

Project Name:	New Circle Road Trunk A & B																			
Design Consultant Firm:	Stantec				First Resolution Number:	R-457-2020				Second Resolution Number:	R-162-2022									
Engineer of Record:	Joe Herman				First Resolution Date:	10/08/2020				Second Resolution Date:	03/17/2022									
Project Management Firm:	LFUCG DWQ - RMP				First Resolution Amount:	\$51000.00				Second Resolution Amount:	\$40000.00									
Project Manager:	Fletcher Gabbard																			

Permanent Compensation	Temporary Compensation	Purchase Order Request Amount	Requisition Number	Purchase Order Number	Exhibit/ Desc/MOU Submitted by Consultant to ROW Agent and PM	Exhibit/ Desc/MOU Revisions Submitted by Consultant to ROW Agent and PM	Exhibit/ MOU/W9 Submitted to Field Agent for Owner Signature	Signed MOU (Addendum/ POA/ Restoration Agreement/ W9) Received by ROW Agent and PM	MOU/Exhibit/ Desc/POA Submitted by ROW Agent to Law Department	Signed MOU and Attachments Submitted by ROW Agent to Consultant and PM	Requisition Created Attaching MOU and W9 for Purchase Order (Easements Only)	Deed of Easement Received by ROW Agent from Law Department	211-5 Check Request (and 1099-S) Submitted to Accounting (Copy to PM-Admin)	Check Received from Accounting	Deed and Check Submitted to Field Agent or Consultant for Execution	Executed (Notarized) Deed Received by ROW Agent	Executed Deed Submitted by ROW Agent to Law Department	Recorded Deed Received by ROW Agent from Law Department	Copy of Recorded Deed Forwarded to Consultant and PM
547 W New Circle Road - Autozone Development Corporation - FG																			
\$1205.25	\$229.00	\$1434.25	0000187315	LF00187225	09/15/2020	09/16/2021	03/31/2021	01/19/2022	01/20/2022	01/26/2022	01/20/2022	01/24/2022	01/26/2022	02/02/2022	03/02/2022	03/02/2022		03/02/2022	03/02/2022
539 W New Circle Road - Black Swan Investors LLC - FG																			
\$310.50	\$155.50	\$466.00	0000183355	LF00183378	08/17/2020	05/27/2021	06/03/2021	06/15/2021	06/15/2021	06/15/2021	07/20/2021	07/22/2021	07/29/2021	08/06/2021	08/06/2021	09/03/2021	09/03/2021	09/13/2021	09/24/2021
531 W New Circle Road - WMM Properties LLC - FG																			
\$951.50	\$410.88	\$1362.38	0000183943	LF00183945	08/17/2020	05/27/2021	06/03/2021	06/14/2021	06/15/2021	06/15/2021	08/06/2021	08/24/2021	08/24/2021	09/03/2021	10/01/2021	10/01/2021	10/01/2021	10/07/2021	10/11/2021
515 W New Circle Road - Central Bank & Trust - FG																			
\$798.75	\$188.63	\$987.38	0000179440	LF00179662	08/18/2020	09/15/2020	12/13/2020	02/05/2021	02/05/2021	02/05/2021	02/17/2021	03/29/2021	04/19/2021	04/26/2021	05/03/2021	05/05/2021	05/07/2021	05/13/2021	05/24/2021
505 W New Circle Road - Cervantes & Associates, LLC - LH																			
\$445.25	\$125.25	\$570.50	0000181755	LF00182075	09/15/2020	02/09/2021	02/20/2021	03/24/2021	05/21/2021	05/24/2021	05/24/2021	06/30/2021	06/29/2021	07/13/2021	07/16/2021	08/23/2021	08/23/2021	08/30/2021	09/01/2021
485 W New Circle Road - Deja Vu Showgirls of Lexington LLC - FG																			
\$1036.00	\$1144.25	\$2180.25	0000185405	LF00185408	08/17/2020	05/27/2021	06/15/2021	10/14/2021	05/19/2021	10/14/2021	10/14/2021	09/10/2021	10/25/2021	10/29/2021		10/14/2021	10/14/2021	10/19/2021	12/28/2021
481 W New Circle Road - Cervantes & Associates, LLC - LH																			
\$1292.50	\$0.00	\$1292.50	0000181755	LF00182075	09/15/2020	12/30/2020	02/20/2021	03/24/2021	05/21/2021	05/24/2021	05/24/2021	06/30/2021	06/29/2021	07/13/2021	07/16/2021	08/23/2021	08/23/2021	08/30/2021	09/01/2021
459 W New Circle Road - Cervantes & Associates, LLC - FG																			
\$887.50	\$714.25	\$1601.75	0000181755	LF00182075	09/15/2020	12/30/2020	04/02/2021	05/20/2021	05/21/2021	05/24/2021	05/25/2021	06/30/2021	06/29/2021	07/13/2021	07/16/2021	08/23/2021	08/23/2021	08/30/2021	09/01/2021
1501 Russell Cave Road - Warbec LLC - CHM																			
\$0.00	\$5000.00	\$0.00	LAW		12/21/2020	04/15/2022	04/29/2021												
1651 N Broadway - AA Capital Inc. - CHM																			
\$33655.25	\$31694.75	\$65350.00	NEED RES AMEND		09/15/2020	02/09/2021	03/31/2021	04/07/2022	04/18/2022	04/18/2022									
1634 N Broadway - Gary A. Ecklar & Sandra H. Ecklar - FG																			
\$20000.00	\$20000.00	\$40000.00	COUNTER		03/18/2021	05/10/2021	02/28/2022												
131 W New Circle Road - Sharyn Isaac Clements Trust - FG																			
\$1716.67	\$1616.67	\$3333.34	0000185132	LF00185134	08/17/2020	05/13/2021	05/13/2021	10/01/2021	10/01/2021	10/06/2021	10/04/2021	10/14/2021	10/12/2021	10/15/2021	10/28/2021	10/28/2021	10/28/2021	11/04/2021	12/28/2021
130 W New Circle Road - William Ziering, Trustee																			
\$0.00	\$0.00	\$0.00	N/A	N/A															
228 E New Circle Road - The Salvation Army - FG																			
\$869.50	\$869.25	\$1738.75	0000183342	LF00183380	08/17/2020	09/15/2020	03/31/2021	06/24/2021	06/30/2021	06/30/2021	07/20/2021	07/20/2021	08/04/2021	08/10/2021	07/22/2021	08/06/2021	08/06/2021	08/10/2021	08/11/2021

