

**LAKE HOUSTON REDEVELOPMENT AUTHORITY**

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**JOINT MEETING OF THE BOARDS OF DIRECTORS**

**JUNE 9, 2022**

**BOARD PACKET**  
**Supplement 1**

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**REINVESTMENT ZONE NUMBER TEN**  
**CITY OF HOUSTON, TEXAS**

As of 5/1/2022

HAK T-1013 Invoice	\$	6,925.00
HAK T-1013 Parcel 4 Invoice	\$	2,426.00
HAK T-1013 Parcel 1A Invoice	\$	7,814.82
HAK T-1013 Parcel 7 Invoice	\$	625.00
HAK T-1013 Parcel 8 Invoice	\$	625.00
HAK T-1013 Parcel 10 Invoice	\$	8,034.00
HAK T-1013 Parcel 9 Invoice	\$	539.00
HAK T-1013 Parcel 14 Invoice	\$	2,572.00
HAK T-1013 Parcel 20 Invoice	\$	2,764.23
HAK General Counsel	\$	4,575.76
HNTB T-1014A & T-1014B Invoice	\$	33,599.35
WPM October 2021 Invoice	\$	473.50
TIFWorks Invoice	\$	9,367.85
<b>Sub-Total Invoices This Period</b>	<b>\$</b>	<b>80,341.51</b>

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY

Lake Houston Redevelopment Authority  
ATTN: Ralph De Leon  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000007  
INVOICE NUMBER: 131789674  
DATE: 04/25/2022

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: MARK B ARNOLD

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

## CURRENT INVOICE SUMMARY:

### RE: (Hunton # 122208.0000007) General Counsel Services

Current Fees:	\$ 4,170.00
Current Charges:	405.76
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 4,575.76</b>

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000007, Inv: 131789674, Date: 04/25/2022

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EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

Lake Houston Redevelopment Authority  
ATTN: Ralph De Leon  
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1125 Cypress Station Drive, Suite H-4  
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FILE NUMBER: 122208.0000007  
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CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: MARK B ARNOLD

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EIN 54-0572269

## INVOICE DETAIL

Lake Houston Redevelopment Authority  
ATTN: Ralph De Leon  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000007  
INVOICE NUMBER: 131789674  
DATE: 04/25/2022

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: MARK B ARNOLD

## RE: (Hunton # 122208.0000007) General Counsel Services

### FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2022:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/01/2022	C T HOLLAND	Analyze issues regarding sovereign immunity in connection with potential flexible repurchase agreement.	0.50	450.00
03/01/2022	M B ARNOLD	Attention to sovereign immunity issues.	0.50	350.00
03/02/2022	C T HOLLAND	Call with financial advisor regarding sovereign immunity in connection with potential flexible repurchase agreement.	0.50	450.00
03/02/2022	M B ARNOLD	Telephone conference with K. Blomquist regarding interest rate issues.	0.50	350.00
03/08/2022	K W CASHMAN	Prepare Board packets for March 10, 2022 Board meeting.	1.00	380.00
03/10/2022	M B ARNOLD	Prepare for and participate in Board meeting.	1.50	1,050.00
03/10/2022	K W CASHMAN	Travel to and attend March 10, 2022 Board meeting.	3.00	1,140.00
<b>TOTALS</b>			<b>7.50</b>	<b>4,170.00</b>

### TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M B ARNOLD	Partner	2.50	700.00	1,750.00
C T HOLLAND	Partner	1.00	900.00	900.00
K W CASHMAN	Paralegal	4.00	380.00	1,520.00
<b>TOTAL FEES (\$)</b>				<b>4,170.00</b>

HUNTON ANDREWS KURTH LLP  
CLIENT NAME: Lake Houston Redevelopment Authority  
FILE NUMBER: 122208.0000007

INVOICE: 131789674  
DATE: 04/25/2022  
PAGE: 2

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E101	Copying			325.50
			TOTAL E101 COPYING	325.50
E107	Delivery/Messenger Services			39.50
			TOTAL E107 DELIVERY/MESSENGER SERVICES	39.50
E110	Out-of-Town Travel	03/10/2022	VENDOR: Cashman, Kelly W. INVOICE#: 5036252103141215 DATE: 3/10/2022 Mileage - 03/10/22 - Mileage to and from Lake Houston meeting. - From/To - Home to Lake Houston meeting and return home (69.67 miles/km)	40.76
			TOTAL E110 OUT-OF-TOWN TRAVEL	40.76
			<b>TOTAL CURRENT EXPENSES (\$)</b>	<b>405.76</b>

INVOICE SUMMARY:

Current Fees:	\$ 4,170.00
Current Charges:	405.76
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 4,575.76</b>

April 14, 2022

**BY E-MAIL ([ralph@tifworks.com](mailto:ralph@tifworks.com); [melissacpa@themortonassociates.com](mailto:melissacpa@themortonassociates.com))**

Lake Houston Redevelopment Authority  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, Texas 77090-3062

Attention: Melissa Morton

Re: T-1013 – Northpark Drive Overpass Project

Dear Ms. Morton:

Enclosed is our Firm's invoice 131789412 for legal services rendered through March 31, 2022, in connection with the referenced matter. Please review this invoice and place it in line for payment at your convenience. If you have any questions concerning this invoice, please call me at (713) 220-4709.

Thank you for your attention to this matter.

Very truly yours,

  
J. Mark Breeding

Enclosure

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EIN 54-0572269

## INVOICE SUMMARY

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000001  
INVOICE NUMBER: 131789412  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

## CURRENT INVOICE SUMMARY:

### RE: (Hunton # 122208.0000001, Client's # T-1013) T-1013 - Northpark Drive Overpass Project

Current Fees:	\$ 6,925.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 6,925.00</b>

## OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788374	0000001	03/09/2022	5,320.00

**Outstanding Balance (for matter(s) on this invoice): 5,320.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 12,245.00**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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PO BOX 405759  
ATLANTA, GA 30384-5759

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Information with Wire: File: 122208.0000001, Inv: 131789412, Date: 04/14/2022

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EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000001  
INVOICE NUMBER: 131789412  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000001, Client's # T-1013) T-1013 - Northpark Drive Overpass Project**

Current Fees: \$ 6,925.00  
Current Charges: 0.00

**CURRENT INVOICE AMOUNT DUE: \$ 6,925.00**

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788374	0000001	03/09/2022	5,320.00

**Outstanding Balance (for matter(s) on this invoice): 5,320.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 12,245.00**

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INVOICE NUMBER: 131789412  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

**RE: (Hunton # 122208.0000001, Client's # T-1013) T-1013 - Northpark Drive Overpass Project**

### FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2022:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/04/2022	J M BREEDING	Review and analyze correspondence from Mr. McFarland, attorney for Parcel 1 landowner (Verona Investments H, LLC) regarding sign location proposal from Mr. Hodge, attorney for tenant Chick-fil-A; analysis of proposed sign locations and dimensions; attention to strategy for case negotiations.	0.50	312.50
03/07/2022	M D MORFEY	Prepare for and participate in bi-weekly conference call regarding project status and strategy.	1.20	750.00
03/07/2022	R J HILL	Preparation for and participation in a weekly telephone conference regarding title, appraisal, and negotiation regarding various properties; review and analyze the City of Houston Public Works department requirements for the conveyance of property acquired pursuant to Mr. De Leon's request; attention to easement issues, appraisal, project timeline, and title.	1.60	656.00
03/07/2022	J M BREEDING	Preparation of correspondence to Mr. Sarman and Mr. De Leon transmitting correspondence from Mr. McFarland, attorney for Parcel 1 landowner (Verona Investments H, LLC) concerning tenant Chick-fil-A's proposed sign locations; review, analyze, and respond to correspondence from Mr. De Leon regarding sign locations; attention to potential right of entry agreement for Parcel 1 and strategy for negotiations concerning same.	0.80	500.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131789412
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	04/14/2022
FILE NUMBER:	122208.0000001	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/12/2022	J M BREEDING	Preparation of correspondence to Mr. McFarland and Ms. Harlan, attorneys for the Parcel 1 landowner (Verona Investments H, LLC), regarding negotiations relating to the road right of way easement, alternatively suggesting potential conveyance of right of entry agreement; attention to strategy for negotiations relating to same.	0.30	187.50
03/16/2022	J M BREEDING	Preparation of correspondence to Mr, McFarland, attorney for the Parcel 1 landowner (Verona Investments H, LLC) regarding status of negotiations for roadway easement acquisition and tenant consent from Chick-fil-A; review and analyze correspondence from Mr. McFarland suggesting condemnation action be filed until Chick-fil-A can decide what to do; preparation of correspondence to Mr. McFarland responding to same and inquiring as to whether right of entry could be granted; review and respond to correspondence from Mr. McFarland regarding same; attention to strategy for negotiations with the Parcel 1 landowner and tenant.	0.50	312.50
03/17/2022	J M BREEDING	Review and analyze correspondence from Mr. McFarland, attorney for Parcel 1 landowner (Verona Investments H, LLC), regarding proposed right of entry agreement in order to facilitate settlement negotiations; preparation of correspondence to Mr. McFarland responding to same and related settlement negotiations; attention to negotiation issues.	0.30	187.50
03/21/2022	R J HILL	Preparation for and participation in a weekly telephone conference regarding title, appraisal, and negotiation regarding various properties; attention to easement issues, appraisal, project timeline, and title.	0.90	369.00
03/21/2022	M D MORFEY	Participate in bi-weekly conference call regarding project status and strategy.	0.80	500.00
03/21/2022	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. De Leon, Mr. Bonjonia with PAS, Mr. Morfey, and Mr. Hill regarding title, negotiation, condemnation, and appraisal issues; attention to review and analysis of same and to appraisal and negotiation issues.	0.80	500.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131789412
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/14/2022
FILE NUMBER: 122208.0000001	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/25/2022	R J HILL	Begin to prepare a draft Right of Entry Agreement for Parcel 1.	1.80	738.00
03/25/2022	J M BREEDING	Review and analyze multiple correspondence from Ms. Harlan, attorney for the Parcel 1 landowner (Verona Investments H, LLC), inquiring as to (i) the status of the preparation of the proposed right of entry agreement and (ii) whether contact information for the City of Houston contractor can be provided; review and analyze correspondence from Mr. De Leon regarding future contractor contact information; attention to preparation of draft right of entry agreement and strategy for negotiations relating to Parcel 1.	1.20	750.00
03/26/2022	J M BREEDING	Review and respond to correspondence from Mr. De Leon regarding contractor contact information to be provided to the Parcel 1 landowner (Verona Investments H, LLC); attention to preparation of right of entry agreement for Parcel 1.	0.20	125.00
03/28/2022	R J HILL	Continue to review and revise the draft Right of Entry Agreement for Parcel 1.	0.70	287.00
03/28/2022	J M BREEDING	Review, analyze, and prepare revisions to draft right of entry agreement relating to Parcel 1 (Verona Investments H, LLC); preparation of correspondence to Ms. Harlan, attorney for the Parcel 1 landowner, transmitting same for review and approval; attention to strategy for negotiations relating to Parcel 1.	1.20	750.00
<b>TOTALS</b>			<b>12.80</b>	<b>6,925.00</b>

#### TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	5.80	625.00	3,625.00
M D MORFEY	Partner	2.00	625.00	1,250.00
R J HILL	Associate	5.00	410.00	2,050.00
<b>TOTAL FEES (\$)</b>				<b>6,925.00</b>

#### INVOICE SUMMARY:

Current Fees:	\$ 6,925.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 6,925.00</b>

April 14, 2022

**BY E-MAIL ([ralph@tifworks.com](mailto:ralph@tifworks.com); [melissacpa@themortonassociates.com](mailto:melissacpa@themortonassociates.com))**

Lake Houston Redevelopment Authority  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, Texas 77090-3062

Attention: Melissa Morton


Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Kingwood Place  
West Community Association, Inc.) – Parcel 1A

Dear Ms. Morton:

Enclosed is our Firm's invoice 131789422 for legal services rendered through March 31, 2022, in connection with the referenced matter. Please review this invoice and place it in line for payment at your convenience. If you have any questions concerning this invoice, please call me at (713) 220-4709.

Thank you for your attention to this matter.

Very truly yours,

  
J. Mark Breeding

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EIN 54-0572269

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ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000020  
INVOICE NUMBER: 131789422  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

## CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000020) T-1013 Northpark Drive Overpass Project; City of Houston v. Kingwood Place West Community Association, Inc. - Parcel 1A: Lake Houston Redevelopment Authority**

Current Fees:	\$ 2,429.50
Current Charges:	5,385.32
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 7,814.82</b>

## OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788381	0000020	03/09/2022	12,087.19

**Outstanding Balance (for matter(s) on this invoice): 12,087.19**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 19,902.01**

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EIN 54-0572269

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Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000020  
INVOICE NUMBER: 131789422  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000020) T-1013 Northpark Drive Overpass Project; City of Houston v. Kingwood Place West Community Association, Inc. - Parcel 1A: Lake Houston Redevelopment Authority**

Current Fees:	\$ 2,429.50
Current Charges:	5,385.32
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 7,814.82</b>

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788381	0000020	03/09/2022	12,087.19

**Outstanding Balance (for matter(s) on this invoice): 12,087.19**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 19,902.01**

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Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
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1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000020  
INVOICE NUMBER: 131789422  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

**RE: (Hunton # 122208.0000020) T-1013 Northpark Drive Overpass Project; City of Houston v. Kingwood Place West Community Association, Inc. - Parcel 1A: Lake Houston Redevelopment Authority**

## FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2022:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/01/2022	R J HILL	Review and analyze the file-stamped version of the Amended Petition and Statement in Condemnation; preparation of revisions to the Agreed Final Judgment.	1.60	656.00
03/01/2022	J M BREEDING	Review, analyze, prepare comments, and approve for e-filing with the Court the first amended condemnation petition and Agreed Final Judgment; attention to finalization of settlement agreement..	0.70	437.50
03/03/2022	R J HILL	Review and analyze the signed Agreed Final Judgment in this matter; attention to case resolution issues.	0.40	164.00
03/03/2022	J M BREEDING	Review and analyze certified copy of Agreed Final Judgment; preparation of correspondence to Mr. Sarman and Mr. De Leon transmitting same; review correspondence from Mr. DeLeon responding to same; review and analyze correspondence from Mr. Sarman regarding file stamped date on the judgment; preparation of correspondence to Mr. Sarman advising as to the process for obtaining recorded judgment in the Montgomery County Real Property Records; attention to finalization of settlement agreement.	0.80	500.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131789422
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/14/2022
FILE NUMBER: 122208.0000020	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/14/2022	R J HILL	Review and analyze the Agreed Final Judgment entered by the court in preparation to record the same.	0.30	123.00
03/21/2022	R J HILL	Review and analyze the recorded Agreed Final Judgment; review, analyze, and approve the draft Release of Lis Pendens.	0.40	164.00
03/21/2022	D K DRAKE	E-record the certified copy of the agreed final judgment; draft the release of lis pendens.	0.80	220.00
03/22/2022	D K DRAKE	Revise and e-record the release of lis pendens.	0.60	165.00
<b>TOTALS</b>			<b>5.60</b>	<b>2,429.50</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	1.50	625.00	937.50
R J HILL	Associate	2.70	410.00	1,107.00
D K DRAKE	Paralegal	1.40	275.00	385.00
<b>TOTAL FEES (\$)</b>				<b>2,429.50</b>

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E112	Court Fees	03/21/2022	VENDOR: Simplifile LC INVOICE#: 15004491417 DATE: 3/21/2022 E-Recording of Agreed Final Judgment	109.66
E112	Court Fees	03/22/2022	VENDOR: Simplifile LC INVOICE#: 15004496831 DATE: 3/22/2022 Kingwood Place - E-recording of Release of Lis Pendens	25.66
TOTAL E112 COURT FEES				135.32
E119	Experts	01/17/2022	VENDOR: Integra Realty Resources Houston INVOICE#: 18420201222B DATE: 1/17/2022 Expert services for Special Commissioners Hearing 1-17-22	5,250.00
TOTAL E119 EXPERTS				5,250.00
<b>TOTAL CURRENT EXPENSES (\$)</b>				<b>5,385.32</b>

---

HUNTON ANDREWS KURTH LLP  
CLIENT NAME: Lake Houston Redevelopment Authority  
FILE NUMBER: 122208.0000020

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INVOICE: 131789422  
DATE: 04/14/2022  
PAGE: 3

---

INVOICE SUMMARY:

Current Fees:	\$ 2,429.50
Current Charges:	5,385.32
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 7,814.82</b>



Simplifile®

**Pay to the order of:**  
Simplifile, LC  
PO BOX 172408  
DENVER CO 80217-2408  
United States

**Overnight address:**  
KeyBank Lockbox Operations  
Lockbox 172408 Simplifile  
1000 S McCaslin Blvd., Suite 150  
Superior CO 80027  
United States

# Invoice

#15004496831

3/22/2022

**Bill To**

Hunton Andrews & Kurth LLP  
600 Travis St Ste 4200  
Houston TX 77002-2929  
United States

**TOTAL**

**\$25.66**

**Due Date: 4/6/2022**

Package Name - Processed Date	Description	Amount
FLTWB4 - Release of Lis Pendens [122208.0000020-Kingwood Place]D.Drake - Processed on: 3/22/2022	Submission Fee	\$10.00
FLTWB4 - Release of Lis Pendens [122208.0000020-Kingwood Place]D.Drake - Processed on: 3/22/2022	Sales Tax	\$0.66
FLTWB4 - Release of Lis Pendens [122208.0000020-Kingwood Place]D.Drake - Processed on: 3/22/2022	Recording Fee	\$15.00
Recording Fee Total		\$15.00
Submission Fee Total		\$10.00
Sales Tax Total		\$0.66
Total		\$25.66
Current Unpaid Balance		\$25.66



Simplifile®

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Simplifile, LC  
PO BOX 172408  
DENVER CO 80217-2408  
United States

**Overnight address:**  
KeyBank Lockbox Operations  
Lockbox 172408 Simplifile  
1000 S McCaslin Blvd., Suite 150  
Superior CO 80027  
United States

# Invoice

#15004491417

3/21/2022

**Bill To**

Hunton Andrews & Kurth LLP  
600 Travis St Ste 4200  
Houston TX 77002-2929  
United States

**TOTAL**

**\$109.66**

**Due Date: 4/5/2022**

Package Name - Processed Date	Description	Amount
FLTWB4 - Agreed Final Judgment [122208.0000020-D.Drake] - Processed on: 3/21/2022	Submission Fee	\$10.00
FLTWB4 - Agreed Final Judgment [122208.0000020-D.Drake] - Processed on: 3/21/2022	Sales Tax	\$0.66
FLTWB4 - Agreed Final Judgment [122208.0000020-D.Drake] - Processed on: 3/21/2022	Recording Fee	\$99.00
Recording Fee Total		\$99.00
Submission Fee Total		\$10.00
Sales Tax Total		\$0.66
Total		\$109.66
Current Unpaid Balance		\$109.66



