



Memo

Date: January 6, 2022

Project: Liberty Hill Bypass

To: Don Childs, Lisa Dworaczyk, - Sheets & Crossfield, P.C.

From: Daniel Shaw

Subject: Parcel 41 & 42 – Car-Ma Family Limited Partnership - Reestablishment Claim

The following documents are included to support the request:

1. ROW-R-99 Claim for Reestablishment Expenses
2. Invoices and Cancelled Checks
3. Photographs
4. W-9
5. Certificate of Eligibility

The displacee, Car-Ma Family Limited Partnership, is being displaced from 700 Stubblefield Ln, Liberty Hill, TX., 78642, due to the Liberty Bypass Project.

Car-Ma Family Limited Partnership has found a replacement site and the new site needs some improvements made to prepare the building for patients and staff. Car-Ma Family Limited Partnership has chosen to utilize their re-establishment funds to make the necessary improvements to their replacement site. The estimates/invoices are more than the maximum allowed for re-establishment. Car-Ma Family Limited Partnership understands that the benefit maximum is \$25,000.00. All invoices with canceled checks are included just to show what they paid.

Should any additional information be required, please contact me at 346-260-7260 or dshaw@pinnaclegroup.biz

A handwritten signature in blue ink, appearing to read "D. Shaw", is written over a horizontal line.

Daniel Shaw, Project Manager

Attachments



CLAIM FOR ACTUAL MOVING EXPENSES

Print or Type All Information				
1. Name of Claimant(s) Car-Ma Family Limited Partnership		Parcel No: 41 & 42		County: Williamson
<input type="checkbox"/> Residence <input checked="" type="checkbox"/> Business <input type="checkbox"/> Farm <input type="checkbox"/> Nonprofit <input type="checkbox"/> Sign <input type="checkbox"/> Other		ROW CSJ: N/A		Project No.: N/A
2. Address of Property Acquired by State: 700 Stubblefield Ln., Liberty Hill, TX 787 Claimant's Telephone No.: 409-		3. Address Moved To: 13207 Wright Road, Buda, TX 78610		
4. Occupancy of Property Acquired by State: From (Date): 11/2/20 To (Date of Move): 12/30/22		5. Distance Moved: 51 Miles		
<input type="checkbox"/> Owner/Occupant <input checked="" type="checkbox"/> Tenant		7. Mover's Name and Address: NSM		
6. Controlling Dates		Mo.	Day	Yr.
a. First Offer in Negotiation	07	12	2021	
b. Date Property Acquired	03	31	2022	
c. Date Required to Move	12	30	2022	
8. Property Storage (attach explanation) From (Date): N/A To (Date of Move): N/A		9. Amount of Claim:		
Place Stored (Name and Address): N/A		a. Moving Expenses	\$	
10. Temporary Lodging (attach explanation) From (Date): N/A To (Date of Move): N/A		b. Reestablishment Expenses	\$25,000.00	
		c. Searching Expenses	\$	
		d. Tangible Property Loss	\$	
		e. Storage	\$	
		f. Temporary Lodging	\$	
		g. Total Amount	\$25,000.00	
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 true and correct.				
<div style="text-align: center;"> </div>				
Date of Claim: 1/13/23 Claimant				
<div style="text-align: center;"> <hr style="width: 80%; margin: 0 auto;"/> </div>				
Claimant				
Spaces Below to be Completed by Williamson County				
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 \$25,000.00				
Date		Williamson County Authorized Signature:		





Invoice # 2323

Date: 04/03/2022

Bill To

Infinite Recovery
Address: 13207 Wright Rd City: Buda , Tx 78610
512-422-0870

For

Paint and Remodeling

Item Description	Amount
Main Building Exterior and Interior Paint	
Primer and 2 coats of Paint (Sherwin Williams 100% acrylic	
Wood prep doors and trim and all supplies	
Labor and Materials Included -- Subtotal	\$13,500.00

Total Cost

\$13,500.00

Make all checks payable to Morales Painting & Remodeling
Thank you for your business!



