

Carrollton Basin Sewer Status

| Block | Street             | Neighborhood              | Contractor | Contract      | Scope                 | Status                              | Additional Comments                                                  |
|-------|--------------------|---------------------------|------------|---------------|-----------------------|-------------------------------------|----------------------------------------------------------------------|
| 5000  | ACADEMY RD         | LAKEWOOD                  | BLD        | 30229         | Point Repairs & Liner | Sewer Ongoing                       |                                                                      |
| 1800  | ADAMS              | EAST CARROLLTON           | Fleming    | 30248         | Full Replacement      | Line 100% Complete Interim Pavement |                                                                      |
| 600   | ADAMS              | EAST CARROLLTON           | Impetus    | (RR032/RR032) | Full Replacement      | Sewer Completed                     |                                                                      |
| 1400  | ADAMS              | EAST CARROLLTON           | Impetus    | (RR032/RR032) | Full Replacement      | Sewer Completed                     |                                                                      |
| 1300  | ADAMS              | EAST CARROLLTON           | Impetus    | (RR033/RR032) | Full Replacement      | Sewer Completed                     |                                                                      |
| 1200  | ADAMS              | EAST CARROLLTON           | Impetus    | (RR032/RR032) | Full Replacement      | Sewer Completed                     |                                                                      |
| 1700  | ADAMS              | EAST CARROLLTON           | Impetus    | (RR032/RR032) | Full Replacement      | Sewer Completed                     |                                                                      |
| 1600  | ADAMS              | EAST CARROLLTON           | Impetus    | (RR033/RR032) | Full Replacement      | Restoration Ongoing                 |                                                                      |
| 2000  | ADAMS              | MARLYVILLE - FONTAINBLEAU | Impetus    | (RR032/RR032) | Full Replacement      | Sewer Completed                     |                                                                      |
| 2200  | ADAMS              | MARLYVILLE - FONTAINBLEAU | Impetus    | (RR032/RR032) | Full Replacement      | Sewer Completed                     |                                                                      |
| 2300  | ADAMS              | MARLYVILLE - FONTAINBLEAU | Impetus    | (RR032/RR032) | Full Replacement      | Sewer Completed                     |                                                                      |
| 8100  | APPLE              | LEONIDAS                  | BLD        | 30229         | CIPP Liner            | Line 100% Complete                  |                                                                      |
| 8500  | APPLE ST           | LEONIDAS                  | Hard Rock  | 30261         | Point Repairs & Liner | Sewer Ongoing                       |                                                                      |
| 8300  | APPLE ST           | LEONIDAS                  | Hard Rock  | 30261         | Point Repairs & Liner | Sewer Ongoing                       |                                                                      |
| 9100  | APRICOT            | HOLLYGROVE                | BLD        | 30229         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 8500  | APRICOT            | LEONIDAS                  | Hard Rock  | 30256         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 8800  | APRICOT ST         |                           | Hard Rock  | 30233         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 9300  | APRICOT ST         | HOLLYGROVE                | Fleming    | 30255         | Full Replacement      | Sewer Completed                     |                                                                      |
| 700   | AUDUBON            | AUDUBON                   | BLD        | 30230         | Point Repairs & Liner | Restoration Ongoing                 | Asphalt binder/wearing completed. Curb still to be restored.         |
| 2000  | AUDUBON            | AUDUBON                   | BLD        | 30230         | Point Repairs & Liner | Sewer Completed                     | Restoration site laid out                                            |
| 2100  | AUDUBON            | AUDUBON                   | BLD        | 30230         | CIPP Liner            | Line 100% Complete                  |                                                                      |
| 200   | AUDUBON            | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 300   | AUDUBON            | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Restoration Ongoing                 |                                                                      |
| 300   | AUDUBON            | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Line 100% Complete                  | Contractor damaged box culvert. Box has been fixed and intersection. |
| 200   | AUDUBON            | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Restoration Ongoing                 | Need Sidewalks                                                       |
| 200   | AUDUBON            | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 500   | AUDUBON            | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Removed from Contract               |                                                                      |
| 400   | AUDUBON            | AUDUBON                   | BLD        | 30232         | CIPP Liner            | Removed from Contract               |                                                                      |
| 500   | AUDUBON            | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 300   | AUDUBON BL         | MARLYVILLE - FONTAINBLEAU | Hard Rock  | 30233         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 400   | AUDUBON BL         | MARLYVILLE - FONTAINBLEAU | Hard Rock  | 30233         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 9300  | BELFAST            | HOLLYGROVE                | Fleming    | 30248         | Full Replacement      | Line 100% Complete Interim          |                                                                      |
| 8200  | BELFAST ST         | LEONIDAS                  | Impetus    | 30249         | Full Replacement      | Line 100% Complete Interim Pavement |                                                                      |
| 7800  | Belfast St         | MARLYVILLE - FONTAINBLEAU | Hard Rock  | 30259         | Full Replacement      | Restoration Ongoing                 |                                                                      |
| 7100  | BENJAMIN           | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 7000  | BENJAMIN           | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Restoration Ongoing                 | Need ADA Ramps                                                       |
| 7100  | BIRCH              | AUDUBON                   | BLD        | 30230         | Point Repairs & Liner | Line 100% Complete                  | Clean up needed                                                      |
| 7000  | BIRCH              | AUDUBON                   | BLD        | 30230         | Point Repairs & Liner | Sewer Completed                     |                                                                      |
| 7200  | BIRCH              | AUDUBON                   | BLD        | 30230         | Point Repairs & Liner | Sewer Completed                     |                                                                      |
| 8900  | BIRCH              | LEONIDAS                  | BLD        | 30235         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 8700  | BIRCH              | LEONIDAS                  | Impetus    | 30249         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 8700  | BIRCH              | LEONIDAS                  | Impetus    | 30249         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 8200  | BIRCH              | LEONIDAS                  | Drennan    | 30257         | Full Replacement      | Sewer Completed                     | Water Leak Holding up Restoration                                    |
| 7600  | BIRCH              | EAST CARROLLTON           | Impetus    | (RR032/RR032) | Full Replacement      | Sewer Completed                     |                                                                      |
| 7500  | BIRCH              | EAST CARROLLTON           | Impetus    | (RR032/RR032) | Full Replacement      | Sewer Completed                     |                                                                      |
| 8900  | BIRCH ST           | LEONIDAS                  | BLD        | 30235         | CIPP Liner            | Line 100% Complete                  |                                                                      |
| 3200  | Bloomingtondale Ct | GERT TOWN                 | Hard Rock  | 30233         |                       | Removed from Contract               |                                                                      |
| 3200  | BLOOMINGDALE CT    | GERT TOWN                 | BLD        | 30253         | Full Replacement      | Restoration Ongoing                 | Needs Rework on Sidewalk                                             |
|       | BROAD ST ONRAMP    | B. W. COOPER              | BLD        | 30251         | CIPP Liner            | Line 100% Complete                  |                                                                      |
|       | BROAD ST ONRAMP    | B. W. COOPER              | BLD        | 30251         | CIPP Liner            | Line 100% Complete                  |                                                                      |
|       | BROAD ST ONRAMP    | B. W. COOPER              | BLD        | 30251         | No Work               | Line 100% Complete                  |                                                                      |
|       | BROAD ST ONRAMP    | B. W. COOPER              | BLD        | 30251         | No Work               | Removed from Contract               |                                                                      |
|       | BROAD ST ONRAMP    | B. W. COOPER              | BLD        | 30251         | No Work               | Line 100% Complete                  |                                                                      |
| 2200  | BROADWAY           | AUDUBON                   | BLD        | 30230         | Point Repairs & Liner | Sewer Completed                     | TMA is needed in repair trench                                       |
| 300   | BROADWAY           | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 300   | BROADWAY           | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Restoration Ongoing                 | water leak holding up restoration                                    |
| 400   | BROADWAY           | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 500   | BROADWAY           | AUDUBON                   | BLD        | 30232         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 2500  | Broadway St        | MARLYVILLE - FONTAINBLEAU | Hard Rock  | 30233         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 2400  | Broadway St        | MARLYVILLE - FONTAINBLEAU | Hard Rock  | 30233         | Full Replacement      | Line 100% Complete                  |                                                                      |
| 600   | Broadway St        | AUDUBON                   | Hard Rock  | 30259         | Point Repairs & Liner | Sewer Ongoing                       |                                                                      |
| 1100  | Broadway St        | AUDUBON                   | Hard Rock  | 30259         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 1000  | Broadway St        | AUDUBON                   | Hard Rock  | 30259         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 900   | Broadway St        | AUDUBON                   | Hard Rock  | 30259         | Full Replacement      | Sewer Ongoing                       |                                                                      |
| 700   | Broadway St        | AUDUBON                   | Hard Rock  | 30259         | Full Replacement      | Sewer Completed                     |                                                                      |
| 1200  | Broadway St        | AUDUBON                   | Hard Rock  | 30259         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 2000  | Broadway St        | AUDUBON                   | Hard Rock  | 30259         | Point Repairs & Liner | Not Started                         |                                                                      |
| 1300  | Broadway St        | AUDUBON                   | Hard Rock  | 30261         | Full Replacement      | Restoration Ongoing                 |                                                                      |
| 1400  | Broadway St        | AUDUBON                   | Hard Rock  | 30261         | Full Replacement      | Restoration Ongoing                 |                                                                      |
| 1500  | Broadway St        | AUDUBON                   | Hard Rock  | 30261         | Full Replacement      | Restoration Ongoing                 |                                                                      |
| 1600  | Broadway St        | AUDUBON                   | Hard Rock  | 30261         | Full Replacement      | Restoration Ongoing                 |                                                                      |
| 1700  | Broadway St        | AUDUBON                   | Hard Rock  | 30261         | Full Replacement      | Restoration Ongoing                 |                                                                      |
| 1800  | Broadway St        | AUDUBON                   | Hard Rock  | 30261         | Full Replacement      | Restoration Ongoing                 |                                                                      |
| 400   | BURDETTE           | BLACK PEARL               | BLD        | 30235         | Full Replacement      | Line 100% Complete                  |                                                                      |
| 3100  | Burdette St        | GERT TOWN                 | Hard Rock  | 30233         | CIPP Liner            | Line 100% Complete                  |                                                                      |
| 7300  | BURTHE             | AUDUBON                   | BLD        | 30230         | Full Replacement      | Line 100% Complete                  |                                                                      |
| 7200  | BURTHE             | AUDUBON                   | BLD        | 30230         | Point Repairs & Liner | Removed from Contract               | Line Done By Others                                                  |
| 8100  | BURTHE             | LEONIDAS                  | Drennan    | 30257         | Full Replacement      | Line 100% Complete                  |                                                                      |
| 3300  | CALHOUN            | MARLYVILLE - FONTAINBLEAU | BLD        | 30254         | Full Replacement      | Restoration Ongoing                 | Concrete base is down waiting on asphalt overlay.                    |
| 3200  | CALHOUN            | MARLYVILLE - FONTAINBLEAU | BLD        | 30254         | Full Replacement      | Restoration Ongoing                 |                                                                      |
| 3100  | CALHOUN            | MARLYVILLE - FONTAINBLEAU | BLD        | 30254         | CIPP Liner            | Line 100% Complete                  |                                                                      |
| 3500  | CALHOUN            | MARLYVILLE - FONTAINBLEAU | BLD        | 30254         | Full Replacement      | Restoration Ongoing                 | Sidewalks and Driveways need to be installed.                        |
| 3600  | CALHOUN            | MARLYVILLE - FONTAINBLEAU | BLD        | 30254         | Full Replacement      | Restoration Ongoing                 | Final Overlay required                                               |
| 3100  | Calhoun St         | MARLYVILLE - FONTAINBLEAU | BLD        | 30254         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 3400  | Calhoun St         | MARLYVILLE - FONTAINBLEAU | BLD        | 30254         | Point Repairs & Liner | Restoration Ongoing                 | Water Leak Holding up restoration                                    |
| 2900  | CAMBRONNE          | HOLLYGROVE                | BLD        | 30229         | Full Replacement      | Line 100% Complete                  |                                                                      |
| 3800  | CAMBRONNE          | DIXON                     | BLD        | 30229         | Point Repairs & Liner | Removed from Contract               |                                                                      |
| 3800  | CAMBRONNE          | DIXON                     | BLD        | 30229         | Point Repairs & Liner | Sewer Ongoing                       |                                                                      |
| 3900  | CAMBRONNE          | DIXON                     | BLD        | 30229         | CIPP Liner            | Line 100% Complete                  |                                                                      |
| 1700  | CAMBRONNE          | LEONIDAS                  | Impetus    | 30249         | Full Replacement      | Line 100% Complete Interim Pavement |                                                                      |
| 2500  | CAMBRONNE          | LEONIDAS                  | Hard Rock  | 30256         |                       | Removed from Contract               |                                                                      |
| 3100  | CAMBRONNE          | GERT TOWN                 | Hard Rock  | 30256         | Point Repairs & Liner | Line 100% Complete                  |                                                                      |
| 1000  | CAMBRONNE          | LEONIDAS                  | Drennan    | 30257         | Point Repairs & Liner | Restoration Ongoing                 |                                                                      |
| 1900  | CAMBRONNE          | LEONIDAS                  | Drennan    | 30258         | Full Replacement      | Line 100% Complete                  |                                                                      |

The data in this table reflects the sewer status as of July 22, 2025

Interim Pavement indicates that DPW is to install final restoration in a separate contract which may include drainage and water line replacement.

