

STATE OF OHIO  
DEPARTMENT OF TRANSPORTATION  
RIGHT OF WAY BILL

PID 115989  
PARCEL \_\_\_\_\_  
C/R/S Muskingum 00376 5.090  
BILL NO. 5 - 5163  
PREPARED DATE 3/4/2024

PAYEE

WEST ERIE REALTY SOLUTIONS LTD  
323 LAFAYETTE STREET  
TOLEDO Ohio 43604

Bill Description		
Vendor No.	Address Code	Receipt Date
0000212599	001	3/4/2024
For Task Order Agreement # 36798 per Invoice # 1		

Bill Costs				
Par	Suf	Consultant	Description	Cost

Warrant Info					
Voucher	Warrant	Date Of Warrant	Date Mailed	Mailed To	Amount
				EFT	\$4,330.00

Bill Summary																								
Fd	Yr	SAC	SRC DIV.	RC PRG	Act		Object	Ref No.	Tra	Amount	Elig	State Job No	Federal No.	Encumb No	Doc Type	En Ln	H	I	J	K	L	M	N	
7002	23	4PS7	0005	NOCC	0072	574	046 BT	5 - 5163	51	\$4,000.00	S	458880		741238	CNTE	1								
7002	23	4PS7	0005	NOCC	0072	574	086 DH	5 - 5163	51	\$330.00	S	458880		741238	CNTE	1								

The undersigned hereby certify that all supporting documents, including journal entries, deeds, easements, agreements, bills of sale, maps, plans descriptions resolutions, court entries, appraisals, memoranda, etc. necessary to substantiate the attached voucher are on file with the Department of Transportation and the amount shown does not contain allowance for any item contrary to Ohio law.

Distribution  
State Auditor - Orig  
Transp. Auditor - cc  
District Real Estate Admin  
ditto  
Dist. Engineer  
DOT-3289

APPROVED *John R. Wooldridge*  
District Manager

POOS Posted: \_\_\_\_\_  
By JOHN WOOLDRIDGE Date 3/5/2024

John R. Wooldridge, REA  
 ODOT District 5 Real Estate  
 9600 Jacksontown Rd.  
 Jacksontown, OH 43030


Invoice and Progress Schedule  
 Transmittal letter

Re: Invoice and Project Schedule West Erie Realty Solutions, Ltd.  
 MUS SR 376-5.09 323 Lafayette Street  
 Invoice No. 1 Toledo, Ohio 43604  
 Encumbrance No. 741238 OAKS ID No. 0000212599  
 Agreement No. 36798  
 PID No.(s) 115989

CONSULTANT CERTIFICATION

This is to certify that the work as shown on the attached Invoice and Project Schedule (IPS) has been completed and in no way represents any degree of duplication of payments that have been or will be received and that all the work covered by this invoice has been performed in accordance with the referenced Agreement.

For: Consultant

By:   
 (Officer's Signature)

Date: February 29, 2024

Summary of Payment(s) Due this Invoice

Encumbrance No.	PID No.	Total Work Completed	Prior Amount Invoiced	Amount Due This Invoice
741238	115989	\$4,330.00	-\$0	=\$4,330.00
				TOTAL

Please Indicate Final Invoice by Initialing:

GRV Initial

STATE REVIEW

The District has reviewed this invoice in accordance with the Departments written procedures and recommends payment of the amounts shown above.

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Contract Manager

SUMMARY OF SUBCONSULTANT INVOICES

Subconsultant	Agreement Amount	Amount Due This Invoice	Amount Previously Inv.	Total Invoiced	Percent Complete	EDGE	DBE
Sub Consultant Edge Subtotal							
Sub Consultant DBE Subtotal							
Sub Consultant Other Subtotal							

## INVOICE & PROGRESS SCHEDULE

Company Name: West Erie Realty Solutions, Ltd.

District: 5 Project CRS: MUS SR 376-5.09

PID NO. 115989

Contract Type:

Personal Service Contract No. 36798

Task Order Programmatic Agreement No.

Addendum No.

Non-Task Order Programmatic Agreement No.

