PROPERTY ADDRESS	Final Pre-Construction Meeting Date	Scheduled Excavation Start Date	Actual Excavation Start Date	Excavation Completion Date	Scheduled Backfill Start Date	Actual Backfill Start Date	Backfill Completion Date	Scheduled Sod Start Date	Actual Sod Start Date	Sod Completion Date/Maintenance start date	Scheduled Restoration Start Date	Actual Restoration Start Date	Restoration Completion Date	Maintenance End Date	Property Closeout Date
	4/25/2017	6/19/2017		N/A	6/23/2017			6/27/2017			6/27/2017				
		9/7/2017		N/A	9/12/2017			9/14/2017			9/14/2017				
	4/29/2017	9/20/2017		N/A	9/22/2017			9/26/2017			9/26/2017				
	4/18/2017	5/10/2017	5/8/2017	N/A	5/12/2017			5/16/2017			5/16/2017				
	5/10/2017	9/8/2017		N/A	9/13/2017			9/15/2017			9/15/2017				
		6/30/2017		N/A	7/6/2017			7/10/2017			7/10/2017				
		9/21/2017		N/A	9/25/2017			9/27/2017			9/27/2017				
		9/21/2017		N/A	9/26/2017			9/28/2017			9/28/2017				
		8/21/2017		N/A	8/24/2017			8/28/2017			8/28/2017				
		9/22/2017		N/A	9/27/2017			9/29/2017			9/29/2017				
		6/26/2017		N/A	6/30/2017			7/4/2017			7/4/2017				
		10/4/2017			10/9/2017			10/11/2017			10/11/2017				
		9/11/2017		N/A	9/14/2017			9/18/2017			9/18/2017				
		7/6/2017		N/A	7/11/2017			7/13/2017			7/13/2017				
	5/11/2017	7/13/2017		N/A	7/18/2017			7/20/2017			7/20/2017				
		7/13/2017		N/A	7/19/2017			7/21/2017			7/21/2017				
		7/28/2017		N/A	8/3/2017			8/7/2017			8/7/2017				
		8/23/2017		N/A	8/25/2017			8/29/2017			8/29/2017				
		7/12/2017			7/17/2017			7/19/2017			7/19/2017				
		10/5/2017		N/A	10/10/2017			10/12/2017			10/12/2017				
	5/10/2017	6/28/2017		N/A	7/3/2017			7/5/2017			7/5/2017				
Personal Address / Ex. 6		6/7/2017		N/A	6/13/2017			6/15/2017			6/15/2017				
		7/14/2017		N/A	7/20/2017			7/24/2017			7/24/2017				
	4/20/2017	5/11/2017		N/A	5/16/2017			5/18/2017			5/18/2017				
		7/17/2017		N/A	7/21/2017			7/25/2017			7/25/2017				
		6/29/2017			7/4/2017			7/6/2017			7/6/2017				
	5/5/2017	5/19/2017		N/A	5/24/2017			5/26/2017			5/26/2017				
		9/25/2017		N/A	9/28/2017			10/2/2017			10/2/2017				
	4/24/2017	5/18/2017		N/A	5/23/2017			5/25/2017			5/25/2017				
		8/3/2017		N/A	8/8/2017			8/10/2017			8/10/2017				
		6/9/2017		N/A	6/14/2017			6/16/2017			6/16/2017				
	4/28/2017	6/22/2017		N/A	6/28/2017			6/30/2017			6/30/2017				
	4/20/2017	6/1/2017		N/A	6/7/2017			6/9/2017			6/9/2017				
		7/19/2017		N/A	7/24/2017			7/26/2017			7/26/2017				
		7/31/2017		N/A	8/4/2017			8/8/2017			8/8/2017				
		8/4/2017		N/A	8/9/2017			8/11/2017			8/11/2017				
		7/20/2017		N/A	7/25/2017			7/27/2017			7/27/2017				
	4/8/2017	5/4/2017	5/5/2017	5/8/2017	5/5/2017	5/11/2017	5/12/2017	5/9/2017			5/9/2017				
		8/24/2017		N/A	8/28/2017			8/30/2017			8/30/2017				
	4/18/2017	5/4/2017	5/5/2017	5/5/2017	5/8/2017			5/10/2017			5/10/2017				
