



**Capital
Authorizations
Ending
February 29, 2020**

cc: Elizabeth Vassalo, CFO
: Christopher Cechetto, Deputy CFO

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION SUMMARY
AS OF FEBRUARY 29, 2020**

Project Definition	Project Description	Amended Budget	Authorized Amount	Balance
005-20-00	EXTENSION OF WATER MAINS-NEW CUST.	6,500,000.00	3,705,900.88	2,794,099.12
010-20-00	REPLACEMENT OF WATER MAINS	16,500,000.00	11,648,929.10	4,851,070.90
015-20-00	DISTRIBUTION SYSTEM IMPROVEMENTS	9,750,000.00	7,821,742.52	1,928,257.48
020-20-00	BLOWOFFS & VAULT CONVERSIONS	200,000.00	79,632.72	120,367.28
021-20-00	SAMPLING STATIONS	150,000.00	150,000.00	0
025-20-00	HYDRANTS-CONTRACTOR INSTALLED	650,000.00	231,244.04	418,755.96
026-20-00	HYDRANTS-SCWA INSTALLED	1,100,000.00	827,696.89	272,303.11
030-20-00	SMALL SERVICES	6,250,000.00	6,000,000.00	250,000.00
031-20-00	CONSTRUCTION CONTRACTS-TAPPING	1,500,000.00	960,899.40	539,100.60
035-20-00	DEVELOPER CONTRACTS	4,440,000.00	2,786,861.23	1,653,138.77
037-20-00	DEVELOPER INSTALLED WATER MAINS	60,000.00	59,883.99	116.01
040-20-00	NEW WELLS	5,210,000.00	1,027,143.75	4,182,856.25
045-20-00	REPLACEMENT OF EXISTING WELLS	1,990,000.00	76,331.25	1,913,668.75
047-20-00	BRONZE SCREENED WELL REPLACEMENTS	4,750,000.00	0	4,750,000.00
050-20-00	TANK CONSTRUCTION	5,615,000.00	113,400.00	5,501,600.00
055-20-00	TREATMENT FACILITIES	1,684,494.83	1,148,052.05	536,442.78
060-20-00	INSTRUMENTATION-NEW OR REPLACEMENT	190,000.00	18,328.59	171,671.41
065-20-00	NEW MISC. PUMP STATION INFRASTRUCTURE	1,455,000.00	312,983.89	1,142,016.11
070-20-00	REPLACEMENT OF PUMP STA. INFRASTRUCTURE	2,375,000.00	1,187,329.38	1,187,670.62
075-20-00	SUPERVISORY CONTROL AND DATA ACQ. SYSTEM	280,000.00	0	280,000.00
080-20-00	EH CM OFFICE & SHAPE UP ROOM-REHAB	180,000.00	0	180,000.00
085-20-00	FIELD COMMUNICATIONS	10,000.00	0	10,000.00
086-20-00	EMERGENCY MANAGEMENT	1,000.00	1,000.00	0
095-20-00	TRANSPORTATION	2,428,000.00	1,220,000.00	1,208,000.00
100-20-00	GENERAL SERVICES	586,000.00	345,115.62	240,884.38
120-20-00	LABORATORY EQUIPMENT	838,000.00	838,000.00	0
125-20-00	OFFICE EQUIPMENT AND FURNITURE	38,000.00	38,000.00	0
130-20-00	METERS	2,344,000.00	2,344,000.00	0
135-20-00	TECHNOLOGICAL ADVANCEMENT	1,525,000.00	1,525,000.00	0
140-20-00	IT EQUIPMENT	392,000.00	392,000.00	0
145-20-00	DEPARTMENT EQUIPMENT	135,000.00	135,000.00	0
150-20-00	ACQUISITION OF LAND FOR WELL & TANK SITE	600,000.00	0	600,000.00
155-20-00	FIELD EQUIPMENT	291,000.00	291,000.00	0
195-20-00	WATER QUALITY & TREATMENT SYSTEMS	2,780,505.17	2,780,377.05	128.12
	TOTAL	\$ 82,798,000.00	\$ 48,065,852.35	\$ 34,732,147.65

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF FEBRUARY 29, 2020**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
005-20-00	EXTENSION OF WATER MAINS-NEW CUST.	6,500,000.00	0	6,500,000.00
005-20-00-0001-001	COLUMBIA AVE, WESTHAMPTON 005-19-00-0036	0	44,755.92	6,455,244.08
005-20-00-0001-002	NEIGHBORHOOD RD, SHIRLEY 005-19-00-0040	0	174,225.51	6,281,018.57
005-20-00-0002-001	ARDSLEY RD, WAINSCOTT 005-18-00-0053	0	12,184.26	6,268,834.31
005-20-00-0002-002	FOX CROFT LN, WAINSCOTT 005-18-00-0058	0	51,443.67	6,217,390.64
005-20-00-0003-001	ARDSLEY RD, WAINSCOTT 005-17-00-0057	0	9,699.33	6,207,691.31
005-20-00-0009	ROBINSON ROAD, SOUTHAMPTON	0	24,314.44	6,183,376.87
005-20-00-0010	HARBOR VIEW AVENUE, EAST HAMPTON	0	51,706.81	6,131,670.06
005-20-00-0011	BRYAN ROAD, MONTAUK	0	63,551.53	6,068,118.53
005-20-00-0012	BAY ROAD, SHINNECOCK HILLS - 6707189	0	158,865.41	5,909,253.12
005-20-00-0013	SOUNDVIEW AVE, MATTITUCK	0	38,621.70	5,870,631.42
005-20-00-0014	BAILIE BEACH ROAD, MATTITUCK-6415126	0	276,992.73	5,593,638.69
005-20-00-0015	POPLAR STREET, SAG HARBOR	0	12,936.20	5,580,702.49
005-20-00-0016	NORTHVIEW DR, NOYACK	0	183,099.17	5,397,603.32
005-20-00-0017	OCEANVIEW DRIVE, SHINNECOCK HILLS	0	161,958.83	5,235,644.49
005-20-00-0018	HILDRETH AVE, BRIDGEHAMPTON - 6513123	0	24,321.09	5,211,323.40
005-20-00-0019	SHINNECOCK AVE, EAST QUOGUE	0	32,558.12	5,178,765.28
005-20-00-0020	WHITFIELD RD, SOUTHAMPTON	0	42,388.93	5,136,376.35
005-20-00-0021	SUMMIT ROAD, SOUTHOLD	0	51,482.58	5,084,893.77
005-20-00-0022	DISCOVERY LANE, EAST HAMPTON - 4965428	0	779,875.08	4,305,018.69
005-20-00-0023	FRANKLINVILLE RD, LAUREL	0	1,207,721.69	3,097,297.00
005-20-00-0024	RAILROAD AVE, MEDFORD - 5174477	0	15,224.82	3,082,072.18
005-20-00-0025	ISLAND VIEW DR, SAG HARBOR	0	20,274.37	3,061,797.81
005-20-00-0026	19TH STREET, SPRINGS - 6731260	0	80,488.80	2,981,309.01
005-20-00-0027	FORT POND BLVD, EAST HAMPTON - 5033453	0	114,144.98	2,867,164.03
005-20-00-0029	HEAD OF NECK ROAD,BELLPORT-6768261	0	73,064.91	2,794,099.12
010-20-00	REPLACEMENT OF WATER MAINS	16,500,000.00	0	16,500,000.00
010-20-00-0001-001	MEADOW WAY, EAST HAMPTON 010-19-00-0014	0	108,523.25	16,391,476.75
010-20-00-0001-002	BAILY AVENUE, PATCHOGUE 010-19-00-0015	0	55,680.30	16,335,796.45
010-20-00-0001-003	CHURCH STREET, PATCHOGUE 010-19-00-0016	0	67,307.08	16,268,489.37
010-20-00-0001-004	HERMAN AVENUE, BABYLON 010-19-00-0019	0	235,553.49	16,032,935.88
010-20-00-0001-005	ELM STREET, CENTRAL ISLIP 010-19-00-0028	0	77,675.06	15,955,260.82
010-20-00-0001-006	MCGRATH ST, CENTRAL ISLIP 010-19-00-0023	0	55,013.69	15,900,247.13
010-20-00-0001-007	BABYLON AVE., W.ISLIP 010-19-00-0062	0	1,091.01	15,899,156.12
010-20-00-0001-008	SCUDDER AVE, NORTHPORT 010-19-00-0067	0	3,015.06	15,896,141.06