Pay Item	Fee Per Parcel	Number of Parcels Authorized	Total \$ Amount Authorized	Number of Parcels Completed this Invoice	Parcel Numbers Payable this Invoice	Amount Due this Invoice	Previously Invoiced Amount	Total Amount Invoiced (including this invoice)
<b>1. Project Management-line items</b> found in sections below								
<b>2. Appraisal</b>								
a. RE 95 Preparation			\$0.00			\$0.00		\$0.00
b. Summary R/W Appraisal (RE 25-17)			\$0.00			\$0.00		\$0.00
c. Limited Scope Summary Appraisal (RE 25-17)	\$4,000.00	1	\$4,000.00	1	10	\$4,000.00		\$4,000.00
d. Value Finding (RE 90)			\$0.00			\$0.00		\$0.00
e. Value Analysis			\$0.00			\$0.00		\$0.00
f. Approp Appraisal			\$0.00			\$0.00		\$0.00
g. Project Management	\$330.00	1	\$330.00	1	010	\$330.00		\$330.00
<b>SECTION SUBTOTAL</b>			<b>\$4,330.00</b>			<b>\$4,330.00</b>	<b>\$0.00</b>	<b>\$4,330.00</b>
<b>3. Appraisal Review</b>								
a. 16)			\$0.00			\$0.00		\$0.00
b. Limited Scope Summary Appraisal (RE 25-16)			\$0.00			\$0.00		\$0.00
c. Value Finding (RE 25-14)			\$0.00			\$0.00		\$0.00
d. Value Analysis (RE 25-13)			\$0.00			\$0.00		\$0.00
e. USPAP Review (RE 25-12)			\$0.00			\$0.00		\$0.00
f. Parcel Impact Note			\$0.00			\$0.00		\$0.00
g. Appraisal Problem Analysis			\$0.00			\$0.00		\$0.00
h. Project Management			\$0.00			\$0.00		\$0.00

SECTION SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pay Item	Fee Per Parcel	Number of Parcels Authorized	Total \$ Amount Authorized	Number of Parcels Completed this Invoice	Parcel Numbers Payable this Invoice	Amount Due this Invoice	Previously Invoiced Amount	Total Amount Invoiced (including this invoice)	
<b>4. Title Researches</b>									
a. Abbreviated Titles			\$0.00			\$0.00		\$0.00	
b. Full Title (42 year)			\$0.00			\$0.00		\$0.00	
c. Title Update			\$0.00			\$0.00		\$0.00	
d. Project Management			\$0.00			\$0.00		\$0.00	
<b>SECTION SUBTOTAL</b>			<b>\$0.00</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>SECTION TOTAL</b>			<b>\$4,330.00</b>			<b>\$4,330.00</b>	<b>\$0.00</b>	<b>\$4,330.00</b>	

Table split for Federal Authorization for Right of Way Acquisition

<b>5. Negotiation</b>									
a. Negotiation (includes letters, packets, negotiations, billings, document preparation, plan revision coordination, etc.)			\$0.00			\$0.00		\$0.00	
b. Negotiation - package submission			\$0.00			\$0.00		\$0.00	
c. Bill of Sale Negotiation			\$0.00			\$0.00		\$0.00	
d. Negotiation Trainee			\$0.00			\$0.00		\$0.00	
e. Project Management			\$0.00			\$0.00		\$0.00	
<b>SECTION SUBTOTAL</b>			<b>\$0.00</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>6. Closings</b>									
a. Mail Out			\$0.00			\$0.00		\$0.00	
b. Formal (includes forms RE 30, 31, 44, 45 & 57 and etc.)			\$0.00			\$0.00		\$0.00	
c. Formal - structure parcels			\$0.00			\$0.00		\$0.00	
d. Title Update for Appropriation			\$0.00			\$0.00		\$0.00	
e. Mortgage Release			\$0.00			\$0.00		\$0.00	
f. Project Management			\$0.00			\$0.00		\$0.00	
<b>SECTION SUBTOTAL</b>			<b>\$0.00</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>7. Relocation Assistance Services</b>									
a. Residential offer made			\$0.00			\$0.00		\$0.00	
b. Residential final billing			\$0.00			\$0.00		\$0.00	
c. Commercial Offer made			\$0.00			\$0.00		\$0.00	
d. Commercial final billing			\$0.00			\$0.00		\$0.00	
e. Personal Property final billing			\$0.00			\$0.00		\$0.00	
f. Pre-Acquisition Survey/Interview			\$0.00			\$0.00		\$0.00	
g. Pre-Acquisition Report			\$0.00			\$0.00		\$0.00	
h. Project Management for Relocation/Relocation Review			\$0.00			\$0.00		\$0.00	