| Carrollton Basin Sewer Status |              |                 |            |          |                       |                                     |                                                      |
|-------------------------------|--------------|-----------------|------------|----------|-----------------------|-------------------------------------|------------------------------------------------------|
| Block                         | Street       | Neighborhood    | Contractor | Contract | Scope                 | Status                              | Additional Comments                                  |
| 2000                          | CAMBRONNE    | LEONIDAS        | Drennan    | 30258    | Point Repairs & Liner | Restoration Ongoing                 | Wear Coarse Completed                                |
| 2200                          | CAMBRONNE    | LEONIDAS        | Drennan    | 30258    | Point Repairs & Liner | Restoration Ongoing                 | Base Installed                                       |
| 2300                          | CAMBRONNE    | LEONIDAS        | Drennan    | 30258    | Point Repairs & Liner | Restoration Ongoing                 | Base Installed                                       |
| 2100                          | CAMBRONNE ST | LEONIDAS        | Impetus    | 30249    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 2700                          | CAMBRONNE ST | LEONIDAS        | Impetus    | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |                                                      |
| 1400                          | CAMBRONNE ST | LEONIDAS        | Drennan    | 30257    | Full Replacement      | Restoration Ongoing                 | Base course down                                     |
| 7100                          | CAMP         | AUDUBON         | BLD        | 30232    | Point Repairs & Liner | Restoration Ongoing                 |                                                      |
| 700                           | CHEROKEE     | EAST CARROLLTON | BLD        | 30235    | Point Repairs & Liner | Removed from Contract               |                                                      |
| 2600                          | CHERRY       | HOLLYGROVE      | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 3600                          | CHERRY       | HOLLYGROVE      | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 3700                          | CHERRY       | DIXON           | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 2800                          | CHERRY       | HOLLYGROVE      | Fleming    | 30255    | Full Replacement      | Sewer Completed                     |                                                      |
| 2900                          | CHERRY       | HOLLYGROVE      | Fleming    | 30255    | Full Replacement      | Sewer Completed                     |                                                      |
| 3200                          | CHERRY       | HOLLYGROVE      | Fleming    | 30255    | Full Replacement      | Restoration Ongoing                 |                                                      |
| 3100                          | CHERRY       | HOLLYGROVE      | Fleming    | 30255    | Full Replacement      | Sewer Completed                     |                                                      |
| 2700                          | CHERRY ST    | DIXON           | BLD        | 30229    | Find and Fix          | Sewer Completed                     |                                                      |
| 3800                          | CHERRY ST    | DIXON           | Fleming    | 30248    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 3000                          | CHERRY ST    | HOLLYGROVE      | Fleming    | 30255    | Full Replacement      | Sewer Completed                     |                                                      |
| 3300                          | CHERRY ST    | HOLLYGROVE      | Fleming    | 30255    | Point Repairs & Liner | Sewer Completed                     |                                                      |
| 7200                          | CHESTNUT     | BLACK PEARL     | BLD        | 30232    | CIPP Liner            | Removed from Contract               |                                                      |
| 3700                          | Clara St     | MILAN           | Hard Rock  | 30259    | Point Repairs & Liner | Sewer Completed                     |                                                      |
| 3700                          | Clara St     | MILAN           | Hard Rock  | 30259    | Point Repairs & Liner | Sewer Completed                     |                                                      |
| 3400                          | Clara St     | MILAN           | Hard Rock  | 30259    | Point Repairs & Liner | Sewer Completed                     |                                                      |
| 3400                          | Clara St     | MILAN           | Hard Rock  | 30259    | Point Repairs & Liner | Sewer Completed                     |                                                      |
| 3700                          | Clara St     | MILAN           | Hard Rock  | 30259    | Point Repairs & Liner | Sewer Completed                     |                                                      |
| 3900                          | Clio St      | B. W. COOPER    | Hard Rock  | 30233    | CIPP Liner            | Line 100% Complete                  |                                                      |
| 4400                          | Clio St      | GERT TOWN       | Hard Rock  | 30233    | CIPP Liner            | Line 100% Complete                  |                                                      |
| 7000                          | COHN         | AUDUBON         | BLD        | 30230    | Point Repairs & Liner | Removed from Contract               | Line is a 6" service line for the 7000 Block of Cohn |
| 7300                          | COHN         | AUDUBON         | BLD        | 30230    | Point Repairs & Liner | Sewer Completed                     | Water leak holding up restoration                    |
| 8100                          | COHN         | LEONIDAS        | BLD        | 30235    | Full Replacement      | Removed from Contract               |                                                      |
| 8800                          | COHN         | LEONIDAS        | Drennan    | 30257    | Point Repairs & Liner | Sewer Ongoing                       |                                                      |
| 9000                          | COHN         | LEONIDAS        | Drennan    | 30257    | Point Repairs & Liner | Restoration Ongoing                 | Wearing Course Needeed                               |
| 8800                          | COLAPISSA    | HOLLYGROVE      | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 8600                          | COLAPISSA    | HOLLYGROVE      | BLD        | 30229    | CIPP Liner            | Line 100% Complete                  |                                                      |
| 8300                          | COLAPISSA    | GERT TOWN       | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 9200                          | COLAPISSA    | HOLLYGROVE      | Fleming    | 30255    | Full Replacement      | Sewer Completed                     |                                                      |
| 9300                          | COLAPISSA    | HOLLYGROVE      | Fleming    | 30255    | Full Replacement      | Restoration Ongoing                 |                                                      |
| 9400                          | COLAPISSA    | HOLLYGROVE      | Fleming    | 30255    | Point Repairs & Liner | Restoration Ongoing                 |                                                      |
| 8900                          | COLAPISSA    | HOLLYGROVE      | Fleming    | 30255    | Full Replacement      | Sewer Completed                     |                                                      |
| 7700                          | COLAPISSA    | GERT TOWN       | Hard Rock  | 30259    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 7000                          | COLISEUM     | AUDUBON         | BLD        | 30232    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 7100                          | COLISEUM     | AUDUBON         | BLD        | 30232    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 7000                          | CONSTANCE    | AUDUBON         | BLD        | 30232    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
|                               | COSTCO LOT   | DIXON           | BLD        | 30229    | CIPP Liner            | Removed from Contract               |                                                      |
| 3600                          | DANTE        | GERT TOWN       | BLD        | 30229    | CIPP Liner            | Line 100% Complete                  |                                                      |
| 3700                          | DANTE        | GERT TOWN       | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 2200                          | DANTE        | LEONIDAS        | Impetus    | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |                                                      |
| 2400                          | DANTE        | LEONIDAS        | Hard Rock  | 30256    | Full Replacement      | Restoration Ongoing                 |                                                      |
| 2800                          | DANTE        | LEONIDAS        | Hard Rock  | 30256    | Full Replacement      | Line 100% Complete                  |                                                      |
| 3200                          | DANTE        | GERT TOWN       | Hard Rock  | 30256    | Full Replacement      | Line 100% Complete                  |                                                      |
| 3500                          | DANTE        | GERT TOWN       | Hard Rock  | 30256    | Full Replacement      | Restoration Ongoing                 | needs wearing course, sidewalks, & driveways         |
| 2200                          | DANTE        | LEONIDAS        | Drennan    | 30258    | Point Repairs & Liner | Restoration Ongoing                 | Base Installed                                       |
| 2300                          | DANTE        | LEONIDAS        | Drennan    | 30258    | Point Repairs & Liner | Restoration Ongoing                 | Base Installed                                       |
| 1500                          | DANTE ST     |                 | BLD        | 30254    | CIPP Liner            | Line 100% Complete                  |                                                      |
| 1800                          | DANTE ST     |                 | BLD        | 30254    | CIPP Liner            | Line 100% Complete                  |                                                      |
| 1700                          | DANTE ST     |                 | BLD        | 30254    | CIPP Liner            | Line 100% Complete                  |                                                      |
| 1600                          | DANTE ST     |                 | BLD        | 30254    | CIPP Liner            | Line 100% Complete                  |                                                      |
| 2900                          | DANTE ST     | LEONIDAS        | Hard Rock  | 30256    | Full Replacement      | Line 100% Complete                  |                                                      |
| 1400                          | DANTE ST     | LEONIDAS        | Hard Rock  | 30261    | Point Repairs & Liner | Sewer Completed                     |                                                      |
| 1900                          | DANTE ST     | LEONIDAS        | Hard Rock  | 30261    | Point Repairs & Liner | Sewer Completed                     |                                                      |
| 4800                          | Dixon St     | GERT TOWN       | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 9100                          | DIXON ST     | DIXON           | Hard Rock  | 30259    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 9000                          | DIXON ST     | DIXON           | Hard Rock  | 30259    | Full Replacement      | Line 100% Complete                  |                                                      |
| 8500                          | DIXON ST     | DIXON           | Impetus    | 30249    | Full Replacement      | Line 100% Complete                  | Wearing course needed                                |
| 7200                          | Drexel Dr    | GERT TOWN       | Hard Rock  | 30233    | CIPP Liner            | Line 100% Complete                  |                                                      |
| 4900                          | Drexel Dr    | GERT TOWN       | Hard Rock  | 30233    | Full Replacement      | Line 100% Complete                  |                                                      |
|                               | Drill Rd     | AUDUBON         | BLD        | 30230    | Find and Fix          | Removed from Contract               | Line Done By Others                                  |
|                               | Drill Rd     | AUDUBON         | BLD        | 30230    | Find and Fix          | Removed from Contract               | Line Done By Others                                  |
|                               | Drill Rd     | AUDUBON         | BLD        | 30230    | Find and Fix          | Removed from Contract               | Line Done By Others                                  |
| 3200                          | DUBLIN       | GERT TOWN       | BLD        | 30229    | CIPP Liner            | Not Started                         |                                                      |
| 3700                          | DUBLIN       | GERT TOWN       | BLD        | 30229    | CIPP Liner            | Line 100% Complete                  |                                                      |
| 3900                          | DUBLIN       | DIXON           | BLD        | 30229    | Point Repairs & Liner | Removed from Contract               |                                                      |
| 600                           | DUBLIN       | LEONIDAS        | Impetus    | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |                                                      |
| 2100                          | DUBLIN       | LEONIDAS        | Impetus    | 30249    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 2200                          | DUBLIN       | LEONIDAS        | Impetus    | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |                                                      |
| 2600                          | DUBLIN       | LEONIDAS        | Hard Rock  | 30256    | Full Replacement      | Line 100% Complete                  |                                                      |
| 1000                          | DUBLIN       | LEONIDAS        | Drennan    | 30257    | Full Replacement      | Sewer Completed                     |                                                      |
| 1600                          | DUBLIN       | LEONIDAS        | Drennan    | 30257    | Full Replacement      | Line 100% Complete                  |                                                      |
| 2300                          | DUBLIN       | LEONIDAS        | Drennan    | 30258    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 1800                          | DUBLIN ST    | LEONIDAS        | Impetus    | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |                                                      |
| 3000                          | EAGLE        | DIXON           | BLD        | 30229    | Point Repairs & Liner | Restoration Ongoing                 |                                                      |
| 3400                          | EAGLE        | HOLLYGROVE      | BLD        | 30229    | CIPP Liner            | Removed from Contract               |                                                      |
