

August 31, 2020

VIA ELECTRONIC FILING

Brinda Westbrook-Sedgwick
Commission Secretary
Public Service Commission
of the District of Columbia
1325 "G" Street, N.W., 8th Floor
Washington, D.C. 20005

**Re: Formal Case No. 1115
[Washington Gas's PROJECT*pipes* 1 July 2020 Monthly
Reconciliation Report - PUBLIC]**

Dear Ms. Westbrook-Sedgwick:

Pursuant to Public Service Commission of the District of Columbia Order No. 20313, transmitted for filing is Washington Gas Light Company's public PROJECT*pipes* 1 Monthly Reconciliation Report for the period March 31, 2020 – September 30, 2020. Confidential Attachment B has been redacted from this filing.

Please do not hesitate to contact me if you have questions regarding this matter.

Sincerely,



Cathy Thurston-Seignious
Supervisor, Administrative and
Associate General Counsel

cc: Per Certificate of Service

**BEFORE THE
PUBLIC SERVICE COMMISSION
OF THE DISTRICT OF COLUMBIA**

IN THE MATTER OF)
)
APPLICATION OF WASHINGTON GAS)
LIGHT COMPANY FOR APPROVAL OF) Formal Case No. 1115
A REVISED ACCELERATED PIPE)
REPLACEMENT PROGRAM)
_____)

**WASHINGTON GAS LIGHT COMPANY'S
PROJECTPIPES 1 SIX-MONTH RECONCILIATION REPORT**

Pursuant to Public Service Commission of the District of Columbia Order No. 20313, issued on March 26, 2020 in the above-captioned proceeding, Washington Gas Light Company (“Washington Gas” or “Company”) hereby submits its monthly reconciliation of the PROJECT*pipes* 1 (“PIPES 1”) second six-month extension period, from March 31, 2020 through September 30, 2020.

Attachment A provides an overview of the PROJECT*pipes* spending and work completed during the second extension period, as well as total project scope as compared to the Company’s annual project lists, including planned spend and units, actual spend and units, and project status as of the end of July 2020.

CONFIDENTIAL Attachment B provides variance remarks for those BCAs which have either closed in the extension period or meet the cost variance requirements set forth in Order No. 20313. The Company is reporting a cost variance if the project status is “Closed” and cost variance is \pm 5%, or if the project status is “Authorized,” “Active,” “Paving,” or “Pre-Close” and the cost variance is + 5%.

Extension B (3/31/2020 – 9/30/2020) Summary

Washington Gas spent \$6.2 million from March 31, 2020 through July 31, 2020 under the PIPES 1 Plan. The Company has installed 0.4 miles of main and 120 services. Consistent with Order No. 20313, the Company will not recover through the PROJECT*pipes* surcharge any amount for the work performed under the PIPES 1 Plan beyond \$135 million.

During the extension period, 13 BCAs have completed pipe replacement activities.

Overall Summary

There were no programmatic changes to PROJECT*pipes* projects. The Company's total project cost was \$128.9 million. PROJECT*pipes* has remediated/replaced 20.1 miles of main and 4,039 services, as of July 31, 2020. As of July 31, 2020, 173 BCAs have completed pipe replacement activities.

"Year 5" (April 1 - September 30, 2020) MONTHLY RECONCILIATION REPORT - JULY

Note: All project costing and timing data represent estimates based upon the best data available at the time. Many unknown factors outside the control of WG will impact both the cost and timing of each specific project, items such as projects by others in the area, permitting fees, and timing.

