

CLAIM FOR PAYMENT OF ☐ Down Payment ☐ Housing Supplement

	t or Typ	e All Info	ormation	- Read Rules on Revers			
1. Name of Claimant(s):				Parcel No.: 45	County: Williamson		
Raymond & Pamala Cantrell				ROW CSJ: N/A	Project No.: N/A		
2. Property Acquired by County:				3. Replacement Housing A	ddress:		
	demnation	i					
Address: 901 Stubbelfield Ln., Liber	rty Hill, T	X 78642					
							
Apt. No.: Site No.:			Apt. No.: Site No.				
4. Occupancy of State-Acquired Proper	ty		5. Replacement Housing Data				
From (Date): 1984					pancy of Replacement Housing:		
To (Date of Move): 4/31/2021				6/2/2022	1.50		
Owner-Occupant	Tenar			b. Filing Date of Instrum 03/05/2021	ent of Conveyance:		
☐ House☐ Mobile Home		tment oing Room		c. Purchase Price of Rep	locement Davelling		
Widdle Home	Бісер	mig Room		\$	Diacement Dweining.		
6. Controlling Dates	Mo.	Day		aim: Housing Supplement \$98 000 00			
6. Controlling Dates Mo. Day Yr. 7. Type and Amount of Claim: Housing Supplement \$98,000. a. First Offer in Negotiations 10 5 2020 Requested to draw on Housing Supplement to continue buildi							
an i mov offer an i regoriations	10			replacement home.	and a abbrement to commune commune		
b. Date Property Acquired	03	05	2021	4 ·	of \$22,298.02 to claim at completion of		
				replacement home build.			
c. Date Required to Move	04	31	2021				
				b. Down Payment:			
					esult of the acquisition of property for highway		
purposes. The information submitted herewi housing to the best of my knowledge and be		nd correct a	nd that the	dwelling I now occupy meets the	standards for decent, safe and sanitary		
nousing to the best of my knowledge and be	noi.			0 . 0	+		
6/2/2022			_	tamela (aiku		
Date of Claim				Panela Claims	ant		
				Van / Carte			
				Claima	int		
				Completed by State			
				ments or awards in conden			
The dwelling at the address under Block 3 a	bove has be	en inspecte	ed and in m	y opinion meets the standards for	decent, safe and sanitary housing.		
1				_ 0			
6/2/22 Final Inspection				$\bigcirc a$	unie Miller		
Date of Inspection	11	-		Inspected By	- Signature		
Sale of moperation				mapested 25	~ · S		
I certify that I have examined this claim and certify the computation of the payment and							
		unt of \$22,2					
	AIIIO	unt 01 \$22,2	270.02				
Date:		_	Ву:	Pight of Way			
				Right of Way	Manager		





Memo

Subject:	Parcel 45 - Replacement Housing Payment Supplement Request – Final Payment of RHP Payment
From:	Daniel Shaw
To:	Don Childs, Lisa Dworaczyk, - Sheets & Crossfield, P.C.
Project:	Liberty Hill Bypass
Date:	June 7, 2022

Please find the relocation replacement housing supplement payment request for the <u>final payment</u> of the RHP payment for the completion of the construction of the replacement home. Enclosed are the following documents:

- R-113
- Excel Spread Sheet Showing Allocation of Funds
- Paid invoices, Cancelled Checks for Work Completed with Photos
- Copy of the Certification of Eligibility

The Cantrell's purchased land to build a replacement home. They made this decision because they could not find a home and property like their acquired property and / or a property to stay on the market long enough to put in an offer.

The Cantrell's have completed the construction of their replacement home. Mr. and Mrs. Cantrell would like to request the final payment on their approved housing supplement funds for the completion of the construction of the home. So far, the Cantrell's have used all the acquisition funds towards the purchase of the property and the construction of their replacement home. A spread sheet is attached to show how the funds have been used.