**SUFFOLK COUNTY WATER AUTHORITY
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AS OF FEBRUARY 29, 2020**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
010-20-00-0001-009	LAWRENCE/BAYBRIGHT, BAYSHORE 010-19-00-0	0	25,718.18	15,870,422.88
010-20-00-0001-010	SKIDMORE PL.,ISLIP 010-19-00-0037	0	16,371.12	15,854,051.76
010-20-00-0001-011	GREAT PLAINS RD.S.HAMPTON 010-19-00-0017	0	149,406.29	15,704,645.47
010-20-00-0002-001	BRENTWOOD RD, BAY SHORE 010-18-00-0062	0	290,528.24	15,414,117.23
010-20-00-0002-002	BRIAR CIRCLE, W SAYVILLE 010-18-00-0059	0	55,927.31	15,358,189.92
010-20-00-0009	EMERALD LANE NORTH, AMITYVILLE	0	462,702.72	14,895,487.20
010-20-00-0010	BLYDENBURGH LANE, STONY BROOK - 6366972	0	343,894.47	14,551,592.73
010-20-00-0011	OLD POST ROAD, SETAUKET - 6649988	0	400,000.00	14,151,592.73
010-20-00-0012	DAYTON AVENUE, PORT JEFF STA - 6433971	0	176,971.43	13,974,621.30
010-20-00-0013	ATLANTIC AVENUE, BLUE POINT - 6363708	0	124,804.20	13,849,817.10
010-20-00-0014	ROBINSON STREET, SHOREHAM - 5920073	0	258,146.83	13,591,670.27
010-20-00-0015	SYLVAN AVENUE, BAYPORT - 6369582	0	400,000.00	13,191,670.27
010-20-00-0016	5TH AVENUE, EAST NORTHPORT - 6626843	0	548,159.24	12,643,511.03
010-20-00-0017	Cancelled- STRATHMORE COURT ROAD, CORAM	0	4,471.23	12,639,039.80
010-20-00-0018	Cancelled- STRATHMORE COURT ROAD, CORAM	0	8,519.70	12,630,520.10
010-20-00-0019	Cancelled VIKING PLACE, CORAM - 6675712	0	4,324.41	12,626,195.69
010-20-00-0020	BERGEN COURT, COPIAGUE - 6070695	0	441,688.87	12,184,506.82
010-20-00-0021	PARKSIDE COURT, COPIAGUE - 6070697	0	300,250.45	11,884,256.37
010-20-00-0022	BUNKER HILL ROAD, AMAGANSETT - 6369665	0	90,377.20	11,793,879.17
010-20-00-0023	SUFFOLK DOWN, SHOREHAM - 6617243	0	120,047.22	11,673,831.95
010-20-00-0024	CATHERINE STREET, BAY SHORE - 6114657	0	101,656.72	11,572,175.23
010-20-00-0025	RAILROAD AVENUE, BABYLON - 6038217	0	160,403.76	11,411,771.47
010-20-00-0026	ARSHAMOMAQUE AVENUE, SOUTHOLD	0	302,998.20	11,108,773.27
010-20-00-0027	BAY PLACE, HALESITE	0	182,132.07	10,926,641.20
010-20-00-0028	JACKSON ROAD, EAST HAMPTON	0	34,369.17	10,892,272.03
010-20-00-0029	WINNIFRED STREET, BAY SHORE	0	129,446.96	10,762,825.07
010-20-00-0030	NAPEAGUE LANE, AMAGANSETT	0	355,000.00	10,407,825.07
010-20-00-0031	SCHELLINGER ROAD, AMAGANSETT	0	290,124.38	10,117,700.69
010-20-00-0032	ROLLING STREET, WESTHAMPTON	0	209,523.23	9,908,177.46
010-20-00-0033	GEORGICA ROAD, EAST HAMPTON	0	86,670.87	9,821,506.59
010-20-00-0034	SHINNECOCK ROAD, EAST QUOGUE	0	705,000.00	9,116,506.59
010-20-00-0035	MONTAUK HIGHWAY, EAST HAMPTON	0	750,000.00	8,366,506.59
010-20-00-0036	JOHNSON AVENUE, RONKONKOMA	0	5,938.14	8,360,568.45
010-20-00-0037	FICUS ROAD, ROCKY POINT	0	176,090.02	8,184,478.43
010-20-00-0038	MOUND STREET, LINDENHURST	0	140,115.10	8,044,363.33
010-20-00-0040	SOUTH IRELAND PLACE, AMITYVILLE	0	9,179.42	8,035,183.91

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WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
010-20-00-0041	SILVERMERE ROAD, GREENPORT	0	99,293.65	7,935,890.26
010-20-00-0042	ATLANTIC AVE, AMAGANSETT - CANCELLED	0	0	7,935,890.26
010-20-00-0043	GAZZOLLA DRIVE, EAST PATCHOGUE	0	3,225.00	7,932,665.26
010-20-00-0044	BAYVIEW AVENUE, BLUE POINT	0	109,217.79	7,823,447.47
010-20-00-0045	BAITING HOLLOW RD, EAST HAMPTON	0	400,000.00	7,423,447.47
010-20-00-0046	BROOK PLACE, EAST ISLIP	0	5,312.59	7,418,134.88
010-20-00-0047	MONTAUK HIGHWAY, PATCHOGUE	0	12,904.47	7,405,230.41
010-20-00-0048	ROUTE 110, FARMINGDALE	0	16,309.30	7,388,921.11
010-20-00-0049	COPPERTREE LANE , BABYLON	0	457,123.68	6,931,797.43
010-20-00-0050	CHERRY STREET, NORTHPORT - CANCELLED	0	0	6,931,797.43
010-20-00-0051	OSWEGO DRIVE, BAYSHORE	0	53,331.83	6,878,465.60
010-20-00-0052	MONTAUK HIGHWAY, WESTHAMPTON	0	5,236.88	6,873,228.72
010-20-00-0053	SAXON ROAD, CENTEREACH	0	6,775.52	6,866,453.20
010-20-00-0054	CHESTNUT STREET, CENTEREACH	0	7,602.18	6,858,851.02
010-20-00-0055	BAY AVENUE, POINT O'WOODS, F.I.	0	38,779.89	6,820,071.13
010-20-00-0056	TREASURE ISLAND DR, AMAGANSETT -6693385	0	331,160.74	6,488,910.39
010-20-00-0057	BEACH AVENUE, AMAGANSETT - 6693387	0	309,999.05	6,178,911.34
010-20-00-0058	SAND STREET, STONY BROOK -6675308	0	648,160.09	5,530,751.25
010-20-00-0059	ROE AVENUE, PATCHOGUE	0	229,652.69	5,301,098.56
010-20-00-0060	DOCK STREET, PATCHOGUE-6706124	0	52,777.92	5,248,320.64
010-20-00-0062	HOLLOYWOOD DRIVE, OAKDALE - 6721666	0	162,519.84	5,085,800.80
010-20-00-0063	LONG ISLAND AVENUE, SAG HARBOR	0	67,494.77	5,018,306.03
010-20-00-0064	EAST LAKEWOOD STREET, PATCHOGUE	0	101,944.63	4,916,361.40
010-20-00-0068	GLOVER STREET, SAG HARBOR - 6312594	0	41,997.50	4,874,363.90
010-20-00-0069	CEDAR DRIVE, BAY SHORE	0	6,395.66	4,867,968.24
010-20-00-0070	JESSUP LANE, WESTHAMPTON BEACH	0	7,949.54	4,860,018.70
010-20-00-0071	AMBER ROAD, ROCKY POINT	0	4,222.95	4,855,795.75
010-20-00-0072	VENETIAN PROMANADE, COPIAGUE	0	4,724.85	4,851,070.90
015-20-00	DISTRIBUTION SYSTEM IMPROVEMENTS	9,750,000.00	0	9,750,000.00
015-20-00-0001-001	SILVER ST, NORTH BABYLON 015-19-00-0015	0	54,906.38	9,695,093.62
015-20-00-0001-002	BAILEY AVENUE, PATCHOGUE 015-19-00-0018	0	10,975.26	9,684,118.36
015-20-00-0001-003	DEERFIELD RD, NORTH SEA 015-19-00-0038	0	16,992.83	9,667,125.53
015-20-00-0001-004	SPEONK RIVERHEAD RD,SPEONK 015-19-00-062	0	1,000,000.00	8,667,125.53
015-20-00-0003-001	OLD NORTHPORT RD,NORTHPOR 015-17-00-0020	0	423,789.84	8,243,335.69
015-20-00-0009	RIDGEWOOD COURT, BAYPORT	0	68,382.58	8,174,953.11

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WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
015-20-00-0010	CHELTENHAM ROAD, NORTH BABYLON - 5705227	0	59,666.57	8,115,286.54
015-20-00-0011	LAWRENCE AVENUE, SMITHTOWN	0	155,961.36	7,959,325.18
015-20-00-0012	EAST MAIN STREET, KINGS PARK	0	12,032.29	7,947,292.89
015-20-00-0013	EAST 8TH STREET, HUNTINGTON STATION	0	4,232.58	7,943,060.31
015-20-00-0014	BROADWAY, HUNTINGTON	0	15,024.56	7,928,035.75
015-20-00-0015	ALEXANDER AVENUE, BLUE POINT	0	66,033.10	7,862,002.65
015-20-00-0016	SYLVAN COURT, WEST ISLIP	0	56,910.10	7,805,092.55
015-20-00-0018	CHERRY AVENUE, FARMINGVILLE	0	89,503.99	7,715,588.56
015-20-00-0022	SO 3RD ST, LINDENHURST	0	61,348.95	7,654,239.61
015-20-00-0023	SHENANDOAH BLVD, NESCONSET	0	54,098.88	7,600,140.73
015-20-00-0024	MOUND STREET, LINDENHURST	0	59,096.87	7,541,043.86
015-20-00-0025	FORT SALONGA RD,RTE 25A, CENTERPORT	0	381,434.41	7,159,609.45
015-20-00-0027	MASTIC ROAD, MASTIC	0	55,883.64	7,103,725.81
015-20-00-0028	PINETOP DRIVE, SHIRLEY	0	47,186.01	7,056,539.80
015-20-00-0029	3RD STREET, BRENTWOOD	0	42,473.39	7,014,066.41
015-20-00-0030	NOYACK ROAD, NOYACK	0	395,943.21	6,618,123.20
015-20-00-0031	BAYVIEW AVENUE, BLUE POINT	0	85,212.60	6,532,910.60
015-20-00-0033	OSWEGO DRIVE, BAYSHORE -6702986	0	55,959.83	6,476,950.77
015-20-00-0034	HARRISON DRIVE, HUNTINGTON	0	4,613.97	6,472,336.80
015-20-00-0036	SHORE WALK, LINDENHURST - 6697940	0	34,615.67	6,437,721.13
015-20-00-0037	SY COURT, LAKE GROVE	0	5,821.21	6,431,899.92
015-20-00-0038	FOURTH AVENUE, BAY SHORE	0	10,199.00	6,421,700.92
015-20-00-0039	EAST LAKEWOOD STREET, PATCHOGUE	0	23,926.33	6,397,774.59
015-20-00-0041	LAKE STREET, PATCHOGUE	0	380,685.48	6,017,089.11
015-20-00-0042	ROGERS AVE, WESTHAMPTON BEACH - 6721919	0	768,545.87	5,248,543.24
015-20-00-0043	SPRINGS FIREPLACE RD, EAST HAMPTON	0	770,880.71	4,477,662.53
015-20-00-0044	C.R.31 (SOUTH), WESTHAMPTON	0	819,247.25	3,658,415.28
015-20-00-0045	OLD COUNTRY RD, WESTHAMPTON BEACH	0	1,675,731.12	1,982,684.16
015-20-00-0046	HEAD OF NECK ROAD, BELLPORT	0	54,426.68	1,928,257.48
020-20-00	BLOWOFFS & VAULT CONVERSIONS	200,000.00	0	200,000.00
020-20-00-0001-001	CALF CREEK CT, BRDGEHMPTN 020-19-00-0017	0	1,741.02	198,258.98
020-20-00-0004	VAULT CONVERSIONS	0	50,000.00	148,258.98
020-20-00-0005	ANCHORAGE DRIVE, WEST ISLIP	0	3,900.28	144,358.70
020-20-00-0006	WHEATLEY DRIVE, ROCKY POINT	0	1,407.04	142,951.66
020-20-00-0007	SANDRA COURT, MEDFORD	0	3,697.79	139,253.87

