\$	16,063.26	open	open		9/30/2024	On or Before Estimate
051.053.3643.010036	PROJECT FCT 053 GAS SERVICE RELOCATE 625 E 13TH, CONCORDIA	\$	(444.73)	\$	(61.21)	posted to CPR	posted to CPR	5/30/2020	5/30/2020	On or Before Estimate
051.053.3643.010058	PROJECT FCT 053-2090 FORT KEARNEY ST - REPLACE METER SETTING	\$	1,365.80	\$	4,060.62	posted to CPR	posted to CPR	11/28/2023	11/28/2023	On or Before Estimate
051.053.3651.010174	FCT 053 - METER REPLACEMENT - 910 COMMONS PL	\$	150.81	\$	13,548.44	open	open		9/30/2024	On or Before Estimate
051.053.3651.010177	FCT 053 - REPLACE EXPOSED 3" APCS MAIN - 9720 HUMBOLDT CREEK RD. - JUNCTION CITY, KS	\$	11,162.58	\$	11,380.32	open	open		9/30/2024	On or Before Estimate
051.053.3651.010200	FCT 053 - M&R REBUILD - 726 N WASHINGTON	\$	4,208.22	\$	(36.00)	in service	in service	11/20/2023	11/20/2023	On or Before Estimate
051.053.3651.010208	FCT 053 - METER REBUILD - 2323 ANDERSON	\$	3,199.70	\$	4,186.47	posted to CPR	posted to CPR	11/13/2023	11/13/2023	On or Before Estimate
051.053.3653.005116	Rebuild Service Line	\$	1,990.75	\$	2,067.90	open	open		9/30/2024	On or Before Estimate
051.053.3653.010049	PROJECT FCT 053, - LOWER AND REPLACE 380FT OF 2" BS MAIN - LINCOLN ST, BLUE RAPIDS, KS	\$	360.45	\$	353.53	open	open		9/30/2024	On or Before Estimate
051.053.3653.010055	PROJECT FCT 053 DIST RPLC, SPECIFIC-SVC-200 N 12TH ST., MARYSVILLE, KS 66508	\$	(386.42)	\$	(386.42)	open	open		9/30/2024	On or Before Estimate
051.053.3653.010076	FCT 053 LINN RETIRE PAPER CHARTS AND INSTALL SCADA AT 1 LOCATION	\$	(24.18)	\$	(29.01)	open	open		9/30/2024	On or Before Estimate
051.053.3653.010089	PROJECT FCT 053 - SERVICE RELOCATION - 304 STATE ST AXTELL	\$	772.75	\$	750.80	open	open		9/30/2024	On or Before Estimate
051.053.3653.010096	FCT 053 - INSTALL SERVICE TO RELOCATE METER - 702 1ST CENTRALIA	\$	722.35	\$	701.58	open	open		9/30/2024	On or Before Estimate
051.053.3653.010119	FCT 053 MORROWVILLE - 301 ELM - SHORTEN SERVICE LINE	\$	122.11	\$	121.21	open	open		9/30/2024	On or Before Estimate
051.053.3653.010130	FCT 053 401 MAPLE ST - LOWER SERVICE	\$	372.64	\$	369.16	open	open		9/30/2024	On or Before Estimate
051.053.3653.010131	FCT 053 1515 SUNSET DR - RECONNECT	\$	924.09	\$	917.30	open	open		9/30/2024	On or Before Estimate
051.053.3653.010140	FCT 053 - RELOCATE 2" APCS MAIN	\$	5,568.09	\$	5,573.68	posted to CPR	posted to CPR	10/11/2023	10/11/2023	On or Before Estimate
051.053.3653.010147	FCT 053 - RELOCATE SERVICE - 1600 COMMUNITY DRIVE	\$	7,018.84	\$	7,057.85	open	open		9/30/2024	On or Before Estimate
051.053.3653.010148	FCT 053 - M&R REBUILD - 1200 COMMUNITY DRIVE	\$	1,923.54	\$	1,955.51	open	in service	2/29/2024	9/30/2024	On or Before Estimate
051.053.3653.010151	FCT 053 - INSTALL 4" PE MAIN - 1500 COMMUNITY DRIVE - SENECA, KS	\$	8,848.79	\$	9,025.88	open	in service	3/8/2024	9/30/2024	On or Before Estimate
051.053.3653.010153	FCT 053 - INSTALL 2M ROTARY - MARYSVILLE HIGH SCHOOL	\$	1,716.64	\$	474.74	in service	posted to CPR	12/6/2023	12/6/2023	On or Before Estimate
051.053.3653.010155	FCT 053 - REPLACE 2" APCS MAIN - 100 HIGHLAND ST	\$	602.41	\$	10,615.13	in service	completed	12/8/2023	12/8/2023	On or Before Estimate
051.053.3668.005105	Replace Meter & Regulator < 2" Incl. riser replace	\$	(1,060.40)	\$	47,476.39	open	open		9/30/2024	Excluded Project
051.053.3721.010424	EWO: 3345 W 33RD (CLEV. MAGNET): REPLACE REG AND METER DUE TO LOAD CHANGE AND NOISY REGULATOR	\$	539.22	\$	1,700.87	posted to CPR	posted to CPR	3/12/2015	3/12/2015	On or Before Estimate
051.053.3721.010461	WAA - CESSNA EMPLOYEES HANGAR - 1780 S. AIRPORT RD - ABANDON 2" CS SL	\$	(527.25)	\$	-	suspended	suspended	6/24/2015	6/24/2015	On or Before Estimate
051.053.3721.010674	REPLACE DEPLETED GROUND BED FOR RECT #0591 - WICHITA	\$	(968.95)	\$	28,089.99	posted to CPR	posted to CPR	11/16/2017	11/16/2017	On or Before Estimate
051.053.3721.010910	PROJECT FCT 053 - EWO - WICHITA - SENECA AND CAREY - MAIN RELOCATION	\$	4,396.50	\$	-	posted to CPR	posted to CPR	9/4/2019	9/4/2019	On or Before Estimate
051.053.3721.011209	FCT 053- 1307 S. EMPORIA- SVC & MTR RELO	\$	151.48	\$	-	posted to CPR	posted to CPR	1/25/2020	1/25/2020	On or Before Estimate
051.053.3721.011252	PROJECT FCT 053-303 S. SENECA- RESIDENTIAL SERVICE RELOCATE	\$	(1,123.68)	\$	684.79	posted to CPR	posted to CPR	7/9/2020	7/9/2020	On or Before Estimate
051.053.3721.011316	FCT 053 WICHITA - 149 N MINNEAPOLIS - M&R REPLACEMENT	\$	484.68	\$	71.88	in service	completed	12/21/2023	12/21/2023	On or Before Estimate
051.053.3721.011321	FCT 053 DERBY - E CAMBRIDGE ST S ROCK RD - EL PASO II PRIVATE DR RELOCATION	\$	1,607.00	\$	4.20	posted to CPR	posted to CPR	3/9/2021	3/9/2021	On or Before Estimate
051.053.3721.011461	FCT 053 - 2021 WICHITA METRO AREA - PRESSURE CHART UPGRADE	\$	65,085.80	\$	66,879.44	open	in service	4/23/2024	12/31/2022	After Estimate
051.053.3721.011493	FCT 053 - 1 CESSNA BLVD - WICHITA KS - M&R	\$	21,840.89	\$	22,185.50	open	open		9/30/2024	On or Before Estimate

