

Haven Acres

24	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$451,635.25	\$451,635.25			\$ 903,270.50
CONTINGENCY					\$ -
LAND					\$ -
PROFESSIONAL					\$ -
	\$ 451,635.25	\$ 451,635.25	\$ -	\$ -	\$ 903,270.50

Mishell Rd.

26	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$176,459.40	\$176,459.40		0.01	\$ 352,918.81
CONTINGENCY					\$ -
LAND					\$ -
PROFESSIONAL					\$ -
	\$ 176,459.40	\$ 176,459.40	\$ -	\$ 0.01	\$ 352,918.81

Gum Club

27	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$136,094.25	\$136,094.25			\$ 272,188.50
CONTINGENCY					\$ -
LAND					\$ -
PROFESSIONAL					\$ -
	\$ 136,094.25	\$ 136,094.25	\$ -	\$ -	\$ 272,188.50

Banks Crossing

28	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$256,313.00	\$256,313.00			\$ 512,626.00
CONTINGENCY					\$ -
LAND					\$ -
PROFESSIONAL					\$ -

\$	\$	\$	\$	\$
256,313.00	256,313.00	-	-	512,626.00

Medical Park
30

	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$155,052.00	\$155,052.00			\$310,104.00
CONTINGENCY					\$-
LAND					\$-
PROFESSIONAL					\$-
	\$155,052.00	\$155,052.00	\$-	\$-	\$310,104.00

Danville Cove
119

	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$227,897.00	\$227,897.00			\$455,794.00
CONTINGENCY					\$-
LAND					\$-
PROFESSIONAL					\$-
	\$227,897.00	\$227,897.00	\$-	\$-	\$455,794.00

Water Line Loopkin
177

	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$-	\$-			\$-
CONTINGENCY					\$-
LAND					\$-
PROFESSIONAL				\$-	\$-
	\$-	\$-	\$-	\$-	\$-

Hwy 45 outfall
179

	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$672,180.31	\$672,180.31		0.01	\$1,344,360.63
CONTINGENCY					\$-

LAND					\$ -
PROFESSIONAL					\$ -
	\$ 672,180.31	\$ 672,180.31	\$ -	\$ 0.01	\$ 1,344,360.63

Sewer Line SW Pump

195	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$1,790,638.52	\$1,790,638.52		0.01	\$ 3,581,277.05
CONTINGENCY					\$ -
LAND					\$ -
PROFESSIONAL					\$ -
	\$ 1,790,638.52	\$ 1,790,638.52	\$ -	\$ 0.01	\$ 3,581,277.05

Rip Rap Limpin - Kings Creek

196	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$1,119,124.02	\$1,119,124.02		0.01	\$ 2,238,248.05
CONTINGENCY					\$ -
LAND					\$ -
PROFESSIONAL					\$ -
	\$ 1,119,124.02	\$ 1,119,124.02	\$ -	\$ 0.01	\$ 2,238,248.05

Robins Field

198	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$415,278.00	\$415,278.00			\$ 830,556.00
CONTINGENCY					\$ -
LAND					\$ -
PROFESSIONAL					\$ -
	\$ 415,278.00	\$ 415,278.00	\$ -	\$ -	\$ 830,556.00

Holly Hill

199	MCWI	LOCAL	TRANSFER	OTHER	Total
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CONSTRUCTION	\$142,228.75	\$142,228.75			\$
CONTINGENCY					\$
LAND					\$
PROFESSIONAL					\$
	\$	\$	\$	\$	\$
	142,228.75	142,228.75	-	-	284,457.50

Grove Tree

200	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$205,178.48	\$205,178.48		0.04	\$
CONTINGENCY					\$
LAND					\$
PROFESSIONAL					\$
	\$	\$	\$	\$	\$
	205,178.48	205,178.48	-	0.04	410,357.00

Ford Circle

201	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$286,888.75	\$286,888.75			\$
CONTINGENCY					\$
LAND					\$
PROFESSIONAL					\$
	\$	\$	\$	\$	\$
	286,888.75	286,888.75	-	-	573,777.50

City Park

202	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$169,596.72	\$169,596.72		\$0.01	\$
CONTINGENCY					\$
LAND					\$
PROFESSIONAL					\$
	\$	\$	\$	\$	\$
	169,596.72	169,596.72	-	0.01	339,193.45

Van Emem

203	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$190,511.50	\$190,511.50			\$381,023.00
CONTINGENCY					\$-
LAND					\$-
PROFESSIONAL					\$-
	\$190,511.50	\$190,511.50	\$-	\$-	\$381,023.00

Ridgeway
204

	MCWI	LOCAL	TRANSFER	OTHER	Total
CONSTRUCTION	\$211,652.78	\$211,652.78			\$423,305.56
CONTINGENCY					\$-
LAND					\$-
PROFESSIONAL					\$-
	\$211,652.78	\$211,652.78	\$-	\$-	\$423,305.56