MISSOURI DEPARTMENT OF TRANSPORTATION

RIGHT OF WAY DIVISION

**RIGHT OF WAY ACQUISITION PAYMENT**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Job No |       | County |       | Route |       | Parcel |       |
| No. of Parcels Acquired |       | Negotiated | [ ]  | Award | [ ]  | Judgment | [ ]  |
| Case No. |       | MHTC Vs. |       |
| Exception of  |       |
|  |
|  |
| **TYPE AND AMOUNT OF PURCHASE** |
| 1. Regular Purchase | $ |       |
| 2. Excess | $ |       |
| 3. Uneconomic Remnant | $ |       |
| 4. Permanent Easement *(Object 2820, Sub-Object 05) (Fixed Asset “P”)* | $ |       |
| 5. Temporary Easement *(Constr., Borrow, Waste, etc.) (Object 2820, Sub-Object 05) (Fixed Asset “O”)* | $ |       |
| 6. Other:  ($      )   ($      ) | $ |       |
| 7. Total Lines 1 thru 6 |  |  | $ | 0.00  |
| 8. Award Previously Paid into Court | $ |       |
| 9. Amount of Check (Line 7 less line 8) | $ | 0.00 |
|  |
| CHECK PAYABLE TO:       |  |
|  |
| 1099-S REPORTABLE BY MoDOT (Required) [ ]  Yes [ ]  No If yes, a 1099S Form must be added in RWPA. |
|  |
| **The undersigned certifies the above information has been checked against this district’s records and it is a just and correct payment.** |
| Signature |  | Date |       |
| Title |       |
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|  |
| TO BE COMPLETED BY THE DISTRICT RIGHT OF WAY UNIT |
| Line | Fixed Asset | Fund | Agency | Org. | Appr. Unit | Object | Sub-Obj | Activity | Amt. | FMS Job No. |
| 01 |  | 0320 | 605 |  | 4403 |  |  |  | $ |       |       |
| 02 |  | 0320 | 605 |  | 4403 |  |  |  | $ |       |       |
| 03 |  | 0320 | 605 |  | 4403 |  |  |  | $ |       |       |
| 04 |  | 0320 | 605 |  | 4403 |  |  |  | $ |       |       |
| 05 |  | 0320 | 605 |  | 4403 |  |  |  | $ |       |       |
| 06 |  | 0320 | 605 |  | 4403 |  |  |  | $ |       |       |
| 07 |  | 0320 | 605 |  | 4403 |  |  |  | $ |       |       |
| 08 |  | 0320 | 605 |  | 4403 |  |  |  | $ |       |       |
| 09 |  | 0320 | 605 |  | 4403 |  |  |  | $ |       |       |
|  |
|  |
| TO BE COMPLETED BY THE CONTROLLER’S DIVISION |
| [ ]  | Name of Payee is same as on document | [ ]  | Amount is same as on document |
| [ ]  | Distribution on code block is correct | [ ]  | Parcel numbers, parcel count, and payment type entered on PVQ document |
| [ ]  | Document is certified |  |
| Checked by |