051.053.3721.011511	FCT 053 - WICHITA - LOKAMP ODORIZER REPLACEMENT	\$	24,531.29	\$	25,109.71	open	in service	4/25/2024	9/30/2024	On or Before Estimate
051.053.3721.011523	FCT 053 11516 E KELLOGG DR - RELOCATE SL RISER	\$	393.34	\$	508.91	completed	completed	12/7/2023	12/7/2023	On or Before Estimate
051.053.3721.011528	FCT 053 1011 E 19TH ST N - REPLACE 3M METER SETTING	\$	458.68	\$	22.67	in service	completed	12/21/2023	12/21/2023	On or Before Estimate
051.053.3721.011530	FCT 053 1011 E 19TH ST N - REPLACE 11M METER SETTING	\$	908.62	\$	967.58	completed	posted to CPR	12/21/2023	12/21/2023	On or Before Estimate
051.053.3721.011536	FCT 053 - HARRY ST AND HOOVER RD - WICHITA KS - MAIN REPLACEMENT	\$	4,376.73	\$	12,179.13	open	open		9/30/2024	On or Before Estimate
051.053.3721.011546	FCT 053 - 1554 S WEBB RD - COMMERCIAL SL RELOCATION	\$	4.72	\$	(3.50)	posted to CPR	posted to CPR	4/2/2022	4/2/2022	On or Before Estimate
051.053.3721.011562	PROJECT FCT 053 - WELLINGTON - 500 N PLUM - REPLACE PRESSURE MONITORING DEVICE	\$	258.23	\$	265.36	open	in service	4/23/2024	9/30/2024	On or Before Estimate
051.053.3721.011599	FCT 053 WICHITA - 21ST & SAGEBRUSH - RELOCATE & REPLACE PRESSURE CHART WIT NEW SCADA	\$	591.13	\$	596.92	open	open		9/30/2024	On or Before Estimate
051.053.3721.011604	FCT 053 - WICHITA - 63RD & MERIDIAN - WICHITA 2022 SCADA UPGRADES	\$	37,985.62	\$	52,199.81	open	in service	3/26/2024	9/30/2024	On or Before Estimate
051.053.3721.011608	FCT 053 WELLINGTON - WELLINGTON AREA - INSTALL PULSE OUTPUT KITS FOR ENERGY STUDY	\$	11,159.28	\$	8,553.52	in service	completed	12/21/2023	12/21/2023	On or Before Estimate
051.053.3721.011687	FCT 053 - BEL AIRE TBS - 6218 E 45TH ST N - WICHITA SCADA PROJECTS	\$	39,440.51	\$	44,846.58	in service	in service	11/10/2023	11/10/2023	On or Before Estimate
051.053.3721.011688	FCT 053 - HAGENWARD TBS - 1200 W 63RD ST S (HAYSVILLE) - WICHITA SCADA PROJECTS	\$	17,870.46	\$	33,438.45	in service	in service	12/18/2023	12/18/2023	On or Before Estimate
051.053.3721.011689	FCT 053 - LO KAMP SOUTH TBS - S SENECA ST & W DAVIS DR - WICHITA SCADA PROJECTS	\$	30,444.34	\$	35,773.78	in service	completed	10/24/2023	10/24/2023	On or Before Estimate
051.053.3721.011690	FCT 053 - HAYSVILLE TBS - 102 S TURKLE AVE - WICHITA SCADA PROJECTS	\$	5,585.48	\$	8,193.61	open	in service	3/26/2024	9/30/2024	On or Before Estimate
051.053.3721.011691	FCT 053 - WELLINGTON EAST TBS - 1803 E LINCOLN AVE - WICHITA SCADA PROJECTS	\$	17,813.35	\$	39,434.14	in service	in service	12/4/2023	12/4/2023	On or Before Estimate
051.053.3721.011697	FCT 053 - ANDOVER - 219 E HAMLIN DR - SL RELOCATION	\$	296.84	\$	304.00	open	in service	4/16/2024	9/30/2024	On or Before Estimate
051.053.3721.011704	FCT 053 - 2023 WICHITA PRESSURE CHART UPGRADES	\$	323,738.63	\$	360,054.51	open	open		9/30/2024	On or Before Estimate
051.053.3721.011722	FCT 053 WICHITA - 7701 E KELLOGG # GENER - M&R	\$	604.95	\$	1.38	in service	posted to CPR	10/14/2023	10/14/2023	On or Before Estimate
051.053.3721.011730	FCT 053 WICHITA - WEBB & KELLOGG - RETIRE RECTIFIER & GROUND BED	\$	(68,257.49)	\$	(68,257.49)	open	open		9/30/2024	On or Before Estimate
051.053.3721.011755	FCT-053 - DERBY - INSTALL RELIEF VALVES - ROCK RD. AND MEADOWLARK BLVD.	\$	238.46	\$	4,284.52	open	open		9/30/2024	On or Before Estimate
051.053.3721.011765	FCT 053 WICHITA - WINTER PREP 2024 - DRS 127TH E AND ROCKY CREEK - UPSIZE REGULATORS	\$	13,507.58	\$	35,399.57	posted to CPR	posted to CPR	10/3/2023	10/3/2023	On or Before Estimate
051.053.3741.010174	PROJECT FCT 053 - ARKANSAS CITY - 135 E OSAGE AVE - METER REPLACEMENT	\$	267.97	\$	273.25	open	open		9/30/2024	On or Before Estimate
051.053.3761.010182	FCT 053 - DRS 2509-0904 FRONTENAC KS - DRS REPLACEMENT	\$	14,428.02	\$	31.60	open	suspended		9/30/2024	On or Before Estimate
051.053.3761.010187	FCT 053 CP GALENA R/P GROUND BED RECTIFIER 0625	\$	5,135.38	\$	83,089.08	posted to CPR	posted to CPR	2/11/2020	2/11/2020	On or Before Estimate
051.053.3831.005116	Rebuild Service Line	\$	5,719.65	\$	5,629.59	open	open		9/30/2024	On or Before Estimate
051.053.3911.010077	PROJECT FCT 053 - EL DORADO - 507 E POST RD - SERVICE LINE RELOCATION	\$	111.07	\$	2,140.68	posted to CPR	posted to CPR	6/17/2020	6/17/2020	On or Before Estimate
051.053.3911.010088	PROJECT FCT 053 - EL DORADO - WEST TBS ODORIZER REPLACEMENT	\$	3,544.08	\$	3,629.94	open	open		9/30/2024	On or Before Estimate
051.054.3521.010251	FCT 054 - 2023 AWP BS REPLACEMENT - W WILSON ST & N LOCUST ST - INSTALL 1,110' 4" CS AND 565' 2" CS	\$	40,424.64	\$	251,028.47	in service	posted to CPR	12/15/2023	12/15/2023	On or Before Estimate
051.054.3522.011264	PROJECT FCT 054 - CAENEN AVE & MONROVIA AVE - GSRs (PARENT) Deferred	\$	3,461.58	\$	3,540.19	open	open		9/30/2024	On or Before Estimate
051.054.3522.011265	PROJECT FCT 054 - W 64TH TER & LOWELL ST - 2" PE REPLACEMENT - GSRs (PARENT)	\$	3,926.39	\$	4,021.50	open	open		9/30/2024	On or Before Estimate
051.054.3522.011270	PROJECT FCT 054, GSRs-EL LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS(A)-S. 40TH ST. AND RUBY AVE	\$	14,454.90	\$	14,628.88	open	open		9/30/2024	On or Before Estimate
051.054.3522.011273	PROJECT FCT 054, GSRs-EL LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS(A)-FLINT AND MCANANY	\$	5,752.26	\$	5,887.78	open	open		9/30/2024	On or Before Estimate
051.054.3522.011274	PROJECT FCT 054, GSRs-EL LINE/EQUIPMENT REPLACEMENT DUE TO LEAKS(A)-S. 9TH AND FEDERAL AVE	\$	2,196.45	\$	2,249.66	open	open		9/30/2024	On or Before Estimate
051.054.3522.011362	PROJECT FCT 054, GSRs - 51ST AND WOODSON - 2019-2020 BARE STEEL SL AND MAIN REPLACEMENT PROJECT	\$	384.66	\$	391.82	open	open		9/30/2024	On or Before Estimate
051.054.3522.011538	PROJECT FCT 054, FAIRWAY RD. SOUTH OF SHAWNEE MISSION PARKWAY - BS MAIN REPLACEMENT Deferred to Q1 2021	\$	4,060.11	\$	4,146.04	open	open		9/30/2024	On or Before Estimate
051.054.3522.011546	PROJECT FCT 054, EMERGENCY - 85TH AND LOWELL AVE MAIN REPLACEMENT - CLASS 2 LEAK	\$	605.52	\$	22,581.12	posted to CPR	posted to CPR	7/3/2020	7/3/2020	On or Before Estimate
051.054.3522.011551	PROJECT FCT 054 - LITTLE MILL CREEK BORE RENNER RD	\$	2,504.84	\$	2,545.33	open	open		9/30/2024	On or Before Estimate
051.054.3522.011587	PROJECT FCT 054 - 5214 CEDAR ST RELAY- ROELAND PARK	\$	1,422.91	\$	1,423.07	open	open		9/30/2024	On or Before Estimate
051.054.3522.011591	PROJECT FCT 054 - ROE LN & SOUTHRIDGE DR - CLASS 3 LEAK REPAIR ON DRS 2206-0401	\$	253.79	\$	257.85	open	open		9/30/2024	On or Before Estimate
051.054.3522.011599	PROJECT FCT 054 - 2021 BS SL REPLACEMENT @ 7TH ST & MINNESOTA AVE	\$	51,827.46	\$	52,656.83	open	open		11/30/2021	After Estimate
051.054.3522.011606	PROJECT FCT 054, EMERGENCY - 55TH AND DEARBORN - UNKNOWN 2" BS MAIN RETIREMENT	\$	564.65	\$	560.94	open	open		9/30/2024	On or Before Estimate
051.054.3522.011614	PROJECT FCT 054-C55 - TOMAHAWK RD AND PRAIRIE LN - PRAIRIE VILLAGE - -2022 BARE STEEL REPLACEMENT	\$	56,930.46	\$	57,511.39	open	open	In-service after 9/30/24	9/30/24	Excluded Project
051.054.3522.011615	PROJECT FCT 054 - 55TH ST & OUTLOOK ST - CLASS 2 LEAK REPAIR ON 2" CS MAIN	\$	1,905.68	\$	1,924.50	open	open		9/30/2024	On or Before Estimate
051.054.3522.011617	PROJECT FCT 054 - 51ST ST & KNOX AVE - CLASS 2 LEAK REPAIR ON 2" POLY BALL VALVE	\$	1,798.63	\$	1,787.20	open	open		9/30/2024	On or Before Estimate
051.054.3522.011632	PROJECT FCT 054 - 80TH ST & OVERLAND PARK DR - INSTALL 10' 3" CS DOG LEG TO REPAIR CLASS 2 LEAK	\$	13,818.18	\$	13,674.25	open	open		9/30/2024	On or Before Estimate
051.054.3522.011650	FCT 054 - REEDS RD & MARTWAY ST - INSTALL 500' 2" PE MAIN	\$	4,418.96	\$	3,628.64	open	open		9/30/2024	On or Before Estimate
051.054.3522.011651	FCT 054 - 5009 W 70TH ST - INSTALL 30' 4" CS DUE TO ENCROACHMENT	\$	3,712.51	\$	3,771.32	open	open		9/30/2024	On or Before Estimate
051.054.3522.011656	FCT 054 - 4705 RICHMOND AVE - INSTALL 10' 2" PE MAIN - CLASS 3 LEAK REPAIR	\$	3,671.03	\$	3,695.01	open	open		9/30/2024	On or Before Estimate
051.054.3522.011658	FCT 054 - S 47TH & BERRY RD - INSTALL 115' 2" PE DOGLEG	\$	9,772.69	\$	9,720.41	open	open		9/30/2024	On or Before Estimate
051.054.3522.011659	FCT 054 - 3123 E BARKER CIR - INSTALL 20' 4" CS MAIN DOG LEG - CLASS 3 LEAK REPAIR	\$	2,198.11	\$	2,220.71	open	open		9/30/2024	On or Before Estimate
051.054.3522.011669	PROJECT FCT 054 - 79TH & HAUSER - RETIRE DRS 2206-0120, INSTALL 2" PE AND UPGRADE PRESSURE SYSTEM	\$	20,006.68	\$	21,757.63	open	in service	4/10/2024	9/30/2024	On or Before Estimate
051.054.3522.011677	PROJECT FCT 054, EMERGENCY - 6818 W 77TH ST - LEAK REPAIR	\$	10,385.66	\$	10,487.94	open	open		9/30/2024	On or Before Estimate
051.054.3522.011689	FCT 054- 6621 W 94 TER - EMERGENCY LEAK REPAIR	\$	1,742.78	\$	1,759.10	open	open		9/30/2024	On or Before Estimate
051.054.3522.011693	PROJECT FCT 054 - 71ST AND MISSION - DRS-0800D REBUILD	\$	70,532.61	\$	31,592.46	open	open		11/12/2023	After Estimate
051.054.3522.011700	FCT 054 - 2023 AWP BS REPL - CHRYSLER & SUNSHINE - INSTALL 2100' 16" CS, 1350' 10" CS, 600' 8" CS	\$	1,660,180.56	\$	3,738,406.55	open	in service	2/28/2024	3/1/2024	On or Before Estimate
051.054.3522.011701	FCT 054 - 42ND ST & DOUGLAS AVE - INSTALL DRS 2001-2015 - 3RD PARTY DAMAGE	\$	5,393.04	\$	22,156.96	in service	in service	12/20/2023	12/20/2023	On or Before Estimate
051.054.3522.011706	PROJECT FCT 054 - 2023 AWP - C55 - 50TH AND ROSEWOOD - BS REPLACEMENT	\$	214,342.74	\$	1,215,684.10	open	in service	2/28/2024	3/29/2024	On or Before Estimate
051.054.3522.011707	PROJECT FCT 054 - C55 - 7TH AND SUNSHINE - BS REPLACEMENT	\$	27,277.30	\$	1,541,675.29	open	open		9/30/2024	On or Before Estimate
051.054.3522.011710	2023 AWP - FCT 054 - PRAIRIE VILLAGE - 65TH AND ROE	\$	24,299.99	\$	812,905.01	open	open		9/30/2024	On or Before Estimate
051.054.3522.011711	FCT 054-2023 AWP - PRAIRIE VILLAGE - 77TH AND FONTANA	\$	168,565.99	\$	496,356.08	in service	in service	1/9/2024	1/9/2024	On or Before Estimate
051.054.3522.011723	FCT 054 - 3801 EASTVALE DR - INSTALL 20' 2" CS MAIN DOG LEG DUE TO ENCROACHMENT	\$	623.26	\$	619.20	initiated	initiated		9/30/2024	On or Before Estimate
051.054.3522.011724	PROJECT FCT 054 - C55 - 2023 AWP - 44TH AND EVERETT - BARE STEEL MAIN REPLACEMENT	\$	568.46	\$	75,870.28	open	open		9/30/2024	On or Before Estimate
051.054.3522.011733	PROJECT FCT 054 - W 61ST ST & MELROSE LN - INSTALL 15' 2" CS DOGLEG AND ABANDON BS MAIN WITH LEAK	\$	841.31	\$	835.80	open	open		9/30/2024	On or Before Estimate
051.054.3522.011734	FCT 054- 6811 W 63RD ST- OVERLAND PARK- LEAK REPAIR	\$	1,986.22	\$	2,019.46	open	open		9/30/2024	On or Before Estimate
051.054.3522.011739	PROJECT FCT 054, EMERGENCY - 5700 BIRCH - LEAK REPAIR	\$	187.45	\$	190.58	open	open		9/30/2024	On or Before Estimate
051.054.3531.010104	FCT 054 - 20TH ST & CHOCTAW ST - INSTALL DRS# 3601-0023	\$	44,866.21	\$	45,634.30	open	open		9/30/2024	On or Before Estimate
051.054.3531.010105	FCT 054 - LEAVENWORTH WEST TBS BYPASS VALVE REPLACEMENT - CLASS 3 LEAK REPAIR	\$	2,560.68	\$	2,604.86	open	open		9/30/2024	On or Before Estimate
051.054.3532.005114	Joint Encapsulation 3532	\$	2,910.91	\$	2,792.35	open	open		9/30/2024	On or Before Estimate
051.054.3532.010304	FCT 054 HIAWATHA RR CROSSING	\$	12.93	\$	12.91	open	open		9/30/2024	On or Before Estimate
051.054.3532.010307	FCT 054 MIAMI ST RR CROSSING INTERCONNECT	\$	3,145.62	\$	34,755.35	open	in service	2/20/2024	9/30/2024	On or Before Estimate
051.054.3532.010315	FCT 054 - 4TH AND OREGON	\$	434,228.58	\$	857,198.96	in service	in service	1/17/2024	9/30/2024	On or Before Estimate
051.054.3532.010316	FCT 054-510 N 9TH ST HIAWATHA - BS REPL	\$	3,867.01	\$	3,913.03	open	open		9/30/2024	On or Before Estimate
051.054.3533.005114	Joint Encapsulation 3533	\$	15,202.51	\$	17,621.06	open	open		9/30/2024	On or Before Estimate
051.054.3541.010554	GRANT & TYLER REPLACE CHAMPLIN- FULTON IN DRS 0071 UNTIL IT CAN BE RETIRED LATER THIS YEAR	\$	(2,486.06)	\$	-	suspended	suspended	6/2/2014	6/2/2014	On or Before Estimate
051.054.3541.010740	FCT 54 - 12TH AND MACVICAR - EMERGENCY	\$	5,155.85	\$	5,101.51	open	open		9/30/2024	On or Before Estimate
051.054.3541.010741	FCT 054- NW ROCHESTER CT REPL 6IN WITH 10IN	\$	322,570.17	\$	311,609.20	open	in service	2/23/2024	10/12/2022	After Estimate
051.054.3541.010742	M&R 3229 SW WESTVIEW AVE - RELO AND LK	\$	28,865.56	\$	20,090.25	completed	posted to CPR	11/1/2023	11/1/2023	On or Before Estimate
051.054.3541.010747	FCT 054 - EMERGENCY 2" APCs MAIN REPLACEMENT - SE 37TH & SE TECUMSEH	\$	4,266.99	\$	4,240.49	open	open		9/30/2024	On or Before Estimate
051.054.3541.010757	FCT 054 BNSF METER SET REBUILD	\$	55,068.21	\$	65,785.66	open	open		6/28/2024	On or Before Estimate
051.054.3541.010766	FCT 54 - 2130 SW HIGH - EMERGENCY	\$	7,069.60	\$	9,496.51	initiated	initiated		9/30/2024	On or Before Estimate
051.054.3541.010770	FCT 054 LK SE 25TH AND BELLVIEW	\$	3,608.66	\$	80,238.87	open	open		9/30/2024	On or Before Estimate
051.054.3541.010772	FCT 054 - DRS REWORK PROJECT - SW 30TH & BURLINGAME, TOPEKA KS	\$	33,619.10	\$	41,394.56	open	open		9/30/2024	On or Before Estimate
051.054.3541.010774	FCT 054 3-5-S SE JOHN AND MINNESOTA	\$	37,166.98	\$	78,811.96	in service	posted to CPR	10/17/2023	10/17/2023	On or Before Estimate
051.054.3541.010777	FCT 054 EMER 2400 WATER WORKS DR - SERVICE ABANDONMENT	\$	2.16	\$	0.50	posted to CPR	posted to CPR	7/25/2023	7/25/2023	On or Before Estimate
051.054.3542.010203	FCT 054 LK 6 INCH VALVE WEST ST AND W 11TH AVE	\$	6,571.06	\$	6,656.24	open	open		9/30/2024	On or Before Estimate
051.054.3542.010204	FCT 054, RELOCATE 11M SETTING, 220 WEAVER ST, EMPORIA	\$	4,782.09	\$	4,785.54	open	open		9/30/2024	On or Before Estimate