Remaining Balance of RHP - \$22,298.02 to be paid at completion of the Construction -Final RHP Claim

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

Respectfully,

Daniel Shaw, R/RAC, R/W-NAC

Project Manager

Enclosures



REPLACEMENT HOUSING INSPECTION

Name of Claimant:	Parcel No.: 45	County: Williamson						
Raymond & Pamala Cantrell	ROW CSJ: N/A	Project No.: N/A						
Address: Apt No.: Site No.:	_							
Number of Displaced Persons in Family: 2 Purchase Price or Monthly Rent:								
	nent Dwelling							
House ☑ Duplex ☐ Apartment ☐ Sleeping Room ☐								
Mobile Home: Width: Length:	Other:							
Floor Space: 1,800 sq. ft. No. Rooms: 6	No. Bedrooms: 3	No. Baths: 2						
Dwellin	g Inspection							
 □ 1. Meets all applicable building codes □ 2. Has required potable water 	res No	good repair and adequately						
	9. Has required habitable	floor space						
Comments: Beautiful home, meets DS&S standards								
The dwelling at the address above has been inspected and in my opinion me	ets the standards for decent, safe and sanit	ary housing.						
June 2, 2022 Date of Inspection	Inspected By - Signatu	Miller Ire						

Liberty Hill Bypass Project Parcel 45 - Cantrells

Receipts for Items Used in Construction of Replacement Home

Business	Items Purchased	Amount
Metal Mart	Roofing Material	\$11,075.14
Home Depot	Doors	\$2,315.67
Metal mart	Roofing Material	\$10,568.29
	Total	\$23,959.10

To whom it may concern at Williamson County,

This letter is a request for \$22,298.02 which is the final amount due to us from the \$98,000 the state added to the sale of our house and 2 acres located at 901 Stubblefield in Liberty Hill. We have completed the house located at 3697 CR 106 Llano Texas.

Listed below are the totals for what we have spent towards completing our new home.

Metal Mart

Roofing metal \$11,075.14

Home Depot

Doors

\$2,315.67

Metal Mart

Roofing Metal \$10,568.29

Hamela Castru Royal Mater

Store Information

Metal Mart #47 3501 E. State Hwy. 29 Burnet, TX 78611

Phone Number: (512) 756-4433 Fax Number: (512) 756-7384

Customer Information

Email: metalmart47@mcelroymetal.com



Invoice No: 0247060002015 Invoice Date: 11/16/2021

Transaction No: 2015 Register No: 06

INVOICE

Shipping Information

Pickup From Store

RAYMOND CANTRELL 901 STUBBLEFIELD LIBERTY HILL, TX 78642	Customer Nu Address Info			011	
			_L		
LIBERTY HILL, TX 78642					
	LIBERTY HI	.L, TX 78	642		
	5 1				
			The state of the s	Manual Company	

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Υ	80282	8" X 2 1/2" X 14	GA X	1/2" PRIMED 20' 0"	CEE IN	MPORTED 200.00	\$ 4.8990	\$979.80
2	Υ	80282	8" X 2 1/2" X 14	GA X	1/2" PRIMED 25' 0"		The state of the s	\$ 4.8990	\$2,449.50
3	Υ	80437	14 GA 6 3/16" >	cracian processors administrative in commentations	AND THE PROPERTY AND ADDRESS OF THE PARTY OF		Control of the Contro	\$ 3.8990	\$2,339.40
4	Υ	80281	6" X 2" X 14 GA	The second second second	With the tight of the time that the time to the time t			\$ 3.8990	\$4,054.96
5	Υ	80364	4" X 4" X 14 GA	X 24' 4				\$ 150.0000	\$600.00
Number of Total Weig Terms: Notes:		5 6,730.00					Ta Sales Tax	Tax Items: \$ xed Items: \$ Sub Total: (6.250%): oice Total:	0.00 10,423.66 10,423.66 \$651.48 \$11,075.14
				Pa	yment Meth	ods:			
					10/2021		Payment Tyredit Card		<u>Amount</u> 11,075.14
Loaded B	У								
Received	Ву		The control of the development design and the Australia	Cus	stomer Signa	ture			