| 3500                          | EAGLE        | HOLLYGROVE      | BLD        | 30229    | CIPP Liner            | Removed from Contract               |                                                      |
| 3300                          | EAGLE        | HOLLYGROVE      | BLD        | 30229    | CIPP Liner            | Removed from Contract               |                                                      |
| 3200                          | EAGLE        | HOLLYGROVE      | BLD        | 30229    | CIPP Liner            | Line 100% Complete                  |                                                      |
| 3400                          | EAGLE        | HOLLYGROVE      | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 3600                          | EAGLE        | HOLLYGROVE      | BLD        | 30229    | CIPP Liner            | Removed from Contract               |                                                      |
| 4100                          | EAGLE        | DIXON           | Fleming    | 30248    | Point Repairs & Liner | Line 100% Complete                  |                                                      |
| 4000                          | EAGLE        | DIXON           | Hard Rock  | 30259    | Full Replacement      | Sewer Completed                     |                                                      |

| Carrollton Basin Sewer Status |                  |                 |            |                     |                       |                                     |                                                               |
|-------------------------------|------------------|-----------------|------------|---------------------|-----------------------|-------------------------------------|---------------------------------------------------------------|
| Block                         | Street           | Neighborhood    | Contractor | Contract            | Scope                 | Status                              | Additional Comments                                           |
| 4200                          | EAGLE            | DIXON           | Hard Rock  | 30259               | Full Replacement      | Line 100% Complete                  |                                                               |
| 2700                          | EAGLE ST         | HOLLYGROVE      | Hard Rock  | 30233               | Full Replacement      | Line 100% Complete                  |                                                               |
| 2800                          | EAGLE ST         | HOLLYGROVE      | Hard Rock  | 30233               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 2400                          | EAGLE ST         | HOLLYGROVE      | Fleming    | 30255               | Point Repairs & Liner | Sewer Completed                     |                                                               |
| 2900                          | EAGLE ST         | HOLLYGROVE      | Fleming    | 30255               | Point Repairs & Liner | Removed from Contract               |                                                               |
| 1300                          | EAGLE ST         | LEONIDAS        | Hard Rock  | 30260               | Full Replacement      | Sewer Ongoing                       |                                                               |
| 1400                          | EAGLE ST         | LEONIDAS        | Hard Rock  | 30260               | Full Replacement      | Sewer Ongoing                       |                                                               |
| 1800                          | EAGLE ST         | LEONIDAS        | Hard Rock  | 30260               | Full Replacement      | Sewer Ongoing                       |                                                               |
| 1700                          | EAGLE ST         | LEONIDAS        | Hard Rock  | 30260               | Full Replacement      | Sewer Ongoing                       |                                                               |
| 1600                          | EAGLE ST         | LEONIDAS        | Hard Rock  | 30260               | Full Replacement      | Sewer Ongoing                       |                                                               |
| 1900                          | EAGLE ST         | LEONIDAS        | Hard Rock  | 30260               | Full Replacement      | Sewer Ongoing                       |                                                               |
| 4500                          | Earhart Blvd     | GERT TOWN       | Hard Rock  | 30233               |                       | Removed from Contract               |                                                               |
| 4300                          | Earhart Blvd     | GERT TOWN       | Hard Rock  | 30233               |                       | Removed from Contract               |                                                               |
| 100                           | EAST DR          | AUDUBON         | BLD        | 30232               | Find and Fix          | Line 100% Complete                  |                                                               |
| 100                           | EAST DR          | AUDUBON         | BLD        | 30232               | Find and Fix          | Line 100% Complete                  |                                                               |
| 100                           | EAST DR          | AUDUBON         | BLD        | 30232               | Find and Fix          | Line 100% Complete                  |                                                               |
| 100                           | EAST DR          | AUDUBON         | BLD        | 30232               | Find and Fix          | Line 100% Complete                  |                                                               |
| 100                           | EAST DR          | AUDUBON         | BLD        | 30232               | Find and Fix          | Line 100% Complete                  |                                                               |
| 100                           | EAST DR          | AUDUBON         | BLD        | 30232               | Find and Fix          | Line 100% Complete                  |                                                               |
| 100                           | EAST DR          | AUDUBON         | BLD        | 30232               | Find and Fix          | Line 100% Complete                  |                                                               |
| 100                           | EAST DR          | AUDUBON         | BLD        | 30232               | Find and Fix          | Removed from Contract               |                                                               |
| 100                           | EAST DR          | AUDUBON         | BLD        | 30232               | Find and Fix          | Removed from Contract               |                                                               |
| 9000                          | EDINBURGH        | HOLLYGROVE      | Fleming    | 30255               | Full Replacement      | Restoration Ongoing                 |                                                               |
| 7000                          | EDINBURGH ST     | GERT TOWN       | BLD        | 30253               | Find and Fix          | Removed from Contract               |                                                               |
| 9100                          | EDINBURGH ST     | HOLLYGROVE      | Fleming    | 30255               | Point Repairs & Liner | Restoration Ongoing                 |                                                               |
| 4200                          | ELBA ST          | BROADMOOR       | BLD        | 30252               |                       | Removed from Contract               |                                                               |
| 3000                          | ERATO ST         | B. W. COOPER    | BLD        | 30251               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 3100                          | ERATO ST         | B. W. COOPER    | BLD        | 30251               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 3100                          | ERATO ST         | B. W. COOPER    | BLD        | 30251               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 3800                          | ERATO ST         | B. W. COOPER    | BLD        | 30251               | No Work               | Removed from Contract               |                                                               |
| 4600                          | ERATO ST         | GERT TOWN       | BLD        | 30253               | Point Repairs & Liner | Restoration Ongoing                 | Needs Roadway and Sidewalk                                    |
| 3800                          | EUPHROSINE ST    | B. W. COOPER    | BLD        | 30251               | CIPP Liner            | Line 100% Complete                  |                                                               |
| 3800                          | EUPHROSINE ST    | B. W. COOPER    | BLD        | 30251               | CIPP Liner            | Line 100% Complete                  |                                                               |
| 4400                          | EUPHROSINE ST    | GERT TOWN       | BLD        | 30252               | CIPP Liner            | Line 100% Complete                  |                                                               |
| 4500                          | EUPHROSINE ST    | GERT TOWN       | BLD        | 30252               | CIPP Liner            | Line 100% Complete                  |                                                               |
|                               | EUPHROSINE ST    | GERT TOWN       | BLD        | 30252               | CIPP Liner            | Line 100% Complete                  |                                                               |
| 4500                          | EVE ST           | GERT TOWN       | BLD        | 30252               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 1900                          | FERN             | EAST CARROLLTON | Hard Rock  | 30259               | Point Repairs & Liner | Sewer Completed                     |                                                               |
| 2000                          | FERN             | FAIRVIEW        | Hard Rock  | 30259               | Full Replacement      | Line 100% Complete                  |                                                               |
| 2100                          | FERN             | FAIRVIEW        | Hard Rock  | 30259               | Point Repairs & Liner | Sewer Completed                     |                                                               |
| 2200                          | FERN             | FAIRVIEW        | Hard Rock  | 30259               | Point Repairs & Liner | Sewer Ongoing                       |                                                               |
| 2300                          | FERN ST          | FAIRVIEW        | Fleming    | 30248               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 8400                          | FIG              | LEONIDAS        | Impetus    | 30249               | Full Replacement      | Line 100% Complete                  |                                                               |
| 8200                          | FIG              | LEONIDAS        | Impetus    | 30249               | Point Repairs & Liner | Line 100% Complete Interim Pavement |                                                               |
| 9200                          | FIG              | HOLLYGROVE      | Fleming    | 30255               | Point Repairs & Liner | Sewer Completed                     |                                                               |
| 9300                          | FIG              | HOLLYGROVE      | Fleming    | 30255               | Point Repairs & Liner | Sewer Completed                     |                                                               |
| 9400                          | FIG              | HOLLYGROVE      | Fleming    | 30255               | CIPP Liner            | Line 100% Complete                  |                                                               |
| 8900                          | FIG              | HOLLYGROVE      | Fleming    | 30255               | Point Repairs & Liner | Sewer Completed                     |                                                               |
| 9000                          | FIG              | HOLLYGROVE      | Fleming    | 30255               | Point Repairs & Liner | Sewer Completed                     |                                                               |
| 8300                          | FIG              | LEONIDAS        | Hard Rock  | 30256               | Full Replacement      | Line 100% Complete                  |                                                               |
| 3200                          | FIRST ST         | CENTRAL CITY    | BLD        | 30251               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 3500                          | FIRST ST         | CENTRAL CITY    | BLD        | 30251               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 3600                          | FIRST ST         | CENTRAL CITY    | BLD        | 30251               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 7100 or 80100                 | Fontainebleau Dr | FAIRVIEW        | Hard Rock  | 30233               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 6300                          | Fontainebleau Dr | FAIRVIEW        | Hard Rock  | 30233               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 6300                          | Fontainebleau Dr | FAIRVIEW        | Hard Rock  | 30233               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 6200                          | Fontainebleau Dr | FAIRVIEW        | Hard Rock  | 30233               |                       | Removed from Contract               |                                                               |
| 8300                          | FORSHEY          | GERT TOWN       | BLD        | 30229               | CIPP Liner            | Line 100% Complete                  |                                                               |
| 8900                          | FORSHEY          | HOLLYGROVE      | Fleming    | 30248               | Full Replacement      | Line 100% Complete Interim Pavement |                                                               |
| 9200                          | FORSHEY          | HOLLYGROVE      | Fleming    | 30255               | Full Replacement      | Line 100% Complete                  |                                                               |
| 9000                          | FORSHEY          | HOLLYGROVE      | Fleming    | 30255               | Full Replacement      | Restoration Ongoing                 |                                                               |
| 9300                          | FORSHEY ST       | HOLLYGROVE      | Fleming    | 30255               | Point Repairs & Liner | Sewer Completed                     |                                                               |
| 3800                          | FOURTH ST        | CENTRAL CITY    | BLD        | 30251               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 3700                          | FOURTH ST        | CENTRAL CITY    | BLD        | 30251               | Full Replacement      | Line 100% Complete                  |                                                               |
| 3900                          | FOURTH ST        | CENTRAL CITY    | BLD        | 30251               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 7300                          | FRERET           | AUDUBON         | BLD        | 30230               | Point Repairs & Liner | Restoration Ongoing                 | Asphalt binder/wearing completed. 1 driveway left to restore. |
| 7400                          | FRERET           | EAST CARROLLTON | BLD        | 30235               | Point Repairs & Liner | Sewer Completed                     |                                                               |
