

Carrollton Basin Sewer Status

| Block | Street          | Neighborhood    | Contractor | Contract   | Scope                 | Status                     |
|-------|-----------------|-----------------|------------|------------|-----------------------|----------------------------|
| 5000  | ACADEMY RD      | LAKEWOOD        | BLD        | 30229      | Point Repairs & Liner | Restoration Ongoing        |
| 1800  | ADAMS           | EAST CARROLLTON | Fleming    | 30248      | Full Replacement      | Line 100% Complete Interim |
| 600   | ADAMS           | EAST CARROLLTON | Impetus    | RR210      | Full Replacement      | Removed                    |
| 1400  | ADAMS           | EAST CARROLLTON | Impetus    | RR210      | Full Replacement      | Awaiting Restoration       |
| 1300  | ADAMS           | EAST CARROLLTON | Impetus    | (RR033/RR0 | Full Replacement      | Awaiting Restoration       |
| 1200  | ADAMS           | EAST CARROLLTON | Impetus    | RR210      | Full Replacement      | Awaiting Restoration       |
| 1700  | ADAMS           | EAST CARROLLTON | Impetus    | RR210      | Full Replacement      | Awaiting Restoration       |
| 1600  | ADAMS           | EAST CARROLLTON | Impetus    | (RR033/RR0 | Full Replacement      | Restoration Ongoing        |
| 2000  | ADAMS           | MARLYVILLE -    | Impetus    | RR210      | Full Replacement      | Awaiting Restoration       |
| 2200  | ADAMS           | MARLYVILLE -    | Impetus    | RR210      | Full Replacement      | Awaiting Restoration       |
| 2300  | ADAMS           | MARLYVILLE -    | Impetus    | RR210      | Full Replacement      | Awaiting Restoration       |
| 8100  | APPLE           | LEONIDAS        | BLD        | 30229      | CIPP Liner            | Line 100% Complete         |
| 8500  | APPLE ST        | LEONIDAS        | Hard Rock  | 30261      | Point Repairs & Liner | Line 100% Complete         |
| 8300  | APPLE ST        | LEONIDAS        | Hard Rock  | 30261      | Point Repairs & Liner | Line 100% Complete         |
| 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      | Restoration Ongoing        |
| 700   | AUDUBON         | AUDUBON         | BLD        | 30230      | Point Repairs & Liner | Restoration Ongoing        |
| 2000  | AUDUBON         | AUDUBON         | BLD        | 30230      | Point Repairs & Liner | Restoration Ongoing        |
| 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 | Line 100% Complete         |
| 300   | AUDUBON         | AUDUBON         | BLD        | 30232      | Point Repairs & Liner | Line 100% Complete         |
| 200   | AUDUBON         | AUDUBON         | BLD        | 30232      | Point Repairs & Liner | Line 100% Complete         |
| 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      | AUDUBON         | Hard Rock  | 30233      | Point Repairs & Liner | Line 100% Complete         |
| 400   | AUDUBON BL      | AUDUBON         | 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 |
| 7800  | Belfast St      | MARLYVILLE -    | Hard Rock  | 30259      | Full Replacement      | Removed                    |
| 7100  | BENJAMIN        | AUDUBON         | BLD        | 30232      | Point Repairs & Liner | Line 100% Complete         |
| 7000  | BENJAMIN        | AUDUBON         | BLD        | 30232      | Point Repairs & Liner | Restoration Ongoing        |
| 7100  | BIRCH           | AUDUBON         | BLD        | 30230      | Point Repairs & Liner | Line 100% Complete         |
| 7000  | BIRCH           | AUDUBON         | BLD        | 30230      | Point Repairs & Liner | Awaiting Restoration       |
| 7200  | BIRCH           | AUDUBON         | BLD        | 30230      | Point Repairs & Liner | Awaiting Restoration       |
| 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      | Line 100% Complete         |
| 7600  | BIRCH           | EAST CARROLLTON | Impetus    | RR210      | Full Replacement      | Awaiting Restoration       |
| 7500  | BIRCH           | EAST CARROLLTON | Impetus    | RR210      | Full Replacement      | Awaiting Restoration       |
| 8900  | BIRCH ST        | LEONIDAS        | BLD        | 30235      | CIPP Liner            | Line 100% Complete         |
| 3200  | Bloomingdale Ct | GERT TOWN       | Hard Rock  | 30233      |                       | Removed from Contract      |
| 3200  | BLOOMINGDALE CT | GERT TOWN       | BLD        | 30253      | Full Replacement      | Line 100% Complete         |
|       | 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 | Awaiting Restoration       |
| 300   | BROADWAY        | AUDUBON         | BLD        | 30232      | Point Repairs & Liner | Line 100% Complete         |
| 300   | BROADWAY        | AUDUBON         | BLD        | 30232      | Point Repairs & Liner | Line 100% Complete         |
| 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 -    | Hard Rock  | 30233      | Point Repairs & Liner | Line 100% Complete         |
| 2400  | Broadway St     | MARLYVILLE -    | Hard Rock  | 30233      | Full Replacement      | Line 100% Complete         |
| 600   | Broadway St     | AUDUBON         | Hard Rock  | 30259      | Point Repairs & Liner | Line 100% Complete         |
| 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      | Line 100% Complete         |
| 700   | Broadway St     | AUDUBON         | Hard Rock  | 30259      | Full Replacement      | Line 100% Complete         |
| 1200  | Broadway St     | AUDUBON         | Hard Rock  | 30259      | Point Repairs & Liner | Line 100% Complete         |
| 2000  | Broadway St     | AUDUBON         | Hard Rock  | 30259      | Point Repairs & Liner | Restoration Ongoing        |
| 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      |
| 8100  | BURTHE          | LEONIDAS        | Drennan    | 30257      | Full Replacement      | Line 100% Complete         |
| 3300  | CALHOUN         | MARLYVILLE -    | BLD        | 30254      | Full Replacement      | Line 100% Complete         |