Integra Realty Resources  
Houston

9225 Katy Freeway  
Suite 206  
Houston TX 77024

T (713) 973-0212  
F (713) 973-2028  
[www.irr.com](http://www.irr.com)

## Invoice

**Invoice Number:** 184-2020-1222.B  
**Invoice Date:** 01/17/2022  
**Page:** 1

**Bill To:**

Lake Houston Redevelopment Authority  
C/o Hunton, Andrews, Kurth, LLP  
Attn: J. Mark Breeding  
600 Travis, Suite 4200  
Houston TX 77002

---

TIRZ 10  
Northpark Drive  
Master File No: 184-2019-0987  
Tract 1A Special Commissioners Hearing

Description	Hours
Review File & Report	1.00
Re-inspect Subject Property and Sales	2.00
Prepare Hearing Handouts/Exhibits	3.00
Prepare with Attorney	1.50
Prepare for Hearing	3.50
Travel to/Testimony at Hearing	4.00
<b>Total Hours:</b>	<b>15.00</b>

---

<b>Hourly Rate:</b>	<b>\$350.00</b>
<b>Total Amount Due:</b>	<b>\$5,250.00</b>

---

**TOTAL DUE THIS INVOICE: \$5,250.00**

Please make check payable to: **Integra Realty Resources – Houston**

\*Note Invoice Number on check.

Terms: Net 30

**Please Remit To:**

Integra Realty Resources – Houston  
9225 Katy Freeway, Suite 206  
Houston, TX 77024

April 14, 2022

**BY E-MAIL ([ralph@tifworks.com](mailto:ralph@tifworks.com); [melissacpa@themortonassociates.com](mailto:melissacpa@themortonassociates.com))**

Lake Houston Redevelopment Authority  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, Texas 77090-3062

Attention: Melissa Morton

Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Northpark Equity, LLC, et al.) – Parcel 4

Dear Ms. Morton:

Enclosed is our Firm's invoice 131789414 for legal services rendered through March 31, 2022, in connection with the referenced matter. Please review this invoice and place it in line for payment at your convenience. If you have any questions concerning this invoice, please call me at (713) 220-4709.

Thank you for your attention to this matter.

Very truly yours,

  
J. Mark Breeding

Enclosure

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000012  
INVOICE NUMBER: 131789414  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

## CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000012) T-1013 - Northpark Drive Overpass Project; City of Houston v. NorthPark Equity, LLC, et al. - Parcel 4: Lake Houston Redevelopment Authority**

Current Fees: \$ 2,426.00  
Current Charges: 0.00

**CURRENT INVOICE AMOUNT DUE: \$ 2,426.00**

## OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788376	0000012	03/09/2022	4,202.50

**Outstanding Balance (for matter(s) on this invoice): 4,202.50**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 6,628.50**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust now Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000012, Inv: 131789414, Date: 04/14/2022

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

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FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000012  
INVOICE NUMBER: 131789414  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000012) T-1013 - Northpark Drive Overpass Project; City of Houston v. NorthPark Equity, LLC, et al. - Parcel 4: Lake Houston Redevelopment Authority**

Current Fees:	\$ 2,426.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,426.00</b>

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788376	0000012	03/09/2022	4,202.50

**Outstanding Balance (for matter(s) on this invoice): 4,202.50**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 6,628.50**

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PO BOX 405759  
ATLANTA, GA 30384-5759

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Information with Wire: File: 122208.0000012, Inv: 131789414, Date: 04/14/2022

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600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE DETAIL

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000012  
INVOICE NUMBER: 131789414  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: JOHN MARK BREEDING

**RE: (Hunton # 122208.0000012) T-1013 - Northpark Drive Overpass Project; City of Houston v. NorthPark Equity, LLC, et al. - Parcel 4: Lake Houston Redevelopment Authority**

## FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2022:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/12/2022	J M BREEDING	Preparation for and telephone conference with Mr. Hill, attorney for defendant landowner, regarding settlement negotiations; review and analyze correspondence from Mr. Hill responding to prior communication as to settlement process; attention to settlement strategy.	0.50	312.50
03/16/2022	J M BREEDING	Review, analyze, and prepare comments concerning draft joint motion for entry of final judgment and Agreed Final Judgment; attention to finalization of settlement agreement.	0.50	312.50
03/16/2022	R J HILL	Begin to review and analyze the real estate package and case filings in preparation of draft Agreed Final Judgment; begin to prepare a draft Agreed Final Judgment and Motion for Entry of the same; begin to review and revise the same.	1.80	738.00
03/17/2022	R J HILL	Preparation of revisions to the draft Agreed Final Judgment and Motion for Entry.	0.50	205.00
03/21/2022	J M BREEDING	Review, analyze, and approve final versions of joint motion for entry of final judgment and Agreed Final Judgment; preparation of correspondence transmitting and discussing same; attention to finalization of settlement agreement.	0.50	312.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131789414
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/14/2022
FILE NUMBER: 122208.0000012	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/24/2022	R J HILL	Review, analyze and respond to correspondence from Ms. Strouse Berwald, the Defendant's attorney, regarding the Agreed Final Judgment; review and analyze the Agreed Final Judgment in preparation to record the same.	0.30	123.00
03/24/2022	J M BREEDING	Review and analyze correspondence from Ms. Berwald, attorney for defendant landowner, transmitting signed joint motion for final judgment and Agreed Final Judgment; attention to e-filing same with the Court, timing for requesting check for the settlement amount, and finalization of settlement agreement.	0.50	312.50
03/31/2022	D K DRAKE	Conduct online investigation for the status of execution of the Agreed Final Judgment; attention to matters regarding obtaining a certified copy of judgment for recording.	0.40	110.00
<b>TOTALS</b>			<b>5.00</b>	<b>2,426.00</b>

#### TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	2.00	625.00	1,250.00
R J HILL	Associate	2.60	410.00	1,066.00
D K DRAKE	Paralegal	0.40	275.00	110.00
<b>TOTAL FEES (\$)</b>				<b>2,426.00</b>

#### INVOICE SUMMARY:

Current Fees:	\$ 2,426.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,426.00</b>

April 14, 2022

**BY E-MAIL ([ralph@tifworks.com](mailto:ralph@tifworks.com); [melissacpa@themortonassociates.com](mailto:melissacpa@themortonassociates.com))**

Lake Houston Redevelopment Authority  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, Texas 77090-3062

Attention: Melissa Morton

Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Landmark  
Industries, et al.) – Parcel 7

Dear Ms. Morton:

Enclosed is our Firm's invoice 131789419 for legal services rendered through March 31, 2022, in connection with the referenced matter. Please review this invoice and place it in line for payment at your convenience. If you have any questions concerning this invoice, please call me at (713) 220-4709.

Thank you for your attention to this matter.

Very truly yours,

  
J. Mark Breeding

Enclosure

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000016  
INVOICE NUMBER: 131789419  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

## CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000016) T-1013 - Northpark Drive Overpass Project; City of Houston v. Landmark Industries, et al. - Parcel 7**

Current Fees:	\$ 625.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 625.00</b>

## OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788378	0000016	03/09/2022	687.50

**Outstanding Balance (for matter(s) on this invoice): 687.50**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 1,312.50**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust now Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000016, Inv: 131789419, Date: 04/14/2022

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000016  
INVOICE NUMBER: 131789419  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000016) T-1013 - Northpark Drive Overpass Project; City of Houston v. Landmark Industries, et al. - Parcel 7**

Current Fees:	\$ 625.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 625.00</b>

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788378	0000016	03/09/2022	687.50

**Outstanding Balance (for matter(s) on this invoice): 687.50**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 1,312.50**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

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HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
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Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000016, Inv: 131789419, Date: 04/14/2022

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE DETAIL

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000016  
INVOICE NUMBER: 131789419  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

**RE: (Hunton # 122208.0000016) T-1013 - Northpark Drive Overpass Project; City of Houston v. Landmark Industries, et al. - Parcel 7**

## FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2022:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/12/2022	J M BREEDING	Preparation of correspondence to Mr. Baker regarding finalization of settlement agreement and timing for receipt of executed closing documents; attention to settlement strategy.	0.20	125.00
03/21/2022	J M BREEDING	Preparation of correspondence to Mr. Baker, attorney for defendant, regarding closing conveyance of easements; review and respond to correspondence from Mr. Br. Baker responding to same; preparation of correspondence to Mr. Sarman and Mr. De Leon transmitting same for discussion; attention to strategy for finalization of settlement agreement.	0.30	187.50
03/28/2022	J M BREEDING	Preparation of correspondence to Mr. Baker regarding proposal relating to transmittal of closing documents to the title company to be held in trust; attention to finalization of settlement agreement.	0.20	125.00
03/29/2022	J M BREEDING	Review and analyze correspondence from Mr. Baker, attorney for defendant, regarding finally executed documents for closing of settlement agreement; preparation of correspondence to Mr. Baker regarding same; preparation of correspondence to Mr. Sarman and Mr. De Leon regarding same;	0.30	187.50

---

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000016

INVOICE: 131789419

DATE: 04/14/2022

PAGE: 2

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		attention to finalization of settlement agreement.		
		<b>TOTALS</b>	<b>1.00</b>	<b>625.00</b>

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	1.00	625.00	625.00
	<b>TOTAL FEES (\$)</b>			<b>625.00</b>

INVOICE SUMMARY:

Current Fees:	\$ 625.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 625.00</b>

April 14, 2022

**BY E-MAIL ([ralph@tifworks.com](mailto:ralph@tifworks.com); [melissacpa@themortonassociates.com](mailto:melissacpa@themortonassociates.com))**

Lake Houston Redevelopment Authority  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, Texas 77090-3062

Attention: Melissa Morton

Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Festival Properties, Inc., et al.) – Parcel 8

Dear Ms. Morton:

Enclosed is our Firm's invoice 131789418 for legal services rendered through March 31, 2022, in connection with the referenced matter. Please review this invoice and place it in line for payment at your convenience. If you have any questions concerning this invoice, please call me at (713) 220-4709.

