

Status of Work in Progress

CIP – Construction

1. 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
9. Connections to SRK
 - a) Leopard & 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 & Struempfler – ± 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 – ±45 Lots
16. Beerup Event Center – A Civil Group – 1 Lot
17. Dozier Station – Meadow Village – 2 Lots
18. Pike Street Extension – Rocheport – 1 Lot

Misc.

19. Hinkson Creek (303d list)
20. Mapping and Asset Management – Bartlett and West – GIS \$28,370