

Memo

Date:	September 14, 2021
Project:	Liberty Hill ByPass
To:	Don Childs, Sheets & Crossfield, P.C.
From:	Laurie Miller, R/W-RAC, R/W-URAC
Subject:	Parcel Park - Loza – Commercial Mover Payment Request

Please find the request for payment for commercial mover in the amount of \$5,390.00. Enclosed are the following documents:

- Direct Payment to Vendor
- Commercial Move Estimate
- Commercial Movers Final Invoice
- Commercial Movers W-9 Form
- R-99 Claim Form
- Copy of the Certification of Eligibility

Should any additional information be needed to process this request, please contact me at 512-413-4012 or by email at lmiller@pinnaclegroup.biz.

Respectfully,

Laurie Miller, R/W-RAC, R/W-URAC

Laurie Miller

Relocation Agent

.

AGREEMENT FOR DIRECT PAYMENT TO VENDOR

County:

Williamson

ROW CSJ:

N/A

Highway: Parcel:

N/A Park

The undersigned displacee hereby agrees that payment for relocation services identified on the attached scope of work will be made to Austin Commercial Movers, 5401 May's Street # 615, Georgetown, TX 78626. This agreement is void without a signed scope of work attached. The Texas Department of Transportation reserves the right and responsibility of determining the "reasonable and necessary" charges for the move as is customary in the industry. Fidel Loza understands anything not included in the attached scope of work must be pre-approved by TxDOT in order to ensure its eligibility for reimbursement. Vendor understands that the Texas Department of Transportation will not be able to make any reimbursements for the pre-approved scope of services until displace authorizes release of the payment.

Displacee's Name (Printed)

Vendor's Signature

7/30/2021 Date

Williamson County Project

8/10/21

Date

Lisa Dworaczyk

Williamson County Project Manager Name (Printed)

DARYL FLOOD RELOCATION INC.

2401 DOUBLE CREEK DRIVE ROUND ROCK, TX 78664

800-325-9340

Invoice Date: 9/8/2021 Invoice #: 110773 Order #: AUS-649-1 Customer #: RIGHOF

Amount Due: \$5,390.00

> **Due Date:** 10/8/2021

After 10/8/2021 pay: \$5,497.80

Amount Paid: \$

Right of Way of Texas, LLC Attn: lmiller7366@gmail.com Laurie Miller

Williamson County/Liberty Hill

Remit To:

P.O. Box 731088 Dallas, TX 75373-1088 972-471-1496

Please detach and return this portion with your payment. Thank you.

Remit To:

Invoice Date: 9/8/2021 Invoice #: 110773

Order #: AUS-649-1 Customer #: RIGHOF

DARYL FLOOD RELOCATION INC. 2401 DOUBLE CREEK DRIVE **ROUND ROCK, TX 78664**

800-325-9340

P.O. Box 731088 Dallas, TX 75373-1088 972-471-1496

Shipper: Loza, Fidel Salesperson: Ervin, Jodie Hauled Wt: Miles: Origin: **Destination:** Tariff: Local

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
	Fuel Surcharge						\$50.00
	Transportation Charges						\$2,770.00
	Full Pack						\$1,600.00
	Unpack						\$45.00
	Valuation-\$37,000 Coverage						\$296.00
	Misc Charge-Protect lrg mirror in LR						\$50.00
120	3rd Party Service @ Origin						\$199.00
120	3rd Party Service @ Dest						\$380.00

\$5,390.00 Amount Due:

Due Date: 10/8/2021 After 10/8/2021 pay: \$5,497.80

Thank you for your business and prompt payment! We look forward to serving you again!

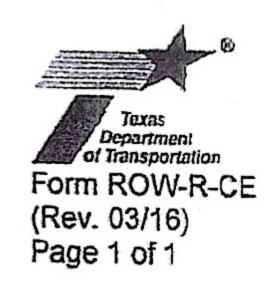
Invoice is \$28 less than estimated, because ice maker service was not performed by 3rd party.



CLAIM FOR ACTUAL MOVING EXPENSES

			Print or T	Type All Information				
1. Name of Claimant(s)				Parcel No: Park	County: Williamson			
Fidel Loza				ROW CSJ: N/A Project No.: N/A				
□ Desidence □	Dusiness		Farm	Nonprofit Sign □ Other				
				3. Address Moved To:				
4. Occupancy of Property Acqui		e: of Move):		5. Distance Moved: Approx. 8.5 Miles				
From (Date): 1984	9/1/2021	oi wove):		7. Mover's Name and Address: Daryl Flood Relocation Inc.				
✓ Owner/Occupant ☐ Tenant				2401 Double Creek Drive				
6. Controlling Dates	Mo.	Day	Yr.	Round Rock, TX 78664				
a. First Offer in Negotiation	06	09	2021	9. Amount of Claim:				
b. Date Property Acquired	07	29	2021	a. Moving Expenses	\$5,390.00			
c. Date Required to Move	09	30	2021	b. Reestablishment Expenses	\$			
8. Property Storage (attach expla				Carabias Farmana	ď.			
From (Date): N/A To (Date of	f Move): N	/A		c. Searching Expenses	\$			
Place Stored (Name and Address	s):			d. Tangible Property Loss	\$			
N/A				e. Storage	\$			
				c. Storage	Φ			
10. Temporary Lodging (attach explanation)				f. Temporary Lodging	\$			
From (Date): N/A To (Date of	Move):N/A			g. Total Amount	\$5,390.00			
not submitted any other claim for, or from any other source for any item of Block 3, above, in accordance with a true and correct. Cl. Date of Claim:	r received rei	mbursement aid pursuant	for, an iter to this clair	re supported by attached receipts. Pay of this m of expense in this claim, and that I will no m. I further certify that all property was moverns of the move and that all information sul	ot accept reimbursement or compensation and installed at the address shown in			
		Space	es Below	to be Completed by State				
				on attached herewith, and have found it to b cessary reasonable expenses and this claim i	is recommended for payment as follows:			





CERTIFICATION OF ELIGIBILITY

ROW CSJ: N/A Parcel: Park Displacee: Fidel Loza
Individuals, Families and Unincorporated Businesses or Farming Operations
I certify that myself and any other party(ies) with a financial interest in this relocation assistance claim are either:
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.
Tadol 91 Claimant Date: 06 - 25 - 21
Claimant Date:
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.