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020-20-00-0008	LAKE CREST DRIVE, RONKONKOMA	0	1,822.52	137,431.35
020-20-00-0009	WALKER COURT (WEST),EAST QUOGUE	0	3,125.90	134,305.45
020-20-00-0010	HARRISON TERRACE, EAST QUOGUE	0	2,836.34	131,469.11
020-20-00-0011	JOHN TERRACE, EAST QUOGUE	0	2,836.34	128,632.77
020-20-00-0012	WALKER COURT (EAST), EAST QUOGUE	0	1,665.61	126,967.16
020-20-00-0013	HIGHLAND PLACE, NESCONSET	0	1,968.23	124,998.93
020-20-00-0014	DUNE ROAD, BRIDGEHAMPTON-CANCELLED 2/11/	0	0	124,998.93
020-20-00-0015	GRAND BLVD, DEER PARK	0	4,131.65	120,867.28
020-20-00-0016	HILLTOP COURT, ROCKY POINT	0	500.00	120,367.28
021-20-00	SAMPLING STATIONS	150,000.00	0	150,000.00
021-20-00-0002	SAMPLING STATIONS	0	150,000.00	0
025-20-00	HYDRANTS-CONTRACTOR INSTALLED	650,000.00	0	650,000.00
025-20-00-0001-001	SPEONK RIVERHEAD RD, SPEONK	0	47,198.68	602,801.32
025-20-00-0001-002	SAYVILLE HYD INSTALLS-VAR.025-19-00-0022	0	28,856.68	573,944.64
025-20-00-0006	SUFFOLK CO COMM COLL, SELDEN	0	5,420.38	568,524.26
025-20-00-0007	LONE OAK PATH, COMMACK	0	53,088.83	515,435.43
025-20-00-0008	BAY AVENUE, POINT O'WOODS, F.I.	0	10,614.78	504,820.65
025-20-00-0009	NORTH VIEW DR, NOYACK-6724266	0	4,335.89	500,484.76
025-20-00-0010	BAILIE BEACH RD, MATTITUCK	0	4,335.89	496,148.87
025-20-00-0011	WOODLAND AVE, MANORVILLE - 6746635	0	4,342.43	491,806.44
025-20-00-0012	FRANKLINVILLE RD, LAUREL - 6748289	0	30,761.38	461,045.06
025-20-00-0013	HANDS CREEK RD, EAST HAMPTON-6759037	0	26,691.44	434,353.62
025-20-00-0014	BAY PLACE, HALESITE	0	7,188.53	427,165.09
025-20-00-0015	OCEANVIEW DR, SHINNECOCK	0	8,409.13	418,755.96
026-20-00	HYDRANTS-SCWA INSTALLED	1,100,000.00	0	1,100,000.00
026-20-00-0001-001	N COUNTRY RD, E. SETAUKET 026-19-00-0026	0	246.92	1,099,753.08
026-20-00-0001-002	SELDEN PLAZA, SELDEN 026-19-00-0029	0	1,864.26	1,097,888.82
026-20-00-0001-003	THOMPSON HAY PTH, E SETKT 026-19-00-0037	0	255.70	1,097,633.12
026-20-00-0001-004	FARMINGDALE RD, W.BABYLON 026-19-00-0110	0	600.91	1,097,032.21
026-20-00-0001-005	CRANBERRY DR, MASTIC BEACH026-19-00-0045	0	1,402.93	1,095,629.28
026-20-00-0001-006	SOUTH OCEAN AVE.PATCH.026-19-00-0109	0	3,195.32	1,092,433.96
026-20-00-0001-007	ISLIP AVE. E. BRENTWOOD 026-19-00-0160	0	4,234.17	1,088,199.79
026-20-00-0001-008	WEST MAIN ST. HUNTINGTON 026-19-00-0155	0	2,615.71	1,085,584.08

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026-20-00-0002-001	PORTION RD, FARMINGVILLE 026-18-00-0026	0	1,734.47	1,083,849.61
026-20-00-0002-002	HAWKINS RD, SELDEN 026-18-00-0062	0	3,015.62	1,080,833.99
026-20-00-0002-003	AMERICAN AVE, CORAM 026-18-00-0051	0	2,939.68	1,077,894.31
026-20-00-0002-004	BURT DRIVE, DEER PARK 026-18-00-0239	0	3,636.81	1,074,257.50
026-20-00-0003-001	TAYLOR AVENUE, CENTEREACH 026-17-00-0029	0	1,690.65	1,072,566.85
026-20-00-0003-002	BROADWAY, AMITYVILLE 026-17-00-0069	0	16,337.63	1,056,229.22
026-20-00-0003-003	VETS HIGHWAY, HAUPPAUGE 026-17-00-0146	0	860.88	1,055,368.34
026-20-00-0003-004	MIDDLE CTRY RD, NESCONSET 026-17-00-0156	0	458.59	1,054,909.75
026-20-00-0003-005	GREAT E NECK RD,W BABYLON 026-17-00-0161	0	2,651.63	1,052,258.12
026-20-00-0003-006	NEW YORK AVE, HUNTINGTON 026-17-00-0180	0	374.36	1,051,883.76
026-20-00-0004-001	MAIN STREET, SMITHTOWN 026-16-00-0084	0	1,212.68	1,050,671.08
026-20-00-0006	CLIFTWOOD DRIVE, HALESITE - 6663362	0	2,686.40	1,047,984.68
026-20-00-0007	ASHFORD DRIVE, LAKE RONKONKOMA-6663741	0	2,687.22	1,045,297.46
026-20-00-0008	WREN DRIVE, HAUPPAUGE - 6664260	0	2,689.52	1,042,607.94
026-20-00-0009	GULL AVENUE, MEDFORD - 6664563	0	2,687.22	1,039,920.72
026-20-00-0010	ELWOOD ROAD, EAST NORTHPORT - 6664789	0	4,536.36	1,035,384.36
026-20-00-0011	TOPPING DRIVE, RIVERHEAD - 6663672	0	2,687.22	1,032,697.14
026-20-00-0012	SPUR DRIVE, CENTEREACH - 6667462	0	2,687.22	1,030,009.92
026-20-00-0013	CIRCLE DRIVE, WYANDANCH- 6668361	0	4,026.49	1,025,983.43
026-20-00-0014	LAGOON DRIVE, COPIAGUE - 6668368	0	3,054.37	1,022,929.06
026-20-00-0015	AWIXA AVENUE, BAY SHORE - 6675648	0	2,689.52	1,020,239.54
026-20-00-0016	SAWMILL ROAD, COLD SPRING HARBOR	0	2,686.40	1,017,553.14
026-20-00-0017	MEETING HOUSE ROAD, QUOGUE - 6665568	0	2,689.52	1,014,863.62
026-20-00-0018	OVERLOKK DRIVE, HALESITE	0	5,147.72	1,009,715.90
026-20-00-0019	MILLARD AVE, MILLER PLACE - 6663598	0	4,622.22	1,005,093.68
026-20-00-0020	NIXON COURT, LAKE RONKONKOMA - 6663740	0	2,687.22	1,002,406.46
026-20-00-0021	CARDINAL LANE, HAUPPAUGE - 6664258	0	2,689.52	999,716.94
026-20-00-0022	KANE AVENUE, MEDFORD - 6664561	0	6,018.89	993,698.05
026-20-00-0023	GRANT STREET, EAST NORTHPORT	0	2,687.22	991,010.83
026-20-00-0024	WOOD ROAD, CENTEREACH	0	2,687.22	988,323.61
026-20-00-0025	CEDARWOOD DRIVE, HUNTINGTON STATION	0	4,737.50	983,586.11
026-20-00-0026	PARK AVENUE, HUNTINGTON STATION	0	2,583.06	981,003.05
026-20-00-0027	JAY COURT, NORTHPORT	0	2,687.22	978,315.83
026-20-00-0028	ROGERS AVENUE, WESTHAMPTON BEACH	0	2,689.52	975,626.31
026-20-00-0029	AWIXA AVENUE, BAY SHORE	0	2,623.58	973,002.73
026-20-00-0030	ROGERS AVENUE, WESTHAMPTON BEACH	0	2,689.52	970,313.21