Program	DC APPR 1 Priority Rank	Quasi Leak / 100 Services	Optimain Risk mains	Project ID#	Project Name / Location	Ward	Project Description	Est. Construction Start Date	Actual Construction Start Date	Est. Construction Completion Date	Actual Construction Completion Date	Actual Close Date	Comment	Project Status	TOTAL SCOPE Est. vs. Actual				Project Estimate	Actual Cost
															Est. # of Services	Actual # of Services	Feet of Main Replaced	Actual Feet of Main Replaced		
Program 1	44	13.04	-	99992019	Scattered	--	SCAT DC APPR 1	Oct-18	Oct-18	Sep-20			See Note 1.	3. Active	312	438	-	0	\$ 8,180,607	\$ 7,036,664
Program 1	40	25	-	280960	DC APPR 1 - 14TH ST NW - WARD 2 - D003NW2	2	Replace 20 8/U services.	Aug-19	Aug-19	Sep-20			See Notes 7 & 11.	3. Active	20	6	-	0	\$ 266,520	\$ 287,371
Program 1	29	7	-	169520	DC APPR 1 - 17TH ST NW - WARD 2 - E003NW4	2	Replace 9 8/U services.	Apr-19	Apr-19	Sep-20			See Note 7.	5. Pre-Close	9	4	-	0	\$ 318,974	\$ 128,749
Program 1	29	7	-	169566	DC APPR 1 - 17TH ST NW - WARD 2 - E004NW4	2	Replace 49 8/U services.	Oct-19	Oct-19	Sep-20			See Notes 7 & 11.	3. Active	49	2	-	0	\$ 393,568	\$ 30,187
Program 1	2	50	-	218980	DC APPR 1 - 9TH ST NE - WARD 5 - C004NE	5	Replace 1 8/U services.	Nov-19	Nov-19	Jan-20			See Notes 7 & 11.	5. Pre-Close	1	1	-	0	\$ 15,996	\$ 47,490
Program 1	61	9.86	-	280991	DC APPR 1 - ADAMS ST NE - B005NE3 PH1 - WARD 5	5	Replace 18 8/U services.	Jul-19	Feb-20	Apr-20			See Note 7.	4. Paving	18	15	-	0	\$ 327,114	\$ 230,192
Program 1	51	10.87	-	169564	DC APPR 1 - K ST NE - WARD 6 - B002NE1	6	Replace 41 8/U services.	Sep-19	Sep-19	Sep-20			See Note 7.	4. Paving	41	36	-	0	\$ 864,552	\$ 931,348
Program 1	49	11.11	-	280964	DC APPR 1 - KALORAMA RD NW - WARD 2 - F005NW3	2	Replace 8 8/U services.	Aug-19	Aug-19	Jan-20			See Notes 7 & 11.	4. Paving	8	6	-	0	\$ 106,528	\$ 350,585
Program 1	48	10	-	146222	DC APPR 1 - MADISON ST NW - WARD 4 - E011NW	4	Replace 9 8/U services.	Oct-19	Oct-19	Sep-20			See Notes 7 & 11.	3. Active	9	6	-	0	\$ 240,002	\$ 125,033
Program 1	19	20	-	144841	DC APPR 1 - NEBRASKA AVE NW - WARD 3 - N005NW	3	Replace 4 8/U services.	Aug-19	Aug-19	Sep-20			See Notes 7 & 11.	3. Active	4	2	-	0	\$ 16,500	\$ 39,454
Program 1	31	31	-	169540	DC APPR 1 - NEW HAMPSHIRE AVE NW - WARD 2 - E004NW3	2	Replace 45, Abandon 1 8/U services.	Aug-15	Aug-15	Sep-20			See Note 7.	5. Pre-Close	46	36	-	0	\$ 1,033,746	\$ 627,157
Program 1	63	9.52	-	280973	DC APPR 1 - NEWTON PL NW - WARD 1 - B007NW3 PH1	1	Replace 27 8/U services.	Jun-17	Jun-17	Sep-20			See Note 7.	3. Active	27	18	-	0	\$ 651,916	\$ 212,414
Program 1	43	13.51	-	280944	DC APPR 1 - T ST NW - D004NW2 - WARD 2	2	Replace 32 8/U services.	Oct-19	Oct-19	Sep-20			See Note 7 & 11.	3. Active	32	9	-	0	\$ 426,112	\$ 199,381
Program 1	61	9.86	-	280995	DC APPR 1 - V ST NE - WARD 5 - B005NE3 PH3	5	Replace 22 8/U services.	Oct-19	Oct-19	Sep-20			See Notes 7 & 11.	7. Deferred	22	5	-	0	\$ 292,952	\$ 70,853
Program 1	34	16.67	-	281042	DC APPR 1 - 17TH ST NE - WARD 5 - E005NE PH2	5	Replace 1 8/U services.	Nov-19	Nov-19	Sep-20			See Note 8 & 11.	4. Paving	1	1	-	0	\$ 13,316	\$ 43,590
Program 1	49	10.00	-	169481	DC APPR 1 - 48TH PL NE - WARD 7 - K003NE	7	Replace 18 8/U services.	Jul-17	Jul-17	Aug-18		Jul-20	See Note 8.	6. Closed	16	16	-	0	\$ 614,389	\$ 211,798
Program 1	61	9.86	-	280993	DC APPR 1 - 4TH ST NE - WARD 5 - B005NE3 PH2	5	Replace 24 8/U services.	Jul-19	Jul-19	Sep-20			See Note 8 & 11.	3. Active	24	12	-	0	\$ 319,584	\$ 406,965
Program 1	25	16.70	-	144863	DC APPR 1 - 7TH ST NE - WARD 5 - B007NE	5	Replace 5 8/U services.	Jul-19	Jul-19	Sep-20			See Note 8 & 11.	3. Active	5	2	-	0	\$ 17,260	\$ 126,442
