

Date Received	Date Sufficiency Items Received	Review Underway	Red Lines to Engineer	Date Sufficient minus Red Line	Revised Plans Returned by Engineer	Plans Approved	Water Footage	Sewer Footage	Proj Name	Project #	Description	% Complete (D or C)	Construction Value	Contractor-Consultant? (Who/No)	Best Contact	Reviewer	Comments
									DESIGN & REVIEW								
12/29/09	12/29/09	12/29/09	01/05/10	7	02/19/10	03/17/10	2,099		CONRAC - MNAA	09-WL-63	AIRPORT	100%	\$ 168,000.00	AECOM	JON HARRIS	CM	COMPLETE
01/19/10	01/19/10	01/19/10	01/21/10	2	06/14/10	06/15/10		1,201	NOLENSVILLE/OLDHAM COMM. DEV. - PH. 1	10-SL-3	COMMERCIAL	100%	\$ 60,000.00	CIVIL SITE DESIGN	KEVIN GANGAWARE	GR	COMPLETE
02/01/10	02/01/10	02/01/10	02/02/10	1	02/25/10	03/01/10	F.H.		NASHVILLE CAT CLINIC	10-WL-8	COMMERCIAL	100%	\$ 5,000.00	JAMES + ASSOCIATES	JAMIE GILLESPIE	CM	COMPLETE
02/03/10	02/03/10	02/03/10	02/10/10	7	02/25/10	03/01/10		128	THE SQUARE	10-SL-7	MIXED USE	100%	\$ 30,000.00	LAND DESIGN	SEAN DECOSTER	GR	COMPLETE
02/03/10	02/03/10	02/03/10	02/04/10	1	02/08/10	02/09/10	500	450	CREEKSIDE TRAIL - PHASE 8	07-SL-160 07-WL-108	SINGLE FAMILY	100%	\$ 81,000.00	ANDERSON DELK EPPS	ERIC OLSEN	CM	COMPLETE
02/03/10	02/03/10	02/03/10	02/04/10	1	02/08/10	02/09/10	511	435	CREEKSIDE TRAIL - PHASE 10	08-SL-59 08-WL-52	SINGLE FAMILY	100%	\$ 86,000.00	ANDERSON DELK EPPS	ERIC OLSEN	CM	COMPLETE
02/05/10	02/05/10	02/05/10	02/08/10	3	03/18/10	03/18/10	230	278	THE COTTAGES AT SMITH FARM	10-SL-9 10-WL-10	CONDOS	100%	\$ 46,000.00	DALE & ASSOCIATES	MICHAEL GARRIGAN	CM	COMPLETE
02/17/10	02/17/10	02/17/10	02/17/10	0					McCABE PARK COMMUNITY CENTER - FIRE HYDRANT	08-WL-79	FIRE HYDRANT	100%	\$ 10,000.00	LITTLEJOHN ENGINEERING	ANDREW WOLTERS	CM	COMPLETE
03/01/10	03/01/10	03/01/10	03/03/10	2	03/18/10	03/19/10	F.H.		TITANS STADIUM SITE REPLACEMENT PARKING	10-WL-16	FIRE HYDRANT	100%	\$ 2,000.00	BWSC	RON HARRISON	AH	COMPLETE
03/01/10	03/01/10	03/01/10	03/03/10	2	03/04/10	03/08/10	52 & FH		THE MANSION AT FONTANEL - FIRE HYDRANT	10-WL-17	FIRE HYDRANT	100%	\$ 10,000.00	CIVIL SITE DESIGN	KEVIN GANGAWARE	GR	COMPLETE
03/04/10	03/04/10	03/04/10	03/09/10	5	03/16/10	03/22/10	566	595	TULIP GROVE POINTE - SECTION 2	10-SL-46 10-WL-19	SINGLE FAMILY	100%	\$ 105,000.00	MEC	JOE MCCONNELL	GR	COMPLETE
03/15/10	03/15/10	03/15/10	03/17/10	2	03/31/10	04/02/10		150	M B A - PARKING GARAGE & SOCCER FIELD SEWER RELOCATION	10-SL-58 10-SL-61	INSTITUTIONAL	100%	\$ 20,000.00	BARGE CAUTHEN & ASSOCIATES	JOHN GORE	CM	COMPLETE