| 7500                          | FRERET           | EAST CARROLLTON | BLD        | 30235               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 7700                          | FRERET           | BLACK PEARL     | BLD        | 30235               | Point Repairs & Liner | Sewer Completed                     |                                                               |
| 7100                          | FRERET ST        |                 | Hard Rock  | 30233               |                       | Line 100% Complete                  |                                                               |
| 8300                          | FRERET ST        | LEONIDAS        | Drennan    | 30257               | Full Replacement      | Restoration Ongoing                 | First half of roadway formed                                  |
| 8200                          | FRERET ST        | LEONIDAS        | Drennan    | 30257               | Full Replacement      | Restoration Ongoing                 | First Half Completed                                          |
| 8000                          | FRERET ST        | EAST CARROLLTON | Impetus    | 30210 (30233/30235) | Full Replacement      | Sewer Completed                     |                                                               |
| 7300                          | GARFIELD         | AUDUBON         | BLD        | 30232               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 1200                          | GEN OGDEN        | LEONIDAS        | Impetus    | 30249               | Full Replacement      | Line 100% Complete Interim Pavement |                                                               |
| 2900                          | GEN OGDEN        | HOLLYGROVE      | Fleming    | 30255               | Point Repairs & Liner | Sewer Completed                     |                                                               |
| 1500                          | GEN OGDEN        | LEONIDAS        | Drennan    | 30257               | CIPP Liner            | Sewer Completed                     |                                                               |
| 1800                          | GEN OGDEN        | LEONIDAS        | Drennan    | 30257               | Full Replacement      | Sewer Completed                     |                                                               |
| 1800                          | GEN OGDEN        | LEONIDAS        | Drennan    | 30257               | Full Replacement      | Sewer Completed                     |                                                               |
| 4000                          | GEN OGDEN ST     | DIXON           | Fleming    | 30228               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 4100                          | GEN OGDEN ST     | DIXON           | Fleming    | 30228               | Full Replacement      | Line 100% Complete Interim          |                                                               |
| 4200                          | GEN OGDEN ST     | DIXON           | Fleming    | 30228               | Full Replacement      | Line 100% Complete Interim Pavement |                                                               |
| 1500                          | GEN OGDEN ST     | LEONIDAS        | Impetus    | 30249               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 1900                          | GEN OGDEN ST     | LEONIDAS        | Drennan    | 30257               | Point Repairs & Liner | Sewer Completed                     |                                                               |
| 4300                          | GEN PERSHING ST  | BROADMOOR       | BLD        | 30252               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 2400                          | GENERAL OGDEN    | HOLLYGROVE      | BLD        | 30229               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 3200                          | GENERAL OGDEN    | HOLLYGROVE      | BLD        | 30229               | Point Repairs & Liner | Line 100% Complete                  |                                                               |
| 7100                          | GREEN            | AUDUBON         | BLD        | 30230               | Point Repairs & Liner | Restoration Ongoing                 | Sidewalk Restoration Needed                                   |
| 7200                          | GREEN            | AUDUBON         | BLD        | 30230               | Point Repairs & Liner | Line 100% Complete                  | Clean up needed                                               |
| 8200                          | GREEN            | LEONIDAS        | Drennan    | 30257               | Full Replacement      | Line 100% Complete                  |                                                               |
| 7700                          | GREEN            | EAST CARROLLTON | Impetus    | 30210 (30233/30235) | Full Replacement      | Sewer Completed                     |                                                               |

| Carrollton Basin Sewer Status |               |                           |                 |          |                       |                                     |                                                    |
|-------------------------------|---------------|---------------------------|-----------------|----------|-----------------------|-------------------------------------|----------------------------------------------------|
| Block                         | Street        | Neighborhood              | Contractor      | Contract | Scope                 | Status                              | Additional Comments                                |
| 4400                          | HAMILTON      | DIXON                     | Impetus         | 30245    |                       | Line 100% Complete                  |                                                    |
| 3200                          | HAMILTON      | HOLLYGROVE                | Fleming         | 30255    | Full Replacement      | Restoration Ongoing                 |                                                    |
| 2500                          | Hamilton      |                           | BLD             | 30253    | Point Repairs & Liner | Restoration Ongoing                 | Water leak holding up restoration                  |
| 4000                          | HAMILTON ST   | DIXON                     | Impetus         | 30245    |                       | Line 100% Complete                  |                                                    |
| 4100                          | HAMILTON ST   | DIXON                     | Impetus         | 30245    |                       | Line 100% Complete                  |                                                    |
| 4200                          | HAMILTON ST   | DIXON                     | Impetus         | 30245    |                       | Line 100% Complete                  |                                                    |
| 3400                          | HAMILTON ST   | HOLLYGROVE                | Fleming         | 30255    | Point Repairs & Liner | Sewer Completed                     |                                                    |
| 3300                          | HAMILTON ST   | HOLLYGROVE                | Fleming         | 30255    | Full Replacement      | Restoration Ongoing                 |                                                    |
| 3800                          | HAMILTON ST   | DIXON                     | Hard Rock       | 30259    | Point Repairs & Liner | Sewer Completed                     |                                                    |
| 7900                          | HAMPSON       | EAST CARROLLTON           | BLD             | 30235    | Point Repairs & Liner | Line 100% Complete                  |                                                    |
| 9000                          | HEATON ST     | DIXON                     | Impetus         | 30245    |                       | Line 100% Complete                  |                                                    |
| 6200                          | Hewes St      | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | CIPP Liner            | Restoration Ongoing                 |                                                    |
| 6300                          | Hewes St      | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | CIPP Liner            | Line 100% Complete                  |                                                    |
| 5800                          | Hewes St      | MARLYVILLE - FONTAINBLEAU | Murphy Pipeline | RR123    | Full Replacement      | Line 100% Complete                  |                                                    |
| 7100                          | HICKORY       | AUDUBON                   | BLD             | 30230    | Point Repairs & Liner | Not Started                         | Work on Flum has held up the CCTV                  |
| 8100                          | HICKORY       | LEONIDAS                  | Impetus         | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |                                                    |
| 8800                          | HICKORY       | LEONIDAS                  | Drennan         | 30257    | Full Replacement      | Sewer Completed                     | Water Leak Holding up Restoration                  |
| 8700                          | HICKORY       | LEONIDAS                  | Drennan         | 30257    | Full Replacement      | Sewer Completed                     |                                                    |
| 8600                          | HICKORY       | LEONIDAS                  | Drennan         | 30257    | Full Replacement      | Sewer Completed                     |                                                    |
| 8500                          | HICKORY       | LEONIDAS                  | Drennan         | 30257    | Full Replacement      | Sewer Completed                     |                                                    |
| 8200                          | HICKORY       | LEONIDAS                  | Drennan         | 30257    | Full Replacement      | Restoration Ongoing                 |                                                    |
| 8300                          | HICKORY       | LEONIDAS                  | Drennan         | 30257    | Point Repairs & Liner | Sewer Completed                     |                                                    |
| 8400                          | HICKORY       | LEONIDAS                  | Drennan         | 30257    | Point Repairs & Liner | Sewer Completed                     |                                                    |
| 3100                          | HOLLYGROVE    | HOLLYGROVE                | Fleming         | 30255    | Point Repairs & Liner | Sewer Completed                     |                                                    |
| 1800                          | HOLLYGROVE    | LEONIDAS                  | Drennan         | 30257    | Full Replacement      | Restoration Ongoing                 | Wearing Course Needeed                             |
| 3000                          | HOLLYGROVE ST | HOLLYGROVE                | Fleming         | 30248    | Full Replacement      | Line 100% Complete Interim Pavement |                                                    |
| 4000                          | HOLYGROVE ST  | DIXON                     | Impetus         | 30245    |                       | Line 100% Complete                  |                                                    |
| 4200                          | HOLYGROVE ST  | DIXON                     | Fleming         | 30248    | Full Replacement      | Line 100% Complete                  |                                                    |
| 3900                          | HOLYGROVE ST  | DIXON                     | Hard Rock       | 30259    | Point Repairs & Liner | Line 100% Complete                  |                                                    |
| 3900                          | HOWARD AVE    | GERT TOWN                 | BLD             | 30252    | CIPP Liner            | Line 100% Complete                  |                                                    |
| 3900                          | HOWARD AVE    | GERT TOWN                 | BLD             | 30252    | CIPP Liner            | Line 100% Complete                  |                                                    |
| 7300                          | HURST         | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Restoration Ongoing                 | Needs wearing                                      |
| 7000                          | HURST         | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Line 100% Complete                  |                                                    |
| 7100                          | HURST         | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Restoration Ongoing                 |                                                    |
| 7200                          | HURST         | AUDUBON                   | BLD             | 30232    | CIPP Liner            | Line 100% Complete                  |                                                    |
| 7200                          | JEANNETTE     | AUDUBON                   | BLD             | 30230    | Point Repairs & Liner | Sewer Completed                     |                                                    |
| 7800                          | JEANNETTE     | EAST CARROLLTON           | Fleming         | 30248    | Full Replacement      | Line 100% Complete                  |                                                    |
| 8700                          | JEANNETTE     | LEONIDAS                  | Drennan         | 30257    | Full Replacement      | Sewer Completed                     |                                                    |
| 8400                          | JEANNETTE     | LEONIDAS                  | Drennan         | 30257    | Full Replacement      | Restoration Ongoing                 | Base course down                                   |
| 1400                          | Jeannette     |                           | BLD             | 30252    | Point Repairs & Liner | Line 100% Complete                  |                                                    |
| 3300                          | JOLIET        | HOLLYGROVE                | BLD             | 30229    | CIPP Liner            | Line 100% Complete                  |                                                    |
| 2300                          | JOLIET        | LEONIDAS                  | Impetus         | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |                                                    |
| 2300                          | JOLIET        | LEONIDAS                  | Impetus         | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |                                                    |
| 2900                          | JOLIET        | LEONIDAS                  | Hard Rock       | 30256    | Full Replacement      | Line 100% Complete                  |                                                    |
| 2100                          | JOLIET ST     | LEONIDAS                  | Impetus         | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |                                                    |
| 4300                          | LAST ST       | DIXON                     | Fleming         | 30248    | Full Replacement      | Line 100% Complete                  |                                                    |
|                               | LAW           | AUDUBON                   | BLD             | 30230    | CIPP Liner            | Not Started                         |                                                    |
| 8500                          | LEAKE AV      | LEONIDAS                  | BLD             | 30235    | Point Repairs & Liner | Sewer Completed                     |                                                    |