051.054.3542.010205	FCT 054 - REPLACE RECTIFIER - HARTFORD, KS	\$	9,507.83	\$	14,647.28	open	open		9/30/2024	On or Before Estimate
051.054.3621.010334	PROJECT 54- MAIN ABANDONMENT- RUSSELL- FOSSIL ST AND WICHITA AVE	\$	(46.63)	\$	46.99	posted to CPR	posted to CPR	8/25/2022	8/25/2022	On or Before Estimate
051.054.3621.010345	FCT 54- PW - 23RD - ELLINWOOD - 1ST AND MAIN- BS MAIN REPLACEMENT	\$	3,402.56	\$	(621.92)	open	open		9/30/2024	On or Before Estimate
051.054.3622.010276	FCT 054 - EWO - 100 PENALOSA ST. KINGMAN, KS - ABANDON MAIN	\$	1,649.95	\$	5,754.56	posted to CPR	posted to CPR	6/11/2021	6/11/2021	On or Before Estimate
051.054.3622.010278	FCT 054 - EWO - 811 E C AVE - REPLACE MAIN - KINGMAN	\$	3,588.55	\$	1,841.35	posted to CPR	posted to CPR	7/20/2021	7/20/2021	On or Before Estimate
051.054.3622.010350	FCT 054 - 2023 AWP - MINNEOLA - ELM AND MAIN - BS MAIN REPLACEMENT	\$	168,065.08	\$	222,991.31	completed	posted to CPR	10/5/2023	10/5/2023	On or Before Estimate
051.054.3622.010352	FCT 054 - CWO - PRATT - MAIN AND 8TH - REPLACE DRS	\$	28,905.73	\$	60,029.23	in service	in service	10/24/2023	10/24/2023	On or Before Estimate
051.054.3622.010356	FCT 054 - MINNEOLA - REPLACE RECTIFIER AND GROUND BED - 501 CYPRESS ST	\$	3,573.90	\$	48,484.90	open	posted to CPR	2/16/2024	9/30/2024	On or Before Estimate
051.054.3622.010359	PROJECT FCT 054 - PROTECTION KS - N. MADISON ST - REPLACE GROUND BED AND RECTIFIER	\$	3,310.67	\$	47,814.16	open	in service	2/17/2024	9/30/2024	On or Before Estimate
051.054.3631.010443	EWO: HUTCHINSON - 2700 N. WASHINGTON - REGULATOR REPLACEMENT	\$	38.56	\$	1,020.45	in service	completed	11/22/2023	11/22/2023	On or Before Estimate
051.054.3631.010457	FCT 054 - HUTCHINSON - REPLACE FAILED RECTIFIER - 2001 N SEVERANCE	\$	5,877.26	\$	5,932.28	in service	in service	12/12/2023	12/12/2023	On or Before Estimate
051.054.3631.010460	FCT 054 - RETIRE 8" BS MAIN - MONROE & AVE E HUTCHINSON	\$	2,281.81	\$	12,946.01	in service	posted to CPR	10/27/2023	10/27/2023	On or Before Estimate
051.054.3635.010164	N. WALNUT & W. SIMPSON ST. ELIMINATE, NON ESSENTIAL, VALVE WITH ACTIVE LEAK.	\$	(2,052.37)	\$	-	suspended	suspended	2/29/2016	2/29/2016	On or Before Estimate
051.054.3641.010419	FCT 054 - 2023 AWP - SALINA - 9TH & AVE A	\$	16,643.68	\$	16,907.51	open	open		9/30/2024	On or Before Estimate
051.054.3641.010422	FCT 054 - DELPHOS TBS - SURVEY, EASEMENT FOR MAIN REPLACEMENT	\$	7,612.91	\$	7,683.11	in service	in service	12/5/2023	12/5/2023	On or Before Estimate
051.054.3641.010424	PROJECT FCT 054 - BELLOIT - SCADA UPGRADE - "BELLOIT TBS"	\$	14,431.21	\$	14,773.64	open	in service	4/23/2024	9/30/2024	On or Before Estimate
051.054.3641.010426	PROJECT FCT 054 - CWO - BARNARD - BALLARD & WHITE - DUE 9/22/25	\$	6.36	\$	6.66	open	open		9/30/2024	On or Before Estimate
051.054.3642.010403	FCT 054 - OSBORNE - SURVEY, EASEMENT FOR MAIN REPLACEMENT - 2023 AWP	\$	11,299.02	\$	11,404.05	in service	completed	12/5/2023	12/5/2023	On or Before Estimate
051.054.3643.005107	REPL GAS CARRYING COATED STL RISERS-INST	\$	167.88	\$	2,513.18	posted to CPR	posted to CPR	5/1/2011	5/1/2011	On or Before Estimate
051.054.3651.005105	REPLACE MTR/REG SETTING < 2" - INSTALL	\$	15.66	\$	492,817.35	open	open		9/30/2024	On or Before Estimate
051.054.3651.010157	FCT 054 - RETIRE SM ROTARY - 1220 PERRY - JUNCTION CITY, KS	\$	40.73	\$	41.69	open	in service	4/25/2024	9/30/2024	On or Before Estimate
051.054.3651.010161	FCT 054 ST GEORGE FEED EASEMENT SURVEY	\$	34,721.49	\$	35,386.97	open	open		9/30/2024	On or Before Estimate
051.054.3651.010175	FCT 054 - REPLACE 6" BS MAIN (LEAK REPAIR) - N 6TH ST	\$	51,538.72	\$	186,969.03	completed	posted to CPR	10/6/2023	10/6/2023	On or Before Estimate
051.054.3651.010176	FCT 054 - REPLACE EXPOSED 2" APCS MAIN - 603 W 10TH ST - WAMEGO, KS	\$	1,699.62	\$	33,798.95	open	in service	3/27/2024	9/30/2024	On or Before Estimate
051.054.3653.010141	FCT 054 - LEAK REPAIR - GEORGIA PACIFIC - BLUE RAPIDS, KS	\$	12,034.72	\$	11,717.27	open	open		9/30/2024	On or Before Estimate
051.054.3668.010002	FCT 054 EMERGENCY LK REPAIR - PINDER AND MORELOCK	\$	0.09	\$	4,587.68	posted to CPR	posted to CPR	5/22/2023	5/22/2023	Excluded Project
051.054.3721.011830	2016 P&M BLANKET REPLACING EAGLE PRESSURE CHART	\$	(1,878.19)	\$	-	suspended	suspended	7/31/2017	7/31/2017	On or Before Estimate
051.054.3721.012472	FCT 054 - DERBY - KAY ST & GEORGIE AVE - MAIN REPLACEMENT	\$	(8,295.50)	\$	49,653.80	posted to CPR	posted to CPR	7/8/2021	7/8/2021	On or Before Estimate
051.054.3721.012480	FCT 054 WICHITA - 2021 AWP - 3RD & ST FRANCIS - 6" UPBS MAIN REPLACEMENT	\$	11.57	\$	152,081.80	posted to CPR	posted to CPR	7/27/2021	7/27/2021	On or Before Estimate
051.054.3721.012486	FCT 054 - WICHITA - 2021 AWP - DOUGLAS AVE AND EMPORIA ST - MAIN REPLACEMENT	\$	(0.01)	\$	390,413.42	posted to CPR	posted to CPR	6/28/2021	6/28/2021	On or Before Estimate
051.054.3721.012511	PROJECT FCT 054 - WICHITA - PAWNEE AND EMPORIA - MAIN REPLACEMENT	\$	0.01	\$	324,897.57	posted to CPR	posted to CPR	6/29/2021	6/29/2021	On or Before Estimate
051.054.3721.012535	FCT 054-1620 S. GEORGE WASHINGTON BLV- BS SERVICE REPLACEMENT	\$	59,070.79	\$	9,581.63	in service	posted to CPR	12/7/2023	12/7/2023	On or Before Estimate
051.054.3721.012582	FCT 054 - 2022 AWP - 13TH AND STRATFORD - WICHITA	\$	3,579.05	\$	122,505.68	posted to CPR	posted to CPR	2/11/2022	2/11/2022	On or Before Estimate
051.054.3721.012606	FCT 054 - REPLACE M&R - 901 E 45TH ST N. WICHITA,KS	\$	1,841.59	\$	1,871.06	open	open		9/30/2024	On or Before Estimate
051.054.3721.012661	FCT 054 - EWO - 21999 W US HWY 54 - GODDARD - LEAK ON CUSTOMER PIPING	\$	10,515.04	\$	10,766.21	completed	posted to CPR	12/7/2023	12/7/2023	On or Before Estimate
051.054.3721.012671	FCT 054 CWO WICHITA - 309 S ELIZABETH - REPLACE TIGHTENED DRESSER COUPLING	\$	2,088.85	\$	16,733.38	posted to CPR	posted to CPR	3/31/2022	3/31/2022	On or Before Estimate
051.054.3721.012675	FCT 054 - EWO - 3900 W CENTRAL AVE - REPLACE 2" STEEL SERVICE LINE	\$	(0.11)	\$	5,769.67	posted to CPR	posted to CPR	3/10/2022	3/10/2022	On or Before Estimate
051.054.3721.012702	FCT 054 - EWO - 16TH & PERRY - REPLACE REGULATOR	\$	6,705.65	\$	6,757.89	in service	posted to CPR	1/3/2024	1/3/2024	On or Before Estimate
051.054.3721.012714	FCT 054 EWO - 9350 E 35TH ST N - REPLACE SLAM-SHUT REGULATOR	\$	3.40	\$	1,106.45	posted to CPR	posted to CPR	6/24/2022	6/24/2022	On or Before Estimate
051.054.3721.012723	PWO - WICHITA - CESSNA WEST - METER REPLACEMENTS	\$	45,991.44	\$	46,384.50	open	open		9/30/2024	On or Before Estimate
051.054.3721.012746	PWO - 2023 AWP - NEWTON - BROADWAY AND BOYD - MAIN REPLACEMENT	\$	3,732.82	\$	3,804.53	open	open		9/30/2024	On or Before Estimate
051.054.3721.012761	FCT 054 WICHITA - 2023 AWP - PAWNEE & ELLIS	\$	3,873.27	\$	158,576.92	in service	posted to CPR	10/27/2023	10/27/2023	On or Before Estimate
051.054.3721.012782	FCT 054- EWO - 4219 W IRVING ST - BS S/L REPLACEMENT	\$	(366.90)	\$	(383.32)	open	open		9/30/2024	On or Before Estimate