03/15/10	03/15/10	03/15/10	03/18/10	3	04/07/10	04/14/10	48	744	SUPERIOR OIL FACILITY	10-SL-61 10-WL-25	COMMERCIAL	100%	\$ 60,000.00	BWSC	JENNIFER GREER	GR	COMPLETE
03/17/10	03/17/10	03/17/10	03/17/10	0	03/19/10	03/22/10	F.H.		GREEN HILLS OFFICE BUILDING - FIRE HYDRANT RELOCATION	10-WL-26	COMMERCIAL	100%	\$ 5,000.00	SPRINKLER, LLC	KENNETH RICHARDS	CM	COMPLETE
03/18/10	03/18/10	03/19/10	04/01/10	14	07/19/10	07/21/10		MANHOLE	BLACKSTONE BREWERY	10-SL-63	COMMERCIAL	100%	\$ 2,000.00	DALE & ASSOCIATES	MICHAEL GARRIGAN	CM	COMPLETE
03/31/10	03/31/10	03/31/10	04/02/10	2	04/12/10	04/13/10	F.H.		THE MALL AT GREEN HILLS - NORDSTROM - FIRE HYDRANT	10-WL-27	FIRE HYDRANT	100%	\$ 2,000.00	BWSC	ADRIAN WARD	CM	COMPLETE
04/06/10	04/06/10	04/07/10	04/15/10	9	04/27/10	04/28/10	17 & F.H.		WHARTON ELEMENTARY - FIRE HYDRANT	10-WL-28	SCHOOL	100%	\$ 5,000.00	BARGE CAUTHEN & ASSOCIATES	JEFF HOOPER	GR	COMPLETE
04/09/10	04/09/10	04/09/10	04/13/10	4	04/27/10	04/28/10	F.H.		M B A - PARKING GARAGE & SOCCER FIELD - FIRE HYDRANT	10-WL-29	INSTITUTIONAL	100%	\$ 5,000.00	BARGE CAUTHEN & ASSOCIATES	JOHN GORE	CM	COMPLETE
05/05/10	05/05/10	05/05/10	05/05/10	0	07/07/10	07/09/10	696	abandon	ROLLING MILL HILL - PHASE 2 - TROLLEY BARN	10-WL-38 10-SL-151	MIXED USE	100%	\$ 20,000.00	LITTLEJOHN ENGINEERING	TRAVIS TODD	CM	COMPLETE
05/18/10	05/18/10	05/18/10	05/26/10	8	06/25/10	06/28/10	1,577	1,310	VILLAGES OF RIVERWOOD - PHASE 3 SECTION 1	10-SL-119 10-WL-47	TOWNHOMES	100%	\$ 267,000.00	RAGAN SMITH	BRUCE HITE	CM	COMPLETE
05/26/10	05/26/10	05/26/10	05/26/10	0	07/22/10	07/23/10	1,087	2,047	TOWERING OAKS - PHASE 2	10-SL-125 10-WL-59	SINGLE FAMILY	100%	\$ 150,000.00	BATSON & ASSOCIATES	GARRY BATSON	CM	COMPLETE
06/01/10	06/01/10	06/04/10	06/08/10	7	06/17/10	06/21/10			M B A - TENNIS COURTS W&S ABANDONMENT	10-SL-133 10-WL-61	INSTITUTIONAL	100%	\$ 5,000.00	BARGE CAUTHEN & ASSOCIATES	SETH SPARKMAN	GR	COMPLETE
06/09/10	06/09/10	06/09/10	06/10/10	1	06/11/10	06/14/10	52		5828 NOLENSVILLE PIKE - PROPOSED RETAIL DEVELOPMENT	10-WL-65	COMMERCIAL	100%	\$ 7,000.00	DEVELOPMENT MANAGEMENT GROUP	DAVID ABBEY	CM	COMPLETE
06/11/10	06/11/10	06/11/10	06/11/10	0	06/23/10	06/24/10		477	RIVERSIDE DRIVE SUBDIVISION - PHASE 1	10-SL-138	RESIDENTIAL	100%	\$ 47,000.00	KLOBER ENGINEERING	JOSH LYONS	CM	COMPLETE
06/11/10	06/11/10	06/11/10	06/12/10	1	07/15/10	07/16/10		1,024	BENINGTON - PH 5W	08-SL-42	SINGLE FAMILY	100%	\$ 120,000.00	GRESHAM SMITH & PARTNERS	MARK SPALDING	CM	COMPLETE
06/11/10	06/11/10	06/11/10	06/11/10	0	06/14/10	06/14/10	28		CATO ROAD BRIDGE EXTENSION WATERMAIN RELOCATION - CREEKSIDE TRAIL SUB	10-WL-66	WATER RELOCATION	100%	\$ 20,000.00	ANDERSON DELK EPPS	JOE EPPS	AH	COMPLETE