| 8600                          | LEAKE AV      | LEONIDAS                  | BLD             | 30235    | CIPP Liner            | Not Started                         |                                                    |
| 7500                          | LEAKE AV      | BLACK PEARL               | BLD             | 30235    | CIPP Liner            | Not Started                         |                                                    |
| 100                           | LEAKE AVE     | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Restoration Ongoing                 | Sidewalk and Driveway restoration to start shortly |
| 8000                          | LEAKE AVE     |                           | BLD             | 30235    | Find and Fix          | Not Started                         |                                                    |
| 7600                          | LEAKE AVE     |                           | BLD             | 30235    | Find and Fix          | Not Started                         |                                                    |
| 7800                          | LEAKE AVE     |                           | BLD             | 30235    | Find and Fix          | Restoration Ongoing                 |                                                    |
| 3100                          | LEONIDAS      | HOLLYGROVE                | BLD             | 30229    | CIPP Liner            | Line 100% Complete                  |                                                    |
| 3500                          | LEONIDAS      | HOLLYGROVE                | BLD             | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                                    |
| 3700                          | LEONIDAS      | HOLLYGROVE                | BLD             | 30229    | Point Repairs & Liner | Removed from Contract               |                                                    |
| 1100                          | LEONIDAS      | LEONIDAS                  | BLD             | 30235    | Point Repairs & Liner | Line 100% Complete                  |                                                    |
| 1000                          | LEONIDAS      | LEONIDAS                  | BLD             | 30235    | Point Repairs & Liner | Restoration Ongoing                 |                                                    |
| 1500                          | LEONIDAS      | LEONIDAS                  | BLD             | 30235    | Full Replacement      | Restoration Ongoing                 |                                                    |
| 1700                          | LEONIDAS      | LEONIDAS                  | BLD             | 30235    | Point Repairs & Liner | Sewer Completed                     |                                                    |
| 1400                          | LEONIDAS      | LEONIDAS                  | Drennan         | 30257    | Full Replacement      | Sewer Completed                     |                                                    |
| 1800                          | LEONIDAS      | LEONIDAS                  | Drennan         | 30257    | Full Replacement      | Sewer Completed                     |                                                    |
| 1800                          | LEONIDAS      | LEONIDAS                  | Drennan         | 30257    | Point Repairs & Liner | Sewer Completed                     |                                                    |
| 3800                          | LEONIDAS      | DIXON                     | Hard Rock       | 30259    | Point Repairs & Liner | Sewer Completed                     |                                                    |
| 3200                          | LIVE OAK      | HOLLYGROVE                | Fleming         | 30255    | Point Repairs & Liner | Sewer Completed                     |                                                    |
| 3100                          | LIVE OAK ST   | HOLLYGROVE                | Fleming         | 30255    | Full Replacement      | Restoration Ongoing                 |                                                    |
| 3300                          | LIVE OAK ST   | HOLLYGROVE                | Fleming         | 30255    | Full Replacement      | Sewer Completed                     |                                                    |
| 3700                          | LIVINGSTON    | HOLLYGROVE                | BLD             | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                                    |
| 2200                          | LOWERLINE     | MARLYVILLE - FONTAINBLEAU | BLD             | 30230    | CIPP Liner            | Line 100% Complete                  |                                                    |
| 2200                          | LOWERLINE     | AUDUBON                   | Hard Rock       | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                                    |
| 3600                          | LOWERLINE     | GERT TOWN                 | BLD             | 30253    | CIPP Liner            | Line 100% Complete                  |                                                    |
| 340                           | LOWERLINE     |                           | Hard Rock       | 30256    |                       | Line 100% Complete                  | Segment added to 30256                             |
| 500                           | LOWERLINE     |                           | Hard Rock       | 30256    |                       | Line 100% Complete                  | Segment added to 30256                             |
| 7200                          | MAPLE         | AUDUBON                   | BLD             | 30230    | Point Repairs & Liner | Restoration Ongoing                 | Wearing is needed                                  |
| 7400                          | MAPLE         |                           | Hard Rock       | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                                    |
| 8100                          | MAPLE         | LEONIDAS                  | Drennan         | 30257    | Point Repairs & Liner | Sewer Completed                     |                                                    |
| 8800                          | MARKS ST      | DIXON                     | Fleming         | 30228    | Point Repairs & Liner | Line 100% Complete                  |                                                    |
| 8700                          | MARKS ST      | DIXON                     | Hard Rock       | 30233    | Full Replacement      | Line 100% Complete                  |                                                    |

| Carrollton Basin Sewer Status |                                                       |                           |            |          |                       |                                     |                                              |
|-------------------------------|-------------------------------------------------------|---------------------------|------------|----------|-----------------------|-------------------------------------|----------------------------------------------|
| Block                         | Street                                                | Neighborhood              | Contractor | Contract | Scope                 | Status                              | Additional Comments                          |
| 8600                          | MARKS ST                                              | DIXON                     | Hard Rock  | 30233    | Full Replacement      | Line 100% Complete                  |                                              |
| 4400                          | Martin Luther King Blvd<br>Martin Luther King Jr Blvd | GERT TOWN                 | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 3600 or 3700                  |                                                       | B. W. COOPER              | Hard Rock  | 30233    |                       | Removed from Contract               |                                              |
| 6300                          | McKENNA                                               |                           | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 2700                          | MISTLETOE                                             | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Sewer Completed                     |                                              |
| 3100                          | MISTLETOE                                             | HOLLYGROVE                | Fleming    | 30255    | Point Repairs & Liner | Sewer Ongoing                       |                                              |
| 3300                          | MISTLETOE                                             | HOLLYGROVE                | Fleming    | 30255    | Full Replacement      | Sewer Completed                     |                                              |
| 3200                          | MISTLETOE                                             | HOLLYGROVE                | Fleming    | 30255    | Full Replacement      | Restoration Ongoing                 |                                              |
| 3100                          | MISTLETOE                                             | HOLLYGROVE                | Fleming    | 30255    | Point Repairs & Liner | Sewer Completed                     |                                              |
| 3700                          | MISTLETOE                                             | HOLLYGROVE                | Fleming    | 30255    | Point Repairs & Liner | Sewer Ongoing                       |                                              |
| 3400                          | MISTLETOE ST                                          | HOLLYGROVE                | Fleming    | 30248    | CIPP Liner            | Line 100% Complete                  |                                              |
| 3900                          | MISTLETOE ST                                          | DIXON                     | Hard Rock  | 30259    | Point Repairs & Liner | Restoration Ongoing                 | Needs Waring Course                          |
| 3800                          | MISTLETOE ST                                          | DIXON                     | Hard Rock  | 30259    | Full Replacement      | Line 100% Complete                  |                                              |
| 4100                          | MLK BLVD                                              | GERT TOWN                 | BLD        | 30252    | Full Replacement      | Line 100% Complete                  |                                              |
| 3000                          | MONROE                                                | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 1100                          | MONROE                                                | LEONIDAS                  | Impetus    | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |                                              |
| 1900                          | MONROE                                                | LEONIDAS                  | Drennan    | 30257    | Point Repairs & Liner | Sewer Ongoing                       |                                              |
| 1900                          | MONROE                                                | LEONIDAS                  | Drennan    | 30257    | CIPP Liner            | Not Started                         |                                              |
| 4000                          | MONROE ST                                             | DIXON                     | Fleming    | 30228    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 4100                          | MONROE ST                                             | DIXON                     | Fleming    | 30228    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 4200                          | MONROE ST                                             | DIXON                     | Fleming    | 30228    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 2400                          | MONROE ST                                             | HOLLYGROVE                | Fleming    | 30255    | Point Repairs & Liner | Sewer Completed                     |                                              |
| 1900                          | MONROE ST                                             | LEONIDAS                  | Drennan    | 30257    | Point Repairs & Liner | Sewer Ongoing                       |                                              |
| 2800                          | MONTICELLO                                            | LEONIDAS                  | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 1400                          | MONTICELLO AV                                         | LEONIDAS                  | BLD        | 30235    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 3000                          | MONTICELLO AV                                         | HOLLYGROVE                | Fleming    | 30255    | CIPP Liner            | Line 100% Complete                  |                                              |
| 3100                          | Nashville Ave                                         | MARLYVILLE - FONTAINBLEAU | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 3300                          | Nashville Ave                                         | MARLYVILLE - FONTAINBLEAU | Hard Rock  | 30233    | Full Replacement      | Line 100% Complete                  |                                              |
| 3200                          | Nashville Ave                                         | MARLYVILLE - FONTAINBLEAU | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 3500                          | Nashville Ave                                         | BROADMOOR                 | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 3700                          | Nashville Ave                                         | MARLYVILLE - FONTAINBLEAU | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 9000                          | NELSON                                                | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Sewer Ongoing                       |                                              |
| 8200                          | NELSON                                                | LEONIDAS                  | Hard Rock  | 30256    | Full Replacement      | Line 100% Complete                  |                                              |
| 8100                          | NELSON                                                | LEONIDAS                  | Hard Rock  | 30256    | Full Replacement      | Line 100% Complete                  |                                              |
| 7100                          | NELSON                                                | MARLYVILLE - FONTAINBLEAU | Hard Rock  | 30259    | Point Repairs & Liner | Restoration Ongoing                 | Needs wearing Course, Sidewalks, & Driveways |
| 8500                          | NELSON ST                                             | LEONIDAS                  | Hard Rock  | 30256    | Full Replacement      | Restoration Ongoing                 |                                              |
| 8500                          | NELSON ST                                             | LEONIDAS                  | Hard Rock  | 30256    | CCTV                  | Line 100% Complete                  |                                              |
| 8400                          | NELSON ST                                             | LEONIDAS                  | Hard Rock  | 30256    | Full Replacement      | Line 100% Complete                  |                                              |
| 7200                          | NELSON ST                                             | MARLYVILLE - FONTAINBLEAU | Hard Rock  | 30259    | Point Repairs & Liner | Restoration Ongoing                 |                                              |
| 7300                          | NELSON ST                                             | MARLYVILLE - FONTAINBLEAU | Hard Rock  | 30259    | Full Replacement      | Restoration Ongoing                 |                                              |