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026-20-00-0031	COVE ROAD, HALESITE	0	3,998.97	966,314.24
026-20-00-0032	GARDEN CITY AVE, WYANDANCH	0	5,150.84	961,163.40
026-20-00-0033	ASHFORD DRIVE, LAKE RONKONKOMA	0	5,149.19	956,014.21
026-20-00-0034	WILSON AVENUE, COPIAGUE	0	2,689.52	953,324.69
026-20-00-0035	COOPERS FARM RD, SOUTHAMPTON	0	2,689.52	950,635.17
026-20-00-0036	YARDLEY DRIVE, MELVILLE	0	2,687.87	947,947.30
026-20-00-0037	DARE ROAD, SELDEN - 6678529	0	4,042.86	943,904.44
026-20-00-0038	KANE LANE, HALESITE	0	2,612.30	941,292.14
026-20-00-0039	FRONT ST.(SR25), GREENPORT	0	2,690.13	938,602.01
026-20-00-0040	PECONIC STREET, RONKONKOMA	0	5,270.81	933,331.20
026-20-00-0041	BROADWAY AVE, HOLBROOK	0	3,128.64	930,202.56
026-20-00-0042	OLD NICHOLS ROAD , RONKONKOMA	0	2,690.13	927,512.43
026-20-00-0043	BURRS LANE, MELVILLE	0	2,625.05	924,887.38
026-20-00-0044	SHORE DRIVE SOUTH, COPIAGUE	0	2,614.98	922,272.40
026-20-00-0045	AUTUMN COURT, HAUPPAUGE	0	2,614.98	919,657.42
026-20-00-0046	JOHN ROE SMITH AVENUE, MEDFORD	0	4,997.55	914,659.87
026-20-00-0047	COOPERS FARM RD, SOUTHAMPTON	0	2,614.98	912,044.89
026-20-00-0048	MELODY LANE, HALESITE	0	2,612.31	909,432.58
026-20-00-0049	BOWDOIN ROAD, CENTEREACH	0	2,612.55	906,820.03
026-20-00-0050	MADSEN LANE, EAST NORTHPORT	0	2,612.55	904,207.48
026-20-00-0051	MEETING HOUSE ROAD, QUOGUE	0	500.00	903,707.48
026-20-00-0052	ROUTE 112, PORT JEFF STA	0	43,662.64	860,044.84
026-20-00-0053	PARKWOOD DRIVE, MASTIC BEACH	0	2,687.22	857,357.62
026-20-00-0054	MOHAWK AVE, WATER MILL	0	5,802.79	851,554.83
026-20-00-0055	SUFFOLK AVENUE, CENTRAL ISLIP	0	2,718.42	848,836.41
026-20-00-0056	SPUR DRIVE, ISLIP	0	2,614.98	846,221.43
026-20-00-0057	STUYVESANT ROAD, OAKDALE	0	7,609.65	838,611.78
026-20-00-0058	BAYVIEW AVENUE, BABYLON	0	2,632.62	835,979.16
026-20-00-0059	MOHEGAN LANE, COMMACK	0	2,629.23	833,349.93
026-20-00-0060	OAKWOOD ROAD, HUNTINGTON STATION	0	2,612.30	830,737.63
026-20-00-0061	ENDICOTT DRIVE, HUNTINGTON STATION	0	2,686.40	828,051.23
026-20-00-0062	JOSEPHINE LANE, KINGS PARK	0	2,710.48	825,340.75
026-20-00-0063	DIANNE CREST, HUNTINGTON STATION	0	5,147.72	820,193.03
026-20-00-0064	MILLWOOD PLACE, CENTERPORT	0	2,686.40	817,506.63
026-20-00-0065	E SECOND STREET, HUNTINGTON STATION	0	3,597.92	813,908.71
026-20-00-0066	ENCHANTED WOODS COURT, MILLER PLACE	0	2,667.69	811,241.02

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026-20-00-0067	WHITE DEER COURT, CENTERPORT	0	2,686.40	808,554.62
026-20-00-0068	W BOOKER AVENUE, WYANDANCH	0	2,614.98	805,939.64
026-20-00-0069	VIEW COURT, MELVILLE	0	2,667.69	803,271.95
026-20-00-0070	BEDFORD AVENUE, ISLANDIA	0	2,690.13	800,581.82
026-20-00-0071	TOPPINGS DRIVE, RIVERHEAD	0	2,611.99	797,969.83
026-20-00-0072	EATON LANE, CENTEREACH	0	2,611.99	795,357.84
026-20-00-0073	LAWRENCE HILL RD,COLD SPRING HARBOR	0	2,611.35	792,746.49
026-20-00-0074	UPPER DRIVE, HALESITE	0	2,611.35	790,135.14
026-20-00-0075	SCUDDER AVENUE, COPIAGUE	0	2,614.98	787,520.16
026-20-00-0076	FOUNTAIN AVENUE, SELDEN	0	2,612.54	784,907.62
026-20-00-0077	SANDRA COURT, MEDFORD	0	2,612.54	782,295.08
026-20-00-0078	EAST COURT, CENTEREACH	0	2,619.72	779,675.36
026-20-00-0079	LAGOON DRIVE, COPIAGUE	0	2,615.04	777,060.32
026-20-00-0080	JACOBS PATH, MELVILLE	0	2,613.06	774,447.26
026-20-00-0081	CARDINAL LANE, HAUPPAUGE	0	3,145.04	771,302.22
026-20-00-0082	WINDMILL DRIVE, CENTERPORT	0	2,612.31	768,689.91
026-20-00-0083	REMINGTON AVENUE, SELDEN	0	2,613.06	766,076.85
026-20-00-0084	PARKWAY GARDENS BLVD, HAUPPAUGE	0	2,615.04	763,461.81
026-20-00-0085	JOHN ROE SMITH AVENUE, MEDFORD	0	4,600.56	758,861.25
026-20-00-0086	SUNRISE HIGHWAY SO SERV RD, NO PATCHOGUE	0	4,602.59	754,258.66
026-20-00-0087	PORTION ROAD, LAKE RONKONKOMA	0	5,900.87	748,357.79
026-20-00-0088	BROWN STREET, RIVERHEAD	0	500.00	747,857.79
026-20-00-0089	VIOLET STREET, CENTRAL ISLIP - 6699776	0	4,402.78	743,455.01
026-20-00-0090	VIOLET STREET, CENTRAL ISLIP - 6699849	0	4,402.78	739,052.23
026-20-00-0091	VIOLET STREET, CENTRAL ISLIP - 6697859	0	5,041.49	734,010.74
026-20-00-0092	BOW LANE, CENTRAL ISLIP - 6699811	0	5,138.25	728,872.49
026-20-00-0093	VETERANS HIGHWAY, HAUPPAUGE	0	500.00	728,372.49
026-20-00-0094	ADAMS AVENUE, HAUPPAUGE	0	500.00	727,872.49
026-20-00-0095	51st STREET, LINDENHURST	0	2,615.06	725,257.43
026-20-00-0096	ROCKY POINT F.D.,KING RD, ROCKY POINT	0	500.00	724,757.43
026-20-00-0097	PINE ACRES BLVD, DIX HILLS	0	500.00	724,257.43
026-20-00-0098	BROOK STREET, WEST SAYVILLE	0	7,044.20	717,213.23
026-20-00-0099	ISLIP AVE, BRENTWOOD	0	4,158.26	713,054.97
026-20-00-0100	MOTOR PARKWAY, CENTRAL ISLIP	0	500.00	712,554.97
026-20-00-0101	DODGE LANE, OLD FIELD - 6647894	0	6,909.32	705,645.65
026-20-00-0102	WESTNECK ROAD, HUNTINGTON	0	500.00	705,145.65