		8/7/2017		N/A	8/10/2017			8/14/2017			8/14/2017				
	4/19/2017	5/15/2017	5/12/2017	N/A	5/18/2017			5/22/2017			5/22/2017				
	4/26/2017	7/6/2017		N/A	7/12/2017			7/14/2017			7/14/2017				

PROPERTY ADDRESS	Final Pre-Construction Meeting Date	Scheduled Excavation Start Date	Actual Excavation Start Date	Excavation Completion Date	Scheduled Backfill Start Date	Actual Backfill Start Date	Backfill Completion Date	Scheduled Sod Start Date	Actual Sod Start Date	Sod Completion Date/Maintenance start date	Scheduled Restoration Start Date	Actual Restoration Start Date	Restoration Completion Date	Maintenance End Date	Property Closeout Date
Personal Address / Ex. 6	5/4/2017	8/9/2017		N/A	8/11/2017			8/15/2017			8/15/2017				
		9/13/2017		N/A	9/15/2017			9/19/2017			9/19/2017				
		10/5/2017		N/A	10/11/2017			10/13/2017			10/13/2017				
	5/9/2017	6/15/2017		N/A	6/21/2017			6/23/2017			6/23/2017				
		9/27/2017		N/A	9/29/2017			10/3/2017			10/3/2017				
	4/20/2017	5/19/2017		N/A	5/25/2017			5/29/2017			5/29/2017				
	4/19/2017	5/8/2017	5/15/2017	N/A	5/11/2017			5/15/2017			5/15/2017				
		8/10/2017		N/A	8/14/2017			8/16/2017			8/16/2017				
		9/14/2017			9/18/2017			9/20/2017			9/20/2017				
		10/6/2017		N/A	10/12/2017			10/16/2017			10/16/2017				
	4/27/2017	6/16/2017		N/A	8/29/2017			8/31/2017			8/31/2017				
				N/A											
		8/10/2017		N/A	8/15/2017			8/17/2017			8/17/2017				
		7/20/2017		N/A	7/26/2017			7/28/2017			7/28/2017				
		8/11/2017		N/A	8/16/2017			8/18/2017			8/18/2017				
	4/24/2017	5/25/2017			5/30/2017			6/1/2017			6/1/2017				
	4/19/2017	5/17/2017		N/A	5/19/2017			5/23/2017			5/23/2017				
		7/21/2017		N/A	7/27/2017			7/31/2017			7/31/2017				
		9/28/2017		N/A	10/2/2017			10/4/2017			10/4/2017				
		7/3/2017		N/A	7/7/2017			7/11/2017			7/11/2017				
		7/24/2017		N/A	7/28/2017			8/1/2017			8/1/2017				
	4/25/2017	5/26/2017		N/A	5/31/2017			6/2/2017			6/2/2017				
		8/25/2017		N/A	8/30/2017			9/1/2017			9/1/2017				
		9/28/2017		N/A	10/3/2017			10/5/2017			10/5/2017				
	4/25/2017	5/18/2017			5/22/2017			5/24/2017			5/24/2017				
		8/3/2017			8/7/2017			8/9/2017			8/9/2017				
		8/28/2017		N/A	8/31/2017			9/4/2017			9/4/2017				
		8/14/2017			8/17/2017			8/21/2017			8/21/2017				
		9/14/2017		N/A	9/19/2017			9/21/2017			9/21/2017				
	5/3/2017	6/5/2017		N/A	6/9/2017			6/13/2017			6/13/2017				
		8/30/2017		N/A	9/1/2017			9/5/2017			9/5/2017				
	4/20/2017	5/22/2017		N/A	5/26/2017			5/30/2017			5/30/2017				
		8/16/2017			8/18/2017			8/22/2017			8/22/2017				
	4/26/2017	6/14/2017		N/A	6/19/2017			6/21/2017			6/21/2017				
		9/29/2017		N/A	10/4/2017			10/6/2017			10/6/2017				
	4/25/2017	5/25/2017		N/A	5/29/2017			5/31/2017			5/31/2017				
	4/27/2017	6/9/2017		N/A	6/16/2017			6/20/2017			6/20/2017				
		6/8/2017		N/A	6/12/2017			6/14/2017			6/14/2017				