051.054.3721.012788	FCT 054-2023 AWP-WICHITA-SWEETBRIAR & N AMIDON-REPLACE BS MAIN	\$	26,568.07	\$	78,770.16	in service	in service	11/28/2023	11/28/2023	On or Before Estimate
051.054.3721.012797	FCT 054 - AWP2023 WICHITA - E FUNSTON AVE & S GREENWOOD AVE - REPLACE BS MAIN	\$	3,562.15	\$	118,022.39	completed	posted to CPR	11/1/2023	11/1/2023	On or Before Estimate
051.054.3721.012817	FCT 054 - EWO - WICHITA - 1520 S FLORENCE ST	\$	9,877.17	\$	10,184.91	open	in service	4/3/2024	9/30/2024	On or Before Estimate
051.054.3721.012819	FCT 054 - 2023 AWP - WICHITA - 20TH & WOODLAND - MAIN REPLACEMENT	\$	1,911.21	\$	165,181.66	completed	posted to CPR	11/3/2023	11/3/2023	On or Before Estimate
051.054.3721.012824	FCT 054 - AWP2023 WICHITA - E KELLOGG ST & E ORME ST - REPLACE BS MAIN	\$	68,572.04	\$	183,996.19	in service	posted to CPR	10/3/2023	10/3/2023	On or Before Estimate
051.054.3721.012828	FCT 054 - 2023 AWP - WICHITA - ST. FRANCIS & SKINNER - MAIN REPLACEMENT	\$	173,718.61	\$	201,981.36	in service	posted to CPR	10/6/2023	10/6/2023	On or Before Estimate
051.054.3721.012837	FCT 054 WICHITA - 2023 AWP - BELMONT & ORME	\$	98.37	\$	65,174.97	open	in service	4/19/2024	9/30/2024	On or Before Estimate
051.054.3721.012839	FCT 054 - NEWTON - SURVEY, EASEMENT FOR NEW DRS - SANTA FE & BROADWAY	\$	9,396.56	\$	9,482.83	completed	in service	12/8/2023	12/8/2023	On or Before Estimate
051.054.3721.012847	FCT 054 - 2023 AWP - WICHITA - COOLIDGE & WEAVER - MAIN REPLACEMENT	\$	133,189.09	\$	295,667.75	in service	in service	10/19/2023	10/19/2023	On or Before Estimate
051.054.3721.012866	FCT 054 - CWO - BENTON - 340 S KANSAS - TBS RISER	\$	(5,539.53)	\$	(5,645.66)	open	open		9/30/2024	On or Before Estimate
051.054.3721.012895	FCT 054 - CWO - 5TH & INTERURBAN - VALLEY CENTER	\$	2,806.12	\$	3,836.04	open	open		9/30/2024	On or Before Estimate
051.054.3721.012913	PROJECT FCT 054 - MAIN REPLACEMENT - 7TH AND ROBINSON - KIOWA	\$	17,404.76	\$	20,333.61	completed	posted to CPR	10/6/2023	10/6/2023	On or Before Estimate
051.054.3721.012930	FCT-054 - WICHITA - 43RD AND SENECA DRS VALVES	\$	2,747.64	\$	6,430.91	completed	posted to CPR	10/19/2023	10/19/2023	On or Before Estimate
051.054.3741.010445	PROJECT FCT 054 HARPER MAIN ABD - E 3RD & JEFFERSON	\$	593.05	\$	565.10	posted to CPR	posted to CPR	3/13/2020	3/13/2020	On or Before Estimate
051.054.3761.005100	3761 REPLACE SERVICE < 2"	\$	36.22	\$	322,756.58	open	open		9/30/2024	On or Before Estimate
051.054.3761.010347	FCT 054 EWO FORT SCOTT - 2102 HOLBROOK ST - REPLACE RPCS	\$	2,196.22	\$	16,029.30	posted to CPR	posted to CPR	9/26/2022	9/26/2022	On or Before Estimate
051.054.3761.010364	FCT 054 E 2ND AND S BROADWAY - SYSTEM REINFORCEMENT AND DRS 2509-0907 RETIREMENT	\$	3,594.42	\$	28,910.39	in service	posted to CPR	12/6/2023	12/6/2023	On or Before Estimate
051.054.3831.010307	FCT 054, PARSONS - NORTH BOULEVARD AND 32ND STREET - REPLACE UPBS MAIN	\$	27.12	\$	103,190.71	posted to CPR	posted to CPR	5/25/2022	5/25/2022	On or Before Estimate
051.054.3831.010328	FCT 054, 2023 AWP - ERIE - MAIN AND 3RD - REPLACE UPBS MAIN	\$	177,525.53	\$	223,190.24	in service	posted to CPR	11/29/2023	11/29/2023	On or Before Estimate
051.054.3831.010330	FCT 054-2023 AWP - THAYER - OSAGE ST AND WILSON ST	\$	37,833.74	\$	114,251.84	in service	posted to CPR	11/9/2023	11/9/2023	On or Before Estimate
051.054.3831.010331	FCT 054-2023 AWP - PARSONS - 22ND ST AND APPLETON AVE-	\$	123,396.94	\$	144,154.30	open	open	cancelled	Excluded Project	
051.054.3831.010340	FCT 054, EWO - SAINT PAUL - 5TH AND SHERMAN - LOWER APBS MAIN	\$	1,026.23	\$	2,792.31	in service	posted to CPR	10/11/2023	10/11/2023	On or Before Estimate
051.055.3521.010132	PROJECT FCT 055 - N MAIN & KEOKUK ST - INSTALL 100' 4" PE MAIN FOR RELOCATION	\$	6,480.31	\$	6,512.51	open	open		9/30/2024	On or Before Estimate
051.055.3521.010138	PROJECT FCT 055 - GSRs - OLD KC ROAD - MAIN RELOCATION	\$	196.26	\$	36,572.27	completed	posted to CPR	10/12/2023	10/12/2023	On or Before Estimate
051.055.3522.011063	PROJECT FCT 055-LEAVENWORTH RD PHASE 5 - 47TH ST TO 42ND TERR	\$	19,621.69	\$	19,958.12	open	open		9/30/2024	On or Before Estimate
051.055.3522.011065	PROJECT FCT 055-LEAVENWORTH RD PHASE 4 - 51ST TO 47TH TERR	\$	113,068.62	\$	112,742.86	open	open		2/26/2018	After Estimate
051.055.3522.011124	PROJECT FCT 055 - GSRs - SANTA FE STREET IMPROVEMENTS - SPOTTING COSTS	\$	303.30	\$	(60.51)	open	open		9/30/2024	On or Before Estimate
051.055.3522.011142	PROJECT FCT 055 - GSRs - JOHNSON DRIVE AND WIDMER - SPOTTING	\$	142.78	\$	90.70	open	open		9/30/2024	On or Before Estimate
051.055.3522.011154	PROJECT FCT 055 - UG BRIDGE 223, 38TH & OHIO - 4" PE MAIN RELOCATE	\$	99.72	\$	102.41	open	open		9/30/2024	On or Before Estimate
051.055.3522.011209	PROJECT FCT 055 - 191ST AND GARDNER RD GSRs	\$	3,000.73	\$	3,051.86	open	open		9/30/2024	On or Before Estimate
051.055.3522.011215	PROJECT FCT 055 - GSRs - 547 SANTA FE - DOGLEG	\$	(311.32)	\$	(307.56)	open	open		9/30/2024	On or Before Estimate
051.055.3522.011234	PROJECT FCT 055 - GSRs HOLLIDAY DRIVE AND WOODEND - STRUCTURE 282	\$	10.42	\$	74.39	open	open		9/30/2024	On or Before Estimate
051.055.3522.011239	PROJECT FCT 055 - GSRs QUIVIRA - 87TH TO 75TH ST	\$	(7.96)	\$	569,247.01	posted to CPR	posted to CPR	4/8/2021	4/8/2021	On or Before Estimate
051.055.3522.011248	PROJECT FCT 055 - GSRs WAVERLY ROAD STREET AND STORM PROJECT	\$	1,143.36	\$	1,124.19	open	open		9/30/2024	On or Before Estimate
051.055.3522.011255	FCT 055 - 6805 MILL CREEK RD - SHAWNEE STORM WATER REPAIR - INSTALL 100' 2" PE MAIN	\$	(30.34)	\$	(29.53)	open	open		9/30/2024	On or Before Estimate
051.055.3522.011268	PROJECT FCT 055 - 75TH ST & WEST FRONTAGE RD - WEST FRONTAGE RD IMPROVEMENTS PROJECT	\$	7,614.67	\$	7,578.36	open	open		9/30/2024	On or Before Estimate
051.055.3522.011310	PROJECT FCT 055 - W 83RD ST & HEDGE LANE TER - RELOCATE 30' 4" PE	\$	1,317.82	\$	1,345.36	open	open		9/30/2024	On or Before Estimate
051.055.3522.011314	PROJECT FCT 055 - GSRs - 70TH TER - STATE LINE TO OVERHILL - STREET PROJECT	\$	55,282.50	\$	56,269.94	open	open		6/7/2023	After Estimate
051.055.3522.011316	PROJECT FCT 055 - GSRs - 70TH STREET ROAD IMPROVEMENT - STATE LINE TO OVERHILL RD	\$	54,728.41	\$	55,793.96	open	open		6/7/2023	After Estimate
051.055.3522.011317	PROJECT FCT 055 - GSRs - 66TH ST ROAD IMPROVEMENT PROJECT - BELINDER TO TOMAHAWK	\$	23,031.98	\$	23,442.79	open	open		9/30/2024	On or Before Estimate
051.055.3522.011322	PROJECT FCT 055 - GSRs - KANSAS AVE AND 26TH ST - ARGENTINE LEVEE - 20" AND 8" RELOCATION	\$	350,421.78	\$	1,039,539.54	in service	in service	1/8/2024	1/8/2024	On or Before Estimate
051.055.3522.011323	FCT 055-GSRs- 83RD AND FALMOUTH RD - 2023 CITY OF FAIRWAY ROAD IMPROVEMENT PROJECT	\$	354,223.10	\$	345,654.38	open	open		6/12/2023	After Estimate
051.055.3522.011324	PROJECT FCT 055 - 103RD AND ANTIOCH - BROOKRIDGE DEVELOPMENT - 12" CS RELOCATION	\$	(169,155.41)	\$	194,669.15	in service	in service	1/18/2024	1/18/2024	On or Before Estimate

