

CLAIM FOR ACTUAL MOVING EXPENSES

Print or Type All Information				
1. Name of Claimant(s) BIG TEX FIRE WORKS. LTD		Parcel No: R020975	County: WILLIAMSON	
			Project: CHANDLER ROAD	
<input type="checkbox"/> Residence <input type="checkbox"/> Business <input type="checkbox"/> Farm <input type="checkbox"/> Nonprofit <input type="checkbox"/> Sign <input checked="" type="checkbox"/> Other Personal Property				
2. Address of Property Acquired by County: FM 1660 and Chandler Rd Hutto, TX 78634		3. Address Moved To: 3357 County Road 366 Taylor, TX 76574		
Claimant's Telephone No.: XXXXXXXXXX				
4. Occupancy of Property Acquired by County: From (Date): _____ To (Date of Move): _____		5. Distance Moved: 6.1 Miles		
<input type="checkbox"/> Owner/Occupant <input checked="" type="checkbox"/> Tenant		7. Mover's Name and Address: SELF MOVE		
6. Controlling Dates				
a. First Offer in Negotiation	Mo.	Day	Yr.	
b. Date Property Acquired				
c. Date Required to Move				
8. Property Storage (attach explanation) From (Date): _____ To (Date of Move): _____		9. Amount of Claim:		
Place Stored (Name and Address): _____		a. Moving Expenses	\$	14,739.00
10. Temporary Lodging (attach explanation) From (Date): _____ To (Date of Move): _____		b. Reestablishment Expenses	\$	
		c. Searching Expenses	\$	
		d. Tangible Property Loss	\$	
		e. Storage	\$	
		f. <u>Temporary Lodging</u>	\$	
		g. Total Amount	\$	14,739.00
11. All amounts shown in Block 9 were necessary and reasonable and are supported by attached receipts. Payment 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="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <small>Dusty Farrell, Prop. & 2025 TXA 9-C01</small> Claimant </div> <div style="text-align: center;"> Date of Claim: 9/2/2025 Claimant </div> </div>				
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 Actual, Reasonable and Necessary expenses and this claim is recommended for payment as follows:				
Amount of \$ 14,739.00		 <small>Mike Kott - Sep 2, 2025 13:02:11 CDT</small>		
Date		Relocation Agent		
Date		Williamson County Judge		

RIGHT OF WAY OF TEXAS, LLC

3411 SAM BASS ROAD, ROUND ROCK, TEXAS 78681
(O) (512) 372.6220

September 2, 2025

TO: Lisa Dworaczyk, Sheets and Crossfield

FROM: Mike Knott, Right of Way of Texas

SUBJECT: RELOCATION Personal Property Moving Expenses

Williamson County:

PROJECT: Chandler Road

Parcel: R020975

Forms included with this submission include:

Claim Form for actual Moving Expenses

Certification of Eligibility

IRS Form W-9

Invoices

Displacement Pictures

Vacancy Pictures

Replacement Pictures

The submitted invoices represent **actual, necessary moving expenses** incurred by Big Tex Fireworks in relocating operations from the acquired parcel to the new business site.

Specifically:

- **Permitting & Compliance Costs:** Williamson County required Big Tex Fireworks to obtain permits before establishing operations on the replacement site. This process included engineering services, survey work, and installation of a silt fence, all of which were conditions imposed by local regulatory authorities.
- **Parking & Site Preparation:** Because the leased replacement site was farmland, Texas law required the construction of an off-road parking area suitable for customer use at a fireworks sales location. To comply, the business installed a **road base pad** to provide safe and lawful parking access.

These costs were **directly caused by the displacement** and are not improvements beyond what is required for continued operation of the business. They are therefore eligible for reimbursement as **actual moving expenses** under relocation assistance guidelines.

If you have any questions or need any additional information, please do not hesitate to call me at 512-903-5083.

CERTIFICATION OF ELIGIBILITY

Project: Corridor B – Chandler Rd
Parcel: Fuessel

Displacee: Dusty Ferrell, Big Tex Fireworks

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.