Program 1	41	11.10	-	146208	DC APPR 1 - M ST NW - WARD 2 - C003NW3	2	Replace 23 8/U services.	Jul-15	Jul-15	Sep-20			See Note 8.	3. Active	23	14	-	0	\$ 201,431	\$ 138,998
Program 1	37	25.00	-	220380	DC APPR 1 - MCGUIRE AVE SW - WARD 3 - B009SW	8	Replace 2 8/U services, Transfer 1 affected service.	Jul-19	Jul-19	Sep-19			See Note 8.	5. Pre-Close	3	3	-	0	\$ 350,630	\$ 78,386
Program 1	42	22.00	-	146201	DC APPR 1 - RAILROAD AVE SE - WARD 8 - C004SE	8	Replace 23, Abandon 1 8/U services.	Jul-15	Jul-15	Oct-19			See Note 8.	5. Pre-Close	24	23	-	0	\$ 683,698	\$ 502,570
Program 2	-	-	-	294323	DC F.O. - APPR 2 - Massachusetts Ave NW - Ward 3 - I005NW	3	Replace approx. 1600' of existing Bare Steel and unprotected WRPD on Massachusetts Ave NW.	TBD		TBD			See Note 6.	1. Not Authorized	5	0	1,600	0	\$ 1,355,000	\$ -
Program 2	5	4	256	222221	DC APPR 2 - HAWTHORNE LA NW - WARD 3 - OPT78399	3	Replace approx. 1,159' 4" STL 86" CI-LP.	Apr-19	Apr-19	Sep-20				3. Active	23	19	1,159	584	\$ 1,662,031	\$ 962,365
Program 2	24	1.65	40	280819	DC APPR 2 - HARRISON ST NW - WARD 3 - OPT78650	3	Replace approx. 1,279' 6" STL 20".	Apr-19	Apr-19	Nov-20				3. Active	30	21	1,279	0	\$ 1,787,914	\$ 372,500
Program 2	-	-	-	169817	DC APPR 2 - F.O. - MACARTHUR BLVD NW - WARD 3 - OPT387305	3	Replace 349' of 8" STL 20". Replace 2 services.	Mar-20	Mar-20	Jul-20			See Note 6.	5. Pre-Close	2	2	349	381	\$ 963,300	\$ 203,142
Program 2	-	-	-	289402	DC APPR 2 - F.O. - Veazey St NW - K008NW - Ward 3	3	Replace 512' of 6" & 4" CI-LP and 528' of 6" STL LP.	Nov-19	Aug-19	Aug-20			See Note 6 and 13.	3. Active	18	9	1,139	0	\$ 1,219,682	\$ 180,542
Program 2	12	1.96	17	223606	DC APPR 2 - INDEPENDENCE AVE SE - WARD 6 - OPT6035	6	Replace approx. 145' 4" WRPD-LP & 155' 4" CI-LP.	Nov-19	Nov-19	Apr-21				3. Active	20	20	300	0	\$ 310,052	\$ 648,185
Program 2	25	1.62	24	222380	DC APPR 2 - OPT 386938 & 938874 - 9TH ST SE - C009SE - WARD 8	8	Replace approx. 435' 6" STL 20".	Oct-19	Oct-19	Sep-20				5. Pre-Close	5	3	435	5	\$ 523,306	\$ 109,224
Program 2	1	4.39	24	222420	DC APPR 2 - OPT837652 & 107039 - SEDGWICK ST NW - N008NW - WARD 3	3	Replace approx. 3,760' 4" & 84" STL-LP and 6" CI-LP.	Apr-18	Apr-18	Sep-20			See Note 7.	4. Paving	65	64	3,760	4,910	\$ 4,833,597	\$ 2,607,513
Program 2	10	2.05	45	280811	DC APPR 2 - EASTERN AVE - WARD 4 - OPT 68257	4	Replace approx. 807' Abandon 460' of 8" WRPD LP.	Aug-19	Aug-19	Jun-21			See Note 8 & 11.	3. Active	0	0	80	350	\$ 602,960	\$ 640,106
Program 2	-	-	-	292561	DC APPR 2 - F.O. - MASS AVE NW - I008NW - WARD 3	3	Replace 1459' of BS LP, 67' of WRPD-Unprotected LP main, and 671' of CI LP main. Replace/transfer 15 affected services.	Aug-20		Mar-21			See Note 7.	2. Authorized	15	0	2,197	0	\$ 3,024,053	\$ -
Program 4	-	-	-	293976	DC F.O. - APPR 4 - 2200 Block M ST NE - F003NE - Ward 5 - OPT 215133	5	Replace 6' CI LP with 2" PLA 20". Transfer/Replace 8 services on M ST NE.	Sep-20		Feb-21			See Note 6 & 10.	2. Authorized	8	0	560	0	\$ 847,801	\$ -
Program 4	-	-	-	293815	DC F.O. - APPR 4 - F.O. - Seaton PL NE - B004NE - Ward 5	5	Replace 4' CI LP with 2" PLA 20"	TBD		TBD			See Note 6 & 9.	2. Authorized	12	0	250	0	\$ 380,000	\$ -
Program 4	-	-	-	285137	DC APPR 4 - AOP - Rehabilitation C St NE - Ward 6 - Phase 1 - WR 3502037 and Phase 2 - WR 3588201	6	Federal Aid Project No. STP-2016(032)	Sep-20		Dec-21			See Notes 5 & 6.	2. Authorized	37	0	1,040	0	\$ 2,480,937	\$ -
Program 4	-	-	-	295799	DC APPR 4 - AOP - Pennsylvania Ave & Minnesota Ave SE Intersection - I005SE	8	Replace 4' CI LP & 6' CI LP	Sep-20		Dec-20			See Notes 5, 6, & 10.	2. Authorized	3	0	169	0	\$ 179,400	\$ -