051.055.3522.011334	PROJECT FCT 055 - GSRs - CHADWICK AND CANTERBURY - PV 2022 PAVING PROGRAM	\$	6,336.86	\$	134,876.16	in service	in service	10/20/2023	10/20/2023	On or Before Estimate
051.055.3522.011336	PROJECT FCT 055 - 2023 OVERLAND PARK STORM SEWER REPAIR - 97TH ST & CEDAR DR - MAIN RELOCATIONS	\$	116,986.24	\$	121,115.21	in service	in service	10/4/2023	10/4/2023	On or Before Estimate
051.055.3532.010020	FCT 055 RM US-36 FAIRVIEW ROAD IMPROVEMENTS - MAIN AND US-36	\$	15,184.50	\$	64,944.78	in service	in service	11/17/2023	11/17/2023	On or Before Estimate
051.055.3532.010021	FCT 055 RM US-36 FAIRVIEW ROAD IMPROVEMENTS - SYCAMORE AND US-36	\$	4,492.63	\$	107,804.06	in service	posted to CPR	11/1/2023	11/1/2023	On or Before Estimate
051.055.3541.010312	OAKLEY RD MOVE FROM 10TH TO 12TH	\$	(16,570.22)	\$	-	suspended	suspended	6/1/2017	6/1/2017	On or Before Estimate
051.055.3541.010401	FCT 055 - RM SW 12TH ST PH2 - 12TH AND CLAY	\$	14,283.09	\$	93,545.16	posted to CPR	posted to CPR	3/10/2021	3/10/2021	On or Before Estimate
051.055.3541.010435	FCT 055 RM 23RD AND SWYGART	\$	224.51	\$	213.48	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.055.3541.010438	FCT 055 EMER RM 41ST AND CALIFORNIA	\$	3,373.75	\$	3,403.97	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.055.3541.010440	FCT 055 RM 2133 SE MARKET ST	\$	5,020.33	\$	16,594.11	in service	posted to CPR	11/3/2023	11/3/2023	On or Before Estimate
051.055.3541.010450	FCT 055, RM HWY 24 AND KANSAS	\$	259,954.31	\$	680,846.39	in service	in service	10/5/2023	10/5/2023	On or Before Estimate
051.055.3541.010456	FCT 055 RM TOPEKA I-70 VIADUCT REPLACEMENT - JACKSON AND CRANE	\$	40,265.93	\$	40,971.61	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.055.3541.010463	FCT 055 - MAIN RELO - 13TH AND RANDOLPH	\$	172.10	\$	173.86	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.055.3621.010055	FCT 55- GREAT BEND- MCKINLEY ST AND 8TH ST- GOV RELOCATION	\$	(5.07)	\$	(7.37)	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.055.3622.010042	FCT 55- MEDICINE LODGE - 3RD AND ILIFF - RELOCATE DRS 0008	\$	10,692.92	\$	32,813.63	open	in service	3/26/2024	9/30/2024	On or Before Estimate
051.055.3631.010084	PROJECT FCT 055 - HUTCHINSON - 23RD AVE & JOHN ST - RELOCATE MAIN	\$	1,918.24	\$	1,886.11	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.055.3631.010089	FCT 055 - HUTCHINSON - HOAGLAND BRIDGE REPLACEMENT - 6TH AND HOAGLAND	\$	1,089.48	\$	17,355.50	posted to CPR	posted to CPR	10/17/2023	10/17/2023	On or Before Estimate
051.055.3631.010090	FCT 055 - MAIN LOWERING - 10TH & PLEASANT ST - HUTCHINSON	\$	1,332.43	\$	19,849.84	in service	posted to CPR	10/27/2023	10/27/2023	On or Before Estimate
051.055.3642.010045	PROJECT FCT 055 - ELLSWORTH - 8TH & HWY 156 - GOVT RELO	\$	2,308.93	\$	30,754.44	posted to CPR	posted to CPR	7/31/2020	7/31/2020	On or Before Estimate
051.055.3651.010177	FCT 055 MANHATTAN LEVEE SP D - HAYES AND CASEMENT	\$	24,688.02	\$	52,148.29	in service	in service	12/4/2023	12/4/2023	On or Before Estimate
051.055.3651.010180	FCT 055 - RELOCATE MAIN - W 10TH & N JEFFERSON	\$	1,811.20	\$	1,794.01	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.055.3721.010374	REAL ESTATE RESEARCH EXPENSES FOR WICHITA - EASEMENTS AND LAND RIGHTS	\$	(11,899.66)	\$	-	suspended	suspended	6/30/2014	6/30/2014	On or Before Estimate
051.055.3721.010439	151ST AND WOODBINE - LOWER 4" PE - PUBIMPROVE	\$	(1,210.64)	\$	-	suspended	suspended	12/31/2015	12/31/2015	On or Before Estimate
051.055.3721.010581	PROJECT FCT 055 - WICHITA - WEST ST, HARRY TO PAWNEE	\$	370,062.68	\$	2,565,227.20	open	open	1/23/2024	1/23/2024	After Estimate
051.055.3721.010582	PROJECT FCT 055 - VALLEY CENTER - MERIDIAN, 69TH TO 77TH	\$	3,951.72	\$	70,777.86	completed	posted to CPR	10/27/2023	10/27/2023	On or Before Estimate
051.055.3741.010059	PROJECT FCT 055 - HARPER - 8TH AND ASH - MAIN REPLACEMENT	\$	1,024.10	\$	4,690.03	posted to CPR	posted to CPR	5/30/2020	5/30/2020	On or Before Estimate
051.055.3761.010103	FCT 055 - GOV RELO- US HWY 400- PITTSBURG KS	\$	19,198.95	\$	214,780.66	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.056.3522.010316	PROJECT FCT 056 - SOMERSET AND ENSLEY LN (ANODES)	\$	30,261.23	\$	30,650.35	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.056.3522.010319	PROJECT FCT 056 - LANDSCAPING IMPROVEMENTS - 8545 RIVERVIEW	\$	8,648.43	\$	8,733.34	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.056.3541.010092	PROJECT FCT 056 - NEW SCADA EQUIPMENT FOR TOPEKA AREA - ELECTRONIC CHART BOX MODS	\$	12,870.72	\$	13,092.39	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.056.3542.010020	FCT 056 EMPORIA - SOUTH AVE AC INTERFERENCE STUDY	\$	63,082.53	\$	64,584.50	open	in service	4/3/2024	6/6/2022	After Estimate
051.056.3641.010087	PROJECT FCT 056 - ABILENE - SCADA EQUIPMENT NEW INSTALL	\$	5,266.58	\$	5,315.72	in service	in service	12/5/2023	12/5/2023	On or Before Estimate
051.056.3641.010093	PROJECT FCT 056 - 2004 W SCHILLING RD - SALINA - MAIN REINFORCEMENT - SALINA AIRPORT AUTHORITY	\$	821.04	\$	42,858.68	posted to CPR	posted to CPR	10/17/2023	10/17/2023	On or Before Estimate
051.056.3721.010279	DRS #2801-0042 - E 21ST ST N & N NEW YORK AVE - ACQUIRE LARGER EASEMENT & INSTALL NEW FENCING	\$	(7,454.97)	\$	71.72	suspended	suspended	8/2/2018	8/2/2018	On or Before Estimate
051.056.3721.010285	FCT 056 - NEWTON - 1324 N OLIVER - INSTALL PRESSURE CHART	\$	2,792.94	\$	2,838.23	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.056.3721.010286	FCT 056 - DERBY - 506 N BUCKNER ST - INSTALL PRESSURE CHART	\$	3,614.30	\$	3,684.89	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.056.3721.010287	FCT 056 INSTALL SCADA PT - 2656 S SHERIDAN AVE	\$	1,881.40	\$	1,915.40	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.056.3721.010289	PROJECT FCT 056-WICHITA-NETBS-INSTALL RAISE/LOWER CONTROLS	\$	10,026.63	\$	10,816.67	posted to CPR	posted to CPR	12/14/2023	12/14/2023	On or Before Estimate
051.056.3721.010292	FCT 056 - WICHITA 2023 CORROSION UPGRADES - RMUS FOR WIC METRO	\$	88,644.15	\$	96,273.01	in service	in service	10/23/2023	10/23/2023	On or Before Estimate
051.056.3911.010028	FCT 056 - EL DORADO - 12TH & LAKE LAND - INSTALL PRESSURE CHART	\$	8,363.29	\$	8,516.79	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.057.3668.005100	Blanket for Ft. Riley meters.	\$	0.01	\$	81,008.54	open	open	9/30/2024	9/30/2024	Excluded Project
051.058.3635.010001	FCT 058 - GALVA - AMERICAN ENERGIES PIPELINE ACQUISITION - US 56 HWY AND 24TH AVE	\$	76,594.24	\$	109,571.25	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.059.3557.010001	KGS MEDICINE LODGE OPERATIONS ASSET SECURITY INSTALL 2021	\$	3,166.70	\$	3,221.19	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.059.3557.010002	KGS KINSLEY ASSET SURVEILLANCE UPGRADE	\$	7,916.87	\$	8,062.42	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.059.3557.010003	KGS OPERATIONS-KEY MANAGEMENT, LOCKS AND DOOR HARDWARE	\$	25,908.05	\$	26,396.64	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.081.3522.010003	FAIRFAX TBS - KGS EXPENSE SHELL TO BILL SOUTHERN STAR CENTRAL FOR TBS RELOCATION	\$	(41,914.14)	\$	(41,914.14)	open	open	9/30/2024	9/30/2024	Excluded Project
051.092.3612.010094	TOOL PURCHASE WORK ORDER FOR ABILENE SERVICE CENTER 8-14-2023	\$	5,559.49	\$	18,886.90	posted to CPR	posted to CPR	12/1/2023	12/1/2023	On or Before Estimate
051.093.2751.010001	PURCHASE HYDROSTATIC STRESS CHAMBER	\$	103,389.34	\$	111,000.10	open	open	4/30/2024	4/30/2024	After Estimate
051.093.2756.010009	KGS PROP SET #5	\$	57,382.88	\$	99,046.89	open	open	1/8/2024	1/8/2024	After Estimate
051.093.3021.010734	KANSAS CITY CNG EQUIPMENT AND INSTALLATION TO REFURB SERVICE CENTER	\$	30,000.33	\$	30,000.33	in service	in service	12/27/2023	12/27/2023	On or Before Estimate
051.093.3021.010846	2021 DODGE 5500 REG CAB 84" CA DRW WITH 132" SERVICE BODY TO REPLACE V05172089, NEW UNIT: V05172177	\$	100,985.48	\$	101,991.03	in service	in service	11/15/2023	11/15/2023	On or Before Estimate
051.093.3021.010894	2021 DODGE 3500 DRW 4X4 60" CA CREW CAB WITH 108" ENCLOSE SERVICE BODY, G7, NEW UNIT: V05272247	\$	94,458.17	\$	101,524.34	in service	in service	10/12/2023	10/12/2023	On or Before Estimate
051.093.3021.010896	2021 DODGE 3500 DRW CREW CAB 4X4 60" CA WITH 108" ENCLOSED SERVICE BODY, G7, NEW UNIT: V05172245	\$	91,110.25	\$	106,645.39	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.010898	2021 PURCHASE PARTS FOR THE DEPLETION STATION AT 3737 N. BROADWAY WICHITA KS (FLEET GARAGE)	\$	2,574.70	\$	2,574.70	in service	posted to CPR	12/27/2023	12/27/2023	On or Before Estimate
051.093.3021.010944	2022 DODGE 3500 REG CAB 4X4 60" CA WITH 108" ENCLOSED SERVICE BODY, G7, NEW UNIT: V05172655	\$	82,636.57	\$	102,995.43	in service	posted to CPR	11/16/2023	11/16/2023	On or Before Estimate
051.093.3021.010954	2022 DODGE 5500 REG CAB 4X4 60" CA WITH 108" ENCLOSED SERVICE BODY, G7, TO REPLACE V05170391	\$	21,495.70	\$	23,877.93	in service	in service	12/27/2023	12/27/2023	On or Before Estimate
051.093.3021.011002	2022 PURCHASE DODGE 1500 CREW CAB 4WD, SHORT BED, SETH WADLEY, G4, APPROVED ADD'L VEHICLE REQUEST	\$	42,825.46	\$	44,105.60	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011005	CNG CARD READER UPGRADE FOR 2 LOCATIONS	\$	45,090.98	\$	45,090.98	posted to CPR	posted to CPR	12/27/2023	12/27/2023	On or Before Estimate
051.093.3021.011014	2023 PURCHASE, CNG CASCADE TRAILER, BAYOTECH, G0, APPROVED ADD VEHICLE REQUEST, NEW UNIT: V05103365	\$	198,705.12	\$	215,379.30	in service	posted to CPR	11/9/2023	11/9/2023	On or Before Estimate
051.093.3021.011032	2023 CHEVROLET 3/4T CREW CAB WITH FLIP TOP UTILITY BED, G6, CABLE DAHMER, TO REPLACE V05160046	\$	91,088.12	\$	91,399.92	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011033	2023 CHEVROLET 3/4T CREW CAB WITH FLIP TOP UTILITY BED, G6, CABLE DAHMER, TO REPLACE V05163009	\$	73,924.07	\$	73,924.07	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011034	2023 CHEVROLET 3/4T CREW CAB WITH FLIP TOP UTILITY BED, G6, CABLE DAHMER, TO REPLACE V05260297	\$	94,444.81	\$	79,352.26	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011035	2023 CHEVROLET 3/4T CREW CAB WITH FLIP TOP UTILITY BED, G6, CABLE DAHMER, NEW UNIT: V05162953	\$	74,196.42	\$	74,196.42	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011037	2023 CHEVROLET CREW CAB 5500 W/ MID SIZE CREW TRUCK BODY, CABLE DAHMER, NEW UNIT: V05172179	\$	128,670.17	\$	129,675.71	in service	in service	10/4/2023	10/4/2023	On or Before Estimate
051.093.3021.011038	2023 PURCHASE - CNG CASCADE TRAILER, G0, BAYOTECH, ADDITIONAL VEHICLE REQUEST	\$	194,605.20	\$	1,257.66	in service	in service	12/27/2023	12/27/2023	On or Before Estimate
051.093.3021.011043	2023 PURCHASE - 2022 DODGE 3/4 TON GAS CREW CAB 4X4 W/ UTILITY BED TO REPLACE V05140841	\$	73,884.82	\$	75,045.82	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011044	2023 PURCHASE - 2022 DODGE 3/4 TON GAS CREW CAB 4X4 W/ UTILITY BED, NEW UNIT: V05162979	\$	75,189.72	\$	78,751.99	in service	in service	11/8/2023	11/8/2023	On or Before Estimate
051.093.3021.011045	2023 PURCHASE - 2022 DODGE 3/4 TON GAS CREW CAB 4X4 W/ UTILITY BED TO REPLACE V05163004	\$	74,812.62	\$	74,812.62	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011046	2023 PURCHASE - 2022 DODGE 3/4 TON GAS CREW CAB 4X4 W/ UTILITY BED, NEW UNIT: V05162982	\$	73,612.47	\$	78,320.16	in service	posted to CPR	11/8/2023	11/8/2023	On or Before Estimate
051.093.3021.011047	2023 PURCHASE - 2023 FORD EXPLORER XLT 4WD, G4, JOE COOPER FORD OF YUKON, NEW UNIT: V05142984	\$	55,303.81	\$	55,367.41	in service	posted to CPR	11/1/2023	11/1/2023	On or Before Estimate
051.093.3021.011048	5 GRUNSKY HOSES, INDUSTRIAL SPECIALTIES, LLC	\$	3,658.08	\$	3,658.08	in service	in service	10/26/2023	10/26/2023	On or Before Estimate
051.093.3021.011051	2023 DODGE RAM 1500 TRADESMAN 4X4 QUAD CAB, MAX MOTOR, TO REPLACE V05140037, NEW UNIT: V05143179	\$	53,389.20	\$	53,391.93	in service	in service	10/12/2023	10/12/2023	On or Before Estimate
051.093.3021.011052	2023 DODGE RAM 1500 TRADESMAN 4X4 QUAD CAB, MAX MOTOR, NEW UNIT: V05143181	\$	52,218.62	\$	52,533.16	in service	posted to CPR	10/25/2023	10/25/2023	On or Before Estimate
051.093.3021.011053	2023 DODGE RAM 1500 TRADESMAN 4X4 QUAD CAB, MAX MOTOR, TO REPLACE V05140326, NEW UNIT: V05143182	\$	52,520.87	\$	52,523.60	in service	posted to CPR	10/24/2023	10/24/2023	On or Before Estimate
051.093.3021.011055	2023 DODGE RAM 1500 TRADESMAN 4X4 QUAD CAB, MAX MOTOR, TO REPLACE V05140205, NEW UNIT: V05143184	\$	52,175.50	\$	52,279.13	posted to CPR	posted to CPR	10/2/2023	10/2/2023	On or Before Estimate
051.093.3021.011056	2023 DODGE RAM 1500 TRADESMAN 4X4 QUAD CAB, MAX MOTOR, TO REPLACE V05140924	\$	47,653.27	\$	50,205.19	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011062	2023 DODGE RAM 1500 TRADESMAN 4X4 QUAD CAB, MAX MOTORS, G4, NEW UNIT: V05143427	\$	50,552.75	\$	56,751.42	in service	in service	10/5/2023	10/5/2023	On or Before Estimate
051.093.3021.011067	2023 PURCHASE - 9 COMPUTER MOUNTS AND DOCKING STATIONS, MOBILE MOUNTS	\$	16,707.14	\$	16,707.14	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011071	2023 PURCHASE - 14 REGULATORS FROM LAMPTON WELDING SUPPLY CO, INC	\$	3,242.28	\$	3,242.28	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011076	2023 PURCHASE - 19 -ECCO BACKUP ALARMS, MIDWEST TRUCK EQUIPMENT, INC	\$	571.90	\$	571.90	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011078	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05140020	\$	56,381.40	\$	67,590.07	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011079	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05160021	\$	56,381.40	\$	67,590.07	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.										