Dusty Ferrell
Dusty Ferrell (Sep 2, 2025 11:11:02 CDT)

Claimant

Date: 9/2/2025

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.

Dusty Ferrell
Dusty Ferrell (Sep 2, 2025 11:18:01 CDT)

Claimant

Date: 9/2/2025

Danny Jackson

From: [REDACTED]
Sent: Wednesday, August 6, 2025 2:32 PM
To: Danny Jackson
Subject: Fireworks stand at FM 1660 and Chandler, 3357 CR 366, Taylor.
Attachments: Fuqua BIG TEX FIREWORKS LTD MARCH INVOICE.pdf; Renegade.pdf; Re: Question from Dusty; 5303-1854 Coombs.pdf; Cee Invoice.pdf; Wilco Payment Invoice.pdf

Danny,

There are six invoices attached:

Fuqua for \$2009.60 for erosion control
Renegade Electric for \$2,855.00 for the electric service at 3357 CR 366, Taylor
Johnny Morris Trucking for \$4,320.00 for Road base.
Two invoices from CEE Inc. The engineer: \$1,920.00 and \$1,360.00
County permit: \$25.00
The total is \$12,489.60

Thanks for your help.

RE: Relocation Moving Expenses

From [REDACTED]
Date Fri 8/29/2025 8:28 AM
To Mike Knott <mike.knott@rowtx.com>

Mike

Our crew moved the stand on BTF equipment, so there's no invoice.

Williamson county required us to go through the permitting process which includes the engineer, the silt fence and surveying. Come to think of it I don't remember sending the survey invoice. We also had to build a road base pad for parking since we leased a property which is farmland. Texas law requires off road parking for a fireworks sales location.

I'll find the survey invoice and forward that to be added to our total.

Thanks.
Dusty

From: Mike Knott <mike.knott@rowtx.com>
Sent: Thursday, August 28, 2025 2:13 PM
To: [REDACTED]
Cc: Danny Jackson <danny.jackson@rowtx.com>
Subject: Relocation Moving Expenses

Hello Dusty,

I am reviewing the invoices you have submitted for reimbursement and just need an explanation of each one to be able to submit to the County. Also, I did not see a receipt for the actual moving of the fireworks stand. Did you need to submit that as well?

Thanks,

Mike Knott
Right of Way Agent

Contact Notes

Project: Chandler Road

Parcel: R020975

Name: Big Tex Fireworks

Date	Comments
	Big Tex Fireworks Dusty Farrell [REDACTED]
10-15-24	Called Dusty Farrell to discuss fireworks stand on Fussel Parcel and to confirm address to send 90-Day letter.
10-15-24	Discussed relocation eligibility. They will move after Jan 1. Once they Close for the season.
8/28/25	Called and Left a message for Dusty, needing him to explain the multiple receipts for moving expenses that he submitted. Also sent an email, that he responded to.
8/29/25	Emailed claim forms, Cert of Eligibility and W9 for signatures

Exhibit A

Invoice Justification – Big Tex Fireworks

Parcel R020975 – Chandler Road Project, Williamson County

1. **Fuqua – \$2,009.60 (Erosion Control)**

Installation of silt fence required by Williamson County as part of the permitting process for the new fireworks sales site. This was a compliance measure directly tied to the relocation.

2. **Renegade Electric – \$2,855.00 (Electric Service at 3357 CR 366, Taylor)**

Installation of electrical service at the replacement site to allow business operations. This was necessary to relocate the business at the new location.

3. **Johnny Morris Trucking – \$4,320.00 (Road Base)**

Provided and installed road base material to create an off-road parking area, as required under Texas law for fireworks sales sites. The replacement parcel, being farmland, required this work for lawful operation.

4. **CEE, Inc. – \$1,920.00 and \$1,360.00 (Engineering Services)**

Engineering services required by Williamson County for permitting and site compliance. These professional services were unavoidable and directly related to relocating operations at the new site.