Full Analysis Bus Chk - 2941: Account Activity Transaction Details

Check number: 00000008384

Post date: 05/20/2022

Amount: -13,500.00

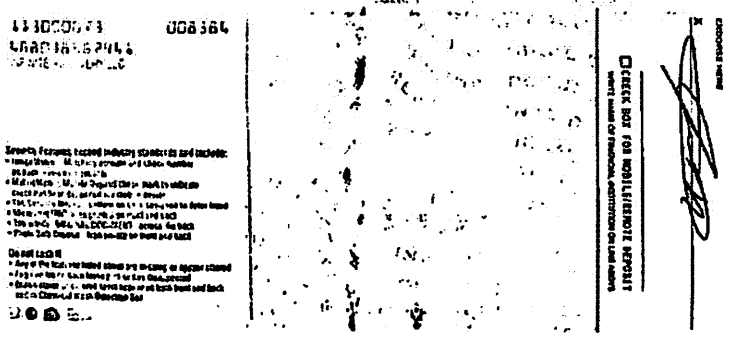
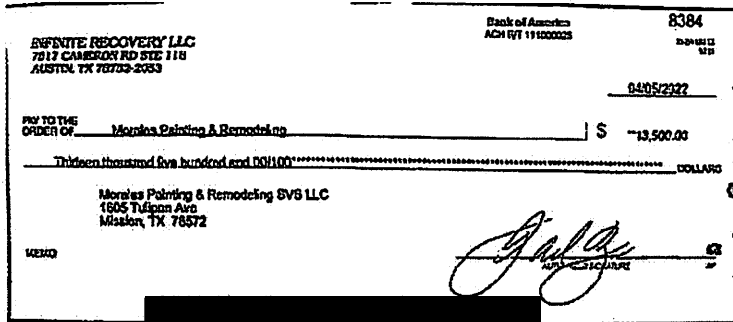
Type: Check

Description: Check

Merchant name: Check

Merchant information:

Transaction category: Cash, Checks & Misc: Checks





Invoice # 2327

Date: 05/22/2022

Bill To

Infinite Recovery
Address: 13207 Wright Rd City: Buda , Tx 78610
512-422-0870

For

Paint and Remodeling

Item Description	Amount
Buildings left and right of Main Building -- Exterior and Interior Paint	
Primer and 2 coats of Paint (Sherwin Williams 100% acrylic)	
Wood prep doors and trim and all supplies	
Labor and Materials Included -- Subtotal	\$16,052.00

Total Cost

\$16,052.00

Make all checks payable to Morales Painting & Remodeling
Thank you for your business!



Full Analysis Bus Chk - 2941: Account Activity Transaction Details

Check number: 00000008387

Post date: 05/24/2022

Amount: -16,052.00

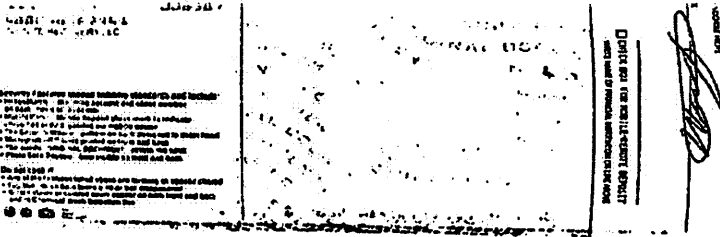
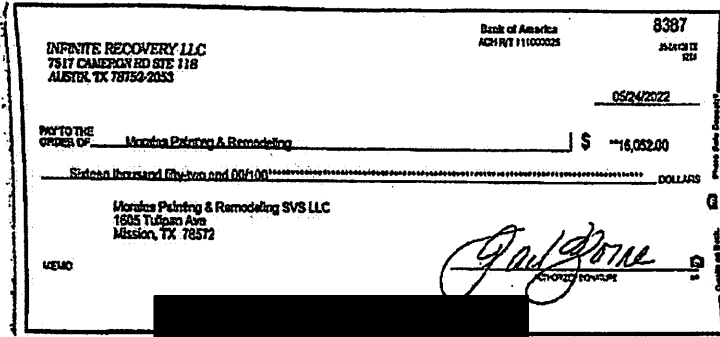
Type: Check

Description: Check

Merchant name: Check

Merchant information:

Transaction category: Cash, Checks & Misc: Checks





Invoice # 2349

Date: 06/08/2022

Bill To

Infinite Recovery
Address: 13207 Wright Rd City: Buda , Tx 78610
512-422-0870

For

Paint and Remodeling

Item Description	Amount
Buildings in back - 2 sheds, conference center, dining/kitchen, offices -- Exterior and Interior Paint	
Primer and 2 coats of Paint (Sherwin Williams 100% acrylic)	
Wood prep doors and trim and all supplies	
Labor and Materials Included -- Subtotal	\$19,834.81

Total Cost

\$19,834.81

Make all checks payable to Morales Painting & Remodeling
Thank you for your business!