Customer Information



RAYMOND CANTRELL 901 STUBBLEFIELD LN LIBERTY HILL, TX 78642



Order # H6538-233158

Receipt # 6538 00097 03778

PO / Job Name home



Runner Name

Item Des	scription	Model #	SKU#	Unit Price	Qty	Subtotal
01	Steves & Sons 36 in. x 80 in. Reliant Half Lite LHIS White Micro-Blind Primed White Fiberglass Prehung Front Door with Nickel Hinges DISCOUNT \$41.34 OFF		1005546124	\$497.00 / each \$395.66 / each	2	\$791.32
02	Ply Gem 35.25 in. x 35.25 in. 300 Series Bronze Aluminum Single Hung Window with LowE Glass, Screen Included DISCOUNT \$13.52 OFF		643483	\$119.90 / each \$105.48 / each	2	\$210.96
03	DAP Weldwood 128 fl. oz. Original Contact Cement		465631	\$41.48 / each	1	\$41.48
04	Unbranded 1.0 in. Chip Flat Brush		130222	\$1.27 / each	1	\$1.27
05	Unbranded 2 in. Flat Chip Brush		130249	\$1.48 / each	1	\$1.48
06	Georgia-Pacific 3.75 in. x 90 ft. ForceField Premium Tape		1006128934	\$25.48 / each	1	\$25.48
07	Steves & Sons Reliant 36 in. x 80 in. Right Hand 3/4 Oval Patriot Decorative Glass White Primed Fiberglass Prehung Front Door		1005577587	\$364.00 / each	1	\$364.00
08	Ply Gem 35.25 in. x 59.25 in. 300 Series Bronze Aluminum Single Hung Window with LowE Glass, Screen Included DISCOUNT \$47.36 OFF		640216	\$188.00 / each \$140.64 / each	5	\$703.20

Order # H6538-233158

Receipt # 6538 00097 03778



90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2021 Member Statement (as of 11/22)

\$2,159.47

Pro Xtra Spend Pro Xtra Savings \$186.74

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Subtotal	\$2,485.71
Discounts	-\$346.52
Sales Tax	\$176.48
Order Total	\$2,315.67

Payment Method

Master Card

Charged \$2,315.67

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepat.com/survey

User ID: GVM3 14383 7942

Password: 21573 7845

Store Information

Metal Mart #47

3501 E. State Hwy. 29 Burnet, TX 78611

Phone Number: (512) 756-4433 Fax Number: (512) 756-7384

Email: metalmart47@mcelroymetal.com



Order No: 024702009705 Order Date: 12/02/2021 Transaction No: 25948

Order Status: Order Procured

CUSTOMER ORDER

Shipping Information

Pickup From Store

Customer Information	
Customer Number: 024703000971	
Address Info:	
RAYMOND CANTRELL	
901 STUBBLEFIELD	
LIBERTY HILL, TX 78642	