5. **Williamson County – \$25.00 (Permit Fee)**

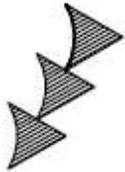
County-issued permit required to open the replacement location. This was a mandatory cost imposed by the jurisdiction as part of relocation.

6. **Steven Warner Womack, RPLS, PLS, NCEES – \$2,250.00 (Driveway Survey at CR 366, Taylor)**

Professional survey services required for driveway access and permitting at the new site. This was a condition of county approval for the relocation.

Summary

The above invoices represent **actual, necessary moving and re-establishment expenses** incurred by Big Tex Fireworks as a direct result of displacement from Parcel R020975. Each item reflects requirements imposed by Williamson County or Texas law and was essential to re-locate business operations at the replacement site. These costs are therefore eligible for reimbursement under the Relocation Assistance Program.



CEE, Inc.

Coombs Environmental Engineering, Inc.
1610 Williams Drive
Georgetown, TX 78628

Consulting Engineers

TBPE #F-3742
(512) 763-1600 ph
(512) 519-7364 fax

INVOICE

<p>DATE: March 19, 2025</p> <p>TO: Big Tex Fireworks Ltd c/o Dusty Farrell 262 FM 1441 Bastrop, TX 78602</p> <p>INVOICE NO.: 5303-1854</p> <p>DWC PROJECT NO.: 53002</p>	<p>FROM: DAVID W. COOMBS, P.E. 1610 WILLIAMS DRIVE GEORGETOWN, TX 78628</p> <p>Phone:(512)763-1600 Fax: (512)519-7364</p> <p>E-MAIL: dwcoombs1@gmail.com</p>
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DESCRIPTION OF SERVICES:

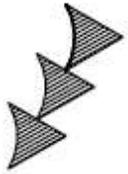
Engineering services for Big Tex Fireworks – CR 366 Fireworks Stand:

Progress payment:
Prepare site plan set, comment response,
Driveway variance request and supporting docs
For Client’s submittal

Engineer: 12 hrs @ \$160/hr \$1,920.00

TOTAL DUE THIS INVOICE: \$1,920.00

Thank you for your business! Please note that this invoice is due on receipt.



CEE, Inc.

Coombs Environmental Engineering, Inc.
1610 Williams Drive
Georgetown, TX 78628

Consulting Engineers

TBPE #F-3742
(512) 763-1600 ph
(512) 519-7364 fax

INVOICE

<p>DATE: June 3, 2025</p> <p>TO: Big Tex Fireworks Ltd c/o Dusty Farrell 262 FM 1441 Bastrop, TX 78602</p> <p>INVOICE NO.: 5306-1857</p> <p>DWC PROJECT NO.: 53002</p>	<p>FROM: DAVID W. COOMBS, P.E. 1610 WILLIAMS DRIVE GEORGETOWN, TX 78628</p> <p>Phone:(512)763-1600 Fax: (512)519-7364</p> <p>E-MAIL: dwcoombs1@gmail.com</p>
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DESCRIPTION OF SERVICES:

Engineering services for Big Tex Fireworks – CR 366 Fireworks Stand:

**Progress payment:
Prepare updated site plan sets, comment responses,
Attempted communications with WilCo**

Engineer: 8.5 hrs @ \$160/hr \$1,360.00

TOTAL DUE THIS INVOICE: \$1,360.00

Thank you for your business! Please note that this invoice is due on receipt.



AK FUQUAY CONSTRUCTION

INVOICE NUMBER 6137

P.O. BOX 310335
New Braunfels, Texas 78131
(830) 606-1882

BILL TO EJF CONSTRUCTION LLC
3501 DEER TRAIL
GEORGETOWN, TX 78628

PROJECT BIG TEX FIREWORKS LTD
3357 SOUTH CR 366
EJF251001 T
TAYLOR, TX 76574

CUSTOMER	PO NUMBER		TERMS	INVOICE DATE	PAGE
EJF			COD	3/7/2025	1

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED
470		LF - SILT FENCE	\$3.95	\$1,856.50

ITEM TOTAL \$1,856.50
TAX \$153.16

TOTAL AMOUNT \$2,009.66

We do not accept or initiate ACH payments or wire transfers through email for security measures.