| 8200                          | NERON PL                                              | LEONIDAS                  | Drennan    | 30258    | Point Repairs & Liner | Restoration Ongoing                 | Base Installed                               |
| 50                            | Newcomb Pl                                            | AUDUBON                   | BLD        | 30230    | Find and Fix          | Removed from Contract               | Line Done By Others                          |
| 7900                          | OAK                                                   | EAST CARROLLTON           | BLD        | 30235    | Point Repairs & Liner | Restoration Ongoing                 | 7919 Meter leaking                           |
| 6500                          | OAKLAND DR                                            | LAKEWOOD                  | Fleming    | 30248    | Point Repairs & Liner | Line 100% Complete Interim          |                                              |
| 6500                          | OAKLAND DR                                            | LAKEWOOD                  | Fleming    | 30248    | Point Repairs & Liner | Line 100% Complete Interim          |                                              |
| 6500                          | OAKLAND DR                                            | LAKEWOOD                  | Fleming    | 30248    | Point Repairs & Liner | Line 100% Complete Interim Pavement |                                              |
| 3500                          | Octavia St                                            | BROADMOOR                 | Hard Rock  | 30233    | Point Repairs & Liner | Restoration Ongoing                 | Block needs rework                           |
| 3800                          | Octavia St                                            | BROADMOOR                 | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 3700                          | Octavia St                                            | BROADMOOR                 | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 3600                          | Octavia St                                            | BROADMOOR                 | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 9400                          | OLEANDER                                              | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 9400                          | OLEANDER                                              | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 9100                          | OLEANDER                                              | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Restoration Ongoing                 | SW/DW completed Asphalt in needed            |
| 8600                          | OLEANDER                                              | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Sewer Completed                     |                                              |
| 8600                          | OLEANDER                                              | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Sewer Ongoing                       |                                              |
| 8300                          | OLEANDER                                              | GERT TOWN                 | Hard Rock  | 30256    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 7200                          | OLIVE ST                                              | GERT TOWN                 | BLD        | 30253    | Point Repairs & Liner | Restoration Ongoing                 | Needs Wearing Course and Sidewalk            |
| 9100                          | OLIVE ST                                              | HOLLYGROVE                | Hard Rock  | 30261    | CIPP Liner            | Not Started                         |                                              |
| 8700                          | OLIVE ST                                              | HOLLYGROVE                | Hard Rock  | 30261    | Point Repairs & Liner | Sewer Ongoing                       | Water Leak Impacting Sewer Work              |
| 8000                          | ORPHEUS CT                                            | GERT TOWN                 | BLD        | 30253    | CIPP Liner            | Removed from Contract               |                                              |
| 9200                          | PALM                                                  | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Removed from Contract               |                                              |
| 9300                          | PALM                                                  | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Removed from Contract               |                                              |
| 9400                          | PALMETTO                                              | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 9500                          | PALMETTO                                              | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 9500                          | PALMETTO                                              | HOLLYGROVE                | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 8600                          | PALMETTO                                              | DIXON                     | BLD        | 30229    | Point Repairs & Liner | Removed from Contract               |                                              |
| 8200                          | PALMETTO                                              | GERT TOWN                 | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 8300                          | PALMETTO                                              | GERT TOWN                 | Hard Rock  | 30256    | CIPP Liner            | Line 100% Complete                  |                                              |
| 8700                          | PALMETTO ST                                           | DIXON                     | Hard Rock  | 30259    | CIPP Liner            | Line 100% Complete                  |                                              |
| 8500                          | PALMETTO ST                                           | DIXON                     | Hard Rock  | 30259    | Full Replacement      | Line 100% Complete                  |                                              |
| 9100                          | PALMETTO ST                                           | DIXON                     | Hard Rock  | 30259    | Full Replacement      | Line 100% Complete                  |                                              |
| 8200                          | PANOLA                                                | LEONIDAS                  | Impetus    | 30249    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 8300                          | PANOLA                                                | LEONIDAS                  | Impetus    | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |                                              |
| 8400                          | PANOLA                                                | LEONIDAS                  | Impetus    | 30249    | Full Replacement      | Line 100% Complete                  |                                              |
| 8500                          | PANOLA                                                | LEONIDAS                  | Drennan    | 30258    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 8500                          | PANOLA                                                | LEONIDAS                  | Drennan    | 30258    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 8100                          | PANOLA                                                | LEONIDAS                  | Drennan    | 30258    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 8800                          | PEACH ST                                              | DIXON                     | Fleming    | 30228    | Liner                 | Line 100% Complete                  |                                              |
| 8700                          | PEACH ST                                              | DIXON                     | Fleming    | 30248    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 8900                          | PEACH ST                                              | DIXON                     | Fleming    | 30248    | Point Repairs & Liner | Line 100% Complete                  |                                              |
| 9100                          | PEACH ST                                              | LAKEWOOD                  | Hard Rock  | 30259    | CIPP Liner            | Line 100% Complete                  |                                              |
| 9000                          | PEACH ST                                              | DIXON                     | Hard Rock  | 30259    | Point Repairs & Liner | Line 100% Complete                  |                                              |

Carrollton Basin Sewer Status

| Block        | Street                      | Neighborhood               | Contractor | Contract | Scope                 | Status                | Additional Comments                                         |
|--------------|-----------------------------|----------------------------|------------|----------|-----------------------|-----------------------|-------------------------------------------------------------|
| 8600         | PEAR ST                     | DIXON                      | Hard Rock  | 30233    | Full Replacement      | Line 100% Complete    |                                                             |
| 9100         | PEAR ST                     | DIXON                      | Impetus    | 30245    |                       | Line 100% Complete    |                                                             |
| 8500         | PEAR ST                     | DIXON                      | Fleming    | 30248    | Full Replacement      | Line 100% Complete    |                                                             |
| 8800         | PEAR ST                     | DIXON                      | Fleming    | 30248    | Full Replacement      | Line 100% Complete    |                                                             |
| 8900         | PEAR ST                     | DIXON                      | Fleming    | 30248    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 700          | PINE                        | AUDUBON                    | BLD        | 30230    | Point Repairs & Liner | Line 100% Complete    | Sidewalks and Driveways need to be installed                |
| 600          | PINE                        | AUDUBON                    | BLD        | 30230    | Point Repairs & Liner | Restoration Ongoing   |                                                             |
| 1000         | PINE                        | AUDUBON                    | BLD        | 30230    | Point Repairs & Liner | Sewer Completed       |                                                             |
| 1300         | PINE                        | AUDUBON                    | BLD        | 30230    | Point Repairs & Liner | Restoration Ongoing   | Binder Completed                                            |
| 1700         | PINE                        | AUDUBON                    | BLD        | 30230    | Full Replacement      | Restoration Ongoing   | Wearing course needed                                       |
| 1800         | PINE                        | AUDUBON                    | BLD        | 30230    | Point Repairs & Liner | Restoration Ongoing   | Wearing course needed                                       |
| 1900         | PINE                        | AUDUBON                    | BLD        | 30230    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 2000         | PINE                        | AUDUBON                    | BLD        | 30230    | Point Repairs & Liner | Restoration Ongoing   | Sidewalk needs to be poured                                 |
| 2100         | PINE                        | AUDUBON                    | BLD        | 30230    | Full Replacement      | Restoration Ongoing   |                                                             |
| 2300         | PINE                        | AUDUBON                    | BLD        | 30230    | CIPP Liner            | Line 100% Complete    |                                                             |
| 200          | PINE                        | AUDUBON                    | BLD        | 30232    | CIPP Liner            | Line 100% Complete    |                                                             |
| 300          | PINE                        | AUDUBON                    | BLD        | 30232    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 500          | PINE                        | AUDUBON                    | BLD        | 30232    | Point Repairs & Liner | Restoration Ongoing   | Roadway has been removed. Contractor will make sure traffic |
| 3300         | PINE                        | GERT TOWN                  | BLD        | 30253    | Full Replacement      | Line 100% Complete    |                                                             |
| 3300         | Pine St                     | GERT TOWN                  | Hard Rock  | 30233    | CIPP Liner            | Line 100% Complete    |                                                             |
| 3100         | PINE ST                     | GERT TOWN                  | Hard Rock  | 30259    | Full Replacement      | Line 100% Complete    |                                                             |
| 7300         | PITT                        | AUDUBON                    | BLD        | 30232    | Point Repairs & Liner | Restoration Ongoing   |                                                             |
| 7100         | PITT                        | AUDUBON                    | BLD        | 30232    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 7000         | PLUM ST                     | AUDUBON                    | Hard Rock  | 30261    | Point Repairs & Liner | Not Started           |                                                             |
| 7000         | PLUM ST                     | AUDUBON                    | Hard Rock  | 30261    | Point Repairs & Liner | Restoration Ongoing   |                                                             |
| 7100         | PLUM ST                     | AUDUBON                    | Hard Rock  | 30261    | Point Repairs & Liner | Restoration Ongoing   |                                                             |
| 4600         | PRITCHARD PL                | DIXON                      | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 8200         | PRITCHARD PL                | LEONIDAS                   | Impetus    | 30249    | Full Replacement      | Line 100% Complete    |                                                             |
| 9300         | PRITCHARD PL                | HOLLYGROVE                 | Fleming    | 30255    | Full Replacement      | Sewer Completed       |                                                             |
| 8500         | PRITCHARD PL                | LEONIDAS                   | Hard Rock  | 30256    | Full Replacement      | Line 100% Complete    |                                                             |
| 8400         | PRITCHARD PL                | LEONIDAS                   | Hard Rock  | 30256    | Full Replacement      | Line 100% Complete    |                                                             |
| 8300         | PRITCHARD PL                | LEONIDAS                   | Hard Rock  | 30256    | Point Repairs & Liner | Restoration Ongoing   |                                                             |
| 8100         | PRITCHARD PL                | LEONIDAS                   | Hard Rock  | 30256    | Full Replacement      | Line 100% Complete    |                                                             |
