STATUS	Address	Property Owner	Contact Number	Projected Excavation Start Date	Date Excavation Completed	Basement	Water Meter Location	Buffalo Box & Curb Stop Notes	Other Notes
				7/10/2017	7/6/2017	Yes		Not found	
				9/11/2017					
				6/29/2017	6/29/2017	Yes		Not found	
				5/9/2017	5/9/2017	Yes		Not found	
				9/13/2017		No		Not found	
				7/21/2017	7/25/2017	Yes			
				9/20/2017					
				9/28/2017		Yes	Basement		
				8/25/2017		Yes		Not found	
REMOVED									
				6/28/2017	6/28/2017	Yes	Basement	Not found	
				9/29/2017		Yes		Not found	
				9/13/2017		Yes		Not found	
				7/19/2017	7/26/2017				
				7/28/2017	7/19/2017	Yes		None found	
				7/25/2017	7/13/2017	Yes		Not found	
REMOVED									
REMOVED									
REMOVED									
				10/16/2017			Buffalo box		
				6/19/2017	7/6/2017	Yes	Buffalo box	Intersection of sidewalk and front walkway	
				6/28/2017	7/26/2017	Yes			
				7/31/2017		Yes	Basement		
				5/18/2017	5/22/2017	Yes	Buffalo box	Not found	
				7/26/2017	7/24/2017	Yes			
				7/19/2017	8/5/2017	Yes	Buffalo box		
				7/5/2017	7/11/2017	Yes		Not found	
				9/29/2017	8/21/2017	Yes		Not found	
				7/12/2017	8/14/2017	Yes		Not found	
				8/15/2017					
				8/1/2017	8/14/2017	No			
				7/18/2017	7/19/2017	Yes		Not found	
				6/9/2017	6/14/2017	Yes		Not found	
				7/27/2017	8/5/2017	Yes		Not found	
				8/14/2017					
				8/9/2017	8/23/2017	Yes	Buffalo box	Not found	
				8/4/2017	8/5/2017	Yes	Basement		
				5/5/2017	5/19/2017	No		n/a	
				8/31/2017	8/5/2017	Yes	Basement		
				5/5/2017	5/5/2017	Yes		Not found	
				8/17/2017	8/17/2017	Yes	Basement		
				5/15/2017	5/16/2017	Yes	Buffalo box	Not found	
				7/26/2017	7/21/2017	Yes	Basement	Not found	
				8/11/2017	8/17/2017	Yes	Basement	Not found	
				9/25/2017		Yes		Not found	
				10/3/2017	8/21/2017	Yes		Not found	
				6/27/2017	7/7/2017	Yes		Not found	
				9/22/2017	8/24/2017	Yes		Not found	
				6/3/2017	6/6/2017	Yes		Not found	
				5/15/2017	5/22/2017	Yes	Buffalo box	Set into sidewalk near street	
				8/18/2017					
				9/14/2017					
				10/17/2017	8/29/2017	Yes			
				8/29/2017	8/15/2017	Yes		Not found	
				8/14/2017	8/29/2017	Yes		Not found	
				7/28/2017	7/28/2017	Yes		Not found	
				8/21/2017	8/8/2017	Yes		Not found	
				6/5/2017	6/28/2017	Yes		Not found	
				5/30/2017	5/31/2017	Yes	Buffalo box	Not found	
				8/8/2017	7/31/2017	Yes		Not found	
				10/2/2017		Yes	Basement		
				7/18/2017	8/28/2017	Yes	Basement	Not found	
				7/31/2017	8/7/2017	Yes	Basement		
				6/27/2017	7/5/2017	Yes		Not found	
				9/1/2017	8/10/2017	Yes		Not found	
REMOVED	Personal Address / Ex. 6	Citizen Name / Ex. 6	Personal Phone / Ex. 6						
				6/2/2017	6/12/2017	Yes	Basement	Not found	
				8/7/2017			Buffalo box		
				8/1/2017	8/10/2017	Yes		Not found	
				8/15/2017	8/28/2017				
REMOVED									
				6/6/2017	6/9/2017	Yes	Basement	Not found	
				9/5/2017	8/25/2017				
				5/24/2017	5/25/2017	Yes	Basement	Not found	
				8/22/2017	8/25/2017				
				6/13/2017	6/16/2017	Yes			
				10/3/2017		Yes		Not found	
				5/23/2017	5/24/2017	Yes			
				6/12/2017	6/13/2017	Yes		Not found	
				7/14/2017	7/17/2017	Yes	Basement		
				5/25/2017	5/30/2017	Yes		Not found	
				8/16/2017	8/9/2017	Yes			
				10/10/2017		Yes		Not found	
REMOVED									
REMOVED									
				6/1/2017	6/5/2017	Yes		Not found	
				6/1/2017	6/2/2017	Yes		Not found	
				9/19/2017		Yes		Not found	
				5/31/2017	6/1/2017	Yes	Buffalo box	Not found	
				7/25/2017		Yes	Basement		
				8/2/2017	8/1/2017	Yes			
				5/31/2017	6/1/2017	Yes		Not found	
				10/18/2017	8/24/2017	Yes			
				10/5/2017		Yes			
				5/5/2017		Yes	Basement		
				5/8/2017	5/15/2017	Yes		Not found	
				7/13/2017	7/26/2017	Yes	Basement	Not found	
				6/21/2017	6/28/2017	Yes		Not found	
				7/20/2017	7/17/2017	Yes			
				9/27/2017		Yes		Not found	
				9/6/2017		Yes		Not found	
				8/11/2017	8/7/2017	Yes		Not found	
				5/22/2017	5/26/2017	Yes		Not found	
				5/17/2017	5/22/2017	Yes		Not found	
				8/23/2017	8/15/2017	Yes		Not found	
				9/6/2017	8/28/2017				
REMOVED									
				6/29/2017	7/14/2017	Yes	Basement		
				7/11/2017	8/1/2017	Yes	Basement	Not found	
				5/10/2017	5/12/2017	Yes		Not found	
				7/27/2017	7/21/2017				
				6/30/2017	7/17/2017	No		Not found	
				9/7/2017		Yes	Basement	Not found	
				7/6/2017	7/31/2017	Yes			
				9/7/2017		Yes		Not found	
				10/24/2017	8/18/2017	Yes		Not found	
				9/13/2017		Yes		Not found	
				6/14/2017	6/21/2017	Yes		Not found	
				8/17/2017		Yes	Basement		
REMOVED									
ED MOD 4				9/26/2017					
ED MOD 4				8/21/2017					
ED MOD 4				10/11/2017		Yes	Basement	Not found	
ED MOD 4				7/24/2017	8/24/2017				
ED MOD 4				10/23/2017					
ED MOD 4				8/9/2017	8/25/2017	Yes	Basement	Not found	
ED MOD 4				9/28/2017		Yes	Basement	Not found	
ED MOD 5				8/4/2017		Yes	Basement	Not found	
ED MOD 5				9/26/2017		Yes	Basement	Not found	
ED MOD 6									
ED MOD 7						Yes	Basement		
ED MOD 7									
ED MOD 3									