06/11/10	06/11/10	06/11/10	06/18/10	7	07/09/10	07/13/10	79		MUSIC CITY CENTER - NES DUCT BANK WATERMAIN RELOCATION AT 5TH AND HOG ALLEY	10-WL-67	WATER RELOCATION	100%	\$ 10,000.00	BWSC	JENNIFER GREER	GR	COMPLETE
06/11/10	06/11/10	06/11/10	06/16/10	5	06/21/10	06/22/10	90		HILLSBORO PIKE ROADWAY IMPROVEMENTS WATERMAIN RELOCATION AT RICHLAND CREEK	10-WL-68	WATER RELOCATION	100%	\$ 20,000.00	RAGAN SMITH	BRANDON BAXTER	GR	COMPLETE
06/28/10	06/28/10	06/28/10	06/30/10	2	07/01/10	07/06/10		95	NASHVILLE COMMONS @ SKYLINE LOT 3	10-SL-148	COMMERCIAL	100%	\$ 10,000.00	GRESHAM SMITH & PARTNERS	MICHAEL JENKINSON	GR	COMPLETE
06/28/10	06/28/10	06/28/10	06/29/10	1	08/27/10	08/31/10		384	US FEDERAL COURTHOUSE	10-SL-149	GOVERNMENT	100%	\$ 40,000.00	INGRAM CIVIL ENGINEERING	MATT TAYS	CM	COMPLETE
07/01/10	07/01/10	07/01/10	07/07/10	6	07/26/10	07/27/10	22		TOWNEPLACE SUITES - MARRIOTT HOTEL-FIRE HYDRANT	10-WL-73	COMMERCIAL	100%	\$ 5,000.00	DEWAAL AND ASSOCIATES	JOHN DEWAAL	CM	COMPLETE
07/06/10	07/06/10	07/06/10	07/07/10	1	08/02/10	08/04/10		MANHOLE	E.S. ROSE PARK SPORTS FIELD	10-SL-153	PARKS	100%	\$ 2,000.00	STOCK & ASSOCIATES	CHRIS MUELLER	GR	COMPLETE
07/12/10	07/12/10	07/12/10	07/12/10	0	07/12/10	07/14/10		282	FIRST BAPTIST CHURCH AT INGLEWOOD	08-SL-78	SEWER LINE REPLACEMENT	100%	\$ 30,000.00	INGRAM CIVIL ENGINEERING	MATT TAYS	GR	COMPLETE

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DESIGN & REVIEW																	
07/16/10	07/16/10	07/16/10	07/19/10	3	08/09/10	08/09/10	61		BELMONT SCHOOL OF LAW	10-WL-77	FIRE HYDRANT RELOCATION	100%	\$ 5,000.00	LITTLEJOHN ENGINEERING	ANDREW WOLTERS	CM	COMPLETE
07/16/10	07/16/10	07/20/10	07/21/10	5	08/27/10	08/31/10	30	sewer work canceled	MUSIC CITY CENTER - NES DUCT BANK WATERMAIN RELOCATION AT 5TH AND HOG ALLEY - PHASE 2	10-SL-162 10-WL-78	WATER & SEWER RELOCATION	100%	\$ 20,000.00	BWSC	JENNIFER GREER	CM	COMPLETE
07/19/10	07/21/10	07/21/10	07/22/10	1	08/11/10	08/11/10	704	716	RIVERFRONT - PLAY PARK	10-SL-163 10-WL-79	PARKS	100%	\$ 114,000.00	BARGE CAUTHEN & ASSOCIATES	BARRY QUINN	CM	COMPLETE
07/21/10	07/21/10	07/21/10	07/22/10	1	08/03/10	08/03/10	41		MCDONALDS ANTIOCH - HICKORY HOLLOW - FIRE HYDRANT	10-WL-80	COMMERCIAL	100%	\$ 4,000.00	TSQUARE ENGINEERING	TIM TURNER	CM	COMPLETE
07/27/10	07/27/10	07/27/10	08/03/10	7					EVERETT DRIVE SUBDIVISION	10-SL-164 10-WL-81	SINGLE FAMILY	50%	\$ 130,000.00	CIVIL SITE DESIGN	KEVIN GANGAWARE	GR	NEED CAPACITY - RED LINES TO ENGINEER