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026-20-00-0103	SOUTH SPUR PUMP STATION, NORTHPORT	0	500.00	704,645.65
026-20-00-0104	MT SINAI/CORAM RD, F.D., MT SINAI	0	2,629.23	702,016.42
026-20-00-0105	HONEY SUCKLE LANE, EAST QUOGUE	0	3,648.48	698,367.94
026-20-00-0106	SEATUCK AVE, EASTPORT	0	4,044.31	694,323.63
026-20-00-0107	WAGON LANE SO, CENTEREACH	0	2,611.99	691,711.64
026-20-00-0108	HUNTER DRIVE, CENTEREACH	0	2,611.99	689,099.65
026-20-00-0109	PICCKET LANE, CENTEREACH	0	3,141.99	685,957.66
026-20-00-0110	MARGIN DRIVE, MASTIC BEACH	0	500.00	685,457.66
026-20-00-0111	PENNWOOD DRIVE, MASTIC BEACH	0	500.00	684,957.66
026-20-00-0112	KINGS PARK JR HIGH, KINGS PARK	0	500.00	684,457.66
026-20-00-0113	RUMFORD RD, KINGS PARK	0	500.00	683,957.66
026-20-00-0114	RADBURN DR, FARMINGVILLE	0	2,611.99	681,345.67
026-20-00-0115	ORVILLE DRIVE, BOHEMIA	0	3,082.26	678,263.41
026-20-00-0116	FLINTLOCK DRIVE, BROOKHAVEN	0	2,948.36	675,315.05
026-20-00-0117	OCEAN WALK, FIRE ISLAND PINES	0	4,448.39	670,866.66
026-20-00-0118	MONROE AVENUE, BRENTWOOD	0	500.00	670,366.66
026-20-00-0119	CHURCH STREET, PATCHOGUE	0	2,614.98	667,751.68
026-20-00-0120	MARINA LANE, BAYPORT	0	500.00	667,251.68
026-20-00-0121	MONTAUK HIGHWAY, AMAGANSETT	0	5,457.32	661,794.36
026-20-00-0122	MAIN STREET, PATCHOGUE-6706277-CANCELLED	0	0	661,794.36
026-20-00-0123	DUNE ROAD, BRIDGEHAMPTON - 6684886	0	8,177.45	653,616.91
026-20-00-0124	RIDGE ROAD, WYANDANCH	0	3,167.11	650,449.80
026-20-00-0125	BURNDALE COURT, WYANDANCH	0	3,056.61	647,393.19
026-20-00-0126	MONTAUK HIGHWAY, WEST ISLIP	0	500.00	646,893.19
026-20-00-0127	RIDGE ROAD, WYANDANCH	0	500.00	646,393.19
026-20-00-0128	RIDGE ROAD, WYANDANCH	0	500.00	645,893.19
026-20-00-0129	BRIARWOOD DRIVE, WYANDANCH	0	500.00	645,393.19
026-20-00-0130	HUDSON AVE, LAKE RONKONKOMA	0	4,479.37	640,913.82
026-20-00-0131	HOLBROOK ROAD, LAKE RONKONKOMA	0	3,655.19	637,258.63
026-20-00-0132	MOTOR PARKWAY, HAUPPAUGE	0	2,656.50	634,602.13
026-20-00-0133	REMSEN STREET, AMITYVILLE	0	2,768.47	631,833.66
026-20-00-0134	MORICHES MID ISLAND RD, MORICHES	0	3,319.18	628,514.48
026-20-00-0135	INDUSTRIAL ROAD, EAST HAMPTON	0	4,170.52	624,343.96
026-20-00-0136	SMITH ROAD, RIDGE	0	2,629.23	621,714.73
026-20-00-0137	ARKAY DRIVE, HAUPPAUGE	0	3,712.87	618,001.86
026-20-00-0138	WOODHULL AVENUE, RIVERHEAD	0	2,612.54	615,389.32

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026-20-00-0139	ABBOTT DRIVE, HALESITE	0	2,612.30	612,777.02
026-20-00-0140	CHERRY LANE , CENTERPORT -6689942	0	2,612.30	610,164.72
026-20-00-0141	INDIAN HEAD RD, KINGS PARK -6690002	0	2,643.31	607,521.41
026-20-00-0142	PERRYDALE COURT, BABYLON - 6695007	0	3,321.73	604,199.68
026-20-00-0143	COREY PLACE, HUNTINGTON STATION - 669001	0	2,612.30	601,587.38
026-20-00-0144	WALNUT TREE LANE, COLD SPRING HARBOR	0	2,612.30	598,975.08
026-20-00-0145	GOOSE HILL ROAD, COLD SPRING HARBOR	0	4,011.94	594,963.14
026-20-00-0146	EAST GATE ROAD, COLD SPRING HARBOR	0	2,612.30	592,350.84
026-20-00-0147	CARNEGIE AVE, COLD SPRING HARBOR	0	2,612.30	589,738.54
026-20-00-0148	CRANE ROAD,COLD SPRING HARBOR	0	2,612.30	587,126.24
026-20-00-0149	SAWMILL ROAD, COLD SPRING HARBOR	0	2,612.30	584,513.94
026-20-00-0150	GEORGICA CLOSE RD, EAST HAMPTON	0	4,423.53	580,090.41
026-20-00-0151	GRAND CENTRAL AVE, AMITYVILLE	0	2,550.20	577,540.21
026-20-00-0152	SARATOGA STREET, COMMACK	0	2,629.23	574,910.98
026-20-00-0153	ADAMS AVENUE, HAUPPAUGE	0	3,022.66	571,888.32
026-20-00-0154	BULL CALF LANE CONDOS, CENTERPORT	0	2,613.62	569,274.70
026-20-00-0155	BITTERMINT STREET, ISLIP - 6730650	0	5,357.00	563,917.70
026-20-00-0156	W 11TH ST, HUNTINGTON STATION-6723763	0	6,411.87	557,505.83
026-20-00-0157	W 11TH ST, HUNTINGTON STATION-6723729	0	7,275.11	550,230.72
026-20-00-0158	FLOWER HILL RD, HALESITE-6663352	0	4,997.31	545,233.41
026-20-00-0159	MILLARD AVE, MILLER PLACE- 6663597	0	4,997.55	540,235.86
026-20-00-0160	LEBRUN AVENUE, VILL OF AMITYVILLE	0	2,550.20	537,685.66
026-20-00-0161	CEDAR AVE, NESCONSET - 6734307	0	2,614.98	535,070.68
026-20-00-0162	CEDAR AVE, NESCONSET - 6734260	0	2,614.98	532,455.70
026-20-00-0163	GALVANI STREET, COPIAGUE	0	2,990.84	529,464.86
026-20-00-0164	MAZZINI AVENUE, COPIAGUE-6735146	0	2,614.98	526,849.88
026-20-00-0165	GARIBALDI AVENUE, COPIAGUE - 6735145	0	2,614.98	524,234.90
026-20-00-0166	BARBERRY LANE, CENTER MORICHES - 6734300	0	2,612.54	521,622.36
026-20-00-0167	RANDALL RD, RIDGE - 6735053	0	2,612.54	519,009.82
026-20-00-0168	RAILROAD AVE, CENTER MORICHES - 6734266	0	5,439.17	513,570.65
026-20-00-0169	SOUTH BAY AVE, EASTPORT	0	2,612.54	510,958.11
026-20-00-0170	HAMPTON AVENUE, MASTIC	0	2,612.54	508,345.57
026-20-00-0171	JAMES HAWKINS RD, CENTER MORICHES	0	2,612.54	505,733.03
026-20-00-0172	CHRISTMANN AVE, EAST MORICHES	0	2,612.54	503,120.49
026-20-00-0173	PAQUATUCK AVE, EAST MORICHES	0	2,612.54	500,507.95
026-20-00-0174	E. PULASKI ROAD, HUNTINGTON STATION	0	5,877.42	494,630.53

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026-20-00-0175	REMINGTON AVE, SELDEN	0	2,612.54	492,017.99
026-20-00-0176	HAWKINS ROAD, CENTEREACH	0	2,612.54	489,405.45
026-20-00-0177	WOOD ROAD, CENTEREACH	0	2,612.54	486,792.91
026-20-00-0178	AUTUMN DRIVE, HAUPPAUGE	0	2,614.98	484,177.93
026-20-00-0179	SUNFLOWER DRIVE, HAUPPAUGE	0	2,614.98	481,562.95
026-20-00-0180	SUNFLOWER DRIVE, HAUPPAUGE-6664340	0	2,614.98	478,947.97
026-20-00-0181	TERRACE DRIVE, HAUPPAUGE	0	2,614.98	476,332.99
026-20-00-0182	WEST PROSPECT WELL FIELD, SOUTHAMPTON	0	2,614.98	473,718.01
026-20-00-0183	WILLIAM FLOYD PARKWAY, RIDGE	0	2,614.98	471,103.03
026-20-00-0184	MAPLE AVENUE, PATCHOGUE	0	8,388.17	462,714.86
026-20-00-0186	HOPE COURT, SELDEN - 6692205	0	2,612.55	460,102.31
026-20-00-0187	HOPE COURT, SELDEN - 6692207	0	2,612.55	457,489.76
026-20-00-0188	ALGONQUIN DRIVE, HUNTINGTON STATION	0	3,937.31	453,552.45
026-20-00-0189	EAST 6TH STREET, HUNTINGTON STATION	0	2,612.31	450,940.14
026-20-00-0190	BEDFORD AVENUE, HAUPPAUGE-6664248	0	2,615.04	448,325.10
026-20-00-0191	GULL AVE, MEDFORD - 6744164	0	2,612.54	445,712.56
026-20-00-0192	CONNECTICUT AVE, MEDFORD - 6744188	0	2,612.54	443,100.02
026-20-00-0193	FALCON AVE, MEDFORD	0	2,612.55	440,487.47
026-20-00-0194	CONNECTICUT AVE, MEDFORD - 6744195	0	2,612.55	437,874.92
026-20-00-0195	SOUTHDOWN ROAD, HUNTINGTON	0	2,612.31	435,262.61
026-20-00-0196	LINWOOD STREET, SELDEN	0	2,612.55	432,650.06
026-20-00-0197	S. 5TH AVE, BRENTWOOD	0	2,691.00	429,959.06
026-20-00-0198	LOG ROAD, NORTH PATCHOGUE	0	4,602.54	425,356.52
026-20-00-0199	JEFFERSON AVE, PORT JEFF STA	0	2,615.04	422,741.48
026-20-00-0200	CHERRY STREET, NORTHPORT	0	4,983.15	417,758.33
026-20-00-0201	DAVIDS DR, HAUPPAUGE	0	2,656.50	415,101.83
026-20-00-0202	VETERANS MEMORIAL HIGHWAY, HAUPPAUGE	0	1,282.77	413,819.06
026-20-00-0203	SEVILLE BLVD, SAYVILLE	0	500.00	413,319.06
026-20-00-0204	WAGON LANE W.,CENTEREACH	0	2,635.96	410,683.10
026-20-00-0205	BRIGHTSIDE AVE, CENTRAL ISLIP	0	500.00	410,183.10
026-20-00-0206	JULIA GOLDBACH AVE, RONKONKOMA	0	2,946.29	407,236.81
026-20-00-0207	NORTH EMERSON AVE, COPIAGUE	0	3,054.57	404,182.24
026-20-00-0208	MCGOWEN LANE, CENTRAL ISLIP	0	3,270.64	400,911.60
026-20-00-0209	HICKORY STREET, MT SINAI	0	2,629.23	398,282.37
026-20-00-0210	PINE ROAD, CORAM	0	500.00	397,782.37
026-20-00-0211	BAYVIEW WALK, CHERRY GROVE, F.I.	0	19,570.14	378,212.23