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1675-1679 N Broadway - T. Hall Properties-Bway, LLC																			
\$0.00	\$0.00	\$0.00	N/A	N/A															
1687 N Broadway - T. Hall Properties-Bway, LLC																			
\$0.00	\$0.00	\$0.00	N/A	N/A															
1701 N Broadway - Broadway Circle, LLC																			
\$0.00	\$0.00	\$0.00	N/A	N/A															
--- - CSX/R.J. Corman RR																			
\$0.00	\$0.00	\$0.00	N/A	N/A															
1675 N Broadway - T. Hall Properties-Bway, LLC																			
\$0.00	\$0.00	\$0.00	N/A	N/A															
134 W New Circle Road - William Ziering, Trustee																			
\$0.00	\$0.00	\$0.00	N/A	N/A															
281 W New Circle Road - Withers Interests No. 4, LLC - FG																			
\$163.75	\$128.25	\$292.00	0000183956 Combined	LF00183946	12/21/2020	05/27/2021	06/09/2021	07/13/2021	07/19/2021	07/19/2021	08/06/2021	11/22/2021	11/11/2021	11/18/2021	08/09/2021			12/09/2021	12/28/2021
275 W New Circle Road - New Circle Road Properties, LLC - FG																			
\$3500.00	\$0.00	\$3500.00	0000183600	LF00183628	03/18/2021	06/04/2021	07/21/2021	07/23/2021	07/27/2021	07/27/2021	07/27/2021	08/24/2021	08/24/2021	09/03/2021	09/03/2021	09/13/2021	09/14/2021	09/22/2021	09/24/2021
265 W New Circle Road - Maria McConner - FG																			
\$154.50	\$91.88	\$246.38	0000183985	LF00183985	01/26/2021	05/27/2021	06/09/2021	08/02/2021	08/03/2021	08/11/2021	08/09/2021	08/18/2021	08/24/2021	09/03/2021		10/08/2021	10/08/2021	10/14/2021	10/14/2021
1600 Old Paris Road - Bobbie E. Waller & Sylvia H. Waller																			
\$0.00	\$0.00	\$0.00	N/A	N/A															
115 E New Circle Road - Bobbie E. Waller & Sylvia H. Waller																			
\$0.00	\$0.00	\$0.00	N/A	N/A															
1642 N Broadway - Gary A. Ecklar & Sandra H. Ecklar																			
\$0.00	\$0.00	\$0.00	NOT REQ.		03/18/2021	05/10/2021	05/13/2021												
1500 Russell Cave Road - Withers Interests No. 4, LLC - FG																			
\$518.25	\$233.63	\$751.88	0000183956 (Combined)	LF00183956	06/10/2021		06/15/2021	07/13/2021	07/19/2021	07/19/2021	08/06/2021	11/22/2021	11/11/2021	11/18/2021	08/09/2021			12/09/2021	12/28/2021
295 W New Circle Road - Katherine Dalton - FG																			
\$355.25	\$284.00	\$639.25	0000183601	LF00183629	06/15/2021		06/17/2021	07/13/2021	07/19/2021	07/19/2021	07/28/2021	11/22/2021	11/11/2021	11/18/2021	08/09/2021			12/09/2021	12/28/2021