| 3200  | CALHOUN         | MARLYVILLE -    | BLD        | 30254      | Full Replacement      | Line 100% Complete         |
| 3100  | CALHOUN         | MARLYVILLE -    | BLD        | 30254      | CIPP Liner            | Line 100% Complete         |
| 3500  | CALHOUN         | MARLYVILLE -    | BLD        | 30254      | Full Replacement      | Line 100% Complete         |
| 3600  | CALHOUN         | MARLYVILLE -    | BLD        | 30254      | Full Replacement      | Line 100% Complete         |
| 3100  | Calhoun St      | MARLYVILLE -    | BLD        | 30254      | Point Repairs & Liner | Line 100% Complete         |
| 3400  | Calhoun St      | MARLYVILLE -    | BLD        | 30254      | Point Repairs & Liner | Line 100% Complete         |
| 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 | Restoration Ongoing        |
| 3900  | CAMBRONNE       | DIXON           | BLD        | 30229      | CIPP Liner            | Line 100% Complete         |
| 1700  | CAMBRONNE       | LEONIDAS        | Impetus    | 30249      | Full Replacement      | Line 100% Complete Interim |
| 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 | Line 100% Complete         |
| 1900  | CAMBRONNE       | LEONIDAS        | Drennan    | 30258      | Full Replacement      | Line 100% Complete         |
| 2000  | CAMBRONNE       | LEONIDAS        | Drennan    | 30258      | Point Repairs & Liner | Line 100% Complete         |
| 2200  | CAMBRONNE       | LEONIDAS        | Drennan    | 30258      | Point Repairs & Liner | Line 100% Complete         |
| 2300  | CAMBRONNE       | LEONIDAS        | Drennan    | 30258      | Point Repairs & Liner | Line 100% Complete         |
| 2100  | CAMBRONNE ST    | LEONIDAS        | Impetus    | 30249      | Point Repairs & Liner | Line 100% Complete         |
| 2700  | CAMBRONNE ST    | LEONIDAS        | Impetus    | 30249      | Full Replacement      | Line 100% Complete Interim |
| 1400  | CAMBRONNE ST    | LEONIDAS        | Drennan    | 30257      | Full Replacement      | Line 100% Complete         |
| 7100  | CAMP            | AUDUBON         | BLD        | 30232      | Point Repairs & Liner | Line 100% Complete         |
| 700   | CHEROKEE        | EAST CARROLLTON | BLD        | 30235      | Point Repairs & Liner | Removed from Contract      |
| 2600  | CHERRY          | HOLLYGROVE      | BLD        | 30229      | Point Repairs & Liner | Restoration Ongoing        |
| 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      | Restoration Ongoing        |
| 2900  | CHERRY          | HOLLYGROVE      | Fleming    | 30255      | Full Replacement      | Restoration Ongoing        |
| 3200  | CHERRY          | HOLLYGROVE      | Fleming    | 30255      | Full Replacement      | Line 100% Complete         |
| 3100  | CHERRY          | HOLLYGROVE      | Fleming    | 30255      | Full Replacement      | Line 100% Complete         |
| 2700  | CHERRY ST       | DIXON           | BLD        | 30229      | Find and Fix          | Restoration Ongoing        |
| 3800  | CHERRY ST       | DIXON           | Fleming    | 30248      | Point Repairs & Liner | Line 100% Complete         |
| 3000  | CHERRY ST       | HOLLYGROVE      | Fleming    | 30255      | Full Replacement      | Line 100% Complete         |
| 3300  | CHERRY ST       | HOLLYGROVE      | Fleming    | 30255      | Point Repairs & Liner | Restoration Ongoing        |
| 7200  | CHESTNUT        | BLACK PEARL     | BLD        | 30232      | CIPP Liner            | Removed from Contract      |
| 3700  | Clara St        | MILAN           | Hard Rock  | 30259      | Point Repairs & Liner | Line 100% Complete         |
| 3700  | Clara St        | MILAN           | Hard Rock  | 30259      | Point Repairs & Liner | Line 100% Complete         |
| 3400  | Clara St        | MILAN           | Hard Rock  | 30259      | Point Repairs & Liner | Line 100% Complete         |
| 3400  | Clara St        | MILAN           | Hard Rock  | 30259      | Point Repairs & Liner | Line 100% Complete         |
| 3700  | Clara St        | MILAN           | Hard Rock  | 30259      | Point Repairs & Liner | Line 100% Complete         |
| 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      |
| 7300  | COHN            | AUDUBON         | BLD        | 30230      | Point Repairs & Liner | Awaiting Restoration       |
| 8100  | COHN            | LEONIDAS        | BLD        | 30235      | Full Replacement      | Removed from Contract      |
| 8800  | COHN            | LEONIDAS        | Drennan    | 30257      | Point Repairs & Liner | Line 100% Complete         |
| 9000  | COHN            | LEONIDAS        | Drennan    | 30257      | Point Repairs & Liner | Line 100% Complete         |
| 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      | Restoration Ongoing        |
| 9300  | COLAPISSA       | HOLLYGROVE      | Fleming    | 30255      | Full Replacement      | Line 100% Complete         |
| 9400  | COLAPISSA       | HOLLYGROVE      | Fleming    | 30255      | Point Repairs & Liner | Restoration Ongoing        |
| 8900  | COLAPISSA       | HOLLYGROVE      | Fleming    | 30255      | Full Replacement      | Restoration Ongoing        |
| 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 |
| 2400  | DANTE           | LEONIDAS        | Hard Rock  | 30256      | Full Replacement      | Line 100% Complete         |
| 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      | Line 100% Complete         |
| 2200  | DANTE           | LEONIDAS        | Drennan    | 30258      | Point Repairs & Liner | Line 100% Complete         |
| 2300  | DANTE           | LEONIDAS        | Drennan    | 30258      | Point Repairs & Liner | Line 100% Complete         |
| 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 | Restoration Ongoing        |
| 1900  | DANTE ST        | LEONIDAS        | Hard Rock  | 30261      | Point Repairs & Liner | Restoration Ongoing        |