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026-20-00-0212	WILLIAM FLOYD PKWY, RIDGE	0	2,635.96	375,576.27
026-20-00-0213	BRIARWOOD DR, HUNTINGTON	0	2,612.31	372,963.96
026-20-00-0214	SHAWNEE ROAD, CENTERPORT	0	2,821.54	370,142.42
026-20-00-0215	MOTOR PARKWAY, HAUPPAUGE	0	2,620.26	367,522.16
026-20-00-0216	MONTAUK HIGHWAY, WEST ISLIP	0	2,828.90	364,693.26
026-20-00-0217	FISHERMANS WHARF, WEST BABYLON - 5835710	0	12,750.99	351,942.27
026-20-00-0218	WINTER LANE, MOUNT SINAI	0	2,613.06	349,329.21
026-20-00-0219	WEST 9TH STREET, HUNTINGTON STATION	0	8,883.10	340,446.11
026-20-00-0220	HEDGES LANE, EAST HAMPTON	0	2,566.16	337,879.95
026-20-00-0221	CLIFTWOOD DRIVE, HALESITE	0	4,367.87	333,512.08
026-20-00-0222	RICHMOND AVE, AMITYVILLE	0	2,615.04	330,897.04
026-20-00-0223	COUNTY LINE RD, AMITYVILLE	0	3,352.54	327,544.50
026-20-00-0225	STRATHMORE VILLAGE DR, EAST SETAUKET	0	3,065.48	324,479.02
026-20-00-0226	COCKENOE AVENUE, BABYLON	0	6,334.83	318,144.19
026-20-00-0227	ROOSEVELT AVE, BABYLON	0	2,615.04	315,529.15
026-20-00-0228	NORTH STREET, MANORVILLE -6731754	0	9,955.20	305,573.95
026-20-00-0229	EAST 6TH STREET, HUNTINGTON STATION	0	3,676.12	301,897.83
026-20-00-0230	BEAVER DRIVE, MASTIC BEACH	0	2,613.06	299,284.77
026-20-00-0231	OCEAN AVENUE, CENTER MORICHES	0	2,613.06	296,671.71
026-20-00-0232	WASHINGTON AVE, WYANDANCH	0	2,615.04	294,056.67
026-20-00-0233	1ST AVE, HUNTINGTON STATION	0	3,113.08	290,943.59
026-20-00-0234	WEATHERSTONE WAY, SMITHTOWN - 6756597	0	2,614.98	288,328.61
026-20-00-0235	WEATHERSTONE WAY, SMITHTOWN - 6757886	0	2,621.61	285,707.00
026-20-00-0236	OVAL DRIVE, CENTRAL ISLIP	0	3,521.52	282,185.48
026-20-00-0237	WOODLAWN AVE, WEST SAYVILLE	0	500.00	281,685.48
026-20-00-0238	MOWBRAY PLACE, BAY SHORE	0	4,246.41	277,439.07
026-20-00-0239	ALEXANDER COURT, RONKONKOMA	0	500.00	276,939.07
026-20-00-0240	44TH ST, LINDENHURST	0	500.00	276,439.07
026-20-00-0241	NANCY STREET, FARMINGDALE	0	500.00	275,939.07
026-20-00-0242	ROUTE 112, MEDFORD	0	500.00	275,439.07
026-20-00-0243	NORTH COUNTRY RD , WADING RIVER	0	2,635.96	272,803.11
026-20-00-0244	HAMMOND ST, PATCHOGUE	0	500.00	272,303.11
030-20-00	SMALL SERVICES	6,250,000.00	0	6,250,000.00
030-20-00-0004	SERVICES - NEW	0	3,900,000.00	2,350,000.00
030-20-00-0005	SERVICES - REPLACEMENTS & TIEOVERS	0	2,100,000.00	250,000.00

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031-20-00	CONSTRUCTION CONTRACTS-TAPPING	1,500,000.00	0	1,500,000.00
031-20-00-0001-001	105 OLD RIVERHEAD RD,WH BCH,031-19-00-00	0	9,350.00	1,490,650.00
031-20-00-0001-002	530 MONTAUK HWY,E.HAMPTON 031-19-00-0043	0	300.00	1,490,350.00
031-20-00-0001-003	15975 CR48, CUTCHOGUE 031-19-00-0057	0	500.00	1,489,850.00
031-20-00-0001-004	1113 RTE 25A, STNY BROOK 031-19-00-0031	0	8,900.00	1,480,950.00
031-20-00-0001-005	2213 ROUTE 112, MEDFORD 031-19-00-0015	0	5,628.00	1,475,322.00
031-20-00-0001-006	62600 C.R. 48, GREENPORT	0	6,705.00	1,468,617.00
031-20-00-0002-001	400 CROOKED HILLRD,BRENTWOOD 031-18-0009	0	13,950.00	1,454,667.00
031-20-00-0003	1545 MIDDLE COUNTRY ROAD, CENTEREACH	0	3,000.00	1,451,667.00
031-20-00-0004	615 SO WELLWOOD AVE, LINDENHURST	0	50,159.00	1,401,508.00
031-20-00-0005	268 FROWEIN ROAD, CENTER MORICHES	0	15,500.00	1,386,008.00
031-20-00-0006	1637 ROUTE 110, FARMINGDALE	0	18,304.00	1,367,704.00
031-20-00-0007	27905 MAIN ROAD, CUTCHOGUE	0	8,318.00	1,359,386.00
031-20-00-0008	1970 MONTAUK HIGHWAY, BRIDGEHAMPTON	0	18,910.00	1,340,476.00
031-20-00-0009	112 MONTAUK HIGHWAY, WESTHAMPTON	0	5,876.00	1,334,600.00
031-20-00-0010	531 MONTAUK HIGHWAY, AMAGANSETT	0	16,600.00	1,318,000.00
031-20-00-0011	2269 SUNRISWE HIGHWAY, ISLIP	0	9,198.00	1,308,802.00
031-20-00-0012	221 PANTIGO ROAD, EAST HAMPTON	0	4,000.00	1,304,802.00
031-20-00-0013	165 MIDDLE COUNTRY RD, MIDDLE ISLAND	0	14,621.00	1,290,181.00
031-20-00-0014	1126 JERICHO TPKE, COMMACK	0	28,620.00	1,261,561.00
031-20-00-0015	1991 BROADHOLLOW ROAD, FARMINGDALE	0	24,199.00	1,237,362.00
031-20-00-0016	3177 ROUTE 112, MEDFORD	0	7,660.00	1,229,702.00
031-20-00-0017	1595 ROUTE 112, PORT JEFFERSON STATION	0	41,186.00	1,188,516.00
031-20-00-0018	855 WHEELER ROAD, HAUPPAUGE	0	5,700.00	1,182,816.00
031-20-00-0019	33 OLD DOCK ROAD, YAPHANK	0	34,673.00	1,148,143.00
031-20-00-0020	53559 MAIN RD, SOUTHOLD	0	4,000.00	1,144,143.00
031-20-00-0021	NO # ROUTE 112, MEDFORD	0	7,660.00	1,136,483.00
031-20-00-0022	135 PORTION ROAD, RONKONKOMA	0	16,446.00	1,120,037.00
031-20-00-0023	1485 MONTAUK HIGHWAY, BELLPORT	0	3,000.00	1,117,037.00
031-20-00-0024	HORSEBLOCK ROAD, MEDFORD	0	14,458.00	1,102,579.00
031-20-00-0025	1239 OLD NICHOLS RD, ISLANDIA	0	91,523.26	1,011,055.74
031-20-00-0026	999 LONG ISLAND AVE, DEER PARK	0	43,656.00	967,399.74
031-20-00-0027	770 RAILROAD AVENUE, WEST BABYLON	0	15,200.00	952,199.74
031-20-00-0028	24385 ROUTE 25, CUTCHOGUE	0	4,000.00	948,199.74
031-20-00-0029	840 MONTAUK HIGHWAY, COPIAGUE	0	28,030.00	920,169.74