Thank you for your attention to this matter.

Very truly yours,

  
J. Mark Breeding

Enclosure

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000014  
INVOICE NUMBER: 131789418  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

## CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000014) T-1013 - Northpark Drive Overpass Project; City of Houston v. Festival Properties, Inc., et al. - Parcel 8**

Current Fees: \$ 625.00

Current Charges: 0.00

**CURRENT INVOICE AMOUNT DUE: \$ 625.00**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
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Account Number: 001458094  
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Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000014, Inv: 131789418, Date: 04/14/2022

# HUNTON ANDREWS KURTH

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600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000014  
INVOICE NUMBER: 131789418  
DATE: 04/14/2022

---

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

---

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000014) T-1013 - Northpark Drive Overpass Project; City of Houston v. Festival Properties, Inc., et al. - Parcel 8**

Current Fees:	\$ 625.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 625.00</b>

---

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

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Information with Wire: File: 122208.0000014, Inv: 131789418, Date: 04/14/2022

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600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE DETAIL

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000014  
INVOICE NUMBER: 131789418  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: JOHN MARK BREEDING

**RE: (Hunton # 122208.0000014) T-1013 - Northpark Drive Overpass Project; City of Houston v. Festival Properties, Inc., et al. - Parcel 8**

## FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2022:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/18/2022	J M BREEDING	Review and analyze correspondence from Mr. McFarland, attorney for defendant, regarding proposed continuance of the condemnation case; preparation of correspondence to Mr. McFarland responding to and discussing same; attention to strategy for the condemnation case.	0.50	312.50
03/29/2022	J M BREEDING	Review and analyze correspondence from Ms. Harlan, attorney for defendant, regarding motion for continuance; preparation of correspondence to Ms. Harlan responding to same; attention to strategy for the condemnation case.	0.30	187.50
03/31/2022	J M BREEDING	Review and analyze correspondence from Mr. McFarland, attorney for defendant, regarding communication from the Court Clerk concerning motion for continuance of the trial setting; preparation of correspondence to Mr. McFarland regarding same.	0.20	125.00
<b>TOTALS</b>			<b>1.00</b>	<b>625.00</b>

## TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	1.00	625.00	625.00
<b>TOTAL FEES (\$)</b>				<b>625.00</b>

---

HUNTON ANDREWS KURTH LLP  
CLIENT NAME: Lake Houston Redevelopment Authority  
FILE NUMBER: 122208.0000014

---

INVOICE: 131789418  
DATE: 04/14/2022  
PAGE: 2

---

INVOICE SUMMARY:

Current Fees:	\$ 625.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 625.00</b>

April 14, 2022

**BY E-MAIL ([ralph@tifworks.com](mailto:ralph@tifworks.com); [melissacpa@themortonassociates.com](mailto:melissacpa@themortonassociates.com))**

Lake Houston Redevelopment Authority  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, Texas 77090-3062

Attention: Melissa Morton

Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Capricorn  
Properties, Inc., et al.) – Parcel 9

Dear Ms. Morton:

Enclosed is our Firm's invoice 131789421 for legal services rendered through March 31, 2022, in connection with the referenced matter. Please review this invoice and place it in line for payment at your convenience. If you have any questions concerning this invoice, please call me at (713) 220-4709.

Thank you for your attention to this matter.

Very truly yours,

  
J. Mark Breeding

Enclosure

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000019  
INVOICE NUMBER: 131789421  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

## CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000019) T-1013 - Northpark Drive Overpass Project; City of Houston v. Capricorn Properties, Inc., et al - Parcel 9**

Current Fees:	\$ 539.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 539.00</b>

## OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788380	0000019	03/09/2022	1,260.60

**Outstanding Balance (for matter(s) on this invoice): 1,260.60**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 1,799.60**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust now Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000019, Inv: 131789421, Date: 04/14/2022

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000019  
INVOICE NUMBER: 131789421  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000019) T-1013 - Northpark Drive Overpass Project; City of Houston v. Capricorn Properties, Inc., et al - Parcel 9**

Current Fees:	\$ 539.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 539.00</b>

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788380	0000019	03/09/2022	1,260.60

**Outstanding Balance (for matter(s) on this invoice): 1,260.60**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 1,799.60**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust now Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000019, Inv: 131789421, Date: 04/14/2022

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE DETAIL

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000019  
INVOICE NUMBER: 131789421  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

**RE: (Hunton # 122208.0000019) T-1013 - Northpark Drive Overpass Project; City of Houston v. Capricorn Properties, Inc., et al - Parcel 9**

## FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2022:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/01/2022	J M BREEDING	Review and analyze multiple correspondence from Mr. Sarman regarding receipt of settlement check for transmittal of same and HUD settlement statement to the title company; attention to finalization of settlement agreement.	0.30	187.50
03/04/2022	R J HILL	Preparation for and participation in a telephone conference with Mr. Bonjonia regarding the status of the closing on the easement; review and analyze correspondence from Mr. Bonjonia regarding the same.	0.40	164.00
03/04/2022	J M BREEDING	Review and analyze correspondence from Mr. Dyer, attorney for defendant Whataburger, inquiring about status of closing the transaction and payment of settlement amount; attention to determining the closing status.	0.30	187.50
<b>TOTALS</b>			<b>1.00</b>	<b>539.00</b>

## TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	0.60	625.00	375.00
R J HILL	Associate	0.40	410.00	164.00
<b>TOTAL FEES (\$)</b>				<b>539.00</b>

---

HUNTON ANDREWS KURTH LLP  
CLIENT NAME: Lake Houston Redevelopment Authority  
FILE NUMBER: 122208.0000019

---

INVOICE: 131789421  
DATE: 04/14/2022  
PAGE: 2

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**INVOICE SUMMARY:**

Current Fees:	\$ 539.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 539.00</b>

April 14, 2022

**BY E-MAIL ([ralph@tifworks.com](mailto:ralph@tifworks.com); [melissacpa@themortonassociates.com](mailto:melissacpa@themortonassociates.com))**

Lake Houston Redevelopment Authority  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, Texas 77090-3062

Attention: Melissa Morton

Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Kingwood  
Property Company, et al.) – Parcel 10

Dear Ms. Morton:

Enclosed is our Firm's invoice 131789420 for legal services rendered through March 31, 2022, in connection with the referenced matter. Please review this invoice and place it in line for payment at your convenience. If you have any questions concerning this invoice, please call me at (713) 220-4709.

Thank you for your attention to this matter.

Very truly yours,

  
J. Mark Breeding

Enclosure

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000018  
INVOICE NUMBER: 131789420  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

## CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000018) T-1013 - Northpark Drive Overpass Project; City of Houston v. Kingwood Property Company, et al - Parcel 10**

Current Fees: \$ 8,034.00  
Current Charges: 0.00

**CURRENT INVOICE AMOUNT DUE: \$ 8,034.00**

## OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788379	0000018	03/09/2022	8,388.50

**Outstanding Balance (for matter(s) on this invoice): 8,388.50**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 16,422.50**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust now Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000018, Inv: 131789420, Date: 04/14/2022

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000018  
INVOICE NUMBER: 131789420  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000018) T-1013 - Northpark Drive Overpass Project; City of Houston v. Kingwood Property Company, et al - Parcel 10**

Current Fees:	\$ 8,034.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 8,034.00</b>

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788379	0000018	03/09/2022	8,388.50

**Outstanding Balance (for matter(s) on this invoice): 8,388.50**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 16,422.50**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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Information with Wire: File: 122208.0000018, Inv: 131789420, Date: 04/14/2022

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HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE DETAIL

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000018  
INVOICE NUMBER: 131789420  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

**RE: (Hunton # 122208.0000018) T-1013 - Northpark Drive Overpass Project; City of Houston v. Kingwood Property Company, et al - Parcel 10**

## FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2022:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/01/2022	R J HILL	Continue to review and analyze the Requests for Production and Interrogatories served by the Defendants' in this matter; begin to review and analyze documents responsive to the defendant's requests for production in preparation for production of same; begin to prepare discovery requests to be served on the defendants; attention to discovery issues.	2.70	1,107.00
03/01/2022	J M BREEDING	Review and analyze correspondence from Mr. Merrell, attorney for defendant, regarding settlement negotiations; preparation of correspondence to Mr. Welch regarding same; attention to settlement possibilities.	0.50	312.50
03/04/2022	D K DRAKE	Draft discovery requests.	1.10	302.50
03/08/2022	R J HILL	Continue to prepare Requests for Admissions, Interrogatories, and Requests for Production to be served on the Defendant; continue to review and respond to the Defendant's First Set of Requests for production; attention to discovery issues.	1.20	492.00
03/16/2022	J M BREEDING	Review and analyze correspondence from Mr. Merrell, attorney for defendant, regarding response to settlement offer; preparation of	0.30	187.50