| 8500         | PRITCHARD PL (INTERSECTION) | HOLLYGROVE                 | Hard Rock  | 30256    | CIPP Liner            | Line 100% Complete    |                                                             |
| 9000         | QUINCE ST                   | DIXON                      | Impetus    | 30245    |                       | Line 100% Complete    |                                                             |
| 9100         | QUINCE ST                   | DIXON                      | Impetus    | 30245    |                       | Line 100% Complete    |                                                             |
| 1400         | S Broad St                  | GERT TOWN                  | Hard Rock  | 30233    | CIPP Liner            | Line 100% Complete    |                                                             |
| 1200         | S BROAD ST                  | GERT TOWN                  | BLD        | 30252    | CIPP Liner            | Line 100% Complete    |                                                             |
| 1000         | S BROAD ST OVERPASS         | B. W. COOPER               | BLD        | 30251    | CIPP Liner            | Line 100% Complete    |                                                             |
| 1000         | S CARROLLTON AV             | LEONIDAS                   | BLD        | 30235    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 900          | S CARROLLTON AV             | EAST CARROLLTON            | BLD        | 30235    | CIPP Liner            | Restoration Ongoing   |                                                             |
| 800          | S CARROLLTON AV             | EAST CARROLLTON            | BLD        | 30235    | Point Repairs & Liner | Sewer Completed       |                                                             |
| 1100         | S CARROLLTON AV             | EAST CARROLLTON            | BLD        | 30235    | Point Repairs & Liner | Not Started           |                                                             |
| 1400         | S CARROLLTON AV             | LEONIDAS                   | BLD        | 30235    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1300         | S CARROLLTON AV             | LEONIDAS                   | BLD        | 30235    | Point Repairs & Liner | Not Started           |                                                             |
| 1200         | S CARROLLTON AV             | EAST CARROLLTON            | BLD        | 30235    | Point Repairs & Liner | Sewer Ongoing         |                                                             |
| 1500         | S CARROLLTON AV             | LEONIDAS                   | BLD        | 30235    | Point Repairs & Liner | Restoration Ongoing   |                                                             |
| 1500         | S CARROLLTON AV             | EAST CARROLLTON            | BLD        | 30235    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 2600         | S CARROLLTON AV             | LEONIDAS                   | Hard Rock  | 30261    | Full Replacement      | Not Started           |                                                             |
| 2500         | S CARROLLTON AVE            | LEONIDAS                   | BLD        | 30229    | CIPP Liner            | Sewer Completed       |                                                             |
| 7700         | S CLAIBORNE                 | MAINETVILLE - CONTAINBLEAU | BLD        | 30230    | Point Repairs & Liner | Restoration Ongoing   |                                                             |
| 7800         | S CLAIBORNE                 | MAINETVILLE - CONTAINBLEAU | BLD        | 30230    | Point Repairs & Liner | Restoration Ongoing   |                                                             |
| 8900         | S CLAIBORNE AVE             | LEONIDAS                   | BLD        | 30229    | CIPP Liner            | Not Started           |                                                             |
| 8500         | S CLAIBORNE AVE             | LEONIDAS                   | BLD        | 30229    | Point Repairs & Liner | Sewer Completed       |                                                             |
| 8900         | S CLAIBORNE AVE             | HOLLYGROVE                 | BLD        | 30229    | Point Repairs & Liner | Restoration Ongoing   |                                                             |
| 8800         | S CLAIBORNE AVE             | HOLLYGROVE                 | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 9100         | S CLAIBORNE AVE             | HOLLYGROVE                 | BLD        | 30229    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 8300         | S CLAIBORNE AVE             | LEONIDAS                   | BLD        | 30229    | Point Repairs & Liner | Sewer Completed       |                                                             |
| 8200         | S CLAIBORNE AVE             | LEONIDAS                   | BLD        | 30229    | Point Repairs & Liner | Sewer Completed       |                                                             |
| 7000         | S CLAIBORNE AVE             | AUDUBON                    | BLD        | 30230    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 7700         | S Claiborne Ave             | MAINETVILLE - CONTAINBLEAU | Hard Rock  | 30233    | Full Replacement      | Line 100% Complete    |                                                             |
| 7200         | S Claiborne Ave             | MAINETVILLE - CONTAINBLEAU | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1400         | S Claiborne Ave             | B. W. COOPER               | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 2000         | S Claiborne Ave             | CENTRAL CITY               | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1400         | S Claiborne Ave             | B. W. COOPER               | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1400         | S Claiborne Ave             | B. W. COOPER               | Hard Rock  | 30233    | CIPP Liner            | Line 100% Complete    |                                                             |
| 1100         | S Claiborne Ave             | B. W. COOPER               | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1000         | S CLARK ST                  |                            | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1000         | S CLARK ST                  | GERT TOWN                  | BLD        | 30253    | Point Repairs & Liner | Removed from Contract |                                                             |
| 1200         | S CLARK ST                  | GERT TOWN                  | BLD        | 30253    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1400         | S DERBIGNY ST               | B. W. COOPER               | BLD        | 30251    | Full Replacement      | Line 100% Complete    |                                                             |
| 2600         | S Derbingy                  | CENTRAL CITY               | Hard Rock  | 30259    | Point Repairs & Liner | Sewer Completed       |                                                             |
| 1100         | S Dorgenois                 | B. W. COOPER               | Hard Rock  | 30233    | CIPP Liner            | Line 100% Complete    |                                                             |
| 1300         | S Dorgenois St              | B. W. COOPER               | Hard Rock  | 30233    | CIPP Liner            | Line 100% Complete    |                                                             |
| 1200         | S Dorgenois St              | B. W. COOPER               | Hard Rock  | 30233    |                       | Removed from Contract |                                                             |
| 1200         | S Dorgenois St              | B. W. COOPER               | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1100         | S Dorgenois St              | B. W. COOPER               | Hard Rock  | 30233    | CIPP Liner            | Line 100% Complete    |                                                             |
| 1200         | S Dorgenois St              | B. W. COOPER               | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1400         | S DORGENOIS ST              | B. W. COOPER               | BLD        | 30251    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 2500         | S Galvez St                 | CENTRAL CITY               | Hard Rock  | 30233    |                       | Removed from Contract |                                                             |
| 2400         | S Galvez St                 | CENTRAL CITY               | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1800         | S Gayoso St                 | BROADMOOR                  | Hard Rock  | 30233    |                       | Removed from Contract |                                                             |
| 1000         | S Gayoso St                 | GERT TOWN                  | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1400         | S GAYOSO ST                 | GERT TOWN                  | BLD        | 30252    | Full Replacement      | Line 100% Complete    |                                                             |
| 1200         | S Genoio St                 | GERT TOWN                  | Hard Rock  | 30233    | CIPP Liner            | Line 100% Complete    |                                                             |
| 900          | S Genoio St                 | GERT TOWN                  | Hard Rock  | 30233    | CIPP Liner            | Line 100% Complete    |                                                             |
| 1100         | S GENOIS ST                 | GERT TOWN                  | BLD        | 30253    | Point Repairs & Liner | Restoration Ongoing   |                                                             |
| 1400         | S JEFFERSON DAVID DRIVE     | GERT TOWN                  | BLD        | 30252    | CIPP Liner            | Line 100% Complete    |                                                             |
| 5800         | S Johnson St                | MAINETVILLE - CONTAINBLEAU | Hard Rock  | 30233    |                       | Removed from Contract |                                                             |
| 2000         | S LOPEZ ST                  | BROADMOOR                  | BLD        | 30252    | Full Replacement      | Line 100% Complete    |                                                             |
| 6300         | S MIRO                      | MAINETVILLE - CONTAINBLEAU | BLD        | 30254    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 6200         | S MIRO                      | MAINETVILLE - CONTAINBLEAU | BLD        | 30254    | Full Replacement      | Line 100% Complete    |                                                             |
| 1300         | S Normal St Francis         | GERT TOWN                  | Hard Rock  | 30233    | Full Replacement      | Line 100% Complete    |                                                             |
| 1400         | S Normal St Francis         | GERT TOWN                  | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1600         | S Normal St Francis         | MAINETVILLE - CONTAINBLEAU | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1600         | S Normal St Francis         | BROADMOOR                  | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1850 or 1700 | S Normal St Francis         | BROADMOOR                  | Hard Rock  | 30233    |                       | Removed from Contract |                                                             |
| 1700         | S Normal St Francis         | MAINETVILLE - CONTAINBLEAU | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1000         | S Normal St Francis         | GERT TOWN                  | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1300         | S Prieur St                 | B. W. COOPER               | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 2300         | S PRIEUR ST                 | CENTRAL CITY               | BLD        | 30251    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1400         | S PRIEUR ST                 | B. W. COOPER               | BLD        | 30251    | Point Repairs & Liner | Line 100% Complete    |                                                             |
| 1300         | S RENDON ST                 |                            | BLD        | 30252    | Find and Fix          | Line 100% Complete    |                                                             |

The data in this table reflects the sewer status as of July 22, 2025

| Carrollton Basin Sewer Status |                               |                           |                 |          |                       |                                     |                                                                                                    |
|-------------------------------|-------------------------------|---------------------------|-----------------|----------|-----------------------|-------------------------------------|----------------------------------------------------------------------------------------------------|
| Block                         | Street                        | Neighborhood              | Contractor      | Contract | Scope                 | Status                              | Additional Comments                                                                                |
| 6200                          | S ROCHEBLAVE                  | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | Point Repairs & Liner | Restoration Ongoing                 |                                                                                                    |
| 1400                          | S Roman St                    | B. W. COOPER              | Hard Rock       | 30233    | CIPP Liner            | Line 100% Complete                  |                                                                                                    |
| 2300                          | S ROMAN ST                    | CENTRAL CITY              | BLD             | 30251    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 1700                          | S SALCEDO ST                  | BROADMOOR                 | BLD             | 30252    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 1800                          | S SALCEDO ST                  | BROADMOOR                 | BLD             | 30252    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 1200                          | S SALCEDO ST                  | GERT TOWN                 | BLD             | 30252    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 2000/2100                     | S SALCEDO ST (INTERSECTION @) | BROADMOOR                 | BLD             | 30252    |                       | Removed from Contract               |                                                                                                    |
| 1300                          | S TELEMACHUS                  | GERT TOWN                 | BLD             | 30253    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 1000                          | S TELEMACHUS                  | GERT TOWN                 | BLD             | 30253    | Point Repairs & Liner | Restoration Ongoing                 | Needs Curb and Sidewalk                                                                            |
| 900                           | S TELEMACHUS                  | GERT TOWN                 | BLD             | 30253    | CIPP Liner            | Line 100% Complete                  |                                                                                                    |
| 6300                          | S TONTI                       | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 2500                          | S TONTI ST                    | CENTRAL CITY              | BLD             | 30251    | CIPP Liner            | Removed from Contract               |                                                                                                    |