| 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         |

Carrollton Basin Sewer Status

| Block | Street           | Neighborhood               | Contractor      | Contract | Scope                 | Status                              |
|-------|------------------|----------------------------|-----------------|----------|-----------------------|-------------------------------------|
| 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               |
|       | Drill Rd         | AUDUBON                    | BLD             | 30230    | Find and Fix          | Removed from Contract               |
|       | Drill Rd         | AUDUBON                    | BLD             | 30230    | Find and Fix          | Removed from Contract               |
| 3200  | DUBLIN           | GERT TOWN                  | BLD             | 30229    | CIPP Liner            | Line 100% Complete                  |
| 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      | Line 100% Complete                  |
| 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      | Line 100% Complete                  |
| 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 | Restoration Ongoing                 |
| 2900  | EAGLE ST         | HOLLYGROVE                 | Fleming         | 30255    | Point Repairs & Liner | Removed from Contract               |
| 1300  | EAGLE ST         | LEONIDAS                   | Hard Rock       | 30260    | Full Replacement      | Restoration Ongoing                 |
| 1400  | EAGLE ST         | LEONIDAS                   | Hard Rock       | 30260    | Full Replacement      | Restoration Ongoing                 |
| 1800  | EAGLE ST         | LEONIDAS                   | Hard Rock       | 30260    | Full Replacement      | Restoration Ongoing                 |
| 1700  | EAGLE ST         | LEONIDAS                   | Hard Rock       | 30260    | Full Replacement      | Restoration Ongoing                 |
| 1600  | EAGLE ST         | LEONIDAS                   | Hard Rock       | 30260    | Full Replacement      | Restoration Ongoing                 |
| 1900  | EAGLE ST         | LEONIDAS                   | Hard Rock       | 30260    | Full Replacement      | Restoration 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 | Line 100% Complete                  |
| 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 | Line 100% Complete                  |
| 2000  | FERN             | MARLYVILLE                 | Hard Rock       | 30259    | Full Replacement      | Line 100% Complete                  |
| 2100  | FERN             | MARLYVILLE                 | Hard Rock       | 30259    | Point Repairs & Liner | Line 100% Complete                  |
| 2200  | FERN             | MARLYVILLE                 | Hard Rock       | 30259    | Point Repairs & Liner | Line 100% Complete                  |
| 2300  | FERN ST          | MARLYVILLE                 | Fleming         | 30248    | Point Repairs & Liner | Line 100% Complete                  |
| 8400  | FIG              | LEONIDAS                   | Impetus         | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |
| 8200  | FIG              | LEONIDAS                   | Impetus         | 30249    | Point Repairs & Liner | Restoration Ongoing                 |
| 9200  | FIG              | HOLLYGROVE                 | Fleming         | 30255    | Point Repairs & Liner | Restoration Ongoing                 |
| 9300  | FIG              | HOLLYGROVE                 | Fleming         | 30255    | Point Repairs & Liner | Restoration Ongoing                 |
| 9400  | FIG              | HOLLYGROVE                 | Fleming         | 30255    | CIPP Liner            | Line 100% Complete                  |
| 8900  | FIG              | HOLLYGROVE                 | Fleming         | 30255    | Point Repairs & Liner | Awaiting Restoration                |
| 9000  | FIG              | HOLLYGROVE                 | Fleming         | 30255    | Point Repairs & Liner | Restoration Ongoing                 |
| 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                  |
| 6300  | Fontainebleau Dr | MARLYVILLE                 | Hard Rock       | 30233    | Point Repairs & Liner | Line 100% Complete                  |
| 6300  | Fontainebleau Dr | MARLYVILLE                 | Hard Rock       | 30233    | Point Repairs & Liner | Line 100% Complete                  |
| 6300  | Fontainebleau Dr | MARLYVILLE                 | Hard Rock       | 30233    | Point Repairs & Liner | Line 100% Complete                  |
| 6200  | Fontainebleau Dr | MARLYVILLE                 | 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      | Line 100% Complete                  |
| 9300  | FORSHEY ST       | HOLLYGROVE                 | Fleming         | 30255    | Point Repairs & Liner | Restoration Ongoing                 |
| 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 | Line 100% Complete                  |
| 7400  | FRERET           | EAST CARROLLTON            | BLD             | 30235    | Point Repairs & Liner | Restoration Ongoing                 |
| 7500  | FRERET           | EAST CARROLLTON            | BLD             | 30235    | Point Repairs & Liner | Line 100% Complete                  |
| 7700  | FRERET           | BLACK PEARL                | BLD             | 30235    | Point Repairs & Liner | Awaiting Restoration                |
| 7100  | FRERET ST        |                            | Hard Rock       | 30233    | Point Repair          | Line 100% Complete                  |
| 8300  | FRERET ST        | LEONIDAS                   | Drennan         | 30257    | Full Replacement      | Line 100% Complete                  |
| 8200  | FRERET ST        | LEONIDAS                   | Drennan         | 30257    | Full Replacement      | Line 100% Complete                  |