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HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000018

INVOICE: 131789420

DATE: 04/14/2022

PAGE: 2

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		correspondence to Mr. Merrell responding to same; attention to settlement strategy.		
03/17/2022	R J HILL	Continue to review and revise the draft responses to the Defendant's First Set of Interrogatories and responses and objections to Defendant's First Set of Requests for production; attention to discovery issues and deadlines for same.	3.50	1,435.00
03/18/2022	J M BREEDING	Attention to preparation of discovery responses, review of same, and strategy for the condemnation case.	0.30	187.50
03/18/2022	R J HILL	Continue to review and revise the answers to the Defendant's First Set of Interrogatories and responses and objections to Defendant's First set of Requests for Production.	2.40	984.00
03/21/2022	D K DRAKE	Attention to matters regarding discovery responses; work on locating and retrieving documents for production.	0.90	247.50
03/24/2022	R J HILL	Continue to prepare responses to the Defendant's First Set of Interrogatories and to the Defendant's Requests for Production.	2.30	943.00
03/28/2022	M D MORFEY	Review and revise responses and objections to landowner's interrogatories and requests for production.	0.60	375.00
03/28/2022	R J HILL	Continue to review and revise the draft Interrogatory answers and draft responses to the Requests for Admissions; attention to discovery issues and service issues.	2.80	1,148.00
03/28/2022	J M BREEDING	Review, analyze, and revise discovery responses; attention to e-filing same, related discovery issues, and strategy for the condemnation case.	0.50	312.50
<b>TOTALS</b>			<b>19.10</b>	<b>8,034.00</b>

---

HUNTON ANDREWS KURTH LLP  
CLIENT NAME: Lake Houston Redevelopment Authority  
FILE NUMBER: 122208.0000018

---

INVOICE: 131789420  
DATE: 04/14/2022  
PAGE: 3

---

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	1.60	625.00	1,000.00
M D MORFEY	Partner	0.60	625.00	375.00
R J HILL	Associate	14.90	410.00	6,109.00
D K DRAKE	Paralegal	2.00	275.00	550.00
<b>TOTAL FEES (\$)</b>				<b>8,034.00</b>

INVOICE SUMMARY:

Current Fees:	\$ 8,034.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 8,034.00</b>

April 14, 2022

**BY E-MAIL ([ralph@tifworks.com](mailto:ralph@tifworks.com); [melissacpa@themortonassociates.com](mailto:melissacpa@themortonassociates.com))**

Lake Houston Redevelopment Authority  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, Texas 77090-3062

Attention: Melissa Morton

Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. McCall and Neely)  
– Parcel 14

Dear Ms. Morton:

Enclosed is our Firm's invoice 131789413 for legal services rendered through March 31, 2022, in connection with the referenced matter. Please review this invoice and place it in line for payment at your convenience. If you have any questions concerning this invoice, please call me at (713) 220-4709.

Thank you for your attention to this matter.

Very truly yours,

  
J. Mark Breeding

Enclosure

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000009  
INVOICE NUMBER: 131789413  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

## CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000009) T-1013 Northpark Drive Overpass Project (City of Houston v. McCall and Neely) - Parcel 14**

Current Fees:	\$ 2,572.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,572.00</b>

## OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788375	0000009	03/09/2022	2,793.83

**Outstanding Balance (for matter(s) on this invoice): 2,793.83**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 5,365.83**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
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Information with Wire: File: 122208.0000009, Inv: 131789413, Date: 04/14/2022

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000009  
INVOICE NUMBER: 131789413  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000009) T-1013 Northpark Drive Overpass Project (City of Houston v. McCall and Neely) - Parcel 14**

Current Fees:	\$ 2,572.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,572.00</b>

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788375	0000009	03/09/2022	2,793.83

**Outstanding Balance (for matter(s) on this invoice): 2,793.83**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 5,365.83**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust now Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000009, Inv: 131789413, Date: 04/14/2022

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE DETAIL

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000009  
INVOICE NUMBER: 131789413  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

**RE: (Hunton # 122208.0000009) T-1013 Northpark Drive Overpass Project (City of Houston v. McCall and Neely) - Parcel 14**

## FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2022:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/07/2022	J M BREEDING	Review and analyze correspondence from Mr. Padua, attorney for defendants, regarding scheduling mediation and case management issues; attention to mediation and case management issues and strategy for the condemnation case.	0.50	312.50
03/08/2022	M D MORFEY	Work on setting mediation with Mr. Narsette.	0.20	125.00
03/08/2022	J M BREEDING	Attention to scheduling mediation of the condemnation case with Mr. Narsete, agreed-upon mediator, and strategy for case.	0.20	125.00
03/09/2022	M D MORFEY	Address issues in connection with mediation scheduling and strategy.	0.70	437.50
03/09/2022	R J HILL	Prepare for and participate in a telephone conference with Mr. Padua regarding the mediation of this matter; preparation of correspondence to Mr. Padua to follow up on our telephone conference regarding the mediation and resolution of this matter.	1.40	574.00
03/10/2022	J M BREEDING	Preparation for and telephone conference with Mr. Welch and Ms. Ries with IRR-Houston regarding appraisal analysis of Mr. Baer's appraisal report for defendants; attention to strategy for mediation and related appraisal issues.	0.50	312.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131789413
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/14/2022
FILE NUMBER: 122208.0000009	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/10/2022	R J HILL	Review, analyze, and respond to correspondence from Mr. Padua regarding the mediation of this matter.	0.30	123.00
03/11/2022	M D MORFEY	Work on setting mediation date; correspondence with Mr. Sarman regarding same.	0.30	187.50
03/11/2022	J M BREEDING	Attention to scheduling of and preparation for mediation of the condemnation case and notification process to Mr. Narsete, agreed upon mediator, and related appraisal issues.	0.30	187.50
03/14/2022	J M BREEDING	Review and analyze correspondence from Mr. Narsete confirming date, time, and location for mediation of the case; preparation of correspondence to Mr. Sarman and Mr. De Leon providing same; attention to mediation issues.	0.30	187.50
<b>TOTALS</b>			<b>4.70</b>	<b>2,572.00</b>

#### TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	1.80	625.00	1,125.00
M D MORFEY	Partner	1.20	625.00	750.00
R J HILL	Associate	1.70	410.00	697.00
<b>TOTAL FEES (\$)</b>				<b>2,572.00</b>

#### INVOICE SUMMARY:

Current Fees:	\$ 2,572.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,572.00</b>

April 14, 2022

**BY E-MAIL ([ralph@tifworks.com](mailto:ralph@tifworks.com); [melissacpa@themortonassociates.com](mailto:melissacpa@themortonassociates.com))**

Lake Houston Redevelopment Authority  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, Texas 77090-3062

Attention: Melissa Morton

Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Shops at  
Northpark, Ltd., et al.) – Parcel 20

Dear Ms. Morton:

Enclosed is our Firm's invoice 131789416 for legal services rendered through March 31, 2022, in connection with the referenced matter. Please review this invoice and place it in line for payment at your convenience. If you have any questions concerning this invoice, please call me at (713) 220-4709.

Thank you for your attention to this matter.

Very truly yours,

  
J. Mark Breeding

Enclosure

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000013  
INVOICE NUMBER: 131789416  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

## CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000013) T-1013 - Northpark Drive Overpass Project; City of Houston v. Shops at Northpark, Ltd., et al. - Parcel 20**

Current Fees:	\$ 2,686.50
Current Charges:	77.73
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,764.23</b>

## OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788377	0000013	03/09/2022	4,661.00

**Outstanding Balance (for matter(s) on this invoice): 4,661.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 7,425.23**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust now Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000013, Inv: 131789416, Date: 04/14/2022

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000013  
INVOICE NUMBER: 131789416  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2022 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 122208.0000013) T-1013 - Northpark Drive Overpass Project; City of Houston v. Shops at Northpark, Ltd., et al. - Parcel 20**

Current Fees:	\$ 2,686.50
Current Charges:	77.73
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,764.23</b>

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131788377	0000013	03/09/2022	4,661.00

**Outstanding Balance (for matter(s) on this invoice): 4,661.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 7,425.23**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust now Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000013, Inv: 131789416, Date: 04/14/2022

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE DETAIL

Lake Houston Redevelopment Authority  
ATTN: Melissa Morton  
c/o The Morton Associates  
1125 Cypress Station Drive, Suite H-4  
Houston, TX 77090-3062

FILE NUMBER: 122208.0000013  
INVOICE NUMBER: 131789416  
DATE: 04/14/2022

CLIENT NAME: Lake Houston Redevelopment Authority  
BILLING ATTORNEY: JOHN MARK BREEDING

**RE: (Hunton # 122208.0000013) T-1013 - Northpark Drive Overpass Project; City of Houston v. Shops at Northpark, Ltd., et al. - Parcel 20**

## FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2022:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/07/2022	R J HILL	Review and analyze correspondence from Mr. McFarland regarding his proposed revisions to the Agreed Final Judgment.	0.40	164.00
03/07/2022	J M BREEDING	Final review of proposed joint entry of final judgment and Agreed Final Judgment; preparation of correspondence to Mr. McFarland and Ms. Harlan transmitting same for review and approval and discussing same; review, analyze, and respond to correspondence from Mr. McFarland approving same with minor revisions; attention to e-filing revised motion and judgment with the Court and finalization of settlement agreement.	0.50	312.50
03/10/2022	J M BREEDING	Review, analyze, and approve revised joint motion for entry of final judgment and revised Agreed Final Judgment for e-filing with the Court; attention to finalization of settlement agreement.	0.50	312.50
03/10/2022	R J HILL	Revise draft agreed final judgment pursuant to comments provided by the defendant's attorney; attention to issues related to case resolution.	0.80	328.00
03/15/2022	R J HILL	Review and analyze the Agreed Final Judgment signed by the court in preparation for recordation of same.	0.30	123.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131789416
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	04/14/2022
FILE NUMBER:	122208.0000013	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/18/2022	J M BREEDING	Attention to receipt of certified copy of Agreed Final Judgment and timing recordation of same in the Harris County Real Property Records, request for check to be deposited into the registry of the Court in accordance with the judgment, and finalization of condemnation case.	0.30	187.50
03/18/2022	R J HILL	Preparation of correspondence to Mr. Sarman and Mr. Bonjonia regarding the additional funds required to be deposited into the registry of the Court pursuant to the Agreed Final Judgment.	0.40	164.00
03/28/2022	R J HILL	Attention to check received from Mr Sarman for deposit in the registry of the Court; review, revise, and approve the correspondence to the District Clerk regarding the same; review and analyze correspondence from Ms. Harlan regarding settlement issues.	0.50	205.00
03/28/2022	J M BREEDING	Review and analyze correspondence from Ms. Harlan, attorney for defendant, regarding timing for deposit of settlement amount into the registry of the Court, preparation of correspondence to Ms. Harlan responding to same; review, analyze, and revise correspondence to the Montgomery County Clerk transmitting check for deposit into the Court's registry pursuant to the terms of the Agreed Final Judgment; attention to finalization of the condemnation case.	0.50	312.50
03/29/2022	R J HILL	Review and analyze the receipt of registry deposit provided by the Montgomery County District Clerk's Office; review and analyze the certified copy of the Agreed Final Judgment in preparation to record the same in the Montgomery County Real Property Records.	0.50	205.00
03/29/2022	J M BREEDING	Attention to e-recordation of certified copy of the Agreed Final Judgment and finalization of the condemnation case.	0.20	125.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131789416
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/14/2022
FILE NUMBER: 122208.0000013	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/30/2022	D K DRAKE	Attention to issues regarding the court registry information form; preparation of correspondence to Montgomery District Clerk regarding form; draft the release of lis pendens.	0.90	247.50
<b>TOTALS</b>			<b>5.80</b>	<b>2,686.50</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	2.00	625.00	1,250.00
R J HILL	Associate	2.90	410.00	1,189.00
D K DRAKE	Paralegal	0.90	275.00	247.50
<b>TOTAL FEES (\$)</b>				<b>2,686.50</b>

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services			40.95
			<b>TOTAL E107 DELIVERY/MESSENGER SERVICES</b>	<b>40.95</b>
E108	Postage			36.78
			<b>TOTAL E108 POSTAGE</b>	<b>36.78</b>
<b>TOTAL CURRENT EXPENSES (\$)</b>				<b>77.73</b>

**INVOICE SUMMARY:**

Current Fees:	\$ 2,686.50
Current Charges:	77.73
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,764.23</b>

Disbursement Detail Edit

Disb ID45748919

Date3/10/2022

Disb5091Postage

Disb TypeHardSoft

Reference

SourceCDNNew Client Disbursement

Alias

Client122208Lake Houston Redevelo

Matter0000013T-1013 - Northpark Driv

Office31Houston

Vendor

Hard CurrUSD

Amt\$36.78

Tkpr16580SCRUGGS, GAIL C

Tkpr on Bill16580SCRUGGS, GAIL C

Display Disb5091Postage

Phase.Task.

Phase

Task

Location

Project

Seq ID0

Print On Bill

Eligible For Tax

Summarize On Bill

Base Amt\$36.78

Bill Amt\$36.78

Base Qty0.0000

Bill Qty0.0000

Narrative

PitneyBowes (Seq. 11089)

Disbursement Detail Edit

Disb ID45773875

Date3/26/2022

Disb5050Air/Electronic Courier

Disb TypeHardSoft

Reference

SourceCDNNew Client Disbursement

Alias

Client122208Lake Houston Redevelo

Matter0000013T-1013 - Northpark Driv

Office31Houston

Vendor

Hard CurrUSD

Amt\$30.05

Tkpr16580SCRUGGS, GAIL C

Tkpr on Bill16580SCRUGGS, GAIL C

Display Disb5050Air/Electronic Courier

Phase.Task.

Phase

Task

Location

Project

Seq ID0

Print On Bill

Eligible For Tax

Summarize On Bill

Base Amt\$30.05

Bill Amt\$30.05

Base Qty0.0000

Bill Qty0.0000

Narrative

Ship To - Hunton Andrews Kurth, LLP; Attn: Ross Hill - 776351589928



## Disbursement Detail Edit



Disb ID   
Date    
Disb  [Air/Electronic Courier](#)  
Disb Type ☐ Hard ☒ Soft  
Reference   
Source  [New Client Disbursement](#)  
Alias   
Client  [Lake Houston Redevelo](#)  
Matter  [T-1013 - Northpark Driv](#)  
Office  [Houston](#)  
Vendor    
Hard Curr  Amt

Tkpr  [BREEDING, JOHN MARK](#)  
Tkpr on Bill  [BREEDING, JOHN MARK](#)  
Display Disb  [Air/Electronic Courier](#)  
Phase.Task    
Phase   
Task   
Location    
Project    
Seq ID  ☒ Print On Bill  
☒ Eligible For Tax ☐ Summarize On Bill  
Base Amt  Bill Amt   
Base Qty  Bill Qty

### Narrative

Ship To - Montgomery County District Clerk; Attn: Melisa Miller - 776421347856

Northpark East (T-1014) HNTB Invoice Summary (04/2022)										
Task Orders		LHRA CIP Number	HNTB Invoice Number	Total Contract Authorization	Total Invoiced to Date	Current Invoice	Remaining Authorization	MWDBE Participation	MWDBE Percentage	Fee Type
4	Harris County: Prelim Design Mgmt & Coord CSJ 0912-37-245	T-1014A	014-65885-PL-003	\$ 548,442.53	\$ 278,582.50	\$ 14,954.58	\$ 269,860.03	\$ 14,979.27		Billing Rates
4	Montgomery County: Prelim Dsgn Mgmt & Coord CSJ 0912-72-618	T-1014B	014-65885-PL-003	\$ 393,905.92	\$ 272,144.47	\$ 15,124.02	\$ 121,761.45	\$ 9,986.18		Billing Rates
	<b>TASK ORDER 4 TOTAL</b>			<b>\$ 942,348.45</b>	<b>\$ 550,726.97</b>	<b>\$ 30,078.60</b>	<b>\$ 391,621.48</b>	<b>\$ 24,965.45</b>	<b>2.65%</b>	
5	Harris County: Final Design CSJ 0912-37-245	T-1014A	014-65885-DS-002	\$ 1,713,518.21	\$ 228,899.18	\$ 2,055.24	\$ 1,484,619.03	\$ 450,383.82		Lump Sum
5	Montgomery County: Final Design CSJ 0912-72-618	T-1014B	014-65885-DS-002	\$ 1,142,345.48	\$ 157,994.51	\$ 1,465.51	\$ 984,350.97	\$ 300,255.87		Lump Sum
	<b>TASK ORDER 5 TOTAL</b>			<b>\$ 2,855,863.69</b>	<b>\$ 386,893.69</b>	<b>\$ 3,520.75</b>	<b>\$ 2,468,970.00</b>	<b>\$ 750,639.69</b>	<b>26.28%</b>	
<b>TO4 &amp; TO5 COMBINED TOTAL</b>				<b>\$ 3,798,212.14</b>	<b>\$ 937,620.66</b>	<b>\$ 33,599.35</b>	<b>\$ 2,860,591.48</b>	<b>\$ 775,605.14</b>	<b>20.42%</b>	

MWBE Subconsultant Summary (TO4)					
TO	MWBE Subconsultant	LHRA CIP	Total Contract Amount	Total Invoiced to Date	% Invoiced to Date
4	Agha Engineering, LLC	T-1014	\$ 24,965.45	\$ 4,448.27	17.8%
<b>Total MWBE Billed to Date</b>			<b>\$ 24,965.45</b>	<b>\$ 4,448.27</b>	17.8%

MWBE Subconsultant Summary (TO5)					
TO	MWBE Subconsultant	LHRA CIP	Total Contract Amount	Total Invoiced to Date	% Invoiced to Date
5	Agha Engineering, LLC	T-1014	\$ 274,769.75	\$ 2,872.03	1.0%
5	B2Z Engineering	T-1014	\$ 168,907.69	\$ -	0.0%
5	IMS Engineers, Inc	T-1014	\$ 252,962.25	\$ -	0.0%
5	M2L Associates, Inc	T-1014	\$ 54,000.00	\$ -	0.0%
<b>Total MWBE Billed to Date</b>			<b>\$ 750,639.69</b>	<b>\$ 2,872.03</b>	0.4%
<b>Total MWBE Billed to Date (TO4 &amp; TO5 combined)</b>			<b>\$ 775,605.14</b>	<b>\$ 7,320.30</b>	0.9%

Project Name: Northpark Drive Reconstruction (T-1014)  
Project Location: Harris County (CSJ 0912-37-245) & Montgomery County (CSJ 0912-72-618)  
Task Order(s): 4, 5

***MONTHLY PROGRESS REPORT NO. 14***  
***February 26, 2022 to April 1, 2022***

***Ahead, Behind or On:***    *On Schedule*

***REMARKS:***

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**Task Order No. 4: MANAGEMENT & COORDINATION RELATED TO PRELIM DESIGN AND AGENCY COORDINATION WITH TXDOT**

***Activities this period:***

- **Preliminary Engineering:**
  - Completed OpenRoads 3D model for the corridor to set ROW footprint.
  - Completed and Submitted Schematic Refinement Roll Plot and Cost Estimate.
  - Performed quality control and quality assurance activities on and submitted Schematic Refinement Roll Plot and Cost Estimate
  - Continued coordination with Gauge Engineering on the development of the updated detention requirements.
  - Provided project updates to LHRA in a Progress Update Meeting on 3/11/21.
- **Environmental Studies:**
  - No activities this month.