051.093.3021.011085	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05160109	\$	56,381.40	\$	59,470.06	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011086	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05160110	\$	56,381.40	\$	59,468.74	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011087	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05160112, NEW UNIT: V05163508	\$	59,192.33	\$	67,013.32	posted to CPR	posted to CPR	10/4/2023	10/4/2023	On or Before Estimate
051.093.3021.011088	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05160119, NEW UNIT: V05163501	\$	59,192.33	\$	67,013.34	posted to CPR	posted to CPR	10/4/2023	10/4/2023	On or Before Estimate
051.093.3021.011089	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05160223	\$	56,381.40	\$	59,470.06	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011090	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05160288, NEW UNIT: V05163507	\$	59,390.56	\$	67,211.55	posted to CPR	posted to CPR	10/4/2023	10/4/2023	On or Before Estimate
051.093.3021.011091	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05160290	\$	56,381.40	\$	67,590.07	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011092	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05160314	\$	56,381.40	\$	67,648.96	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011093	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05161073	\$	56,381.40	\$	67,648.96	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011094	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05162063	\$	56,381.40	\$	59,470.06	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011095	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05162073, NEW UNIT: V05163505	\$	59,390.56	\$	67,211.55	posted to CPR	posted to CPR	10/4/2023	10/4/2023	On or Before Estimate
051.093.3021.011096	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05163011, NEW UNIT: V05163504	\$	59,393.19	\$	67,214.18	posted to CPR	posted to CPR	10/4/2023	10/4/2023	On or Before Estimate
051.093.3021.011097	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05163012, NEW UNIT: V05163503	\$	59,192.33	\$	67,013.34	posted to CPR	posted to CPR	10/4/2023	10/4/2023	On or Before Estimate
051.093.3021.011098	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05163025	\$	56,381.40	\$	59,470.06	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011099	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05163126, NEW UNIT: V05163499	\$	59,390.56	\$	67,211.57	posted to CPR	posted to CPR	10/4/2023	10/4/2023	On or Before Estimate
051.093.3021.011100	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05163128, NEW UNIT: V05163498	\$	59,390.56	\$	67,211.57	posted to CPR	posted to CPR	10/4/2023	10/4/2023	On or Before Estimate
051.093.3021.011101	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY TO REPLACE V05263106	\$	56,381.40	\$	67,291.05	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011105	2023 PURCHASE - 46 SCENE LIGHT POLES AND LED WORKLIGHTS, PERFECTION	\$	1,598.58	\$	1,598.58	in service	in service	12/27/2023	12/27/2023	On or Before Estimate
051.093.3021.011109	2023 PURCHASE - TRANSMISSION JACK FOR WICHITA FLEET GARAGE, O'REILLY'S	\$	2,042.48	\$	2,042.48	in service	posted to CPR	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011110	2023 PURCHASE - DOOSAN P185/HP150 FLEX TOWABLE AIR COMPRESSOR, G1, NEW UNIT: V05113516	\$	29,220.65	\$	29,738.16	in service	posted to CPR	10/23/2023	10/23/2023	On or Before Estimate
051.093.3021.011127	2023 PURCHASE - BOBCAT E35 33HP R2-SERIES COMPACT EXCAVATOR, G5, NEW UNIT: V05153582	\$	72,589.83	\$	72,589.83	in service	posted to CPR	10/17/2023	10/17/2023	On or Before Estimate
051.093.3021.011129	2023 PURCHASE - BOBCAT E35 33HP R2-SERIES COMPACT EXCAVATOR, G5, NEW UNIT: V05153584	\$	79,436.91	\$	79,436.91	in service	posted to CPR	10/25/2023	10/25/2023	On or Before Estimate
051.093.3021.011131	2023 PURCHASE - 2022 IRONBULL 36FT GOOSENECK TRAILER, G0, NEW UNIT: V05103586	\$	22,290.13	\$	22,678.61	in service	posted to CPR	10/26/2023	10/26/2023	On or Before Estimate
051.093.3021.011132	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY	\$	56,381.40	\$	59,489.82	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011133	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY	\$	56,381.40	\$	59,489.82	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011135	2022 FORD F250 SRW 4WD CREW CAB, RUSH TRUCK CENTERS, G6, NEW UNIT: V05162972	\$	62,615.58	\$	70,568.52	in service	in service	10/4/2023	10/4/2023	On or Before Estimate
051.093.3021.011136	2022 FORD F250 SRW 4WD CREW CAB, RUSH TRUCK CENTERS, G6, NEW UNIT: V05162971	\$	62,615.58	\$	71,504.00	in service	in service	10/4/2023	10/4/2023	On or Before Estimate
051.093.3021.011137	2022 FORD F250 SRW 4WD CREW CAB, RUSH TRUCK CENTERS, G6, NEW UNIT: V05162969	\$	62,615.58	\$	74,220.86	in service	in service	10/4/2023	10/4/2023	On or Before Estimate
051.093.3021.011138	2023 DODGE 3/4 TON CC LB 4X4, FCS BED, SETH WADLEY, G6, TO REPLACE V05160132	\$	56,381.40	\$	59,489.82	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011141	2023 PURCHASE - 2024 PJ 20FT EQUIPMENT TRAILER, G0, K-FOUR TRAILER, TO REPLACE V05105832	\$	17,324.26	\$	17,556.87	in service	in service	12/13/2023	12/13/2023	On or Before Estimate
051.093.3021.011143	2023 PURCHASE - 2024 PJ TRAILER, G0, NATIONWIDE TRAILERS, TO REPLACE V05205947, NEW UNIT: V05203602	\$	6,254.99	\$	6,345.12	in service	in service	12/8/2023	12/8/2023	On or Before Estimate
051.094.3557.010444	SECURITY ENHANCEMENTS - ACCESS CONTROL - TOPEKA WELD SHOP	\$	13,010.40	\$	12,969.89	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.094.3557.010445	KGS SECURITY ENHANCEMENTS KCK GARAGE TIR ADD	\$	19,149.20	\$	18,610.25	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.094.3557.010459	KGS PSEC LEGACY SURVEILLANCE REMEDIATION TO TOPEKA SC	\$	36,273.27	\$	35,354.72	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.094.3557.010465	PSEC FOG BC - KGS - DMP KEYPAD UPGRADE	\$	25,975.70	\$	25,425.79	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.094.3557.010466	PSEC-FOG BC-KGS-OTTAWA NEDAP TRAFFIC FLOW	\$	8,971.11	\$	8,857.04	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.094.3557.010470	KGS THERMAL SCREENING PHASE 2 TOPEKA SC	\$	16,156.72	\$	16,116.99	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.094.3557.010471	KGS THERMAL SCREENING PHASE 2 OVERLAND PARK SC	\$	17,869.79	\$	17,691.42	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.094.3557.010472	KGS THERMAL SCREENING PHASE 2 TOPEKA INFORMATION CENTER	\$	16,060.27	\$	15,921.63	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.094.3557.010473	KGS THERMAL SCREENING PHASE 2 WICHITA SC	\$	14,316.00	\$	14,316.00	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.094.3557.010474	PSEC-FOG BC-KGS PITTSBURG SC WAREHOUSE GATE	\$	8,422.79	\$	8,317.43	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.094.3557.010475	PSEC-FOG BC-KGS WICHITA SC WAREHOUSE GATE	\$	8,553.87	\$	8,368.06	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.094.3557.010510	KGS LEGACY INTERCOM UPGRADE PARTS-2021	\$	41,326.97	\$	41,326.97	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.094.3557.010519	KGS NVR UPGRADE-FACILITIES-2022	\$	33,541.04	\$	33,541.04	in service	in service	12/20/2023	12/20/2023	On or Before Estimate
051.094.3557.010520	KGS LEGACY INTERCOM UPGRADE-2022	\$	139,410.61	\$	139,410.61	in service	in service	12/20/2023	12/20/2023	On or Before Estimate
051.094.3557.010523	KGS DMP CELL UPGRADE - FACILITIES - 2022	\$	56,063.02	\$	56,063.02	open	open	12/31/2022	12/31/2022	After Estimate
051.094.3557.010535	KGS MERCURY CONVERSIONS 2022	\$	124,651.69	\$	124,612.03	open	open	12/1/2022	12/1/2022	After Estimate
051.094.3557.010547	TOPEKA REMODEL	\$	105,544.84	\$	105,544.84	in service	completed	12/1/2023	12/1/2023	On or Before Estimate
051.094.3557.010557	6TH AND JACKSON NATURAL GAS GENERATOR	\$	150,000.00	\$		open	open			Excluded Project
051.094.3557.010560	KGS MOBILE SECURITY TRAILER 2022	\$	1,060.26	\$	1,060.26	in service	in service	12/20/2023	12/20/2023	On or Before Estimate
051.094.3557.010562	OVERLAND PARK SERVICE CENTER RECONFIGURATION	\$	1,075,168.80	\$	1,532,724.87	in service	in service	12/1/2023	12/1/2023	On or Before Estimate
051.094.3557.010565	ARKANSAS CITY, KANSAS PROPERTY PURCHASE	\$	3,715.00	\$	3,715.00	open	open			9/30/2024 On or Before Estimate
051.094.3557.010566	TOPEKA INFORMATION CENTER (INTERIOR/EXTERIOR RENOVATION AND CONSTRUCTION)	\$	1,096,673.19	\$	1,482,124.18	completed	posted to CPR	12/1/2023	12/1/2023	On or Before Estimate
051.094.3557.010567	KCK TECHNICAL TRAINING RELOCATION DESIGN FEES	\$	133,653.23	\$	441,898.63	posted to CPR	posted to CPR	12/1/2023	12/1/2023	On or Before Estimate
051.094.3557.010568	MARYSVILLE SERVICE CENTER	\$	176,101.61	\$	196,251.03	open	open	In-service after 9/30/24	9/30/2024	Excluded Project
051.094.3557.010569	LEAVENWORTH SERVICE CENTER REMODEL DESIGN	\$	65,084.11	\$	190,282.43	open	open	In-service after 9/30/24	9/30/2024	Excluded Project
051.094.3557.010572	PSEC-KGS MOBILE SECURITY TRAILER 2023	\$	3,480.71	\$	3,586.67	in service	in service	12/20/2023	12/20/2023	On or Before Estimate
051.094.3557.010575	SENECA KANSAS SC STORAGE	\$	7,325.89	\$	15,511.14	posted to CPR	posted to CPR	12/1/2023	12/1/2023	On or Before Estimate
051.094.3557.010580	PSEC - KGS - OTTAWA SC SECURITY UPGRADES-2023	\$	48,254.38	\$	54,449.02	in service	in service	12/20/2023	12/20/2023	On or Before Estimate
051.094.3557.010581	PSEC - KGS - ATCHISON SC SECURITY UPGRADES - 2023	\$	5,755.88	\$	70,894.47	in service	in service	12/20/2023	12/20/2023	On or Before Estimate
051.094.3557.010582	PSEC - KGS - MCPHERSON SECURITY UPGRADES - 2023	\$	44,263.86	\$	44,835.93	in service	in service	12/20/2023	12/20/2023	On or Before Estimate
051.094.3557.010583	PSEC - KGS - ABILENE SC SECURITY UPGRADES - 2023	\$	21,294.69	\$	101,802.12	in service	in service	12/20/2023	12/20/2023	On or Before Estimate
051.094.3557.010584	PSEC - KGS - OVP SC SECURITY UPGRADES - 2023	\$	43,000.59	\$	52,687.44	in service	in service	12/20/2023	12/20/2023	On or Before Estimate
051.094.3557.010585	PSEC-KGS-HIAWATHA SERVICE CENTER SECURITY UPGRADES-2023	\$	16,655.02	\$	24,062.23	in service	in service	12/20/2023	12/20/2023	On or Before Estimate
051.097.3557.010095	KGS THERMAL SCREENING PHASE 2 OVERLAND PARK DIVISION OFFICE	\$	14,343.36	\$	14,343.36	open	open	9/30/2024	9/30/2024	On or Before Estimate
051.100.3000.010015	KGS SECURITY UPLIFT COMPRESSOR STATIONS 2022	\$	87,242.57	\$	88,265.13	in service	in service	12/18/2023	12/18/2023	On or Before Estimate
051.100.3000.010016	KGS COMPRESSOR STATION CONTROL UPGRADE 2023	\$	11,201.07	\$	17,022.04	in service	in service	11/1/2023	11/1/2023	On or Before Estimate
051.100.3000.010017	TVC FOR DISTRIBUTION - KGS HARDWARE	\$	2,269,426.92	\$	2,698,891.84	open	open			9/30/2024 On or Before Estimate
051.101.3000.010030	KGS BILLGEN 2020 ENHANCEMENTS	\$	142,060.03	\$	142,364.69	in service	in service	12/18/2023	12/18/2023	On or Before Estimate
051.101.3000.010033	SECURITIZATION - KGS	\$	98,912.22	\$	101,663.84	posted to CPR	posted to CPR	10/1/2023	10/1/2023	On or Before Estimate
		\$	21,503,461.68	\$	48,344,870.40					