07/29/10	07/29/10	07/29/10	08/03/10	5	08/23/10	08/23/10	360	624	AUTUMN OAKS - PHASE 8B	10-SL-166 10-WL-84	SINGLE FAMILY SEWER	100%	\$ 100,000.00	CIVIL SITE DESIGN	RYAN LOVELACE	GR	COMPLETE
07/29/10	07/29/10	07/29/10	08/03/10	5	08/11/10	08/12/10		135	PHYLLIS VAUGHN PROPERTY - SEWER RELOCATION	10-SL-167	SEWER RELOCATION	100%	\$ 15,000.00	JESSE WALKER	JESSE WALKER	CM	COMPLETE
08/02/10	08/02/10	08/02/10	08/04/10	2	08/06/10	08/09/10	F.H.	MANHOLE	MUSIC CITY CENTER - VOLUME 1 SECTION 5 - MWS	10-SL-168 10-WL-85	FIRE HYDRANTS AND MANHOLES	100%	\$ 20,000.00	BWSC	JEREMY WESTMORELAND	CM	COMPLETE
08/02/10	08/02/10	08/02/10	08/03/10	1	09/10/10	09/13/10	640	abandon	OLD HICKORY SKILLED NURSING FACILITY	10-SL-169 10-WL-86	WATER RELOCATION & SEWER ABANDONMENT	100%	\$ 50,000.00	LITTLEJOHN ENGINEERING	PHILLIP PIERCY	CM	COMPLETE
08/02/10	08/02/10	08/02/10	08/03/10	1	08/30/10	08/31/10	adjust FH	451	HICKORY WOODS SENIOR LIVING COMMUNITY	10-SL-170	COMMERCIAL	100%	\$ 45,000.00	LITTLEJOHN ENGINEERING	PHILLIP PIERCY	CM	COMPLETE
08/04/10	08/04/10	08/04/10	08/04/10	0	08/09/10	08/09/10	1,412	1,415	SUNSET HILLS - PHASE 3	10-SL-175 10-WL-88	SINGLE FAMILY	100%	\$ 295,000.00	ANDERSON DELK EPPS	ERIC OLSEN	CM	COMPLETE
08/09/10	08/09/10	08/09/10	08/10/10	1	08/19/10	08/23/10		1,467	SILVER STREAM FARMS - PHASE 6	10-SL-178	SINGLE FAMILY	100%	\$ 150,000.00	CLIFTON & KING	BRENDA SHACKLEFORD PRUITT	CM	COMPLETE
08/12/10	08/12/10	08/12/10	08/16/10	4	08/30/10	08/31/10		230	McCORD NOLEN DEVELOPMENT	10-SL-181 10-SL-194	COMMERCIAL	100%	\$ 20,000.00	T SQUARE ENGINEERING	TIM TURNER	CM	COMPLETE
08/19/10	08/19/10	08/19/10	08/23/10	4	09/07/10	09/08/10	2,022	1,661	BELLE ARBOR - PHASE 2	10-SL-194 10-WL-91	SINGLE FAMILY	100%	\$ 303,000.00	DALE & ASSOCIATES	MICHAEL GARRIGAN	GR	COMPLETE
09/03/10	09/03/10	09/03/10	09/08/10	5	09/24/10	09/27/10	450		MATLOCK - PHASE 2B	10-WL-96	TOWNHOMES	100%	\$ 40,000.00	WAMBLE & ASSOCIATES	JIMMY YATES	GR	COMPLETE
09/16/10	09/16/10	09/16/10	09/21/10	5	11/05/10	11/09/10	1,947	1,576	GALE PARK	10-SL-207 10-WL-98	MIXED USE	100%	\$ 314,000.00	DEAN DESIGN GROUP	CHARLEY DEAN	CM	COMPLETE
09/23/10	09/23/10	09/23/10	09/23/10	0	09/27/10	09/28/10		MANHOLE	GLORYWOOD TOWNHOMES	10-SL-210	TOWNHOMES	100%	\$ 5,000.00	BARGE CAUTHEN & ASSOCIATES	SARA HOOPER	CM	COMPLETE
10/14/10	10/14/10	10/14/10	10/18/10	4	11/11/10	11/12/10		204	NOLENSVILLE TOWN HALL	10-SL-219	COMMERCIAL	100%	\$ 20,000.00	LITTLEJOHN ENGINEERING	PHILLIP PIERCY	GR	COMPLETE
10/18/10	10/18/10	10/18/10	10/18/10	0	10/28/10	10/29/10	95 & FH		NEW CITY HALL for the CITY OF FOREST HILLS	10-WL-101	GOVERNMENT	100%	\$ 6,000.00	BARGE CAUTHEN & ASSOCIATES	SHELLEY LOWE	CM	COMPLETE