***Activities anticipated next period:***

- Refine and prepare Design Concept Report (DCR) and (Design Summary Report) DSR documents to City of Houston and TxDOT, respectively, for eventual submittal.
- Attend LHRA Board meeting in April.
- Continue coordinating with TxDOT and HGAC on STIP approval.
- Continue coordination with HCFCD on Kingwood Diversion Ditch
- Continue development of environmental studies and preliminary reports after AFA is executed.
- Review Draft AFA provided by TxDOT and provide comments as needed.

***Outstanding issues:***

- No issues to report.

**Task Order No. 5: DRAINAGE IMPACT STUDY & FINAL DESIGN**

***Activities this month:***

- Continued identifying preliminary PS&E sheet cut limits for roadway and demolition plans.

***Activities anticipated next period:***

- No activities anticipated next month

***Outstanding issues:***

- No issues to report.

**All subproviders on this project have been contacted to verify their monthly progress; the following subproviders provided services this service period:**

- Agha Engineering, LLC (Schematic Design Support & Drainage Design) – TO #4 & 5

Project Name: Northpark Drive Reconstruction (T-1014)  
Project Location: Harris County (CSJ 0912-37-245) & Montgomery County (CSJ 0912-72-618)  
Task Order(s): 4, 5

- Activities this month:
  - No activities this month
- Activities anticipated next period:
  - No activities anticipated next month
- Outstanding issues:
  - No issues to report.
- Gauge Engineering (Drainage Impact Study) – TO #5
  - Activities this month:
    - No activities this month
  - Activities anticipated next period:
    - No activities anticipated next month.
  - Outstanding issues:
    - No issues to report.
- B2Z Engineering, Inc. (Geotechnical & Bridge Design) – TO #5
  - Activities this month:
    - No activities this month
  - Activities anticipated next period:
    - No activities anticipated next month.
  - Outstanding issues:
    - No issues to report.
- IMS Engineers, Inc. (Signing, Striping, Utilities) – TO #5
  - Activities this month:
    - No activities this month
  - Activities anticipated next period:
    - No activities anticipated next month.
  - Outstanding issues:
    - No issues to report.
- M2L & Associates Inc. (Landscaping) – TO #5
  - Activities this month:
    - No activities this month
  - Activities anticipated next period:
    - No activities anticipated next month.
  - Outstanding issues:
    - No issues to report.

Prepared By: Joel Salinas, P.E.  
Date: 4/14/22



Lake Houston Redevelopment Authority

c/o The Morton Accounting Services

PO Box 10330

Houston, TX 77206

Invoice #: 014-65885-PL-003

LHRA CIP Number: T-1014 (A&B)

Project Name: Northpark TO4

Invoice Date: 4/14/2022

Attention: Stanley Sarman

For Professional Services Rendered through: 04/01/2022  
Northpark TO4  
Project: Management & coordination related to preliminary design and agency coordination with TxDOT

Phase Code / Name	% of Contract	Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
T-1014A - HNTB Labor - Harris County (CSJ 0912-37-245)	56.14%	\$ 529,020.00	\$ 260,958.96	\$ 14,954.58	52.16%	\$ 275,913.54
T-1014A - HNTB Expenses - Harris County (CSJ 0912-37-245)	0.47%	\$ 4,443.26	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - Agha Engineering, LLC. - Harris County (CSJ 0912-37-245)	1.59%	\$ 14,979.27	\$ 2,668.96	\$ -	17.82%	\$ 2,668.96
<b>T-1014A - Harris County (CSJ 0912-37-245) Total</b>		<b>\$ 548,442.53</b>	<b>\$ 263,627.92</b>	<b>\$ 14,954.58</b>		<b>\$ 278,582.50</b>
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618)	40.43%	\$ 380,985.00	\$ 255,241.14	\$ 15,124.02	70.96%	\$ 270,365.16
T-1014B - HNTB Expenses - Montgomery County (CSJ 0912-72-618)	0.31%	\$ 2,934.74	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - Agha Engineering, LLC. - Montgomery County (CSJ 0912-72-618)	1.06%	\$ 9,986.18	\$ 1,779.31	\$ -	17.82%	\$ 1,779.31
<b>T-1014B - Montgomery County (CSJ 0912-72-618) Total</b>		<b>\$ 393,905.92</b>	<b>\$ 257,020.45</b>	<b>\$ 15,124.02</b>		<b>\$ 272,144.47</b>
<b>TOTALS (T-1014A &amp; T-1014B)</b>		<b>\$ 942,348.45</b>	<b>\$ 520,648.37</b>	<b>\$ 30,078.60</b>	<b>58.44%</b>	<b>\$ 550,726.97</b>

Total Fee Earned To Date	\$ 550,726.97
Less Previous Billings	\$ 520,648.37
<b>Amount Due This Invoice</b>	<b>\$ 30,078.60</b>

Total contract Amount Remaining	\$ 391,621.48
Total Percent Expended	58.44%

	Harris County	Montgomery Cty		
MWBE TRACKING	(CSJ 0912-37-245)	(CSJ 0912-72-618)	Total Billed	Total MWBE Contract
AGHA Engineering, LLC	\$ 2,668.96	\$ 1,779.31	\$ 4,448.27	\$ 24,965.45

BILLING REPORT

Bill 4R Labor by Segment (Date Range)

Direct Payroll

Dates: 2/26/2022 through 4/1/2022

Job	65885	Northpark	E/O	Voinis, MG (17828)	Ofc 027			
Ph Seg	PL-003	Northpark East (T-1014) LHRA T	P/M	Obregon, VR (15220)	Ofc 027			
			B/O	Houston TX	Ofc 027			
			B/F	HNTB Infrastructure				
Ofc	EmpNo	Employee	Shift Code	Trans Type	Rate	Hours	Amount	Remarks
027	01210	Salinas, Joel R			103.92	4.00	415.68	Reg-Ovt
					103.92	25.00	2,598.00	Regular
027	14591	Estrada, Francisco D			60.64	1.00	60.64	Regular
027	14936	Ikpatt, Paula A			56.08	7.50	420.60	Reg-Ovt
					56.08	25.00	1,402.00	Regular
027	15220	Obregon, Vicente R			125.44	2.00	250.88	Regular
027	21454	Blechle, Courtney L			60.40	5.00	302.00	Regular
027	21462	McKenna, Meaghan A			43.52	3.00	130.56	Reg-Ovt
					43.52	67.50	2,937.60	Regular
027	23832	Scott, Sandra			39.52	2.00	79.04	Reg-Ovt
					39.52	20.00	790.40	Regular
027	23927	Eby, Scott D			22.96	3.50	80.36	Regular
027	24302	Corvera, Nayani			35.04	7.00	245.28	Regular
027	25689	Ceja, Mariela			25.20	7.50	189.00	Regular
027	27545	Napolillo, LeAnne M			124.16	1.00	124.16	Regular
Total Labor Distribution								
Billing Item: 65885-PL-003						164.50	8,980.32	Regular
						16.50	1,045.88	Reg-Ovt
						181.00	10,026.20	Total
						Multiplier	X3	
							30,078.60	



## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 02/26/2022 through 04/01/2022

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 3/4/2022 1:53:56 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Kortnee Zbierski - 25767 at 3/7/2022 9:26:49 AM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

03/04/2022

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	003	101	T901	027	

Northpark - MC-Project Management

65885	PL	003	101	T903	027	
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Northpark West - MC-Coord Mtgs

65885	PL	003	201	T901	027	
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Northpark - HC-Project Management

65885	PL	003	201	T903	027	
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Northpark West - HC-Coord Mtgs

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	0.00	0.00	1.00	0.50	2.50		2.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.50	0.50	0.00	0.50	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.00	0.00	0.00	1.00	0.50	2.50		2.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.50	0.50	0.00	0.50	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	1.00	1.00	2.00	2.00	8.00	0.00	8.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 3/11/2022 1:24:20 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Kortnee Zbierski - 25767 at 3/14/2022 10:12:05 AM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

03/11/2022

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	003	201	T903	027	

Northpark West - HC-Coord Mtgs

65885	PL	003	201	T901	027	
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Northpark - HC-Project Management

65885	PL	003	101	T903	027	
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Northpark West - MC-Coord Mtgs

65885	PL	003	101	T901	027	
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Northpark - MC-Project Management

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.50	0.00	0.50	0.50	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.00	0.00	0.00	0.00	1.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.50	0.00	0.50	0.50	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.00	0.00	0.00	0.00	1.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	1.00	0.00	1.00	3.00	7.00	0.00	7.00



## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 02/26/2022 through 04/01/2022

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 3/17/2022 10:56:49 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 3/18/2022 8:43:33 AM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