Projects passed estimated in-service date 17
Total Projects 581
Percentage of projects passed estimated in-service 3%

	12 Month Ending April 2024	12 Month ending June 2024	Change in Plant in Service
101 - Plant in Service	2,417,128,007.71	2,441,127,880.67	23,999,872.96
106 - Construction not Classified	73,561,100.08	75,277,940.82	1,716,840.74
Total Plant in Service	2,490,689,107.79	2,516,405,821.49	25,716,713.70
108 - Accumulated Reserve	(809,431,639.58)	(815,788,199.45)	(6,356,559.87)
Unadjusted Net Plant in Service	1,681,257,468.21	1,700,617,622.04	19,360,153.83

KANSAS GAS SERVICE, A DIVISION OF ONE GAS, INC.
Summary of Depreciation Rates
Update Ended April 30, 2024

REBUTTAL EXHIBIT RAS-3
Update to Schedule 10-D
Page 1 of 3

Line No.	Account Number	Description Col. 1	Depreciation Rates	
			Current Rates Col. 2	Proposed Rates Col. 3
		Intangible Plant		
1	302	Franchise and Consents	0.00%	0.00%
2	303	Miscellaneous Intangible Plant	3.03% ✓	3.03%
3		Total Intangible Plant		
		Production and gathering plant		
4	325.4	Rights of way	1.25% ✓	1.25%
5	327	Field compressor station structures	2.89% ✓	2.89%
6	328	Field measuring and regulating station	0.00%	0.00%
7	332	Field lines	0.80% ✓	0.80%
8	333	Field compressor station equipment	1.01% ✓	1.01%
9	334	Field measuring and regulating station equipment	1.47% ✓	1.47%
10		Total Production and gathering plant		
		Underground storage plant		
11	350.1	Land & Land rights	0.00%	0.00%
12	351.1	Structures and improvements	0.00%	0.00%
13	351.2	Structures and improvements	0.00%	0.00%
14	351.3	Structures and improvements	0.00%	0.00%
15	352	Wells	0.00%	0.00%
16	352.1	Storage Lease and Rights	0.00%	0.00%
17	352.2	Reservoirs	0.00%	0.00%
18	352.3	Non-Recoverable Natural Gas	0.00%	0.00%
19	353	Storage Lines	0.00%	0.00%
20	354	Compressor station equipment	0.00%	0.00%
21	355	Measuring and regulating station equipment	0.00%	0.00%
22	356	Purification equipment	0.00%	0.00%
23	357	Other equipment	0.00%	0.00%
24		Total Underground storage plant	0.00%	0.00%

KANSAS GAS SERVICE, A DIVISION OF ONE GAS, INC.
Summary of Depreciation Rates
Update Ended April 30, 2024

REBUTTAL EXHIBIT RAS-3
Update to Schedule 10-D
Page 2 of 3

Line No.	Account Number	Description Col. 1	Depreciation Rates	
			Current Rates Col. 2	Proposed Rates Col. 3
		Transmission plant		
1	365.1	Land & Land rights	0.00%	0.00%
2	365.2	Rights of way	1.41% ✓	1.43%
3	366.1	Structures and improvements	2.95% ✓	3.13%
4	366.2	Measuring and regulating station equipment	2.18% ✓	2.04%
5	367	Mains	2.38% ✓	2.60%
6	368	Compressor station equipment	3.53% ✓	3.70%
7	369	Measuring and regulating station equipment	3.18% ✓	2.92%
8	371	Other Equipment	0.00%	0.00%
9		Total Transmission plant		
		Distribution plant		
10	374.1	Land & Land rights	0.00%	0.00%
11	374.2	Rights of way	1.45% ✓	1.53%
12	375.1	Structures	3.84% ✓	3.62%
13	376	Mains	2.66% ✓	3.73%
14	376.5	Mains - Metallic	2.46% ✓	2.94%
15	376.9	Mains - Cathodic Protection	6.67% ✓	6.67%
16	378	M&R station equipment - general	2.44% ✓	2.54%
17	379	M&R station equipment - city gate	2.13% ✓	2.56%
18	380	Services - Plastic	3.69% ✓	4.67%
19	380.5	Services - Metallic	4.63% ✓	10.38%
20	381	Meters	2.84% ✓	3.05%
21	381.5	Meters - AMR	6.67% ✓	6.67%
22	382	Meter installations	3.20% ✓	3.85%
23	383	House regulators	1.97% ✓	2.04%
24	386	Other Property on Customer Premises	16.24% ✓	15.67%
25	387	Other equipment	0.00%	0.00%
26		Total Distribution plant		

KANSAS GAS SERVICE, A DIVISION OF ONE GAS, INC.
Summary of Depreciation Rates
Update Ended April 30, 2024

REBUTTAL EXHIBIT RAS-3
Update to Schedule 10-D
Page 3 of 3

Line No.	Account Number	Description Col. 1	Depreciation Rates	
			Current Rates Col. 2	Proposed Rates Col. 3
		General Plant		
1	389.1	Land & Land rights	0.00%	0.00%
2	390.1	Structures	1.57% ✓	1.49%
3	390.2	Leasehold Improvements (1)	0.00%	0.00%
4	391.1	Office furniture and equipment	4.79% ✓	5.00%
5	391.25	Computers and other electronic equipment	14.29% ✓	14.29%
6	392	Transportation equipment	4.91% ✓	3.89%
7	393	Stores equipment	4.88% ✓	5.00%
8	394	Tools, shop and garage equipment	6.54% ✓	6.67%
9	395	Laboratory equipment	6.67% ✓	6.67%
10	396	Power operated equipment	4.74% ✓	3.51%
11	397	Communications equipment	5.34% ✓	6.67%
12	398	Miscellaneous equipment	5.00% ✓	5.00%
13		Total General Plant		

(1) Included in amortization expense

KANSAS GAS SERVICE, A DIVISION OF ONE GAS, INC.
Calculation of Pro-Forma Depreciation Expense - Existing Rates
Update Ended April 30, 2024

REBUTTAL EXHIBIT RAS-3
Update to Schedule 10-E
Page 1 of 3

Line No.	Account Number	Description Col. 1	Pro-Forma Plant in Service Col. 2	Depreciation Rate Col. 3	Pro-Forma Depreciation Col. 4
		Intangible Plant			
1	302	Franchise and Consents	\$6,045 ✓	0.00% ✓	\$0
2	303	Miscellaneous Intangible Plant	0	3.03% ✓	0
3		Total Intangible Plant	<u>\$6,045 ✓</u>		<u>\$0</u>
		Production and gathering plant			
4	325.4	Rights of way	\$232,567 ✓	1.25% ✓	\$2,907
5	327	Field compressor station structures	3,053 ✓	2.89% ✓	88
6	328	Field measuring and regulating station	44,026 ✓	0.00%	0
7	332	Field lines	45,302 ✓	0.80% ✓	362
8	333	Field compressor station equipment	12,877 ✓	1.01% ✓	130
9	334	Field measuring and regulating station equipment	515,090 ✓	1.47% ✓	7,572
10		Total Production and gathering plant	<u>\$852,915 ✓</u>		<u>\$11,060</u>
		Underground storage plant			
11	350.1	Land & Land rights	\$0	0.00%	\$0
12	351.1	Structures and improvements	0	0.00%	0
13	351.2	Structures and improvements	0	0.00%	0
14	351.3	Structures and improvements	0	0.00%	0
15	352	Wells	0	0.00%	0
16	352.1	Storage Lease and Rights	0	0.00%	0
17	352.2	Reservoirs	0	0.00%	0
18	352.3	Non-Recoverable Natural Gas	0	0.00%	0
19	353	Storage Lines	0	0.00%	0
20	354	Compressor station equipment	0	0.00%	0
21	355	Measuring and regulating station equipment	0	0.00%	0
22	356	Purification equipment	0	0.00%	0
23	357	Other equipment	0	0.00%	0
24		Total Underground storage plant	<u>\$0</u>	0.00%	<u>\$0</u>

