>>> LEXINGTON Easement Activity Tracking

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:
Project Management Firm:

Joe Herman

First Resolution Date: 10/08/2020

Second Resolution Date: 03/17/2022

Project Manager: Fletcher Gabbard First Resolution Amount: \$51000.00 Second Resolution Amount: \$40000.00

	_								-	-									
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 l	Developmen	t Corporation	n - 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 Swa	n Investors I	LC - 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	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	& Associate	s, 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 Sh	nowgirls of L	exington LL	C - 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	& Associate	s, 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	& Associate	s, 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 Russe	II Cave Road	l - Warbec L	LC - CHM		-								-		-				
\$0.00	\$5000.00	\$0.00	LAW		12/21/2020	04/15/2022	04/29/2021												
1651 N Broa	adway - AA C	Capital Inc	СНМ																
\$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 Broa	adway - Gary	A. Ecklar &	Sandra H. E	cklar - FG															
\$20000.00	\$20000.00	\$40000.00	COUNTER		03/18/2021	05/10/2021	02/28/2022												
131 W New	Circle Road	- Sharyn Isa	ac 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 Zie	ering, Truste	e															
\$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

>>> LEXINGTON Easement Activity Tracking

Project Name: New Circle Road Trunk A & B **Design Consultant Firm:** R-457-2020 Stantec First Resolution Number: **Second Resolution Number:** R-162-2022 **Engineer of Record:** Joe Herman **First Resolution Date:** 10/08/2020 03/17/2022 **Second Resolution Date:** Project Management Firm: LFUCG DWQ - RMP **First Resolution Amount: Project Manager:** Fletcher Gabbard \$51000.00 **Second Resolution Amount:** \$40000.00 Signed MOU Exhibit/ Signed MOU Requisition 211-5 Check MOU/Exhibit/ Exhibit/ Exhibit/ (Addendum/ Deed of Deed and Desc/MOU Executed Deed Recorded Deed Created Executed Copy of and Request MOU/W9 Purchase Desc/MOU POA/ Desc/POA Easement Check Check Purchase Revisions Attachments Attaching MOL (and 1099-S) (Notarized) Submitted by Received by Recorded Deed Permanent Temporary Order Requisition Submitted by Submitted to Restoration Submitted by Received by Received Submitted to **ROW Agent ROW Agent** Submitted by Submitted to Order Submitted by and W9 for Deed Forwarded Field Agent **ROW Agent** ROW Agent Field Agent Compensation Compensation Request Number Consultant to Agreement/ from Number Consultant to ROW Agent to Purchase Orde Accounting Received by to Law from Law to Consultant **ROW Agent** for Owner W9) Received from Law Accounting or Consultant Amount to Law **ROW Agent** Consultant and (Easements (Copy to **ROW Agent** Department Department and PM and PM by ROW Agent Department for Execution Signature Department PM Only) PM-Admin) and PM and PM 1675-1679 N Broadway - T. Hall Properties-Bway, LLC \$0.00 \$0.00 \$0.00 N/A 1687 N Broadway - T. Hall Properties-Bway, LLC N/A 1701 N Broadway - Broadway Circle, LLC \$0.00 \$0.00 \$0.00 N/A CSX/R.J. Corman RR \$0.00 N/A \$0.00 \$0.00 N/A 1675 N Broadway - T. Hall Properties-Bway, LLC N/A 134 W New Circle Road - William Ziering, Trustee \$0.00 281 W New Circle Road - Withers Interests No. 4, LLC - FG 0000183956 12/21/2020 LF00183946 07/13/2021 07/19/2021 07/19/2021 08/06/2021 11/22/2021 11/11/2021 12/28/2021 \$128.25 05/27/2021 06/09/2021 11/18/2021 08/09/2021 12/09/2021 275 W New Circle Road - New Circle Road Properties, LLC - FG 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 \$3500.00 \$0.00 \$3500.00 265 W New Circle Road - Maria McConner - FG \$154.50 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 115 E New Circle Road - Bobbie E. Waller & Sylvia H. Waller 1642 N Broadway - Gary A. Ecklar & Sandra H. Ecklar \$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 0000183956 \$518.25 \$233.63 \$751.88 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 (Combined) 295 W New Circle Road - Katherine Dalton - FG \$639.25 LF00183629 \$355.25 \$284.00 0000183601 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

>>> LEXINGTON Easement Activity Tracking

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 **Project Manager:** Fletcher Gabbard **First Resolution Amount:** \$51000.00 \$40000.00 **Second Resolution Amount:**

Project Wi	anayen.	rietcher Gabbard				First Resolution Amount. 551000.00					Second Re	Solution A	inount. φ						
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		Copy of Recorded Deed Forwarded to Consultant and PM
131 W New	131 W New Circle Road - Joseph E. Isaac III Trust - FG																		
\$1716.66	\$1616.67	\$3333.33	0000185120	LF00185133							10/01/2021		10/12/2021	10/15/2021					
131 W New Circle Road - Sheila R. Isaac Trust - FG																			
\$1716.66	\$1616.67	\$3333.33	0000185134	LF00185135							10/04/2021		10/12/2021	10/15/2021					
TOTALS	TOTALS																		
\$71293.74	\$66119.53	\$132413.27																	