| 8000  | FRERET ST        | EAST CARROLLTON            | Impetus         | 30249    | Full Replacement      | Awaiting Restoration                |
| 7300  | GARFIELD         | AUDUBON                    | BLD             | 30232    | Point Repairs & Liner | Line 100% Complete Interim Pavement |
| 1200  | GEN OGDEN        | LEONIDAS                   | Impetus         | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |
| 2900  | GEN OGDEN        | HOLLYGROVE                 | Fleming         | 30255    | Point Repairs & Liner | Awaiting Restoration                |
| 1500  | GEN OGDEN        | LEONIDAS                   | Drennan         | 30257    | CIPP Liner            | Line 100% Complete                  |
| 1800  | GEN OGDEN        | LEONIDAS                   | Drennan         | 30257    | Full Replacement      | Line 100% Complete                  |
| 1800  | GEN OGDEN        | LEONIDAS                   | Drennan         | 30257    | Full Replacement      | Line 100% Complete                  |
| 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 Pavement |
| 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 | Line 100% Complete                  |
| 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                 |
| 7200  | GREEN            | AUDUBON                    | BLD             | 30230    | Point Repairs & Liner | Line 100% Complete                  |
| 8200  | GREEN            | LEONIDAS                   | Drennan         | 30257    | Full Replacement      | Restoration Ongoing                 |
| 7700  | GREEN            | EAST CARROLLTON            | Impetus         | 30249    | Full Replacement      | Awaiting Restoration                |
| 4400  | HAMILTON         | DIXON                      | Impetus         | 30245    | Point Repairs & Liner | Line 100% Complete                  |
| 3200  | HAMILTON         | HOLLYGROVE                 | Fleming         | 30255    | Full Replacement      | Line 100% Complete                  |
| 2500  | Hamilton         |                            | BLD             | 30253    | Point Repairs & Liner | Line 100% Complete                  |
| 4000  | HAMILTON ST      | DIXON                      | Impetus         | 30245    | Point Repairs & Liner | Line 100% Complete                  |
| 4100  | HAMILTON ST      | DIXON                      | Impetus         | 30245    | Point Repairs & Liner | Line 100% Complete                  |
| 4200  | HAMILTON ST      | DIXON                      | Impetus         | 30245    | Point Repairs & Liner | Line 100% Complete                  |
| 3400  | HAMILTON ST      | HOLLYGROVE                 | Fleming         | 30255    | Point Repairs & Liner | Restoration Ongoing                 |
| 3300  | HAMILTON ST      | HOLLYGROVE                 | Fleming         | 30255    | Full Replacement      | Restoration Ongoing                 |
| 3800  | HAMILTON ST      | DIXON                      | Hard Rock       | 30259    | Point Repairs & Liner | Line 100% Complete                  |
| 7900  | HAMPSON          | EAST CARROLLTON            | BLD             | 30235    | Point Repairs & Liner | Line 100% Complete                  |
| 9000  | HEATON ST        | DIXON                      | Impetus         | 30245    | Point Repairs & Liner | Line 100% Complete                  |
| 6200  | Hewes St         | MARLYVILLE - FONTAINEBLEAU | BLD             | 30254    | CIPP Liner            | Line 100% Complete                  |
| 6300  | Hewes St         | MARLYVILLE                 | BLD             | 30254    | CIPP Liner            | Line 100% Complete                  |
| 5800  | Hewes St         | MARLYVILLE                 | Murphy Pipeline | RR123    | Full Replacement      | Line 100% Complete                  |
| 7100  | HICKORY          | AUDUBON                    | BLD             | 30230    | Point Repairs & Liner | Awaiting Restoration                |
| 8100  | HICKORY          | LEONIDAS                   | Impetus         | 30249    | Full Replacement      | Line 100% Complete Interim Pavement |
| 8800  | HICKORY          | LEONIDAS                   | Drennan         | 30257    | Full Replacement      | Line 100% Complete                  |
| 8700  | HICKORY          | LEONIDAS                   | Drennan         | 30257    | Full Replacement      | Line 100% Complete                  |
| 8600  | HICKORY          | LEONIDAS                   | Drennan         | 30257    | Full Replacement      | Restoration Ongoing                 |
| 8500  | HICKORY          | LEONIDAS                   | Drennan         | 30257    | Full Replacement      | Line 100% Complete                  |

Carrollton Basin Sewer Status

| Block        | Street                  | Neighborhood    | Contractor | Contract | Scope                 | Status                |
|--------------|-------------------------|-----------------|------------|----------|-----------------------|-----------------------|
| 8200         | HICKORY                 | LEONIDAS        | Drennan    | 30257    | Full Replacement      | Line 100% Complete    |
| 8300         | HICKORY                 | LEONIDAS        | Drennan    | 30257    | Point Repairs & Liner | Line 100% Complete    |
| 8400         | HICKORY                 | LEONIDAS        | Drennan    | 30257    | Point Repairs & Liner | Line 100% Complete    |
| 3100         | HOLLYGROVE              | HOLLYGROVE      | Fleming    | 30255    | Point Repairs & Liner | Line 100% Complete    |
| 1800         | HOLLYGROVE              | LEONIDAS        | Drennan    | 30257    | Full Replacement      | Line 100% Complete    |
| 3000         | HOLLYGROVE ST           | HOLLYGROVE      | Fleming    | 30248    | Full Replacement      | Line 100% Complete    |
| 4000         | HOLYGROVE ST            | DIXON           | Impetus    | 30245    | Point Repairs & Liner | 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 | Line 100% Complete    |