Program 4	-	-	-	287031	DC APPR 4 - AOP - KENNEDY ST NW Ph 2 - Ward 4 - STP-2016(042) - Phase 1 - WR 3568602	4	Federal Aid Project No. STP-2016(011) Federal Aid Project No. STP-2016(042)	Sep-20		Mar-21			See Notes 5 & 6.	1. Not Authorized	19	0	1,666	0	\$ 4,751,400	\$ -
Program 4	-	-	-	294701	DC APPR 4 - AOP - 16th St NW Bus lanes - D002NW1 - Ward 2	2	Replace 4' CI LP, 6' CI LP, & 12" CI LP	Sep-20		Feb-21			See Notes 5, 6, & 10.	1. Not Authorized	0	0	510	0	\$ 408,000	\$ -
Program 4	-	-	-	295327	DC F.O. - EMMB - APPR 4 - 1800 Minnesota Ave SE - E003SE	8	Federal Aid Project No. 2016032	Sep-20		May-20			See Note 6.	4. Paving	0	0	40	31	\$ 491,904	\$ 4,031
Program 4	-	-	-	295824	DC F.O. - APPR 4 - Massachusetts Ave NW - Ward 3 - I005NW - Phase 1, 2, and 3	3	Replace 4' CI LP	TBD		TBD			See Note 6 & 9.	1. Not Authorized	14	0	2,375	0	\$ 2,110,000	\$ -
Program 4	-	2.00	661	284897	DC APPR 4 - 30TH ST NW - H011NW - WARD 4 - OPT 54120 - Phase 1, 2, and 3	4	Replace approx. 1751' 24" CI-20 and 8' of 4" WRPD 20".	Feb-19	Aug-19	Jul-20			See Note 7.	4. Paving	0	0	1,759	1,765	\$ 12,064,035	\$ 4,165,384
Program 4	-	10.00	93	280065	DC APPR 4 - 17TH ST NE - WARD 5 - OPT58594	5	Replace approx. 555' of 20" CI 20" and 380' of 4", 6" and 20" WRPD 20". Replace/Transfer 18 Services.	Sep-17	Sep-17	Jan-21			See Note 14.	3. Active	18	18	935	935	\$ 8,618,000	\$ 6,867,278
Program 4	-	-	-	286104	DC APPR 4 - AOP - MARYLAND AVE NE	6	DDOT Federal Aid Project No. STP-8888(479)	Oct-18	Aug-18	Oct-21			See Note 5 & 6.	3. Active	249	98	13,242	2,969	\$ 14,209,944	\$ 7,716,692
Program 4	-	-	-	281512	DC APPR 4 - AOP - MARTIN LUTHER KING JR. AVE CORRIDOR SAFETY IMPROVEMENTS	8	DDOT Project No. LOCAL-SR098C	Feb-19	Feb-19	May-20			See Note 5 & 6.	3. Active	17	17	1,817	1,099	\$ 2,549,802	\$ 2,127,150
Program 4	-	-	-	286503	DC APPR 4 - AOP - Massachusetts Ave NW Rehabilitation - Ward 2 - Phase 1 WR 3356613 and Phase 2 WR 3478615	2	DDOT Federal Aid Project No. STP-2016(012)	Nov-19	Jan-20	May-21			See Note 5 & 6.	3. Active	78	0	9,379	824	\$ 6,610,747	\$ 118,858
Program 4	-	-	-	283129	DC APPR 4 - AOP - EASTERN AVE - D00T - A012NW - WARD 4	4	DDOT Federal Aid Project No. STP-4214(003)	Nov-19	Jan-20	Jun-20			See Note 5 & 6.	3. Active	8	8	588	593	\$ 748,755	\$ 49,445
Program 4	-	-	-	287799	DC APPR 4 - AOP - EASTERN AVE - PEPCO - A013NW - WARD 4	4	Replace 478' of 4" CI LP, and 217' of 6" CI LP. Replace/Transfer 13 services.	Feb-20	Dec-19	Jun-20			See Note 6.	3. Active	13	12	695	826	\$ 995,855	\$ 240,317
Program 4	-	-	-	293819	DC APPR 4 - AOP - Cleveland Park - Ward 3 - G007NW - WARD 3	3	DDOT Federal Aid Project No. STP-1114(021)	Jul-20		Mar-21			See Note 5 & 6.	2. Authorized	22	0	763	0	\$ 3,606,803	\$ -
Program 4	-	-	-	282955	DC APPR 4 - F.O. - ABND 8 AND 4 CULP FLORIDA & H NE - OPT788198 - D002NE2 - WARD 5	5	Replace approx. 935' of CI LP main, 20' of BS LP main and 30' of WRPD - Unprotected LP main. Replace/transfer 1 service.	Jun-20	Jul-20	Nov-20			See Note 6.	3. Active	1	0	985	215	\$ 1,394,891	\$ -
Program 4	-	-	-	284865	DC APPR 4 - F.O. - 1400 BLOCK V ST SE - D004SE3 - WARD 8 - OPT47253	8	Replace approx. 491' of 4" CI LP main. Replace/transfer 24 services.	Jun-20	Jun-20	Jan-21			See Note 6.	3. Active	24	0	491	0	\$ 984,728	\$ -
Program 4	-	-	-	293369	DC APPR 4 - F.O. - ANACOSTIA RIVER CI MAIN ABAND - C003SE & D003SE - WARD 6&8	6 & 8	Abandon 2165' of 16" CI 20". Abandon 1 service.	Nov-19	Feb-20	May-20			See Note 6.	3. Active	1	1	2,165	6,357	\$ 1,416,296	\$ 2,008,698
Program 4	-	-	-	290377	DC APPR 4 - F.O. - Thomas Cir NW and M St NW - OPT 51890 - D003NW4 - Ward 2	2	Abandon approx. 829' of 20" CI-LP & 85' of 20" STL-LP, and 10' of 12" CI-LP.	Jan-20		Jun-20			See Note 6.	2. Authorized	0					