	4/27/2017	6/8/2017		N/A	6/15/2017			6/19/2017			6/19/2017				
		8/17/2017		N/A	8/21/2017			8/23/2017			8/23/2017				
		10/9/2017		N/A	10/13/2017			10/17/2017			10/17/2017				
		10/2/2017			10/5/2017			10/9/2017			10/9/2017				
		7/26/2017		N/A	7/31/2017			8/2/2017			8/2/2017				

PROPERTY ADDRESS	Final Pre-Construction Meeting Date	Scheduled Excavation Start Date	Actual Excavation Start Date	Excavation Completion Date	Scheduled Backfill Start Date	Actual Backfill Start Date	Backfill Completion Date	Scheduled Sod Start Date	Actual Sod Start Date	Sod Completion Date/Maintenance start date	Scheduled Restoration Start Date	Actual Restoration Start Date	Restoration Completion Date	Maintenance End Date	Property Closeout Date
Personal Address / Ex. 6	4/21/2017	5/26/2017			6/1/2017			6/5/2017			6/5/2017				
	4/24/2017	5/29/2017		N/A	6/2/2017			6/6/2017			6/6/2017				
		9/15/2017		N/A	9/20/2017			9/22/2017			9/22/2017				
	4/27/2017	6/15/2017			6/20/2017			6/22/2017			6/22/2017				
		7/5/2017		N/A	7/10/2017			7/12/2017			7/12/2017				
		7/27/2017		N/A	8/1/2017			8/3/2017			8/3/2017				
	4/26/2017	5/31/2017		N/A	6/5/2017			6/7/2017			6/7/2017				
		10/10/2017			10/16/2017			10/18/2017			10/18/2017				
		10/3/2017			10/6/2017			10/10/2017			10/10/2017				
		8/31/2017			9/4/2017			9/6/2017			9/6/2017				
	4/20/2017	5/5/2017	5/9/2017	N/A	5/10/2017	5/15/2017		5/12/2017			5/12/2017				
		6/29/2017		N/A	6/30/2017			7/7/2017			7/7/2017				
	4/18/2017	6/1/2017		N/A	6/6/2017			6/8/2017			6/8/2017				
	5/9/2017	7/7/2017		N/A	7/13/2017			7/17/2017			7/17/2017				
		9/18/2017		N/A	9/21/2017			9/25/2017			9/25/2017				
		8/31/2017		N/A	9/5/2017			9/7/2017			9/7/2017				
		7/27/2017		N/A	8/2/2017			8/4/2017			8/4/2017				
	4/24/2017	5/12/2017		N/A	5/17/2017			5/19/2017			5/19/2017				
	4/19/2017	5/11/2017		N/A	5/15/2017			5/17/2017			5/17/2017				
		8/17/2017		N/A	8/22/2017			8/24/2017			8/24/2017				
		9/1/2017			9/6/2017			9/18/2017			9/18/2017				
		10/11/2017			10/17/2017			10/19/2017			10/19/2017				
		6/19/2017			6/22/2017			6/26/2017			6/26/2017				
		6/23/2017		N/A	6/29/2017			7/3/2017			7/3/2017				
	4/21/2017	5/5/2017	5/10/2017	N/A	5/9/2017	5/12/2017		5/11/2017			5/11/2017				
		7/10/2017		N/A	7/14/2017			7/18/2017			7/18/2017				
	4/21/2017	6/2/2017		N/A	6/8/2017			6/12/2017			6/12/2017				
		9/4/2017		N/A	9/7/2017			9/11/2017			9/11/2017				
		6/21/2017			6/26/2017			6/28/2017			6/28/2017				
		9/6/2017		N/A	9/8/2017			9/12/2017			9/12/2017				
	4/27/2017	10/12/2017			10/18/2017			10/19/2017			10/19/2017				
	4/21/2017	9/7/2017		N/A	9/11/2017			9/13/2017			9/13/2017				
	4/28/2017	6/22/2017			6/17/2017			6/29/2017			6/29/2017				
		8/18/2017		N/A	8/23/2017			8/25/2017			8/25/2017				
		10/12/2017		N/A	10/19/2017			10/19/2017			10/19/2017				