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031-20-00-0030	494& 496 MONTAUK HIGHWAY, EAST QUOGUE	0	8,348.14	911,821.60
031-20-00-0031	1131 JERICHO TPKE, COMMACK	0	20,990.00	890,831.60
031-20-00-0032	37570 MAIN RD, CUTCHOGUE - 6743052	0	3,000.00	887,831.60
031-20-00-0033	546 MONTAUK HWY, WEST ISLIP	0	3,000.00	884,831.60
031-20-00-0034	1770 MIDDLE COUNTRY RD, CENTEREACH	0	8,660.00	876,171.60
031-20-00-0035	1800 GREAT NECK RD, COPIAGUE	0	27,760.00	848,411.60
031-20-00-0036	1490 ISLIP AVE, BRENTWOOD	0	6,700.00	841,711.60
031-20-00-0037	101 DEER PARK AVE, BABYLON	0	53,888.00	787,823.60
031-20-00-0038	2183 MONTAUK HIGHWAY, BRIDGEHAMPTON	0	45,574.00	742,249.60
031-20-00-0039	26 HILL STREET, SOUTHAMPTON	0	74,334.00	667,915.60
031-20-00-0041	DEER PARK AVE, NORTH BABYLON - 6711567	0	100,005.00	567,910.60
031-20-00-0042	124 GREENE AVE, AMITYVILLE - 6770952	0	28,810.00	539,100.60
035-20-00	DEVELOPER CONTRACTS	4,440,000.00	0	4,440,000.00
035-20-00-0001-001	NO KINGS AVE, LINDENHURST 035-19-00-0013	0	4,265.41	4,435,734.59
035-20-00-0002-001	EASEMENT AREA,EASTHAMPTON 035-18-00-0028	0	17,576.47	4,418,158.12
035-20-00-0006	FOREST AVENUE, FARMINGVILLE	0	20,148.79	4,398,009.33
035-20-00-0007	CHRISTINA LANE, MEDFORD	0	52,192.67	4,345,816.66
035-20-00-0008	LINCOLN COURT, HOLBROOK - 6516673	0	60,987.59	4,284,829.07
035-20-00-0009	DEER PARK AVE, NORTH BABYLON - 6611144	0	213,919.03	4,070,910.04
035-20-00-0010	EAST QUOGUE CONTAMINATION (Tn EFC IMG)	0	1,362,405.54	2,708,504.50
035-20-00-0011	JEANNE MARIE CT, HALESITE -6470645	0	54,162.45	2,654,342.05
035-20-00-0012	ST JAMES PARKWAY, LAKE RONKONKOMA	0	17,383.44	2,636,958.61
035-20-00-0013	OLD POST ROAD, MT SINAI - 6709656	0	243,036.70	2,393,921.91
035-20-00-0014	MONTAUK HIGHWAY, AMAGANSETT	0	70,350.74	2,323,571.17
035-20-00-0016	LEWIS ROAD, EAST QUOGUE	0	541,152.28	1,782,418.89
035-20-00-0018	WOODLAND AVE, MANORVILLE - 4528308	0	60,168.76	1,722,250.13
035-20-00-0019	KELSEY AVE, PORT JEFF STA - 6336766	0	20,358.96	1,701,891.17
035-20-00-0020	DOANE AVE, BELLPORT - 6321829	0	48,752.40	1,653,138.77
037-20-00	DEVELOPER INSTALLED WATER MAINS	60,000.00	0	60,000.00
037-20-00-0001	BURMA ROAD, KISMET, F.I. -6417444	0	59,883.99	116.01
040-20-00	NEW WELLS	5,210,000.00	0	5,210,000.00
040-20-00-0007	SPEONK RIVERHEAD RD TEST BORING	0	310,243.75	4,899,756.25
040-20-00-0008	WEST 10 ST TEST BORING	0	355,325.00	4,544,431.25

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040-20-00-0011	CR31 TEST BORING	0	278,993.75	4,265,437.50
040-20-00-0012	OLD WILLETS PATH TEST BORING	0	82,581.25	4,182,856.25
045-20-00	REPLACEMENT OF EXISTING WELLS	1,990,000.00	0	1,990,000.00
045-20-00-0008	FALCON DR WELL #1 LINER	0	76,331.25	1,913,668.75
047-20-00	BRONZE SCREENED WELL REPLACEMENTS	4,750,000.00	0	4,750,000.00
050-20-00	TANK CONSTRUCTION	5,615,000.00	0	5,615,000.00
050-20-00-0009	VARIOUS SITES TANK OVERFLOW MODIFICATION	0	113,400.00	5,501,600.00
055-20-00	TREATMENT FACILITIES	1,684,494.83	0	1,684,494.83
055-20-00-0008	HARVEST LANE IR FILTER SYSTEM UPGRADE	0	799,989.78	884,505.05
055-20-00-0019	FLINT LANE NEW GAC SYSTEM- 195	0	100,000.00	784,505.05
055-20-00-0024	HOLLYWOOD PL AOP SITE WORK-195	0	83,016.22	701,488.83
055-20-00-0025	WATERSIDE ROAD AOP SITE WORK-195	0	165,046.05	536,442.78
060-20-00	INSTRUMENTATION-NEW OR REPLACEMENT	190,000.00	0	190,000.00
060-20-00-0007	REPLACE I/R WASTE METERS-VARIOUS LOCATION	0	18,328.59	171,671.41
065-20-00	NEW MISC PUMP STATION INFRASTRUCTURE	1,455,000.00	0	1,455,000.00
065-20-00-0007	KAYRON DRIVE - SITE WORK	0	66,700.00	1,388,300.00
065-20-00-0008	VARIOUS SITES - INSTALL BOLLARDS	0	17,010.00	1,371,290.00
065-20-00-0009	VARIOUS SITES GENERATOR STEPS	0	38,272.50	1,333,017.50
065-20-00-0010	CHURCH ST (NP) EXPAND BLOWOFF BASIN	0	101,091.39	1,231,926.11
065-20-00-0011	REMOVE FUEL TANKS - VARIOUS SITES	0	89,910.00	1,142,016.11
070-20-00	REPLACEMENT OF PUMP STA. INFRASTRUCTURE	2,375,000.00	0	2,375,000.00
070-20-00-0001-001	PAINT & CARPENTRY @ FI PS 070-19-00-0013	0	81,205.97	2,293,794.03
070-20-00-0007	WHEELER RD ELECTRICAL UPGRADE	0	24,000.00	2,269,794.03
070-20-00-0008	MAIN STREET MASTIC- ATS REPLACEMENT	0	20,921.18	2,248,872.85
070-20-00-0009	THE LONG WAY - ELECTRICAL UPGRADE	0	13,900.00	2,234,972.85
070-20-00-0010	VARIOUS SITES - TVSS INSTALLATION	0	20,800.00	2,214,172.85
070-20-00-0011	VARIOUS AOP SITES ELECTRICAL UPGRADES	0	562,630.00	1,651,542.85
070-20-00-0012	VARIOUS SITES ELECTRICAL SERVICE UPGRADE	0	223,480.00	1,428,062.85
070-20-00-0013	REPLACE TABLET CHLORINATORS	0	32,263.50	1,395,799.35

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070-20-00-0014	CARLETON AVE #1 REPL DAMAGE PUMP-CANCEL	0	0	1,395,799.35
070-20-00-0015	LIBERTY STREET PAVING OF SITE	0	27,500.00	1,368,299.35
070-20-00-0016	DANIEL WEBSTER #4 PUMP PERFORMANCE UPGRADE	0	99,553.73	1,268,745.62
070-20-00-0017	VARIOUS SITES ELECT DOUBLE THROW UPGRADE	0	81,075.00	1,187,670.62
075-20-00	SUPERVISORY CONTROL AND DATA ACQ. SYSTEM	280,000.00	0	280,000.00
080-20-00	EH CM OFFICE & SHAPE UP ROOM-REHAB	180,000.00	0	180,000.00
085-20-00	FIELD COMMUNICATIONS	10,000.00	0	10,000.00
086-20-00	EMERGENCY MANAGEMENT	1,000.00	0	1,000.00
086-20-00-0001	EMERGENCY MANAGEMENT	0	1,000.00	0
095-20-00	TRANSPORTATION	2,428,000.00	0	2,428,000.00
095-20-00-0006	0373 & 0374, 2019 INT. MV SERIES WITH FL	0	380,000.00	2,048,000.00
095-20-00-0007	0375, 0376 & 0378 2020 FORD F-350 4X4 WI	0	200,100.00	1,847,900.00
095-20-00-0008	0380 - 0382 & 0384, 2020 TOYOTA RAV4 HYB	0	115,000.00	1,732,900.00
095-20-00-0009	0385, 2020 FORD TRANSIT CARGO	0	38,400.00	1,694,500.00
095-20-00-0010	0386, 2020 INTERNATIONAL HV607 WITH DUMP	0	150,000.00	1,544,500.00
095-20-00-0011	0387 - 0389, 2020 INTERNATIONAL CV515 WI	0	228,000.00	1,316,500.00
095-20-00-0012	0400, 2020FORF F-150 4X4	0	30,000.00	1,286,500.00
095-20-00-0013	0403, 2020 FORD TRANSIT CONNECT CARGO VAN	0	26,000.00	1,260,500.00
095-20-00-0014	0404 & 0405, 2020 FORD F-150 4X2	0	52,500.00	1,208,000.00
100-20-00	GENERAL SERVICES	586,000.00	0	586,000.00
100-20-00-0006	MISCELLANEOUS: FUELING SYSTEM UPGRADE/RE	0	14,976.00	571,024.00
100-20-00-0007	MISCELLANEOUS: SWING DOOR REPLACEMENT/RE	0	9,984.00	561,040.00
100-20-00-0008	MISCELLANEOUS: OVERHEAD DOOR REPLACEMENT	0	9,984.00	551,056.00
100-20-00-0009	MISCELLANEOUS: HVAC REPLACEMENT/REPAIR	0	24,000.00	527,056.00
100-20-00-0010	MISCELLANEOUS: PAVING MAINTENANCE	0	9,984.00	517,072.00
100-20-00-0011	VARIOUS LOCATIONS: HYDRATION STATIONS	0	3,128.15	513,943.85
100-20-00-0012	GREAT RIVER: ELEVATOR MAINTENANCE/REPAIR	0	9,869.60	504,074.25
100-20-00-0013	CORAM BLDG. #5: CARPET REPLACEMENT	0	6,629.67	497,444.58
100-20-00-0014	CORAM BLDG. #5: MAIN BUILDING ENTRANCE	0	2,006.68	495,437.90
100-20-00-0015	CORAM: PROPERTY TREE MAINTENANCE	0	16,448.64	478,989.26