| 7000         | HURST                   | AUDUBON         | BLD        | 30232    | Point Repairs & Liner | Line 100% Complete    |
| 7100         | HURST                   | AUDUBON         | BLD        | 30232    | Point Repairs & Liner | Line 100% Complete    |
| 7200         | HURST                   | AUDUBON         | BLD        | 30232    | CIPP Liner            | Line 100% Complete    |
| 7200         | JEANNETTE               | AUDUBON         | BLD        | 30230    | Point Repairs & Liner | Awaiting Restoration  |
| 7800         | JEANNETTE               | EAST CARROLLTON | Fleming    | 30248    | Full Replacement      | Line 100% Complete    |
| 8700         | JEANNETTE               | LEONIDAS        | Drennan    | 30257    | Full Replacement      | Line 100% Complete    |
| 8400         | JEANNETTE               | LEONIDAS        | Drennan    | 30257    | Full Replacement      | Line 100% Complete    |
| 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    |
| 2300         | JOLIET                  | LEONIDAS        | Impetus    | 30249    | Full Replacement      | Line 100% Complete    |
| 2900         | JOLIET                  | LEONIDAS        | Hard Rock  | 30256    | Full Replacement      | Line 100% Complete    |
| 2100         | JOLIET ST               | LEONIDAS        | Impetus    | 30249    | Full Replacement      | Line 100% Complete    |
| 4300         | LAST ST                 | DIXON           | Fleming    | 30248    | Full Replacement      | Line 100% Complete    |
|              | LAW                     | AUDUBON         | BLD        | 30230    | CIPP Liner            | Line 100% Complete    |
| 8500         | LEAKE AV                | LEONIDAS        | BLD        | 30235    | Point Repairs & Liner | Restoration Ongoing   |
| 8600         | LEAKE AV                | LEONIDAS        | BLD        | 30235    | CIPP Liner            | Line 100% Complete    |
| 7500         | LEAKE AV                | BLACK PEARL     | BLD        | 30235    | CIPP Liner            | Line 100% Complete    |
| 100          | LEAKE AVE               | AUDUBON         | BLD        | 30232    | Point Repairs & Liner | Restoration Ongoing   |
| 8000         | LEAKE AVE               |                 | BLD        | 30235    | Find and Fix          | Removed from Contract |
| 7600         | LEAKE AVE               |                 | BLD        | 30235    | Find and Fix          | Line 100% Complete    |
| 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 | Line 100% Complete    |
| 1500         | LEONIDAS                | LEONIDAS        | BLD        | 30235    | Full Replacement      | Line 100% Complete    |
| 1700         | LEONIDAS                | LEONIDAS        | BLD        | 30235    | Point Repairs & Liner | Line 100% Complete    |
| 1400         | LEONIDAS                | LEONIDAS        | Drennan    | 30257    | Full Replacement      | Line 100% Complete    |
| 1800         | LEONIDAS                | LEONIDAS        | Drennan    | 30257    | Full Replacement      | Line 100% Complete    |
| 1800         | LEONIDAS                | LEONIDAS        | Drennan    | 30257    | Point Repairs & Liner | Restoration Ongoing   |
| 3800         | LEONIDAS                | DIXON           | Hard Rock  | 30259    | Point Repairs & Liner | Restoration Ongoing   |
| 3200         | LIVE OAK                | HOLLYGROVE      | Fleming    | 30255    | Point Repairs & Liner | Line 100% Complete    |
| 3100         | LIVE OAK ST             | HOLLYGROVE      | Fleming    | 30255    | Full Replacement      | Line 100% Complete    |
| 3300         | LIVE OAK ST             | HOLLYGROVE      | Fleming    | 30255    | Full Replacement      | Restoration Ongoing   |
| 3700         | LIVINGSTON              | HOLLYGROVE      | BLD        | 30229    | Point Repairs & Liner | Restoration Ongoing   |
| 2200         | LOWERLINE               | WART VILLE      | 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    | Point Repairs & Liner | Line 100% Complete    |
| 500          | LOWERLINE               |                 | Hard Rock  | 30256    | Service Repairs       | Line 100% Complete    |
| 7200         | MAPLE                   | AUDUBON         | BLD        | 30230    | Point Repairs & Liner | Restoration Ongoing   |
| 7400         | MAPLE                   |                 | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |
| 8100         | MAPLE                   | LEONIDAS        | Drennan    | 30257    | Point Repairs & Liner | Line 100% Complete    |
| 8800         | MARKS ST                | DIXON           | Fleming    | 30228    | Point Repairs & Liner | Line 100% Complete    |
| 8700         | MARKS ST                | DIXON           | Hard Rock  | 30233    | Full Replacement      | Line 100% Complete    |
| 8600         | MARKS ST                | DIXON           | Hard Rock  | 30233    | Full Replacement      | Line 100% Complete    |
| 4400         | Martin Luther King Blvd | GERT TOWN       | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |
| 3600 or 3700 | Martin Luther King Jr   | 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 | Restoration Ongoing   |
| 3000         | MISTLETOE               | HOLLYGROVE      | Fleming    | 30255    | Point Repairs & Liner | Restoration Ongoing   |
| 3300         | MISTLETOE               | HOLLYGROVE      | Fleming    | 30255    | Full Replacement      | Restoration Ongoing   |
| 3200         | MISTLETOE               | HOLLYGROVE      | Fleming    | 30255    | Full Replacement      | Line 100% Complete    |
| 3100         | MISTLETOE               | HOLLYGROVE      | Fleming    | 30255    | Point Repairs & Liner | Restoration Ongoing   |
| 3700         | MISTLETOE               | HOLLYGROVE      | Fleming    | 30255    | Point Repairs & Liner | Awaiting Restoration  |
| 3400         | MISTLETOE ST            | HOLLYGROVE      | Fleming    | 30248    | CIPP Liner            | Line 100% Complete    |
