

POST CLOSING REVIEW FOR FINAL FILE

PID	110412
C-R-S	FAI-37-6.10
Parcel # (Owner Name)	PCL 001-SH1, SH2, T; Eichhorn
Date Review Completed	Tuesday, September 24, 2024
Preparer	Appropriation file
Reviewer	Samantha Weeks

	YES	NO
Administrative Settlement Documents		X
RE-22, 22-1, Appraisal, VF, VA & Rev	X	
Property Owner's Appraisal or Value	X	
RE-46 Title UPDATE & Docs	X	
RE-46 Title Report, Chain, Rev & Docs	X	
(A) IOC to AGO (A = Appropriation)	X	
(A) Recorded Journal Entry	X	
(A) Filed Petition to Appropriate	X	
(A) Acknowledgment Receipt of Filing	X	
(A) Redbook	X	
(A) Court Cost R/W Bill (Paid)	X	
(A) Interest R/W Bill (Paid)	X	
(A) R/W Bill for Settlement (Paid)	X	
(A) Case Settlement Memo	X	
(A) Emails to/from AGO	X	
(A) Miscellaneous Appropriation Docs	X	
(R) Original Deed (RR PCL) (R=Rail)		X
(R) Conveyance Letter (RR PCL)		X
(R) Recording Letter (RR PCL)		X
(R) Construction Agreement (RRPCL)		X
(R) Miscellaneous RR (RR PCL)		X
ALL REVIEW FORMS INC PCR		
Recording Notice		X
Receipts of Closing		X
Recording Fees Charged		X
Receipt of Transfer Fees & DTE 100		X
RE-45 Affidavit of Seller		X
RE-44 Closing and Settlement		X
RE-57 Estimate of Taxes Owed		X
Receipt for Taxes Paid by Owner		X
Documentation of CAUV Taxes Paid		X
Partial Mortgage Release IOC Signed		X
RE-100 Authorize Part Mort Release		X
Recorded RE-240 Part Mort Release		X

	YES	NO
RECORDED & Executed Instruments		X
RE-78 Asbestos Test Report	?	
RE-95-R Structure Inspection Report		X
TAX Exemption Documentation		X
Warrant Green Card & Certified Mail	X	
Copy of Warrant Letter (for Mail Out)	X	
Copy of Warrant	X	
Signed Copy of Warrant as Receipt	X	
RE-24 Right of Way Bill	X	
Fiscal Vendor Docs (NOT W-9/VIF)	X	
Contract (RE-220L or RE-220B)		X
RE-60 Negotiation Summary Report	X	
RE-60-1 Negotiator Notes	X	
All Emails & Other Correspondences	X	
Relocation Counselor Notes		X
(A) RE-61 Appropriation Summary	X	
Notice of Intent to Appropriate	X	
ALL Green Card & Certified Mail Receipts	X	
NIAGFO Offer Letter	X	
Plan Letter Attachment	X	
Colored R/W Plan & Cross Section	X	
Introductory Letter	X	
Miscellaneous Documentation	X	
RE-95 Property Inventory Classify	X	
RE-76 Agreement not in accordance		X
RE-69-AC (Owner) Bill of Sale		X
RE-69-CC (Tenant) Bill of Sale		X
Donation Letter		X
RE-222 Right of Entry		X
RE-230 Corporate Resolution (Authority)	X	
Special Waiver Documents		X
RE-68 Salvage Value Estimate		X
RE-66 Removal of Improvements		X
RE-56 Consent, Grant & Disclaimer		X

COMMENTS: *** Did not find completed Asbestos report in I-Drive. ***No RE-230 but there are documents on the partnership in the file