Line No	0/8	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	0	Υ	15090	MINI-RIB PVF	IVORY :		1/4	MARTIN A STATE OF THE STATE OF	CAPA MARINE ENGLISHED IN A SECTION OF CHAPTER AND A SECTION OF THE	
	Packa	ging: 5			10	6' 0"	LF	60.00	\$5.2990	\$317.94
2		***************************************	40000							
2	0	Υ	12838	R-PANEL-PB	GALVAL 44	UME PLUS : 17' 2"	26 GA X LF	39 1/8 GR80 755.48		00 770 4 40
3	0	Y	12838						\$4.8990	\$3,701.10
,	0	ī	12030	R-PANEL-PB	GALVAL 76	UME PLUS :	26 GA X LF	39 1/8 GR80 880.08	\$4.8990	\$4,311.51
	Packa	ging: 5					lan I	000.00	φ4.0990	Φ 4 ,511.51
4	0	Υ	48138	FLAT SHEET	GALVAL	UME PLUS	26 GA X	41 9/16		
					13	5' 6"	LF	71.50	\$5.5990	\$400.33
		ging: 5	320" RIDGE 4/12							
_										
5	0	Y	48138	FLAT SHEET	GALVAL 27	UME PLUS : 2' 4"	26 GA X LF	41 9/16 62.91	\$5 5000	40=0.00
	Packa	ging: 5			2.1	<u>4</u>	L., I	02.91	\$5.5990	\$352.23
	Item C	comments: 2	7R PANEL EAVE 2/12							
6	0	Υ	48138	FLAT SHEET	GALVAL		26 GA X	41 9/16		
	Dacka	ging: 5			8	3' 4"	LF	26.64	\$5.5990	\$149.16
			RES RAKE							
7	0	Y	48138	FLAT SHEET	GAL VAL	IIME DI LIG	26 GA Y	41 0/16		
		·		TON ONCE	7	4' 0"	LF	28.00	\$5.5990	\$156.77
		ging: 5								*
_			4 X 8 W-R 75 DEGREE							
8	0	Υ	48138	FLAT SHEET						
	Packa	ging: 5			8	2' 3"	LF	18.00	\$5.5990	\$100.78
			MINI-HEAD							
9	0	Υ	81886	R-PANEL I/S	CLOSUR	E W/ADHES	SIVE 647	7-A28I		
					92		EA	92.00	\$1.1000	\$101.20
10	0	Υ	81887	R-PANEL O/S	CLOSU	RE W/ADHE	SIVE 64	77-A28O		
					56		EA	56.00	\$1.1000	\$61.60
Page 1										

Page 1 of 2

12/02/2021 02:37:30 PM

Store Information

Metal Mart #47 3501 E. State Hwy. 29 Burnet, TX 78611

Phone Number: (512) 756-4433 Fax Number: (512) 756-7384

Customer Information

Address Info

Customer Number: 024703000971

Email: metalmart47@mcelroymetal.com



Order No: 024702009705 Order Date: 12/02/2021 Transaction No: 25948

Order Status: Order Procured

CUSTOMER ORDER

Shipping Information

Pickup From Store

901 STUBBLEFIELD	
LIBERTY HILL, TX 78642	

Line No	O/S	Taxable	Item Number	Description Qty Length	U/M	Ext. Qty	Price	Ext. Price
11	0	Υ	93661	#12-14 X 1" SD SEALER PLAIN	Olikhadasa Janasa Landon			
				1800	EA	1,800.00	\$0.1050	\$189.00
12	0	Υ	93697	1/4-14 X 7/8" LAP SD SEALER PL	AIN			
				900	EA	900.00	\$0.1050	\$94.50
13	0	Υ	93676	#12-14 X 1" SD SEALER IVORY				
				100	EA	100.00	\$0.1050	\$10.50

Note: O = Open; S = Shipped

Number of Items: 13

Total Weight: 5,70

5,702.39

Non Tax Items:	\$ 0.00
Taxed Items:	\$ 9,946.62
Sub Total:	\$ 9,946.62
Sales Tax (6.250%):	\$ 621.67
Total Amount:	\$ 10,568.29

Total Paid: \$ 10,568.29

Balance Due: \$ 0.00

Payment History:

- Silveningson State of State	Payment Date 12/02/2021	Payment Type Credit Card *	Amount \$10,568.29



Project: Liberty Hill Bypass

CERTIFICATION OF ELIGIBILITY

Parcel: 45 Displacee: Raymond and Pamela Cantrell				
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				
Or Aliens lawfully present in the United States				
* If an Alien lawfully present in the United States, supporting documentation will be required.				
Pamela Centrau Claimant	Date: 11-4-20			
Rayurd Cartes Claimant	Date: (1.4-20			
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.				
Claimant	Date:			