10/27/10	10/27/10	10/27/10	10/27/10	0	11/09/10	11/10/10	F.H.		SMITHSON-CRAIGHEAD ACADEMY - FIRE HYDRANT	10-WL-108	SCHOOL	100%	\$ 5,000.00	SEC	MIKE HUGHES	CM	COMPLETE
10/28/10	10/28/10	10/28/10	10/28/10	0	11/17/10	11/19/10	44 & F.H.		PRIEST LAKE VETERINARY HOSPITAL - FIRE HYDRANT	10-WL-109	COMMERCIAL	100%	\$ 6,000.00	CIVIL SITE DESIGN	KEVIN GANGAWARE	GR	COMPLETE
11/01/10	11/01/10	11/01/10	11/02/10	1	12/13/10	12/14/10	F.H.	abandon	SPRING PLACE PROFESSIONAL BUILDING - FIRE HYDRANT	10-SL-227 10-WL-112	COMMERCIAL	100%	\$ 10,000.00	TSQUARE ENGINEERING	TIM TURNER	CM	COMPLETE
11/04/10	11/04/10	11/04/10	11/05/10	1	11/12/10	11/15/10	435	345	BRADBURN VILLAGE - PH 3	10-SL-229 10-WL-113	TOWNHOMES	100%	\$ 78,000.00	ANDERSON DELK EPPS	JOE EPPS	CM	COMPLETE
12/14/10	12/14/10	12/14/10	12/15/10	1	12/22/10	12/28/10		1,003	WEST END VILLAGE	10-SL-232	MIXED USE	100%	\$ 90,000.00	BWSC	JENNIFER GREER	CM	COMPLETE
12/17/10	12/17/10	12/17/10	12/20/10	3	01/06/11	01/10/11	204		ZAXBY'S RESTAURANT - HICKORY HOLLOW	10-WL-117	COMMERCIAL	100%	\$ 12,000.00	CARTER ENGINEERING	JEFF CARTER	GR	COMPLETE
12/17/10	12/17/10	12/17/10	12/20/10	3				102	CENTENNIAL MEDICAL CENTER - OXYGEN PARK ADDITION AND SEWER RELOCATION	10-SL-233	MEDICAL DEVELOPMENT	100%	\$ 20,000.00	LITTLEJOHN ENGINEERING	ADAM CRUNK	CM	COMPLETE
12/28/10	12/28/10	12/28/10	12/29/10	1	01/25/11	01/26/11		MANHOLE	HOMES 2 SUITES - DIVISION STREET	10-SL-237	COMMERCIAL	100%	\$ 5,000.00	LITTLEJOHN ENGINEERING	PHILLIP PIERCY	CM	COMPLETE
01/04/11	01/04/11	01/04/11	01/04/11	0	01/04/11	01/04/11		35	SAVE A LOT - CLARKSVILLE PIKE	11-SL-1	COMMERCIAL	100%	\$ 10,000.00	DALE & ASSOCIATES	MICHAEL GARRIGAN	CM	COMPLETE
01/24/11	01/24/11	01/24/11	01/31/11	7	02/02/11	02/03/11		277	AGNEW PROPERTY - SEWER EXTENSION	11-SL-6	RESIDENTIAL	100%	\$ 30,000.00	HUDDLESTON- STEELE	ENOCH JARRELL	CM	COMPLETE
01/24/11	01/24/11	01/24/11	01/31/11	7	02/22/11	03/01/11	86	172	CLIFTON AVENUE TOWNHOMES	11-SL-7 11-WL-9	RESIDENTIAL	100%	\$ 50,000.00	WAMBLE & ASSOCIATES	JIMMY YATES	GR	COMPLETE
02/09/11	02/09/11	02/09/11	02/09/11	0	03/01/11	03/02/11	1,475	1,309	HERMITAGE HILLS BAPTIST CHURCH PARKING, PH 1 - LEBANON PIKE AT JUAREZ DRIVE SHOPPING CENTER	11-SL-8 11-WL-11	COMMERCIAL	100%	\$ 250,000.00	BARGE CAUTHEN & ASSOCIATES	SHELLEY LOWE	CM	COMPLETE
02/11/11	02/11/11	02/11/11	02/17/11	6	03/28/11	04/01/11	1,581	2,193	PARMLEY COVE - PHASE 1	11-SL-11 11-WL-12	RESIDENTIAL	100%	\$ 340,000.00	DALE & ASSOCIATES	ADAM SEGER	GR	COMPLETE