Date 12-1-22

Customer: D&G Real Estate
 Address: 13207 Wright Rd.
 City: Buda TX 78610

Invoice

Qty	Description	Unit Price	Line Total
	Gardening Final		\$13,333.33
	Gardening Labor and Material Extra		\$5,000
	Paint and Material (Parking Lot) Interior Paint and Labor		\$14,282.57
	Check #		
		Total Balance	\$32,615.90
			\$32,615.90
		Total	

Make all checks payable to Morales Painting & Remodeling SVS

Thank you for your business

Morales Painting & Remodeling SVS 1605 Tulipan Ave Mission TX 78572 Phone: (956)560-5475

Full Analysis Bus Chk - 2941: Account Activity Transaction Details

Check number: 0000008981

Post date: 12/06/2022

Amount: -32,615.90

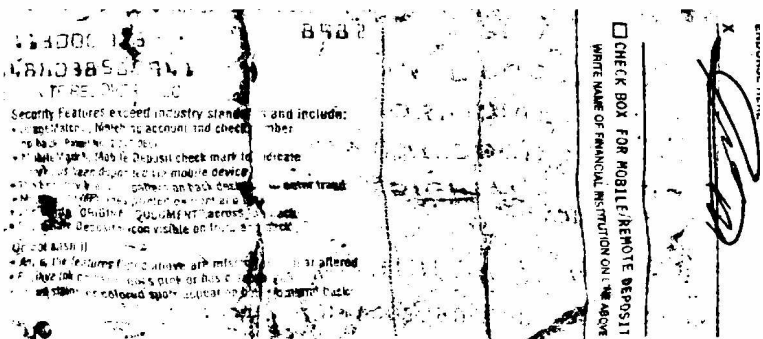
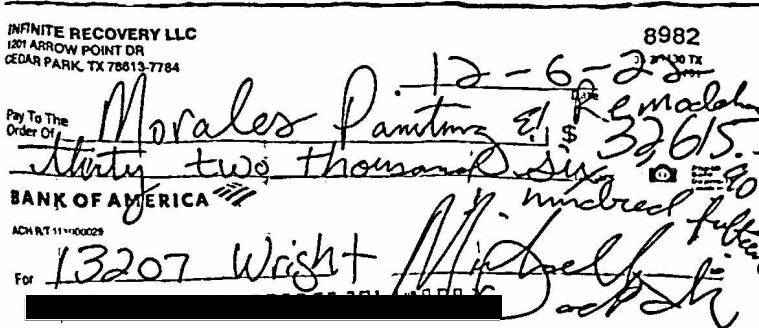
Type: Check

Description: Check

Merchant name: Check

Merchant information:

Transaction category: Cash, Checks & Misc: Checks



CERTIFICATION OF ELIGIBILITY

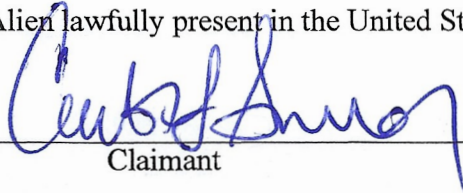
ROW CSJ: N/A
Parcel: 41 & 42
Displacee: CARMA / D & G Real Estate Holding LLC

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.



Claimant

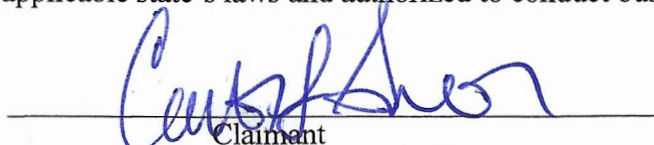
Date: 2/23/22

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.



Claimant
D+G Real Estate LLC

Date: 2/23/22