KANSAS GAS SERVICE, A DIVISION OF ONE GAS, INC.
Calculation of Pro-Forma Depreciation Expense - Existing Rates
Update Ended April 30, 2024

REBUTTAL EXHIBIT RAS-3
Update to Schedule 10-E
Page 2 of 3

Line No.	Account Number	Description Col. 1	Pro-Forma Plant in Service Col. 2	Depreciation Rate Col. 3	Pro-Forma Depreciation Col. 4
		Transmission plant			
1	365.1	Land & Land rights	\$899,920 ✓	0.00%	\$0
2	365.2	Rights of way	13,213,337 ✓	1.41% ✓	186,308
3	366.1	Structures and improvements	5,148,409 ✓	2.95% ✓	151,878
4	366.2	Measuring and regulating station equipment	2,493,919 ✓	2.18% ✓	54,367
5	367	Mains	254,964,989 ✓	2.38% ✓	6,068,167
6	368	Compressor station equipment	16,621,417 ✓	3.53% ✓	586,736
7	369	Measuring and regulating station equipment	28,073,380 ✓	3.18% ✓	892,733
8	371	Other Equipment	0 ✓	0.00%	0
9		Total Transmission plant	<u>\$321,415,371</u> ✓		<u>\$7,940,190</u>
		Distribution plant			
10	374.1	Land & Land rights	\$558,488 ✓	0.00%	\$0
11	374.2	Rights of way	2,879,921 ✓	1.45% ✓	41,759
12	375.1	Structures	979,523 ✓	3.84% ✓	37,614
13	376	Mains	484,381,505 ✓	2.66% ✓	12,884,548
14	376.5	Mains - Metallic	362,286,163 ✓	2.46% ✓	8,912,240
15	376.9	Mains - Cathodic Protection	28,404,544 ✓	6.67% ✓	1,894,583
16	378	M&R station equipment - general	31,231,153 ✓	2.44% ✓	762,040
17	379	M&R station equipment - city gate	12,637,696 ✓	2.13% ✓	269,183
18	380	Services - Plastic	695,742,973 ✓	3.69% ✓	25,672,916
19	380.5	Services - Metallic	2,397,473 ✓	4.63% ✓	111,003
20	381	Meters	173,224,977 ✓	2.84% ✓	4,919,589
21	381.5	Meters-AMR	65,799,999 ✓	6.67% ✓	4,388,860
22	382	Meter installations	105,939,420 ✓	3.20% ✓	3,390,061
23	383	House regulators	26,820,494 ✓	1.97% ✓	528,364
24	386	Other Property on Customer Premises	224,125 ✓	16.24% ✓	36,398
25	387	Other equipment	0 ✓	0.00%	0
26		Total Distribution plant	<u>\$1,993,508,454</u> ✓		<u>\$63,849,157</u>

KANSAS GAS SERVICE, A DIVISION OF ONE GAS, INC.
Calculation of Pro-Forma Depreciation Expense - Existing Rates
Update Ended April 30, 2024

REBUTTAL EXHIBIT RAS-3
Update to Schedule 10-E
Page 3 of 3

Line No.	Account Number	Description Col. 1	Pro-Forma Plant in Service Col. 2	Depreciation Rate Col. 3	Pro-Forma Depreciation Col. 4
		General Plant			
1	389.1	Land & Land rights	\$4,349,524 ✓	0.00%	\$0
2	390.1	Structures	54,075,876 ✓	1.57% ✓	848,991
3	390.2	Leasehold Improvements (1)	3,126,872 ✓	0.00%	0
4	391.1	Office furniture and equipment	6,193,556 ✓	4.79% ✓	296,671
5	391.9	Computers and other electronic equipment	5,552,106 ✓	14.29% ✓	793,396
6	392	Transportation equipment	61,259,547 ✓	4.91% ✓	3,007,844
7	393	Stores equipment	192,209 ✓	4.88% ✓	9,380
8	394	Tools, shop and garage equipment	22,337,353 ✓	6.54% ✓	1,460,863
9	395	Laboratory equipment	182,463 ✓	6.67% ✓	12,170
10	396	Power operated equipment	17,827,491 ✓	4.74% ✓	845,023
11	397	Communications equipment	6,078,579 ✓	5.34% ✓	324,596
12	398	Miscellaneous equipment	340,784 ✓	5.00% ✓	17,039
13		Total General Plant	<u>\$181,516,360 ✓</u>		<u>\$7,615,974</u>
14		Subtotal	<u>\$2,497,299,145 ✓</u>		<u>\$79,416,380</u>
		Less: Capitalized Depreciation			
15	392	Transportation Equipment			(3,007,844)
16	396	Power Operated Equipment			<u>(845,023)</u>
17		Pro-Forma Depreciation Expense			\$75,563,514
18		Test Period Depreciation - Kansas Gas Service			<u>70,291,086</u>
19		Pro-Forma Depreciation Adjustment at Current Rates			<u>\$5,272,427</u>

(1) Included in amortization expense

KANSAS GAS SERVICE, A DIVISION OF ONE GAS, INC.
Pro Forma Depreciation and Amortization Expense - Proposed Rates
Update Ended April 30, 2024

REBUTTAL EXHIBIT RAS-3
Update to Schedule 10-F
Page 1 of 3

Line No.	Account Number	Description Col. 1	Pro-Forma Plant in Service Col. 2	Depreciation Rate Col. 3	Pro-Forma Depreciation Col. 4
		Intangible Plant			
1	302	Franchise and Consents	\$6,045 ✓	0.00% ✓	\$0
2	303	Miscellaneous Intangible Plant	0	3.03% ✓	0
3		Total Intangible Plant	<u>\$6,045</u>		<u>\$0</u>
4		Production and gathering plant			
5	325.4	Rights of way	\$232,567 ✓	1.25% ✓	\$2,907
6	327	Field compressor station structures	3,053 ✓	2.89% ✓	88
7	328	Field measuring and regulating station	44,026 ✓	0.00% ✓	0
8	332	Field lines	45,302 ✓	0.80% ✓	362
9	333	Field compressor station equipment	12,877 ✓	1.01% ✓	130
10	334	Field measuring and regulating station equipment	515,090 ✓	1.47% ✓	7,572
		Total Production and gathering plant	<u>\$852,915</u> ✓		<u>\$11,060</u>
		Underground storage plant			
11	350.1	Land & Land rights	\$0	0.00%	\$0
12	351.1	Structures and improvements	0	0.00%	0
13	351.2	Structures and improvements	0	0.00%	0
14	351.3	Structures and improvements	0	0.00%	0
15	352	Wells	0	0.00%	0
16	352.1	Storage Lease and Rights	0	0.00%	0
17	352.2	Reservoirs	0	0.00%	0
18	352.3	Non-Recoverable Natural Gas	0	0.00%	0
19	353	Storage Lines	0	0.00%	0
20	354	Compressor station equipment	0	0.00%	0
21	355	Measuring and regulating station equipment	0	0.00%	0
22	356	Purification equipment	0	0.00%	0
23	357	Other equipment	0	0.00%	0
24		Total Underground storage plant	<u>\$0</u>	0.00%	<u>\$0</u>

KANSAS GAS SERVICE, A DIVISION OF ONE GAS, INC.
Pro Forma Depreciation and Amortization Expense - Proposed Rates
Update Ended April 30, 2024

REBUTTAL EXHIBIT RAS-3
Update to Schedule 10-F
Page 2 of 3

Line No.	Account Number	Description Col. 1	Pro-Forma Plant in Service Col. 2	Depreciation Rate Col. 3	Pro-Forma Depreciation Col. 4
		Transmission plant			
1	365.1	Land & Land rights	\$899,920 ✓	0.00%	\$0
2	365.2	Rights of way	13,213,337 ✓	1.43% ✓	188,951
3	366.1	Structures and improvements	5,148,409 ✓	3.13% ✓	161,145
4	366.2	Measuring and regulating station equipment	2,493,919 ✓	2.04% ✓	50,876
5	367	Mains	254,964,989 ✓	2.60% ✓	6,629,090
6	368	Compressor station equipment	16,621,417 ✓	3.70% ✓	614,992
7	369	Measuring and regulating station equipment	28,073,380 ✓	2.92% ✓	819,743
8	371	Other Equipment	0 ✓	0.00%	0
9		Total Transmission plant	<u>\$321,415,371 ✓</u>		<u>\$8,464,797</u>
		Distribution plant			
10	374.1	Land & Land rights	\$558,488 ✓	0.00%	\$0
11	374.2	Rights of way	2,879,921 ✓	1.53% ✓	44,063
12	375.1	Structures	979,523 ✓	3.62% ✓	35,459
13	376	Mains	484,381,505 ✓	3.73% ✓	18,067,430
14	376.5	Mains - Metallic	362,286,163 ✓	2.94% ✓	10,651,213
15	376.9	Mains - Cathodic Protection	28,404,544 ✓	6.67% ✓	1,894,583
16	378	M&R station equipment - general	31,231,153 ✓	2.54% ✓	793,271
17	379	M&R station equipment - city gate	12,637,696 ✓	2.56% ✓	323,525
18	380	Services - Plastic	695,742,973 ✓	4.67% ✓	32,491,197
19	380.5	Services - Metallic	2,397,473 ✓	10.38% ✓	248,858
20	381	Meters	173,224,977 ✓	3.05% ✓	5,283,362
21	381.5	Meters - AMR	65,799,999 ✓	6.67% ✓	4,388,860
22	382	Meter installations	105,939,420 ✓	3.85% ✓	4,078,668
23	383	House regulators	26,820,494 ✓	2.04% ✓	547,138
24	386	Other Property on Customer Premises	224,125 ✓	15.67% ✓	35,120
25	387	Other equipment	0	0.00%	0
26		Total Distribution plant	<u>1,993,508,454 ✓</u>		<u>78,882,747</u>

KANSAS GAS SERVICE, A DIVISION OF ONE GAS, INC.
Pro Forma Depreciation and Amortization Expense - Proposed Rates
Update Ended April 30, 2024

REBUTTAL EXHIBIT RAS-3
Update to Schedule 10-F
Page 3 of 3

Line No.	Account Number	Description Col. 1	Pro-Forma Plant in Service Col. 2	Depreciation Rate Col. 3	Pro-Forma Depreciation Col. 4
		General Plant			
1	389.1	Land & Land rights	\$4,349,524 ✓	0.00%	\$0
2	390.1	Structures	54,075,876 ✓	1.49% ✓	805,731
3	390.2	Leasehold Improvements (1)	3,126,872 ✓	0.00%	0
4	391.1	Office furniture and equipment	6,193,556 ✓	5.00% ✓	309,678
5	391.9	Computers and other electronic equipment	5,552,106 ✓	14.29% ✓	793,396
6	392	Transportation equipment	61,259,547 ✓	3.89% ✓	2,382,996
7	393	Stores equipment	192,209 ✓	5.00% ✓	9,610
8	394	Tools, shop and garage equipment	22,337,353 ✓	6.67% ✓	1,489,901
9	395	Laboratory equipment	182,463 ✓	6.67% ✓	12,170
10	396	Power operated equipment	17,827,491 ✓	3.51% ✓	625,745
11	397	Communications equipment	6,078,579 ✓	6.67% ✓	405,441
12	398	Miscellaneous equipment	340,784 ✓	5.00% ✓	17,039
13		Total General Plant	<u>\$181,516,360 ✓</u>		<u>\$6,851,708</u>
14		Subtotal	<u>\$2,497,299,145 ✓</u>		<u>\$94,210,311</u>
		Less: Capitalized Depreciation			
15	392	Transportation Equipment			(2,382,996)
16	396	Power Operated Equipment			<u>(625,745)</u>
17		Pro-Forma Depreciation Expense			\$91,201,570
18		Less: Annualized Depreciation - Present Rates 10-E			<u>75,563,514</u>
19		Pro-Forma Depreciation Adjustment at Proposed Rates			<u>\$15,638,056</u>

(1) Included in amortization expense

CERTIFICATE OF SERVICE

I, Robert Elliott Vincent, hereby certify that a copy of the above and foregoing ***Rebuttal Testimony*** was served via electronic service this 22nd day of July, 2024, addressed to:

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