| 3900         | MISTLETOE ST            | DIXON           | Hard Rock  | 30259    | Point Repairs & Liner | Line 100% Complete    |
| 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    |
| 1900         | MONROE                  | LEONIDAS        | Drennan    | 30257    | Point Repairs & Liner | Line 100% Complete    |
| 1900         | MONROE                  | LEONIDAS        | Drennan    | 30257    | CIPP Liner            | Line 100% Complete    |
| 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 | Awaiting Restoration  |
| 1900         | MONROE ST               | LEONIDAS        | Drennan    | 30257    | Point Repairs & Liner | Line 100% Complete    |
| 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           | WART VILLE      | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |
| 3300         | Nashville Ave           | WART VILLE      | Hard Rock  | 30233    | Full Replacement      | Line 100% Complete    |
| 3200         | Nashville Ave           | WART VILLE      | 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           | WART VILLE      | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |
| 9000         | NELSON                  | HOLLYGROVE      | BLD        | 30229    | Point Repairs & Liner | Restoration 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                  | WART VILLE      | Hard Rock  | 30259    | Point Repairs & Liner | Line 100% Complete    |
| 8500         | NELSON ST               | LEONIDAS        | Hard Rock  | 30256    | Full Replacement      | Line 100% Complete    |
| 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               | WART VILLE      | Hard Rock  | 30259    | Point Repairs & Liner | Line 100% Complete    |
| 7300         | NELSON ST               | WART VILLE      | Hard Rock  | 30259    | Full Replacement      | Line 100% Complete    |
| 8200         | NERON PL                | LEONIDAS        | Drennan    | 30258    | Point Repairs & Liner | Line 100% Complete    |
| 50           | Newcomb Pl              | AUDUBON         | BLD        | 30230    | Find and Fix          | Removed from Contract |
| 7900         | OAK                     | EAST CARROLLTON | BLD        | 30235    | Point Repairs & Liner | Line 100% Complete    |
| 6500         | OAKLAND DR              | LAKEWOOD        | Fleming    | 30248    | Point Repairs & Liner | Line 100% Complete    |
| 6500         | OAKLAND DR              | LAKEWOOD        | Fleming    | 30248    | Point Repairs & Liner | Line 100% Complete    |
| 6500         | OAKLAND DR              | LAKEWOOD        | Fleming    | 30248    | Point Repairs & Liner | Line 100% Complete    |
| 3500         | Octavia St              | BROADMOOR       | Hard Rock  | 30233    | Point Repairs & Liner | Line 100% Complete    |
| 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   |
| 8600         | OLEANDER                | HOLLYGROVE      | BLD        | 30229    | Point Repairs & Liner | Restoration Ongoing   |
| 8600         | OLEANDER                | HOLLYGROVE      | BLD        | 30229    | Point Repairs & Liner | Restoration Ongoing   |
| 8300         | OLEANDER                | GERT TOWN       | Hard Rock  | 30256    | Point Repairs & Liner | Line 100% Complete    |
| 7200         | OLIVE ST                | GERT TOWN       | BLD        | 30253    | Point Repairs & Liner | Line 100% Complete    |
| 9100         | OLIVE ST                | HOLLYGROVE      | Hard Rock  | 30261    | CIPP Liner            | Line 100% Complete    |
| 8700         | OLIVE ST                | HOLLYGROVE      | Hard Rock  | 30261    | Point Repairs & Liner | Restoration Ongoing   |
| 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 | Restoration Ongoing   |
| 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    |

Carrollton Basin Sewer Status

| Block        | Street             | Neighborhood    | Contractor      | Contract              | Scope                 | Status                |
|--------------|--------------------|-----------------|-----------------|-----------------------|-----------------------|-----------------------|
| 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    |
| 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    |
| 8600         | PEAR ST            | DIXON           | Hard Rock       | 30233                 | Full Replacement      | Line 100% Complete    |
| 9100         | PEAR ST            | DIXON           | Impetus         | 30245                 | Point Repairs & Liner | 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    |
| 600          | PINE               | AUDUBON         | BLD             | 30230                 | Point Repairs & Liner | Line 100% Complete    |
| 1000         | PINE               | AUDUBON         | BLD             | 30230                 | Point Repairs & Liner | Restoration Ongoing   |
| 1300         | PINE               | AUDUBON         | BLD             | 30230                 | Point Repairs & Liner | Restoration Ongoing   |
| 1700         | PINE               | AUDUBON         | BLD             | 30230                 | Full Replacement      | Restoration Ongoing   |
| 1800         | PINE               | AUDUBON         | BLD             | 30230                 | Point Repairs & Liner | Restoration Ongoing   |
| 1900         | PINE               | AUDUBON         | BLD             | 30230                 | Point Repairs & Liner | Line 100% Complete    |
| 2000         | PINE               | AUDUBON         | BLD             | 30230                 | Point Repairs & Liner | Line 100% Complete    |
| 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 | Line 100% Complete    |
| 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 | Line 100% Complete    |
| 7100         | PITT               | AUDUBON         | BLD             | 30232                 | Point Repairs & Liner | Line 100% Complete    |