Johnny Morris Trucking
 516 County Road 4360
 Lampasas, Texas 76550
 (512) 917-2369
 jtmorris410@yahoo.com

Customer Name: Big Tex
 Billing Address: S. Co. Rd. 366
 Phone: 12-2-24 Email:

Description	Qty	Unit Price	Amount
Flex Base	1	12yd	360
Flex Base	1	12yd	360
Flex Base	1	18yd	450
Flex Base	1	18yd	450
Flex Base	1	18yd	450
Flex Base	1	18yd	450
Flex Base	1	18yd	450
Flex Base	1	18yd	450
Flex Base	1	18yd	450

Johnny Morris Trucking
 516 County Road 4360
 Lampasas, Texas 76550

Total Amount: 3420

Thank you for your business.

Invoice Number
160



Johnny Morris Trucking
 516 County Road 4360
 Lampasas, Texas 76550
 (512) 917-2369
 jtmorris410@yahoo.com

Customer Name: Big Tex
 Billing Address: S. Co Rd. 366
 Phone: 12-2-24 Email:

Description	Qty	Unit Price	Amount
Flex Base	1	18yd	450
Flex Base	1	18yd	450

Johnny Morris Trucking
 516 County Road 4360
 Lampasas, Texas 76550

Total Amount: 900

Thank you for your business.

Invoice Number
150



Renegade Electric & Utilities
514 KELLEY ROAD E
BASTROP, TX 78602
+15127667181
nadams@renegadeeu.com

INVOICE

BILL TO
Big Tex Fireworks
3501 Deer Trail
Georgetown, TX 78628

SHIP TO
Dusty Farrell
Big Tex Fireworks
3501 Deer Trail
Georgetown, TX 78628

INVOICE # 5491
DATE 12/20/2024
DUE DATE 12/20/2024
TERMS Due on receipt

	QTY	RATE	AMOUNT
5.0 Service Call 4051 E UNIVERSITY AVE GEORGETOWN, TX	1	2,855.00	2,855.00
Install owner provided meter loop for fire work stand...			
Labor: 3 Electricians @ 8 Hours/EA @ \$195.00/HR = \$1,560.00			
Material: -(20') 4" Pipe Ridge -(1) 4" Cap Ridge -(10') 2" Galv -(2") Weather head -(1) 2" Hub -(2) 2" Straps -(1) 3/4" Ground Rod -(1) 3/4" Acorn -(1) Eye Bolt 3 X 35 - 4/0 XHHW 25' bare #6 1-200-amp feed through panel			

RENEGADE BUILDING SOLUTIONS LLC
TECL 35523

Regulated By The Texas Department of Licensing & Regulation
PO Box 12157, Austin, TX 78711
1-800-803-9202
512-463-6599
website: www.tdlr.texas.gov

ACCOUNTS NOT PAID WITHIN 30 DAYS OF THE INVOICE ARE SUBJECT TO A 10% MONTHLY FINANCE CHARGE

	QTY	RATE	AMOUNT
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= \$1295.00

5.0 Service Call

3357 CR 366 TAYLOR, TX

1 2,855.00 2,855.00

Install owner provided meter loop for firework stand...

Labor:

3 Electricians @ 8 Hours/EA @ \$195.00/HR

= \$1,560.00

Material:

-(20') 4" Pipe Ridge

-(1) 4" Cap Ridge

-(10') 2" Galv

-(2") Weather head

-(1) 2" Hub

-(2) 2" Straps

-(1) 3/4" Ground Rod

-(1) 3/4" Acorn

-(1) Eye Bolt

3 X 35 - 4/0 XHHW

25' bare #6

1-200-amp feed through panel

= \$1295.00

5.0 Underground Utilities

1 4,660.00 4,660.00

Installation of conduit and wire providing power to the customers desired area from the new service located next to the distribution pole and transformer near the Church ROW excavation 18" deep from E University AVE to the location of the Firework Stand approximately 210' with two conduits sharing the trench. Partial backfill is included as the Church representative requested, we back fill halfway and leave the trench open for a future waterline. Compaction and landscaping repair not included.