SECTION SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pay Item	Fee Per Parcel	Number of Parcels Authorized	Total \$ Amount Authorized	Number of Parcels Completed this Invoice	Parcel Numbers Payable this Invoice	Amount Due this Invoice	Previously Invoiced Amount	Total Amount Invoiced (including this invoice)
<b>9. Relocation Review</b>								
a. Residential Review			\$0.00			\$0.00		\$0.00
b. Commercial Review			\$0.00			\$0.00		\$0.00
c. Personal Property Review			\$0.00			\$0.00		\$0.00
d. Project Management			\$0.00			\$0.00		\$0.00
<b>SECTION SUBTOTAL</b>			<b>\$0.00</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>10. Asbestos</b>								
a. Collection			\$0.00			\$0.00		\$0.00
b. Testing			\$0.00			\$0.00		\$0.00
<b>SECTION SUBTOTAL</b>			<b>\$0.00</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>11. Miscellaneous</b>								
a. Red Books			\$0.00			\$0.00		\$0.00
b. Meetings and Testimony for appropriations (Per Hour rate)	\$300.00	0	\$0.00			\$0.00		\$0.00
c. Appraisal Upgrade to Summary			\$0.00			\$0.00		\$0.00
d. Sign Estimate			\$0.00			\$0.00		\$0.00
e. Summary Appraisal Update	\$2,000.00	0	\$0.00			\$0.00		\$0.00
f. Appraisal Review Upgrade to Summary Review			\$0.00			\$0.00		\$0.00
g. Appraisal Review upgrade to Value Finding Review			\$0.00			\$0.00		\$0.00
h. Specialty Appraisal Studies (Parking, Rent, Architectural etc.)			\$0.00			\$0.00		\$0.00
i. R/W Cost Estimate (RE-101)			\$0.00			\$0.00		\$0.00
j. Property Management Copies and Recording Fees (reimbursable based on actual cost for Titles and Closings-receipts necessary)			\$0.00			\$0.00		\$0.00
k.			\$0.00			\$0.00		\$0.00
<b>SECTION SUBTOTAL</b>			<b>\$0.00</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

SECTION TOTAL	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$4,330.00	\$4,330.00	\$0.00	\$4,330.00



4192143743  
323 Lafayette Street  
Toledo, OH 43604

Billed To  
John Wooldridge  
ODOT, District 5  
9600 Jacksontown Road, NE  
Box 306  
Jacksontown, OH 43030-0306

Date of Issue  
02/29/2024  
  
Due Date  
03/30/2024

Invoice Number  
COL0001488  
  
Reference  
MUS 376-5.09 PID  
115989

Amount Due (USD)  
**\$4,330.00**

Description	Rate	Qty	Line Total
Martin & Wood Appraisal Group, Ltd. Jul 26, 2023 - MUS-376-5.09 PID 115989	\$4,000.00	1	\$4,000.00
Project Management (Appraisals) Parcels:010	\$330.00	1	\$330.00

Subtotal	4,330.00
Tax	0.00
Total	4,330.00
Amount Paid	0.00
Amount Due (USD)	\$4,330.00



# Invoice

**Martin + Wood Appraisal Group, Ltd.**  
43 S. Saint Clair Street  
Toledo, Ohio 43604  
(419) 241-4998  
Federal ID #34-1936204

**Invoice Date:** 7/26/2023  
**Invoice #:** 1  
**Terms:** Net  
**Payment Due:** Upon Receipt

**To:** Greg Vriezelaar  
West Erie Realty Solutions, Ltd.  
323 Lafayette Street  
Toledo, OH 43604

**Re:** MUS-376-5.09 (PID 115989)

<u>Item or Parcel #</u>	<u>Fee</u>	<u>M+W File #</u>	<u>Report Type</u>
10	\$4,000.00	2023-06-102	Narrative
<b>Invoice Total =</b>	<b>\$4,000.00</b>		

Please Make Checks Payable to Martin + Wood Appraisal Group, Ltd.  
**THANK YOU FOR YOUR BUSINESS!**