"Year 5" (April 1 - September 30, 2020) MONTHLY RECONCILIATION REPORT - JULY

Note: All project costing and timing data represent estimates based upon the best data available at the time. Many unknown factors outside the control of WG will impact both the cost and timing of each specific project. Items such as projects by others in the area, permitting fees, and timing.

Program	DC APPR 1 Priority Rank*	Quad Leak/ 100 Services ¹	Optimain Risk Mains ²	Project ID#	Project Name / Location	Ward	Project Description	Est. Construction Start Date	Actual Construction Start Date	Est. Construction Completion Date	Actual Construction Completion Date	Actual Close Date	Comment	Project Status	SECOND EXTENSION SCOPE Est. vs. Actual								
															Est. # of Services	Actual # of Services	Est. Feet of Main Installed	Actual Feet of Main Installed	Est. Feet of Main Replaced	Actual Feet of Main Replaced	Extension Scope Estimate	Extension Scope Actual Cost	
Program 1	44	13.04	-	99992019	Scattered	-	SCAT DC APPR 1	Oct-18	Oct-18	Sep-20			See Note 1.	3. Active	94	53	0	0	0	0	2,180,607	\$ 870,450	
Program 1	40	25	-	169520	DC APPR 1 - 14TH ST NW - WARD 2 - D003NW2	2	Replace 20 8/UJ services.	Aug-19	Aug-19	Sep-20			See Notes 7 & 11.	3. Active	1	1	0	0	0	0	43,081	\$ 18,868	
Program 1	29	7	-	169566	DC APPR 1 - 17TH ST NW - WARD 2 - E003NW4	2	Replace 9 8/UJ services.	Apr-19	Apr-19	Sep-19	Sep-19		See Note 7.	5. Pre-Close	0	0	0	0	0	0	801	\$ 6,367	
Program 1	2	50	-	218980	DC APPR 1 - 9TH ST NE - WARD 5 - C004NE	5	Replace 1 8/UJ services.	Nov-19	Nov-19	Jan-20	Jan-20		See Notes 7 & 11.	3. Active	1	1	0	0	0	0	2,142	\$ 47,061	
Program 1	61	9.86	-	280991	DC APPR 1 - ADAMS ST NE - B005NE PH1 - WARD 5	5	Replace 18 8/UJ services.	Jul-19	Jul-19	Apr-20			See Note 7.	4. Paving	0	0	0	0	0	0	6,536	\$ 144	
Program 1	51	10.87	-	169564	DC APPR 1 - K ST NE - WARD 6 - B002NE1	6	Replace 41 8/UJ services.	Sep-19	Sep-19	Sep-20	Apr-20		See Note 7.	4. Paving	0	0	0	0	0	0	101,430	\$ 171,588	
Program 1	49	11.11	-	280964	DC APPR 1 - KALORAMA RD NW - WARD 2 - F005NW3	2	Replace 8 8/UJ services.	Aug-19	Aug-19	Jan-20			See Notes 7 & 11.	4. Paving	0	0	0	0	0	0	31,088	\$ 55,739	
Program 1	48	10	-	146222	DC APPR 1 - MADISON ST NW - WARD 4 - E011NW	4	Replace 9 8/UJ services.	Oct-19	Oct-19	Sep-20			See Notes 7 & 11.	3. Active	3	3	0	0	0	0	70,796	\$ 79,325	
Program 1	19	20	-	144841	DC APPR 1 - NEBRASKA AVE NW - WARD 3 - N002NW	3	Replace 4 8/UJ services.	Aug-19	Aug-19	Sep-20			See Notes 7 & 11.	3. Active	0	0	0	0	0	0	3,659	\$ 9,452	
Program 1	31	31	-	169540	DC APPR 1 - NEW HAMPSHIRE AVE NW - WARD 2 - E004NW3	2	Replace 45, Abandon 1 8/UJ services.	Aug-15	Aug-15	Sep-20	Apr-20		See Note 7.	5. Pre-Close	0	0	0	0	0	0	3,688	\$ 1,677	
Program 1	63	9.52	-	280973	DC APPR 1 - NEWTON PL NW - WARD 1 - B007NW3 PH1	1	Replace 27 8/UJ services.	Jun-17	Jun-17	Sep-20			See Note 7.	3. Active	2	2	0	0	0	0	210,632	\$ 103,734	
