| EXHIBIT H   |  |
|---|--|
| COLORADO DEPARTMENT OF TRANSPORATION  |  |
| CHECKLIST FOR RESIDENTIAL RELOCATION  |  |
| Project Code:<br>Parcel #:<br>Project #:<br>Real Estate Specialist:   |  |
| Acquisition by: State Local Public Agency Consultant<br>Taking: Total Partial<br>Acquisition type: Negotiated Administrative Settlement Court Award<br>Final Acquisition Costs: \$<br>Final Acquisition Date:   |  |
| <ul> <li>Owner Tenant Name:</li> <li>Subject Address:</li> <li>Single Family Dwelling Apartment Mobile Home</li> <li>Date of Occupancy:</li> <li>Number in Occupancy:</li> <li>Date Moved:</li> <li>Replacement Housing Address:</li> <li>Replacement Housing Payment (RFP) Date Approved:</li> <li>Date Approved:</li> <li>Date Paid:</li> <li>Moving Costs Payment</li> <li>Date Approved:</li> <li>Date Paid:</li> </ul>   |  |
| Evaluation Items:       Date         A. Relocation benefits adequately explained to displacees       yes       No         B. Advisory services offered & furnished to displacees       yes       No         (Explain – what type)       yes       No         C. Selected comparable met comparability/DSS & was functionally       Yes       No         Equivalent to the displacement dwelling       Yes       No         D. RHP provided in writing (entitlement/90 day letter)       Yes       No         E. General information notice given (1 <sup>st</sup> Negotiation Contact letter)       Yes       No         F. 30-Day Notice issued       Yes       No         G. Decent, safe & sanitary inspection completed prior to payment       Yes       No         H. Displacees reimbursed for incidental closing costs       Yes       No         I. Moving expenses reimbursed (telephone, etc.)       Yes       No |  |
| J.       Increased mortgage interest cost computed & paid       □Yes □No         K.       Last Resort Housing provisions used in effective manner       □yes □No         Alternatives considered:       □Yes □ No         L.       Action appealed       □Yes □ No         Explain board's decision:       □Yes □ No         M.       Relocation conducted with discrimination       □Yes □ No  |  |
| Explain:  |  |
| N. Agent log signed by agent who negotiated with owner/relocatee  |  |
| General comments on overall handling of this relocation:  |  |
| Reviewed by: Date:  |  |