| 7000         | PLUM ST            | AUDUBON         | Hard Rock       | 30261                 | Point Repairs & Liner | Restoration Ongoing   |
| 7000         | PLUM ST            | AUDUBON         | Hard Rock       | 30261                 | Point Repairs & Liner | Line 100% Complete    |
| 7100         | PLUM ST            | AUDUBON         | Hard Rock       | 30261                 | Point Repairs & Liner | Restoration Ongoing   |
| 4600         | PORT CHARTRAIN     | 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      | Restoration Ongoing   |
| 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 | Line 100% Complete    |
| 8100         | PRITCHARD PL       | LEONIDAS        | Hard Rock       | 30256                 | Full Replacement      | Line 100% Complete    |
| 8500         | PRITCHARD PL       | HOLLYGROVE      | Hard Rock       | 30256                 | CIPP Liner            | Line 100% Complete    |
| 9000         | QUINCE ST          | DIXON           | Impetus         | 30245                 | Point Repairs & Liner | Line 100% Complete    |
| 9100         | QUINCE ST          | DIXON           | Impetus         | 30245                 | Point Repairs & Liner | 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         | 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            | Line 100% Complete    |
| 800          | S CARROLLTON AV    | EAST CARROLLTON | BLD             | 30235                 | Point Repairs & Liner | Awaiting Restoration  |
| 1100         | S CARROLLTON AV    | EAST CARROLLTON | BLD             | 30235                 | Point Repairs & Liner | Restoration Ongoing   |
| 1400         | S CARROLLTON AV    | LEONIDAS        | BLD             | 30235                 | Point Repairs & Liner | Line 100% Complete    |
| 1300         | S CARROLLTON AV    | LEONIDAS        | BLD             | 30235                 | Point Repairs & Liner | Line 100% Complete    |
| 1200         | S CARROLLTON AV    | EAST CARROLLTON | BLD             | 30235                 | Point Repairs & Liner | Restoration 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      | Line 100% Complete    |
| 2500         | S CARROLLTON AVE   | LEONIDAS        | BLD             | 30229                 | CIPP Liner            | Restoration Ongoing   |
| 7700         | S CLAIBORNE        | WARRL VILLE     | BLD             | 30230                 | Point Repairs & Liner | Line 100% Complete    |
| 7800         | S CLAIBORNE        | WARRL VILLE     | BLD             | 30230                 | Point Repairs & Liner | Line 100% Complete    |
| 8900         | S CLAIBORNE AVE    | LEONIDAS        | BLD             | 30229                 | CIPP Liner            | Restoration Ongoing   |
| 8500         | S CLAIBORNE AVE    | LEONIDAS        | BLD             | 30229                 | Point Repairs & Liner | Line 100% Complete    |
| 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 | Restoration Ongoing   |
| 8200         | S CLAIBORNE AVE    | LEONIDAS        | BLD             | 30229                 | Point Repairs & Liner | Line 100% Complete    |
| 7000         | S CLAIBORNE AVE    | AUDUBON         | BLD             | 30230                 | Point Repairs & Liner | Line 100% Complete    |
| 7700         | S Claiborne Ave    | WARRL VILLE     | Hard Rock       | 30233                 | Full Replacement      | Line 100% Complete    |
| 7200         | S Claiborne Ave    | WARRL VILLE     | 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 Derbyng          | CENTRAL CITY    | Hard Rock       | 30259                 | Point Repairs & Liner | Restoration Ongoing   |
| 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 Genois St        | GERT TOWN       | Hard Rock       | 30233                 | CIPP Liner            | Line 100% Complete    |
| 900          | S Genois St        | GERT TOWN       | Hard Rock       | 30233                 | CIPP Liner            | Line 100% Complete    |
| 1100         | S GENOIS ST        | GERT TOWN       | BLD             | 30253                 | Point Repairs & Liner | Line 100% Complete    |
| 1400         | S JEFFERSON DAVID  | GERT TOWN       | BLD             | 30252                 | CIPP Liner            | Line 100% Complete    |
| 5800         | S Johnson St       | WARRL VILLE     | Hard Rock       | 30233                 |                       | Removed from Contract |
| 2000         | S LOPEZ ST         | BROADMOOR       | BLD             | 30252                 | Full Replacement      | Line 100% Complete    |
| 6300         | S MIRO             | WARRL VILLE     | BLD             | 30254                 | Point Repairs & Liner | Line 100% Complete    |
| 6200         | S MIRO             | WARRL VILLE     | BLD             | 30254                 | Full Replacement      | Line 100% Complete    |
| 1300         | S Norman C Francis | GERT TOWN       | Hard Rock       | 30233                 | Full Replacement      | Line 100% Complete    |
| 1400         | S Norman C Francis | GERT TOWN       | Hard Rock       | 30233                 | Point Repairs & Liner | Line 100% Complete    |
| 1600         | S Norman C Francis | WARRL VILLE     | Hard Rock       | 30233                 | Point Repairs & Liner | Line 100% Complete    |
| 1600         | S Norman C Francis | BROADMOOR       | Hard Rock       | 30233                 | Point Repairs & Liner | Line 100% Complete    |
| 1850 or 1700 | S Norman C Francis | BROADMOOR       | Hard Rock       | 30233                 |                       | Removed from Contract |
| 1700         | S Norman C Francis | WARRL VILLE     | Hard Rock       | 30233                 | Point Repairs & Liner | Line 100% Complete    |
| 1000         | S Norman C 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    |
| 6200         | S ROCHEBLAVE       | WARRL VILLE     | BLD             | 30254                 | Point Repairs & Liner | Line 100% Complete    |