Program 1	43	13.51	-	280944	DC APPR 1 - T ST NW - D004NW2 - WARD 2	2	Replace 32 8/UJ services.	Oct-19	Oct-19	Sep-20			See Notes 7 & 11.	3. Active	1	1	0	0	0	0	17,651	\$ 74,379	
Program 1	61	9.86	-	280995	DC APPR 1 - V ST NE - WARD 5 - B005NE PH3	5	Replace 22 8/UJ services.	Oct-19	Oct-19	Sep-20			See Notes 7 & 11.	7. Deferred	5	5	0	0	0	0	100,750	\$ 70,853	
Program 1	34	16.67	-	281042	DC APPR 1 - 17TH ST NE - WARD 5 - E005NE PH2	5	Replace 1 8/UJ services.	Nov-19	Nov-19	Sep-20	Apr-20		See Notes 8 & 11.	4. Paving	1	1	0	0	0	0	7,560	\$ 8,211	
Program 1	49	10.00	-	169481	DC APPR 1 - 48TH PL NE - WARD 7 - K003NE	7	Replace 18 8/UJ services.	Jul-17	Jul-17	Aug-18	Aug-18	Jul-20	See Note 8.	6. Closed	0	0	0	0	0	0	9,072	\$ 23,084	
Program 1	61	9.86	-	280993	DC APPR 1 - 4TH ST NE - WARD 5 - B005NE PH2	5	Replace 24 8/UJ services.	Jul-19	Jul-19	Sep-20			See Note 8 & 11.	3. Active	0	0	0	0	0	0	16,632	\$ 647	
Program 1	25	16.70	-	144863	DC APPR 1 - 7TH ST NE - WARD 5 - B007NE	5	Replace 5 8/UJ services.	Jul-19	Jul-19	Sep-20			See Note 8 & 11.	3. Active	0	0	0	0	0	0	3,024	\$ 0	
Program 1	41	11.10	-	146208	DC APPR 1 - M ST NW - WARD 2 - C003NW3	2	Replace 23 8/UJ services.	Jul-15	Jul-15	Sep-20			See Note 8.	3. Active	0	0	0	0	0	0	1,512	\$ 9,136	
Program 1	37	25.00	-	220380	DC APPR 1 - MCQUIRE AVE SW - WARD 8 - B009SW	8	Replace 5 8/UJ services, Transfer 1 affected service.	Jul-19	Jul-19	Sep-19	Sep-19		See Note 8.	5. Pre-Close	0	0	0	0	0	0	1,512	\$ -	
Program 1	42	22.00	-	146201	DC APPR 1 - RAILROAD AVE SE - WARD 8 - C004SE	8	Replace 23, Abandon 1 8/UJ services.	Jul-15	Jul-15	Oct-19			See Note 8.	5. Pre-Close	0	0	0	0	0	0	1,512	\$ 4,974	
Program 2	-	-	-	294323	DC F.O. - APRP 2 - Massachusetts Ave NW - Ward 3 - I006NW	3	Replace approx. 1600' of existing Bare Steel and unprotected WRPD on Massachusetts Ave NW.	TBD		TBD			See Note 6.	1. Not Authorized	TBD	0	TBD	TBD	0	0	0	780	\$ -
Program 2	5	4	256	222221	DC APPR 2 - HAWTHORNE LA NW - WARD 3 - OPT78399	3	Replace approx. 1,159' 4" STL&6" CI-LP.	Apr-19	Apr-19	Sep-20			See Note 6.	3. Active	5	1	0	0	575	0	\$ 194,084	\$ 127,146	
Program 2	24	1.65	40	280819	DC APPR 2 - HARRISON ST NW - WARD 3 - OPT78650	3	Replace approx. 1,279' 5" STL-20#.	Apr-19	Apr-19	Nov-20			See Note 6.	3. Active	9	0	695	0	769	0	\$ 228,670	\$ 34	
Program 2	-	-	-	169817	DC APPR 2 - F.O. - MACARTHUR BLVD NW - WARD 3 - OPT387305	3	Replace 349' of 8" STL-20#, Replace 2 services.	Mar-20	Mar-20	Jul-20	May-20		See Note 6.	5. Pre-Close	2	2	340	385	381	0	\$ 795,410	\$ 182,031	
Program 2	-	-	-	289402	DC APPR 2 - F.O. - Veazey St NW - K008NW - Ward 3	3	Replace 511' of 6" & 8" CI-LP and 528' of 6" STL LP, Replace/Transfer 18 Services.	Nov-19	Aug-19	Aug-20			See Note 6 and 13.	3. Active	18	0	414	0	611	0	\$ 673,838	\$ -	