| 2600                          | S TONTI ST                    | CENTRAL CITY              | BLD             | 30251    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 6200                          | S TONTI ST                    | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 1300                          | S White St                    | GERT TOWN                 | Hard Rock       | 30233    | CIPP Liner            | Line 100% Complete                  |                                                                                                    |
| 1900                          | SHORT                         | EAST CARROLLTON           | Fleming         | 30248    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 3200                          | SHORT                         | GERT TOWN                 | BLD             | 30253    | CIPP Liner            | Line 100% Complete                  |                                                                                                    |
| 700                           | SHORT ST                      | EAST CARROLLTON           | BLD             | 30235    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 7200                          | SPRUCE                        | AUDUBON                   | BLD             | 30230    | Point Repairs & Liner | Sewer Ongoing                       | Tree conflict On Hold for ROE                                                                      |
| 8200                          | SPRUCE ST                     | LEONIDAS                  | Impetus         | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |                                                                                                    |
| 8800                          | SPRUCE ST                     | LEONIDAS                  | Drennan         | 30257    | Point Repairs & Liner | Sewer Ongoing                       |                                                                                                    |
| 8500                          | SPRUCE ST                     | LEONIDAS                  | Drennan         | 30258    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 8300                          | SPRUCE ST                     | LEONIDAS                  | Drennan         | 30258    | Point Repairs & Liner | Restoration Ongoing                 |                                                                                                    |
| 8100                          | SPRUCE ST                     | LEONIDAS                  | Drennan         | 30258    | Point Repairs & Liner | Restoration Ongoing                 | Need Asphalt Around MH                                                                             |
| 7800                          | ST CHARLES AV                 | EAST CARROLLTON           | BLD             | 30235    | Point Repairs & Liner | Sewer Completed                     |                                                                                                    |
| 7900                          | ST CHARLES AV                 | EAST CARROLLTON           | BLD             | 30235    | Point Repairs & Liner | Removed from Contract               |                                                                                                    |
| 8000                          | ST CHARLES AV                 | EAST CARROLLTON           | BLD             | 30235    | Point Repairs & Liner | Sewer Completed                     | Oak Tree Corriacts, sidewalks have been removed to start sewer repairs                             |
| 7800                          | ST CHARLES AV                 | BLACK PEARL               | BLD             | 30235    | Point Repairs & Liner | Sewer Ongoing                       |                                                                                                    |
| 7600                          | ST CHARLES AV                 | BLACK PEARL               | BLD             | 30235    | Point Repairs & Liner | Not Started                         |                                                                                                    |
| 7700                          | ST CHARLES AV                 | BLACK PEARL               | BLD             | 30235    | Point Repairs & Liner | Sewer Completed                     |                                                                                                    |
| 7700                          | ST CHARLES AV                 | BLACK PEARL               | BLD             | 30235    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 3300                          | STATE STREET DR               | MARLYVILLE - FONTAINBLEAU | Murphy Pipeline | RR123    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 3200                          | STATE STREET DR               | MARLYVILLE - FONTAINBLEAU | Murphy Pipeline | RR123    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 3100                          | STATE STREET DR               | MARLYVILLE - FONTAINBLEAU | Murphy Pipeline | RR123    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 3100                          | STATE STREET DR               | MARLYVILLE - FONTAINBLEAU | Murphy Pipeline | RR123    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 3600                          | STATE STREET DR               | MARLYVILLE - FONTAINBLEAU | Murphy Pipeline | RR123    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 3600                          | STATE STREET DR               | MARLYVILLE - FONTAINBLEAU | Murphy Pipeline | RR123    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 3800                          | STATE STREET DR               | MARLYVILLE - FONTAINBLEAU | Murphy Pipeline | RR123    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 3800                          | STATE STREET DR               | MARLYVILLE - FONTAINBLEAU | Murphy Pipeline | RR123    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 9500                          | STROELIT                      | HOLLYGROVE                | BLD             | 30229    | Point Repairs & Liner | Restoration Ongoing                 |                                                                                                    |
| 8200                          | STROELITZ                     | GERT TOWN                 | BLD             | 30229    | Point Repairs & Liner | Sewer Completed                     |                                                                                                    |
| 8000                          | STROELITZ                     | GERT TOWN                 | BLD             | 30253    | Point Repairs & Liner | Restoration Ongoing                 |                                                                                                    |
| 7900                          | STROELITZ ST                  | GERT TOWN                 | BLD             | 30253    | Point Repairs & Liner | Restoration Ongoing                 | Needs Curb                                                                                         |
| 8400                          | SYCAMORE                      | LEONIDAS                  | Impetus         | 30249    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 8100                          | SYCAMORE                      | LEONIDAS                  | Impetus         | 30249    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 8500                          | SYCAMORE                      | LEONIDAS                  | Drennan         | 30258    | Point Repairs & Liner | Restoration Ongoing                 | Wear Coarse Completed                                                                              |
| 8300                          | SYCAMORE                      | LEONIDAS                  | Drennan         | 30258    | Full Replacement      | Restoration Ongoing                 |                                                                                                    |
| 3800                          | Thalia St                     | CENTRAL CITY              | Hard Rock       | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 4200                          | THALIA ST                     | GERT TOWN                 | BLD             | 30252    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 4300                          | THALIA ST                     | GERT TOWN                 | BLD             | 30252    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 4100                          | THALIA ST                     | GERT TOWN                 | BLD             | 30252    | Full Replacement      | Line 100% Complete                  |                                                                                                    |
| 3800                          | THIRD ST                      | CENTRAL CITY              | BLD             | 30251    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 3400                          | THIRD ST                      | CENTRAL CITY              | BLD             | 30251    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 3500                          | Toledano St                   | CENTRAL CITY              | Hard Rock       | 30233    | CIPP Liner            | Line 100% Complete                  |                                                                                                    |
| 4100                          | Vendome Pl                    | MARLYVILLE - FONTAINBLEAU | Hard Rock       | 30233    |                       | Removed from Contract               |                                                                                                    |
| 60                            | Versailles Blvd               | MARLYVILLE - FONTAINBLEAU | Hard Rock       | 30233    |                       | Removed from Contract               |                                                                                                    |
| 3400                          | VINCENNES PL                  | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | Full Replacement      | Restoration Ongoing                 | Concrete base is down waiting on asphalt around. Water leak holding. Needs sidewalks and driveways |
| 3700                          | VINCENNES PL                  | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | Full Replacement      | Restoration Ongoing                 |                                                                                                    |
| 3800                          | Vincennes Pl                  | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | Point Repairs & Liner | Restoration Ongoing                 | sidewalks and Driveways need to be installed                                                       |
| 3600                          | VINCENNES PL                  | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | Full Replacement      | Restoration Ongoing                 |                                                                                                    |
| 7900                          | Walmsley Ave                  | MARLYVILLE - FONTAINBLEAU | Hard Rock       | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 7700                          | Walmsley Ave                  | MARLYVILLE - FONTAINBLEAU | Hard Rock       | 30233    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 4500                          | WALMSLEY AVE                  | BROADMOOR                 | BLD             | 30252    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 200                           | WALNUT                        | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Restoration Ongoing                 |                                                                                                    |
| 100                           | WALNUT                        | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Restoration Ongoing                 |                                                                                                    |
| 200                           | WALNUT                        | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 200                           | WALNUT                        | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Restoration Ongoing                 |                                                                                                    |
| 400                           | WALNUT                        | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Line 100% Complete                  |                                                                                                    |
| 400                           | WALNUT                        | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Restoration Ongoing                 |                                                                                                    |
| 500                           | WALNUT                        | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Restoration Ongoing                 | Needs sidewalks and driveways                                                                      |
| 500                           | WALNUT                        | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Restoration Ongoing                 |                                                                                                    |
| 6000                          | WASHINGTON AV                 | GERT TOWN                 | BLD             | 30253    | CIPP Liner            | Line 100% Complete                  |                                                                                                    |
| 4500                          | Washington Ave                | GERT TOWN                 | Hard Rock       | 30233    |                       | Removed from Contract               |                                                                                                    |
| 3000                          | WASHINGTON AVE                | CENTRAL CITY              | BLD             | 30251    | CIPP Liner            | Line 100% Complete                  |                                                                                                    |
| 8700                          | WILLOW                        | LEONIDAS                  | BLD             | 30235    | Full Replacement      | Line 100% Complete                  |                                                                                                    |

Carrollton Basin Sewer Status

| Block | Street    | Neighborhood               | Contractor | Contract | Scope                 | Status                              | Additional Comments |
|-------|-----------|----------------------------|------------|----------|-----------------------|-------------------------------------|---------------------|
| 8300  | WILLOW    | LEONIDAS                   | BLD        | 30235    | Point Repairs & Liner | Restoration Ongoing                 |                     |
| 7500  | WILLOW    | EAST CARROLLTON            | BLD        | 30235    | Point Repairs & Liner | Restoration Ongoing                 |                     |
| 7600  | WILLOW    | EAST CARROLLTON            | BLD        | 30235    | Point Repairs & Liner | Restoration Ongoing                 |                     |
| 7700  | WILLOW    | EAST CARROLLTON            | BLD        | 30235    | Point Repairs & Liner | Restoration Ongoing                 |                     |
| 7800  | WILLOW    | EAST CARROLLTON            | BLD        | 30235    | Full Replacement      | Line 100% Complete                  |                     |
| 8100  | WILLOW ST | LEONIDAS                   | Impetus    | 30249    | Point Repairs & Liner | Line 100% Complete Interim Pavement |                     |
| 6300  | YORK      | MARKETVILLE - CONTAINVILLE | BLD        | 30254    | Full Replacement      | Restoration Ongoing                 |                     |
| 6200  | York St   | MARKETVILLE - CONTAINVILLE | BLD        | 30254    | Point Repairs & Liner | Restoration Ongoing                 |                     |