- Provide equipment/Delivery/fuel for a trench approximately 210'
- Provide Operator and Labor for a 210' (+/-) trench.
- Excavate approximately ' 18" deep from a Main Distribution panel located at the transformer to the location of the customer provided RV pedestals to be installed.
- Provide and install 220' X 2 of 1-1/4" conduit.
- Provide and install 220' X 2 runs of 6/3 and #10 ground.
- Partial Backfill of trench.
- Installation of customer provided RV pedestals.
- Provided and install 2 two-pole 60-amp Sub-Mains for the RV pedestals.

RENEGADE BUILDING SOLUTIONS LLC
TECL 35523

Regulated By The Texas Department of Licensing & Regulation
PO Box 12157, Austin, TX 78711
1-800-803-9202
512-463-6599
website: www.tdlr.texas.gov

QTY	RATE	AMOUNT
-----	------	--------

- Complete final terminations.
- Coordination of "underground locating" for any existing lines or any and all items that may be underground.
- Installation of materials in the trench.
- Inspection coordination.

Material and Labor
\$4340.00

NOTE

Disposal receptacle for any haul offs or spoils clean-up to be provided by the GC / Owner.

SUBTOTAL	10,370.00
TAX	0.00
TOTAL	10,370.00
PAYMENT	10,370.00
BALANCE DUE	\$0.00

RENEGADE BUILDING SOLUTIONS LLC
TECL 35523

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512-463-6599
website: www.tdlr.texas.gov

ACCOUNTS NOT PAID WITHIN 30 DAYS OF THE INVOICE ARE SUBJECT TO A 10% MONTHLY FINANCE CHARGE

Steven Warner Womack, RPLS, PLS, NCEES

National Council of Examiners for Engineering and Surveying #1928
Texas Registered Professional Land Surveyor #5025
North Carolina Professional Land Surveyor #L-5043
E-Mail: SWRPLS@Gmail.com
(512) 638-0220

INVOICE

Due upon Receipt

March 02, 2025

Dusty Farrell
3501 Deer Trail
Georgetown, Texas
512.963.4747

Invoice # 1100
Project 23-009

Re: CR 366, Taylor driveway survey

\$ 2250.00

Balance \$ 2250.00

Venmo: swrpls
Zelle: 5126380220

10703 Sierra Oaks – Austin – Texas - 78759

Page 1 of 1

E:\Work\SW Invoice\2025\invoice1100.docx

Texas Board of Professional Engineers and Land Surveyors regulates all Registered Professional Land Surveyors in the State of Texas.

They may be contacted at Address: 1917 S IH 35 Frontage Rd, Austin, TX 78741 Phone: (512) 440-7723

Williamson County - Building Department

3151 SE Inner Loop, Suite B
Georgetown, TX, 78626
(512) 943-3364



Friday, December 6, 2024

Invoice for Permit Number 2024-1964-COC

N/A
3357 S CR 366
TAYLOR TX 76574

Convenient Payment Options Available

Pay Online with your Credit Card through the MyGovernmentOnline.org portal:

Go to www.mygovernmentonline.org and login with your user account. Click on the "Account" button at the top right section of the page. Scroll down to the "My Permits" section. Locate the permit number you wish to pay and click on "View Permit". Click on the "Payments" tab. Click on the "Pay Online" button near the bottom of the page to pay the balance with your Credit Card. Once you have completed processing your payment, please allow the permit review staff sufficient time to review your project and follow-up with you.

Plan review process will not begin until fees are paid

Pay In-Person (Check, Credit Card):

3151 SE Inner Loop, Suite B
Georgetown TX, 78626

Fee Type	Amount Due	Amount Paid
Development Permit	\$25.00	\$0.00
	\$25.00	\$0.00

Balance to Pay: \$25.00