Program 2	12	1.96	17	223060	DC APPR 2 - INDEPENDENCE AVE SE - WARD 6 - OPT6035	6	Replace approx. 145' 4" WRPD-LP & 155' 4" CI-LP, Replace 18, Transfer 2 services.	Nov-19	Nov-19	Apr-21			See Note 7.	3. Active	5	5	0	0	0	0	\$ 98,596	\$ 106,564	
Program 2	25	1.62	24	223380	DC APPR 2 - OPT 386938 & 938874 - 9TH ST SE - C009SE - WARD 8	8	Replace approx. 435' 6" STL-20#.	Oct-19	Oct-19	Sep-20	Jul-20		See Note 7.	5. Pre-Close	5	0	0	357	0	0	\$ 469,761	\$ 21,943	
Program 2	1	4.39	24	222420	DC APPR 2 - OPT1837652 & 107039 - SEDGWICK ST NW - N008NW - WARD 4 - OPT 68257	4	Replace approx. 3,760' 4" 8" STL-LP and 6" CI LP, Replace 34, Transfer 31 services.	Apr-18	Apr-18	Sep-20	Jul-20		See Note 7.	4. Paving	1	1	0	0	0	0	\$ 60,413	\$ 91,633	
Program 2	10	2.05	45	280811	DC APPR 2 - EASTERN AVE - WARD 4 - OPT 68257	4	Replace approx. 80', Abandon 460' of 8" WRPD LP.	Aug-19	Aug-19	Jun-21			See Note 8 & 11.	3. Active	0	0	0	0	0	0	\$ 8,400	\$ 8,093	
Program 2	-	-	-	292561	DC APPR 2 - F.O. - MASS AVE NW - L008NW - WARD 3	3	Replace 1459' of BS LP, 67' of WRPD/Unprotected LP main, and 671' of CI LP main. Replace/Transfer 15 affected services.	Aug-20		Mar-21			See Note 7.	2. Authorized	4	0	1775	0	0	0	\$ 619,038	\$ -	
Program 4	-	-	-	293976	DC F.O. - APRP 4 - 2200 Block M ST NE - F003NE - Ward 5 - OPT 215133	5	Replace 6" CI LP with 2" PLA 20#. Transfer/Replace 8 services on M ST NE.	Sep-20		Feb-21			See Note 6 & 10.	2. Authorized	0	0	125	0	0	0	\$ 141,250	\$ -	
Program 4	-	-	-	293815	DC F.O. - APRP 4 - F.O. - Seaton Pl NE - B004NE - Ward 5	5	Replace 4" CI LP with 2" PLA-20#	TBD		TBD			See Note 6 & 9.	2. Authorized	TBD	0	TBD	TBD	0	0	\$ 780	\$ -	
Program 4	-	-	-	285137	DC APPR 4 - AOP - Rehabilitation C St NE - Ward 6 - Phase 1 - WR 3502037 and Phase 2 - WR 3588021	6	Replace 4" CI LP & 6" CI LP	Sep-20		Dec-21			See Notes 5 & 6.	2. Authorized	2	0	300	0	0	0	\$ 183,539	\$ -	
Program 4	-	-	-	295799	DC APPR 4 - AOP - Pennsylvania Ave & Minnesota Ave SE Intersection - H008SE	6	Replace 4" CI LP & 6" CI LP	Sep-20		Dec-20			See Notes 5 & 6.	2. Authorized	2	0	168	0	0	0	\$ 127,386	\$ -	
Program 4	-	-	-	287031	DC APPR 4 - AOP - KENNEDY ST NW Ph 2 - Ward 4 - STP-2016(042) - Phase 1 - WR 3568602	4	Replace 6" CI LP & 8" CI LP with 4" PLA 20#	Sep-20		Mar-21			See Notes 5 & 6.	1. Not Authorized	0	0	212	0	0	0	\$ 157,832	\$ -	
Program 4	-	-	-	294701	DC APPR 4 - AOP - 16th St NW Bus lanes - D002NW1 - Ward 2	2	Replace 4" CI LP, 6" CI LP, & 12" CI LP	Sep-20		Feb-21			See Notes 5, 6 & 10.	1. Not Authorized	0	0	128	0	0	0	\$ 136,328	\$ -	
Program 4	-	-	-	295327	DC F.O. - EMMN - APRP 4 - 1800 Minnesota Ave SE - E003SE	8	Replace 4" CI LP to provide vertical separation	May-20	May-20	Sep-20	May-20		See Note 6.	4. Paving	0	0	40	41	40	31	\$ 250,123	\$ 4,031	
Program 4	-	-	-	295824	DC F.O. - APRP 4 - Massachusetts Ave NW - Ward 3 - I006NW - Phase 1, 2, and 3	3	Replace 4" CI LP	TBD		TBD			See Note 6 & 9.	1. Not Authorized	TBD	0	TBD	TBD	0	0	\$ 780	\$ -	