| 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       | 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   |
| 900          | S TELEMACHUS       | GERT TOWN       | BLD             | 30253                 | CIPP Liner            | Line 100% Complete    |
| 6300         | S TONTI            | WARRL VILLE     | 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         | WARRL VILLE     | 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 | Awaiting Restoration  |
| 8200         | SPRUCE ST          | LEONIDAS        | Impetus         | 30249                 | Full Replacement      | Line 100% Complete    |
| 8800         | SPRUCE ST          | LEONIDAS        | Drennan         | 30257                 | Point Repairs & Liner | Line 100% Complete    |
| 8500         | SPRUCE ST          | LEONIDAS        | Drennan         | 30258                 | Point Repairs & Liner | Line 100% Complete    |
| 8300         | SPRUCE ST          | LEONIDAS        | Drennan         | 30258                 | Point Repairs & Liner | Line 100% Complete    |
| 8100         | SPRUCE ST          | LEONIDAS        | Drennan         | 30258                 | Point Repairs & Liner | Line 100% Complete    |
| 7800         | ST CHARLES AV      | EAST CARROLLTON | BLD             | 30235                 | Point Repairs & Liner | Awaiting Restoration  |
| 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 | Awaiting Restoration  |
| 7800         | ST CHARLES AV      | BLACK PEARL     | BLD             | 30235                 | Point Repairs & Liner | Restoration Ongoing   |
| 7600         | ST CHARLES AV      | BLACK PEARL     | BLD             | 30235                 | Point Repairs & Liner | Restoration Ongoing   |
| 7700         | ST CHARLES AV      | BLACK PEARL     | BLD             | 30235                 | Point Repairs & Liner | Restoration Ongoing   |
| 7700         | ST CHARLES AV      | BLACK PEARL     | BLD             | 30235                 | Point Repairs & Liner | Line 100% Complete    |
| 3300         | STATE STREET DR    | WARRL VILLE     | Murphy Pipeline | RR123                 | Full Replacement      | Line 100% Complete    |
| 3200         | STATE STREET DR    | WARRL VILLE     | Murphy Pipeline | RR123                 | Full Replacement      | Line 100% Complete    |
| 3100         | STATE STREET DR    | WARRL VILLE     | Murphy Pipeline | RR123                 | Full Replacement      | Line 100% Complete    |
| 3100         | STATE STREET DR    | WARRL VILLE     | Murphy Pipeline | RR123                 | Full Replacement      | Line 100% Complete    |

Carrollton Basin Sewer Status

| Block | Street          | Neighborhood              | Contractor      | Contract | Scope                 | Status                              |
|-------|-----------------|---------------------------|-----------------|----------|-----------------------|-------------------------------------|
| 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 | Line 100% Complete                  |
| 8000  | STROELITZ       | GERT TOWN                 | BLD             | 30253    | Point Repairs & Liner | Line 100% Complete                  |
| 7900  | STROELITZ ST    | GERT TOWN                 | BLD             | 30253    | Point Repairs & Liner | Line 100% Complete                  |
| 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 | Line 100% Complete                  |
| 8300  | SYCAMORE        | LEONIDAS                  | Drennan         | 30258    | Full Replacement      | Line 100% Complete                  |
| 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      | Line 100% Complete                  |
| 3700  | VINCENNES PL    | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | Full Replacement      | Line 100% Complete                  |
| 3800  | Vincennes Pl    | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | Point Repairs & Liner | Line 100% Complete                  |
| 3600  | VINCENNES PL    | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | Full Replacement      | Line 100% Complete                  |
| 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 | Line 100% Complete                  |
| 100   | WALNUT          | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Line 100% Complete                  |
| 200   | WALNUT          | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Line 100% Complete                  |
| 200   | WALNUT          | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Line 100% Complete                  |
| 400   | WALNUT          | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Line 100% Complete                  |
| 400   | WALNUT          | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Line 100% Complete                  |
| 500   | WALNUT          | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Line 100% Complete                  |
| 500   | WALNUT          | AUDUBON                   | BLD             | 30232    | Point Repairs & Liner | Line 100% Complete                  |
| 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                  |
| 8300  | WILLOW          | LEONIDAS                  | BLD             | 30235    | Point Repairs & Liner | Line 100% Complete                  |
| 7500  | WILLOW          | EAST CARROLLTON           | BLD             | 30235    | Point Repairs & Liner | Line 100% Complete                  |
| 7600  | WILLOW          | EAST CARROLLTON           | BLD             | 30235    | Point Repairs & Liner | Line 100% Complete                  |
| 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            | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | Full Replacement      | Restoration Ongoing                 |
| 6200  | York St         | MARLYVILLE - FONTAINBLEAU | BLD             | 30254    | Point Repairs & Liner | Line 100% Complete                  |