

CLAIM FOR ACTUAL MOVING EXPENSES

Print or Type All Information						
1. Name of Claimant(s)				Parcel No: 44 DE	County: Williamson	
Grace Hernandez				ROW CSJ: N/A	Project No.: CR 111	
Residence	Business		Farm	☐ Nonprofit ☐ Si	ign 🖂 Other - Shed	
2. Address of Property Acquired by State: 1200 CR 105, Hutto, TX 78634 Claimant's Telephone No.: 512-761-2299				3. Address Moved To: Personal Property Moved to Remainder of Property		
4. Occupancy of Property Acquirer From (Date): May 2013 Owner/Occupa 6. Controlling Dates	To (Date Still Occi	e: of Move): upy Propert Tenant Day	Y	5. Distance Moved: 32 feet 7. Mover's Name and Address: Daryl Flood Logistics 15833 Long Vista Drive, Suite 103 Austin, TX 78728	.9h.	
a. First Offer in Negotiation	05	22	2019	9. Amount of Claim: a. Moving Expenses	\$15,500.00	
b. Date Property Acquired	12	17	2019	a. Woving Expenses	\$15,500.00	
c. Date Required to Move 02 15 2020 8. Property Storage (attach explanation) From (Date): N/A To (Date of Move): N/A Place Stored (Name and Address): N/A			2020	 b. Reestablishment Expenses c. Searching Expenses d. Tangible Property Loss e. Storage f. Temporary Lodging 	\$ \$ \$	
10. Temporary Lodging (attach explanation) From (Date): N/A To (Date of Move):N/A				g. Total Amount	\$15,500.00	
11. All amounts shown in Block 9 were necessary and reasonable and are supported by attached receipts. Pay of this claim is requested. I certify that I have not submitted any other claim for, or received reimbursement for, an item of expense in this claim, and that I will not accept reimbursement or compensation from any other source for any item of expense paid pursuant to this claim. I further certify that all property was moved and installed at the address shown in Block 3, above, in accordance with the invoices submitted and agreed terms of the move and that all information submitted herewith or included herein is the and correct. Claimant Claimant						
Spaces Below to be Completed by State I certify that I have examined this claim and substantiating documentation attached herewith and have found it to be true and correct and to conform with the applicable provisions of State law. All items are considered to be necessary reasonable expenses and this claim is recommended for payment as follows: Amount of \$ 15,500.00 Date Williamson County Judge						





AGREEMENT FOR DIRECT PAYMENT TO VENDOR

County:	Williamson
Highway:	CR 111
Parcel:	44 DE

The undersigned displace hereby agrees that payment for relocation services identified on the attached scope of work will be made to Brown & Sons House Moving. This agreement is void without a signed scope of work attached. Williamson County reserves the right and responsibility of determining the "reasonable and necessary" charges for the move as is customary in the industry. Grace Hernandez understands anything not included in the attached scope of work must be pre-approved by Williamson County in order to ensure its eligibility for reimbursement. Vendor understands that Williamson County will not be able to make any reimbursements for the pre-approved scope of services until displace authorizes release of payment.

authorizes release of payment.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Displacee's Signature	5/7/20 Date
Grace Hernandez Displacee's Name (printed)	
Vendor's Signature	8-13-2020 Date
Vendor's Name (printed)	
Lisa Dworaczyk	8/18/2020
Williamson County Authorized Signature	Date
Lisa Dworaczyk	

Williamson County Authorized Name (printed)



COMMERCIAL SERVICES AGREEMENT

This agreement is made and entered into as of the <u>_6-30-20__</u>by and between Daryl Flood Logistics, Inc. with offices at 450 Airline Drive, Coppell, Texas 75019 ("DFL") and <u>_Williamson County_</u> with offices at Williamson County.

1.	Description of Services and Rates. DFL agrees to provide Customer with the commercial or warehousing services which are described in the proposal which has been provided by DFL to Customer. Charges for services provided by DFL shall be determined and paid by Customer in accordance with the rate and payment information which is contained in the "Proposal" and listed below.
	Proposal/Scope of Work "Exhibit A"
2.	Proposal Type: Time and Materials Not to Exceed Guaranteed Price x
3.	Total Estimated Price \$15,500.00_
4.	The applicable release value for articles handled by DFL or stored by DFL is indicated below: X \$.60/lb. – Carrier Base Liability (customer initial) OR
5.	 Value Protection (VP): customer declared value is 100%. Value Protection is \$8.00 per \$1000 of declared value. (minimum of \$50,000 valuation required) Invoices, All invoices which are issued by DFL to Customer pursuant to this Agreement shall be delivered to the customer at the following address and paid within 30 days of receipt:
	Address: GWS
	West Chester Township OH 45069