Program 4	-	2.00	661	284897	DC APPR 4 - 30TH ST NW - H011NW - WARD 4 - OPT 54120 - Phase 1, 2, and 3	4	Replace approx. 1751' 24" CI-20 and 8' of 4" WRPD 20#.	Feb-19	Aug-19	Jul-20	Jun-20		See Note 7.	4. Paving	0	0	0	0	0	0	\$ 394,800	\$ 441,338	
Program 4	-	10.00	93	280065	DC APPR 4 - 17TH ST NE - WARD 5 - OPT58594	5	Replace approx. 555' of 20" CI 20# and 380' of 4", 6" and 20" WRPD 20#. Replace/Transfer 18 Services.	Sep-17	Sep-17	Jan-21			See Note 14.	3. Active	0	0	575	0	0	0	\$ 473,760	\$ 13,801	
Program 4	-	-	-	286104	DC APPR 4 - AOP - MARYLAND AVE NE	6	DDOT Federal Aid Project No. STP-8888(479)	Oct-18	Aug-18	Oct-21			See Note 5 & 6.	3. Active	53	18	1645	1486	2160	1272	\$ 2,087,245	\$ 734,999	
Program 4	-	-	-	281512	DC APPR 4 - AOP - MARTIN LUTHER KING JR. AVE CORRIDOR SAFETY IMPROVEMENTS	8	DDOT Project No. LOCAL-SR098C	Feb-19	Feb-19	May-20			See Note 5 & 6.	3. Active	6	10	588	0	600	0	\$ 548,940	\$ 470,106	
Program 4	-	-	-	286503	DC APPR 4 - AOP - Massachusetts Ave NW Rehabilitation - Ward 2 - Phase 1 WR 3356613 and Phase 2 WR 3478615	2	DDOT Federal Aid Project No. STP-2016(012)	Nov-19	Jan-20	May-21			See Note 5 & 6.	3. Active	20	0	1800	292	800	643	\$ 3,065,460	\$ 93,192	
Program 4	-	-	-	283129	DC APPR 4 - AOP - EASTERN AVE - DDOT - A012NW - WARD 4	4	DDOT Federal Aid Project No. STP-4214(003)	Nov-19	Jan-20	Jun-20			See Note 5 & 6.	3. Active	8	8	430	0	593	0	\$ 558,286	\$ 49,445	
Program 4	-	-	-	287799	DC APPR 4 - AOP - EASTERN AVE - PEPCO - A013NW - WARD 4	4	Replace 478' of 4" CI LP, and 217' of 6" CI LP. Replace/Transfer 13 services.	Feb-20	Dec-19	Jun-20			See Note 6.	3. Active	13	5	820	0	826	0	\$ 887,834	\$ 231,344	
Program 4	-	-	-	293819	DC APPR 4 - AOP - Cleveland Park - Ward 3 - G007NW - WARD 3	3	DDOT Federal Aid Project No. STP-1114(021)	Jul-20		Mar-21			See Note 5 & 6.	2. Authorized	6	0	700	0	0	0	\$ 1,260,000	\$ -	
Program 4	-	-	-	282955	DC APPR 4 - F.O. - ABND 8 AND 4 CLIP FLORIDA & H NE - OPT788198 - D002NE - WARD 5	5	Replace approx. 935' of CI LP main, 20' of BS LP main and 30' of WRPD - Unprotected LP main. Replace/Transfer 1 service.	Jun-20	Jul-20	Nov-20			See Note 6.	3. Active	1	0	615	0	0	215	\$ 790,903	\$ -	
Program 4	-	-	-	284865	DC APPR 4 - F.O. - 1400 BLOCK V ST SE - D004SE3 - WARD 8 - OPT47253	8	Replace approx. 491' of 4" CI LP main. Replace/transfer 24 services.	Jun-20	Jun-20	Jan-21			See Note 6.	3. Active	24	0	530	500	547	0	\$ 558,340	\$ -	
Program 4	-	-	-	293369	DC APPR 4																		

CERTIFICATE OF SERVICE

I, the undersigned counsel, hereby certify that on this 31st day of August 2020, I caused copies of the foregoing to be hand-delivered, mailed, postage-prepaid, or electronically delivered to the following:

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