## Memo

Date:	August 30, 2021
Project:	County Road 176
To:	Don Childs, Sheets & Crossfield, P.C.
From:	Rhonda Young, R/W-RAC, Relocation Agent, HDR Engineering, Inc.
Subject:	Parcel 5 Direct Payment to Vendor Request

Please find below, the request for Direct Payment to Vendor request, in the amount of \$1,380. Enclosed are the following documents:

- · Certification of Eligibility
- Actual Cost Move Claim Form
- Direct Payment to Vendor Form
- W-9 Form

Should any additional information be needed to process this request, please contact me at 512-685-2971 or by email at <a href="mailto:Rhonda.young@hdrinc.com">Rhonda.young@hdrinc.com</a>.

## **CERTIFICATION OF ELIGIBILITY**

Highway: CR 176 Parcel: 5						
Displacee: Thomas D. Diaz, III and Melissa R. Sharpe-Displacee:	iaz					
Individuals, Families and Unincorporated Businesses or Farming Operations						
I certify that myself and any other party(ies) with a finance are either:	cial interest in this relocation assistance claim					
Citizens or Nationals of	the United States					
☐ Aliens lawfully present	in the United States					
* If an Alien lawfully present in the United States, supporting documentation will be required.						
Thomas D. Diaz, III	Date:2/9/18					
Melissa R. Sharpe-Diaz	Date:2/9/18					
Incorporated Business, Farm or Nonprofit Organizations						
I certify that I have signature authority for this entity and such entity is lawfully incorporated under the applicable state's laws and authorized to conduct business within the United States.						
	Date:					

Claimant

## **CLAIM FOR ACTUAL MOVING EXPENSES**

Print or Type All Information							
1. Name of Claimant(s)				Parcel No: 5	County: Williamson		
Thomas D. Diaz and Melissa R. Sharpe-Diaz				ROW CSJ: N/A	Project No.: N/A		
⊠ Residence	Business		Farm	☐ Nonprofit ☐ Si	gn Other		
2. Address of Property Acquired	by State:			3. Address Moved To:			
656 CR 176				401 CR 226			
Georgetown, TX 78628				Florence, TX 76527			
Claimant's Telephone No.: 703-362-0039							
4. Occupancy of Property Acquired by State:				5. Distance Moved: 25 Miles			
From (Date):		of Move):		7. Mover's Name and Address:			
2013	8/20/21	,		Eagle Towing & Recovery, Inc.			
Owner/Occupa		Tenant		2305 W Howard Ln			
6. Controlling Dates	Mo.	Day	Yr.	Austin, TX 78728			
a. First Offer in Negotiation	10	12	2017	9. Amount of Claim: a. Moving Expenses	\$1,380		
b. Date Property Acquired	10	23	2018	a. Woving Expenses	\$1,300		
c. Date Required to Move	11	26	2018	b. Reestablishment Expenses	\$N/A		
8. Property Storage From (Date): N/A To (Date of	f Marra). N	/ <b>A</b>		c. Searching Expenses	\$N/A		
From (Date): N/A To (Date of	i Move): N/	Α		c. Scarening Expenses	ψ1 V/11		
Place Stored (Name and Address	s):			d. Tangible Property Loss	\$N/A		
N/A				o Storage	¢NI/A		
				e. Storage	\$N/A		
10. Temporary Lodging (attach	explanation	1)		f. Temporary Lodging	<u>\$N/A</u>		
From (Date): N/A To (Date of				g. Total Amount	\$1,380		
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 true and correct.  Thomas D. Diaz  Melitsa R. Sharpe-Diaz							
Date of Claim: 8/30/21							
I certify that I have examined this cl	aim and subs			to be Completed by State	e true and correct and to conform with		
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 \$ 1,380							
Date 8/30/21							
Date 8/30/21				Approved by:	_		

## AGREEMENT FOR DIRECT PAYMENT TO VENDOR

County:

Williamson

Highway:

CR 176

Parcel:

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The undersigned displacee hereby agrees that payment for relocation services identified on the attached scope of work will be made to Darryl Flood Workplace Services This agreement is void without a signed scope of work attached. Sheets & Crossfield, P.C. reserves the right and responsibility of determining the "reasonable and necessary" charges for the move as is customary in the industry. Darryl Flood Workplace Services understands anything not included in the attached scope of work must be pre-approved by Sheets & Crossfield, P.C. in order to ensure its eligibility for reimbursement. Vendor understands that the Sheets & Crossfield, P.C. will not be able to make any reimbursements for the pre-approved scope of services until displace authorizes release of the payment.

1 Am	6/8/2021
Displacee's Signature	Date
Melissa SharpeDiaz	
Displacee's Name (Printed)	
Vendor's Signature	Date
Vendor's Name (Printed)	
Lisa Dworaczyk	6/8/2021
Sheets & Crossfield, L.C. Signature	Date
Lisa Dworaczyk	
Sheets & Crossfield P.C. Name (Printed)	