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100-20-00-0016	OAKDALE: PERIMETER FENCE REPAIR	0	7,173.40	471,815.86
100-20-00-0017	EAST HAMPTON: GATE	0	28,451.11	443,364.75
100-20-00-0018	HAUPPAUGE: TRUCK LOT LIGHTING	0	6,844.39	436,520.36
100-20-00-0019	OAKDALE: MASONRY BLOCK	0	3,536.00	432,984.36
100-20-00-0020	CORAM: SIGN & FLAGPOLE LIGHTING	0	9,598.17	423,386.19
100-20-00-0021	CORAM: ASPHALT PATCH REPAIR	0	1,976.00	421,410.19
100-20-00-0022	CORAM: IRRIGATION & PROPERTY LANDSCAPING	0	17,576.00	403,834.19
100-20-00-0023	OAKDALE: UNDERGROUND CONDUIT FOR ELECTRIC	0	4,670.85	399,163.34
100-20-00-0024	OAKDALE 4040: ROOF	0	32,038.87	367,124.47
100-20-00-0025	CORAM: PERIMETER FENCE	0	4,160.00	362,964.47
100-20-00-0026	OAKDALE: CM OFFICE MODIFICATION	0	20,800.00	342,164.47
100-20-00-0027	OAKDALE: BLOCK HEATER INSTALLATION	0	21,842.93	320,321.54
100-20-00-0028	GREAT RIVER: AUTO GATE ELECTRIC CIRCUIT	0	12,697.98	307,623.56
100-20-00-0029	HAUPPAUGE LAB: PATCH RUTS IN PARKING LOT	0	20,800.00	286,823.56
100-20-00-0030	OAKDALE 4050: VESTIBULE	0	2,161.12	284,662.44
100-20-00-0031	GREAT RIVER: AUTO GATE INSTALLATION	0	13,618.06	271,044.38
100-20-00-0032	HAUPPAUGE LAB: UPS ELECTRIC	0	30,160.00	240,884.38
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120-20-00	LABORATORY	838,000.00	0	838,000.00
120-20-00-0003	LABORATORY EQUIPMENT	0	838,000.00	0
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125-20-00	OFFICE EQUIPMENT & FURNITURE	38,000.00	0	38,000.00
125-20-00-0002	CUST. SERVICE EQUIPMENT AND FURNITURE	0	4,000.00	34,000.00
125-20-00-0004	ENGINEERING OFFICE EQUIP AND FURNITURE	0	2,100.00	31,900.00
125-20-00-0005	PROD. CONTROL OFFICE EQUIP & FURNITURE	0	3,500.00	28,400.00
125-20-00-0006	CONST. MAINT. OFFICE EQUIPMT & FURNITURE	0	4,300.00	24,100.00
125-20-00-0008	LAB OFFICE EQUIPMENT AND FURNITURE	0	6,000.00	18,100.00
125-20-00-0010	FAC MGMT OFFICE EQUIPMENT AND FURNITURE	0	5,000.00	13,100.00
125-20-00-0012	STORES OFFICE EQUIPMENT AND FURNITURE	0	3,000.00	10,100.00
125-20-00-0015	FINANCE OFFICE EQUIPMENT AND FURNITURE	0	5,000.00	5,100.00
125-20-00-0016	ADM OFFICE EQUIPMENT AND FURNITURE	0	4,000.00	1,100.00
125-20-00-0017	CS WORKFORCE TECH OFFICE EQUIP & FURNITURE	0	600.00	500.00
125-20-00-0019	OFF OF STRATEGIC INIT. OFF.EQUIP & FURNITURE	0	500.00	0
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130-20-00	METERS	2,344,000.00	0	2,344,000.00
130-20-00-0002	METERS 1 1/2"	0	145,000.00	2,199,000.00

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF FEBRUARY 29, 2020**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
130-20-00-0003	METERS 1"	0	570,000.00	1,629,000.00
130-20-00-0004	METERS 2"	0	205,000.00	1,424,000.00
130-20-00-0005	METERS 3"	0	15,000.00	1,409,000.00
130-20-00-0006	METERS 3/4"	0	43,000.00	1,366,000.00
130-20-00-0007	METERS 4"	0	63,000.00	1,303,000.00
130-20-00-0008	METERS 5/8"	0	1,096,000.00	207,000.00
130-20-00-0009	METERS 6"	0	145,000.00	62,000.00
130-20-00-0010	METERS 8"	0	62,000.00	0
135-20-00	TECHNOLOGICAL ADVANCEMENT	1,525,000.00	0	1,525,000.00
135-20-00-0002	TECHNOLOGICAL ADVANCEMENT	0	1,525,000.00	0
140-20-00	IT EQUIPMENT	392,000.00	0	392,000.00
140-20-00-0002	CUST. SVC - IT EQUIPMENT	0	19,600.00	372,400.00
140-20-00-0003	METER DEPT - IT EQUIPMENT	0	14,000.00	358,400.00
140-20-00-0004	ENGINEERING - IT EQUIPMENT	0	6,500.00	351,900.00
140-20-00-0005	PROD. CONTROL - IT EQUIPMENT	0	1,500.00	350,400.00
140-20-00-0006	CONST. MAINT. - IT EQUIPMENT	0	19,400.00	331,000.00
140-20-00-0007	IT - IT EQUIPMENT	0	210,000.00	121,000.00
140-20-00-0008	LAB - IT EQUIPMENT	0	45,300.00	75,700.00
140-20-00-0011	TRANSP. - IT EQUIPMENT	0	1,000.00	74,700.00
140-20-00-0015	FINANCE - IT EQUIPMENT	0	3,200.00	71,500.00
140-20-00-0016	ADM - IT EQUIPMENT	0	1,600.00	69,900.00
140-20-00-0017	CS WORKFORCE - IT EQUIPMENT	0	4,000.00	65,900.00
140-20-00-0020	OFF. OF STRATEGIC INIT. - IT EQUIPMENT	0	65,900.00	0
145-20-00	DEPARMENT EQUIPMENT	135,000.00	0	135,000.00
145-20-00-0002	CUSTOMER SVC - DEPARTMENT EQUIPMENT	0	700.00	134,300.00
145-20-00-0005	PROD. CONTROL - DEPARTMENT EQUIPMENT	0	1,000.00	133,300.00
145-20-00-0011	TRANSP. - DEPARTMENT EQUIPMENT	0	118,100.00	15,200.00
145-20-00-0012	STORES - DEPARTMENT EQUIPMENT	0	15,200.00	0
150-20-00	ACQUISITION OF LAND FOR WELL & TANK SITE	600,000.00	0	600,000.00
155-20-00	FIELD EQUIPMENT	291,000.00	0	291,000.00
155-20-00-0002	CUSTOMER SVC - FIELD EQUIPMENT	0	10,900.00	280,100.00

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF FEBRUARY 29, 2020**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
155-20-00-0003	METER DEPT - FIELD EQUIPMENT	0	12,400.00	267,700.00
155-20-00-0004	ENGINEERING - FIELD EQUIPMENT	0	2,400.00	265,300.00
155-20-00-0005	PROD. CONTROL - FIELD EQUIPMENT	0	18,100.00	247,200.00
155-20-00-0006	CONST. MTCE - FIELD EQUIPMENT	0	187,800.00	59,400.00
155-20-00-0008	LAB - FIELD EQUIPMENT	0	1,500.00	57,900.00
155-20-00-0010	FAC. MGMT - FIELD EQUIPMENT	0	5,000.00	52,900.00
155-20-00-0012	STORES - FIELD EQUIPMENT	0	8,000.00	44,900.00
155-20-00-0014	SAFETY - FIELD EQUIPMENT	0	4,900.00	40,000.00
155-20-00-0017	CS WORKFORCE TECH - FIELD EQUIPMENT	0	33,000.00	7,000.00
155-20-00-0019	OFF. OF STRAT. INIT. - FIELD EQUIPMENT	0	7,000.00	0
195-20-00	WATER QUALITY & TREATMENT SYSTEMS	2,780,505.17	0	2,780,505.17
195-20-00-0001-001	FAIRMOUNT AVE GAC 055-19-00-0021	0	303,692.32	2,476,812.85
195-20-00-0052	FAIRMOUNT AVE #3 GAC YARD PIPING	0	191,496.23	2,285,316.62
195-20-00-0053	OLD COUNTRY RD WELL 4 GAC SYSTEM	0	384,211.28	1,901,105.34
195-20-00-0054	MORRIS AVENUE WELL #4 GAC	0	201,168.95	1,699,936.39
195-20-00-0055	CR 31 WELL #1 GAC	0	141,986.19	1,557,950.20
195-20-00-0056	SY COURT WELL #3 GAC	0	167,215.58	1,390,734.62
195-20-00-0057	FLINT LANE WELL #1 GAC	0	157,860.13	1,232,874.49
195-20-00-0058	STEM LANE WELL #1 GAC	0	158,492.71	1,074,381.78
195-20-00-0059	MORRIS AVENUE NEW GAC SYSTEM	0	50,000.00	1,024,381.78
195-20-00-0060	CR31 NEW GAC SYSTEM	0	50,000.00	974,381.78
195-20-00-0061	SY COURT NEW GAC SYSTEM	0	50,000.00	924,381.78
195-20-00-0062	STEM LANE NEW GAC SYSTEM	0	513,587.50	410,794.28
195-20-00-0064	FLOWER HILL RD GAC SITE WORK	0	28,207.32	382,586.96
195-20-00-0065	SUNKEN MEADOW ST PK AOP SITE WORK	0	52,442.54	330,144.42
195-20-00-0066	BROADWAY AOP SITE WORK	0	137,360.45	192,783.97
195-20-00-0067	FALCON DRIVE AOP SITE WORK	0	81,093.53	111,690.44
195-20-00-0070	MCKAY ROAD AOP SITE WORK	0	74,050.24	37,640.20
195-20-00-0071	BELLMORE AVE #1 GAC YARD PIPING	0	37,512.08	128.12
	TOTAL	\$ 82,798,000.00	\$ 48,065,852.35	