Mutually Agreed Upon Notes and Assumptions

As applicable and as indicated in the Proposed Move Plan:

- If Daryl Flood's pricing is a Total Guaranteed Price, then pricing is based on the information contained in this Statement of Work and Proposal, and the Total Guaranteed Price is the price Customer will pay for the Services.
- If Daryl Flood's pricing is a Total Estimated Price, then pricing is guided by the
 information contained in this Statement of Work and Proposal; however, Daryl Flood
 will charge, and Customer will pay, based on actual time and materials used in the
 provision of services.
- Total Estimated Price includes industry standard travel time and minimum service times and will be invoiced to Customer.
- If there is a material variation to the Inventory or Proposed Move Plan prior to Daryl Flood's commencement of Services, Customer will need to sign a new Statement of Work and Proposal.
- If there are variations to the Inventory or Proposed Move Plan after commencement of Services, Customer will need to sign a change order, which may include additional charges.
- The Proposed Move Plan assumes that the site is paved, and Daryl Flood has unobstructed and exclusive access, use and control of and to entrances, exits, operable elevators, loading areas, docks, lobbies, hallways, offices, and rooms.
- Daryl Flood will place Inventory in a Customer designated location one time.
- Costs incurred because of delays not caused by Daryl Flood will be invoiced to Customer.
- Daryl Flood's responsibility for loss or damage to Inventory is limited to the valuation. amount selected by Customer and noted in the Proposed Move Plan.
- Customer's rental and/or use of move materials is limited to the quantities and timeperiod shown in the Proposed Move Plan.
- Customer is responsible for any loss or damage it causes to any move materials or equipment.
- If Customer wants Inventory that it owns liquidated, recycled, donated or disposed Customer will provide Daryl Flood with a written list of the Inventory.
- Standard payment terms are net 30 days if Customer meets Daryl Flood's credit worthiness standards. If necessary, Daryl Flood. will notify Customer of more stringent payment terms in writing prior to the start of project services.

Date: TBD, DFL crews will arrive at the origin 1200 CR 105, Hutto TX 78634

document. Customer, through its authorized agent, acknowledges and agrees that all services are provided subject to the agreement in place between the parties or, if no agreement, subject to Daryl Flood's Terms and Conditions for Commercial Services found at www.darylflood.com/wps-terms-and-conditions.

Daryl Flood Logistics, Inc.	
Ву:	By: <u>Laurie Miller</u>
Title: Sales Executive	Title: Relocation Agent
Print Name: Anthony Stephenson	Print Name:

Exhibit A

Scope:

Date TBD: Crews will arrive at Origin 1200 CR 105, Hutto TX 78634. Crew will unload materials, and remove items for the existing storage shed and load into a container provided for (POD). After Storage Shed is moved to the new location in yard, Crew will unload container (POD) and load personal property back into shed. For three Days only, additional usage after three days will be charged additionally. Crews will Palletize/Band and move all debris back 40 ft from where it is sitting. This process will move all debris from the edge of property line approximately 100 yards in length. This project will take 3 days.

Day one

Crew: Supervisor 1

Movers: 3

Driver 2

Truck bobtail: 1

Tractor /Trailer 1 (Deliver all terrain fork-lift)

All Terrain Fork-Lift 1

POD Rental 1 da Total \$3250.00

POD Delivery 1

Day Two

Crew Supervisor 1

Movers 3

Truck Bobtail 1

Driver 1

All Terrain Fork-Lift 1

POD Rental 1 one day Total \$2950.00

Day Three

Crew Supervisor 1

Movers 3

Truck Bobtail 1

Drivers 2

Tractor Trailer 1 (pick up all terrain fork-lift)

POD Return Pick/up

Total \$3250.00

All Terrain Heavy Fork-lift Rental	3 days	\$1200.00
POD Rental	3 days	\$702.50

POD delivery and pickup \$200.00

All Terrain Heavy Fork-lift Deliver/Pickup \$500.00

Crew will work 10-hour days

Crew will palletize lose bricks, wood and misc items

Time/Materials for palletizing and banding \$3447.50

Place all pallets and items where customer request.

Total: \$6050.00



Parcel: 44 DE

CERTIFICATION OF ELIGIBILITY

Displacee: Grace Hernandez	
Individuals, Families and Unincorporated Businesses or Farm	ing Operations
I certify that myself and any other party(ies) with a financial interest in this reare either:	location assistance claim
Citizens or Nationals of the United States or Aliens lawfully present in the United States	
* If an Alien lawfully present in the United States, supporting documentation	will be required.
16. 1011	te: 8-22-19
Dar	te:
Incorporated Business, Farm or Nonprofit Organiza	tions
I certify that I have signature authority for this entity and such entity is lawfull applicable state's laws and authorized to conduct business within the United S	y incorporated under the tates.
Dat	te: