PEER REVIEW FOR BILLING / APPROPRIATION

PID	**110412**
C-R-S	**FAI - SR 37 - 6.10**
Parcel # (Owner Name)	**PCL 006; 6SH,T1,T2** **JTBD Investments, LLC**
Date Review Completed	**Tuesday, November 23, 2021**
Preparer	**Allison Durant**
Reviewer	**Kimber L. Heim**

Type of Take	Warranty Deed	Easement	Temporary	TOTALS
Net Take	**0.000 ac**	**0.130 ac**	**0.054 ac**	**$35,001.00**
PRO	**0.000 ac**	**0.501 ac**	**0.000 ac**	**($1.00)**
Total Compensation	**$0.00**	**$34,271.00**	**$729.00**	**$35,000.00**

	YES	NO
Is There Salvage?		X
Is There a Structure?		X
Is There a Holdback?		X
More Than One (1) Warrant Needed?		X

SPECIAL INSTRUCTIONS OR COMMENTS:
Warrant for SH FMVE $14,474.00 + T FMVE $729.00 + ADMIN SETTLE $19,797.00 = $35,000.00

	YES	NO
Bill Tracking & All Review Forms	X	
W-9 and VIF w/Title Report	X	
IOC to AGO		X
Partial Mortgage Release IOC	X	
Memo to File		X
Administrative Settlement / Action Req	X	
RE-22, Appraisal, VF, or VA	X	
RE-46 Title Report	X	
Contract (RE-220L or RE-220B)		X
Instruments (Deeds & Easements)	X	
RE-100 & RE-240 Part Mort Release		X
RE-60 Negotiation Summary Report	X	
RE-60-1 Negotiator Notes	X	
Emails & Other Correspondences	X	
Relocation Counselor Notes		X
RE-61 Appropriation Summary		X

	YES	NO
Notice of Intent to Appropriate Letter		X
NIAGFO Offer Letter	X	
Introductory Letter	X	
Donation Letter		X
RE-56 Consent, Grant & Disclaimer		X
RE-66 Removal of Improvements		X
RE-68 Salvage Value Estimate		X
RE-69-AC(Owner)/-CC(Tenant) Bill of Sale		X
RE-76 Agreement not in accordance		X
RE-95 Property Inventory Classify		X
RE-222 Right of Entry	X	
RE-230 Corporate Resolution		X
Miscellaneous Documentation	X	
Preliminary Closing Documents if needed		X
Plan Letter Attachment	X	
Colored R/W Plan & Cross Section	X	

COMMENTS: