Status of Work in Progress

CIP – Construction

Rollingwood Plat 1 Pump Station – C.L. Richardson – \$290,556.75 – Midway Crossings
Loan = \$147,000.00; Interest = 1.19%; Grant = \$220,000.00

CIP – Design & Easement Acquisition

- 2. Highfield Acres Facility Plan Cochran \$18,280 City
- 3. Richardson Acres, Brown Station & Cedar Gate Facility Plan HDR \$20,500 City or Rocky Fork
- 4. Water's Edge North HDR \$12,900
- 5. Midway Area Facility Plan McClure \$60,000.00

Tier 2

NID

- 6. Phenora North NID Eng Surveys & Services \$38,450 Rocky Fork 42 units
- 7. Bolli Rd NID HDR \$34,800 Midway Crossings 10 lots

Developer & Homeowner Built

- 8. Connections to Columbia (wholesale treatment)
 - a) Willow Creek Westward Home Builders LLC Crockett Engineering 88 Lots
 - b) The Cedars Plat 1 Hemme Construction 11 Lots
 - c) Livingston Extension 1 Lot
 - d) Khan's Subdivision Allstate Consultants 2 Lots
- 9. Connections to SRK
 - a) Leipard & Wilson The Estates A Civil Group 9 Lots
 - b) Lot C1 Newtown West Creek Properties LLC 11 Connections
- 10. Connections to Rocky Fork WWTP
 - a) Smithview Development (AKA Wagon Wheel MHP) Tom Smith Luebbert Engineering
 - b) 561 Subdivision Simon & Struemph \pm 15 Lots
- 11. Connections to Midway Crossings
 - a) Ravenwood Fred Overton LLC Crockett Engineering 172 Lots
- 12. Connections to Kinkade Crossing
 - a) Eng Property 2 Lots
 - b) Hinton Road 200 E Hinton
- 13. Connection to Prairie Meadows Real Estate LLC Former Restwell Retirement Home/Proposed School Upgrade
- 14. Lake Chateau Riley Engineering Surveys & Services 5 Lots
- 15. Oak Hill IUVO, Bloomington, IL Crockett Engineering \pm 45 Lots
- 16. Beerup Event Center A Civil Group 1 Lot
- 17. Khan's Subdivision Allstate Consultants 2 Lots
- 18. 561 Subdivision Simon & Struemph \pm 15 Lots
- 19. Melloway Brown Station Circulating Sand Filter 1 Lot
- 20. Dozier Station Meadow Village 2 Lots
- 21. Pike Street Extension Rocheport 1 Lot

Misc.

- 22. Hinkson Creek (303d list)
- 23. Mapping and Asset Management Bartlett and West GIS \$28,370