03/18/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	101	T901	027	

Northpark - MC-Project Management

65885	PL	003	101	T903	027	
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Northpark West - MC-Coord Mtgs

65885	PL	003	201	T901	027	
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Northpark - HC-Project Management

65885	PL	003	201	T903	027	
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Northpark West - HC-Coord Mtgs

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.50	0.50	0.50	0.00	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.50	0.50	0.00	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	2.00	1.00	0.00	0.00	5.00	0.00	5.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 3/25/2022 1:22:32 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 3/25/2022 1:34:25 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

03/25/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	201	T903	027	

Northpark West - HC-Coord Mtgs

65885	PL	003	101	T903	027	
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Northpark West - MC-Coord Mtgs

65885	PL	003	201	T901	027	
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Northpark - HC-Project Management

65885	PL	003	101	T901	027	
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Northpark - MC-Project Management

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50		1.00
0.00	0.00	0.50	0.00	0.00	0.00	0.00		0.50	
0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50		1.00
0.00	0.00	0.50	0.00	0.00	0.00	0.00		0.50	
0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50		1.50
0.00	0.00	0.00	0.00	0.50	0.50	0.00		1.00	
0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50		1.50
0.00	0.00	0.00	0.00	0.50	0.50	0.00		1.00	
0.00	0.00	1.00	2.00	1.00	1.00	0.00	2.00	3.00	5.00



## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 02/26/2022 through 04/01/2022

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 4/1/2022 1:29:56 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 4/1/2022 1:47:14 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

04/01/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	101	T901	027	

Northpark - MC-Project Management

65885	PL	003	201	T901	027	
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Northpark - HC-Project Management

65885	PL	003	101	T903	027	
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Northpark West - MC-Coord Mtgs

65885	PL	003	201	T903	027	
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Northpark West - HC-Coord Mtgs

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.50	0.00	0.50	1.00		1.50
0.00	0.00	0.00	0.50	0.00	0.00	0.00		0.50	
0.00	0.00	0.00	0.00	0.50	0.00	0.50	1.00		1.50
0.00	0.00	0.00	0.50	0.00	0.00	0.00		0.50	
0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	1.00	1.00	1.00	3.00	1.00	4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14591 at 3/18/2022 10:52:06 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Kortnee Zbierski - 25767 at 3/21/2022 10:58:04 AM

EMPLOYEE NAME

Francisco Diego Estrada

EMPLOYEE NUMBER

14591

OFFICE

027

SECTION

380

WEEK ENDING

03/18/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	101	T902	027	

Northpark

65885	PL	003	201	T902	027	
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Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00



## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 02/26/2022 through 04/01/2022

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 3/4/2022 2:28:12 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 3/4/2022 2:47:17 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

03/04/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	201	T903	027	

Northpark - Project Management

65885	PL	003	201	T901	027	
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Northpark - PM

65885	PL	003	102	T906	027	
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Northpark - Schematic

65885	PL	003	202	T906	027	
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Northpark - Schematic

65885	PL	003	101	T901	027	
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Northpark - PM

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.50	3.00	0.00	4.50		6.00
0.00	0.00	0.00	0.00	0.00	0.00	1.50		1.50	
0.00	0.00	0.00	1.00	0.50	3.00	0.00	4.50		6.00
0.00	0.00	0.00	0.00	0.00	0.00	1.50		1.50	
0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.50	2.00	3.00	8.00	3.00	14.50	3.00	17.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 3/11/2022 2:12:38 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 3/11/2022 2:13:42 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

03/11/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	201	T901	027	

Northpark - PM

65885	PL	003	101	T901	027	
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Northpark - PM

65885	PL	003	202	T906	027	
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Northpark - Schematic

65885	PL	003	102	T906	027	
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Northpark - Schematic

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.75		0.75
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.75		0.75
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	1.00	0.00	0.00	0.00	3.00		3.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	1.00	0.00	0.00	0.00	3.00		3.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

Run By True Yang on 04/12/22 03:05 PM

Week Begin Date=2/26/2022, Week End Date=4/1/2022, Job=65885, Phase=pl, Segment=003, SubSegment=%, Firm=%, Office=%, Employee=%, Suppress Remarks=NO, Add Page

Breaks=NO, Suppress Comments=YES

Project and Company Confidential

v1.4.55



## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 02/26/2022 through 04/01/2022

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 14936 at 3/11/2022 2:12:38 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at Joel Salinas - 01210 at 3/11/2022 2:13:42 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

03/11/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	101	T903	027	

Northpark - MC-Coord Mtgs

65885	PL	003	201	T903	027	
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Northpark- HC-Coord Mtgs

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		2.25
0.00	0.00	0.00	0.00	0.00	1.50	0.75		2.25	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		2.25
0.00	0.00	0.00	0.00	0.00	1.50	0.75		2.25	

0.00 0.00 4.00 3.50 0.00 3.00 1.50 7.50 4.50 12.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 3/18/2022 2:25:06 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 3/18/2022 2:25:16 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

03/18/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	102	T906	027	

Northpark - Schematic

65885	PL	003	202	T906	027	
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Northpark - Schematic

65885	PL	003	101	T901	027	
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Northpark - PM

65885	PL	003	201	T901	027	
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Northpark - PM

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 0.00 2.00 0.00 1.00 0.00 3.00 0.00 3.00



## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 02/26/2022 through 04/01/2022

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 3/3/2022 11:47:15 PM

EMPLOYEE NAME

Vicente R Obregon

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 3/4/2022 5:16:08 PM

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

03/04/2022

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	003	101	T901	027	

Northpark East MC Proj. Mngt.

65885	PL	003	201	T901	027	
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Northpark East HC Proj. Mngt

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00 1.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 3/11/2022 9:37:33 AM

EMPLOYEE NAME

Vicente R Obregon

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 3/13/2022 9:25:11 PM

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

03/11/2022

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	003	101	T901	027	

Northpark East MC Proj. Mngt.

65885	PL	003	201	T901	027	
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Northpark East HC Proj. Mngt

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 0.00 0.00 0.00 0.00 1.00 1.00 0.00 1.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21454 at 3/11/2022 9:54:50 AM

EMPLOYEE NAME

Courtney Lee Blechle

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Kelly Lark - 22142 at 3/4/2022 11:35:30 AM

EMPLOYEE NUMBER

21454

OFFICE

027

SECTION

126

WEEK ENDING

03/04/2022

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	003	201	T901	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	0.00	1.50	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 02/26/2022 through 04/01/2022

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21454 at 21454 at 3/11/2022 9:54:50 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Kelly Lark - 22142 at Kelly Lark - 22142 at 3/4/2022 11:35:30 AM

EMPLOYEE NAME

Courtney Lee Blechle

EMPLOYEE NUMBER

21454

OFFICE

027

SECTION

126

WEEK ENDING

03/04/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	101	T901	027	

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	0.00	1.50	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	0.00	3.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21454 at 3/11/2022 10:04:43 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Kelly Lark - 22142 at 3/11/2022 10:08:47 AM

EMPLOYEE NAME

Courtney Lee Blechle

EMPLOYEE NUMBER

21454

OFFICE

027

SECTION

126

WEEK ENDING

03/11/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	101	T901	027	

Northpark

NUMBER	PH	SEG	SUB	TASK/ ACCOUNT	CHARGE	SHIFT
65885	PL	003	201	T901	027	

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 3/4/2022 9:34:29 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 3/4/2022 2:00:39 PM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

03/04/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	202	T906	027	

Northpark

NUMBER	PH	SEG	SUB	TASK/ ACCOUNT	CHARGE	SHIFT
65885	PL	003	102	T906	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	4.50	4.00	4.50	4.50	2.00	19.50		20.00
0.00	0.00	0.00	0.00	0.00	0.50	0.00		0.50	
0.00	0.00	4.50	4.00	4.50	4.50	2.00	19.50		20.00
0.00	0.00	0.00	0.50	0.00	0.00	0.00		0.50	



## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 02/26/2022 through 04/01/2022

TOTALS----->

0.00 0.00 9.00 8.50 9.00 9.50 4.00 39.00 1.00 40.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 3/11/2022 11:03:18 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 3/11/2022 1:28:08 PM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

03/11/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	102	T906	027	

Northpark

65885	PL	003	202	T906	027	
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Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	5.00	4.50	2.50	2.00	1.00	15.00		15.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	4.50	4.50	3.00	0.00	1.00	13.00		15.00
0.00	0.00	0.00	0.00	0.00	2.00	0.00		2.00	

TOTALS----->

0.00 0.00 9.50 9.00 5.50 4.00 2.00 28.00 2.00 30.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 3/25/2022 8:45:02 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 3/25/2022 1:25:28 PM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

03/25/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	202	T906	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 0.50 0.00 0.00 0.00 0.00 0.50 0.00 0.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 3/4/2022 7:44:03 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 3/4/2022 12:10:45 PM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

03/04/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	201	T902	027	

Northpark West

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.00	0.00	0.00	0.50	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 02/26/2022 through 04/01/2022

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 23832 at 3/4/2022 7:44:03 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at Francisco Estrada - 14591 at 3/4/2022 12:10:45 PM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

03/04/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	101	T902	027	

Northpark West

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	1.00	0.00	0.50	1.50		2.50
0.00	0.00	0.00	0.00	0.00	0.00	1.00		1.00	
0.00	0.00	0.00	1.00	1.00	0.00	2.00	3.00	1.00	4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 3/11/2022 7:22:55 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 3/11/2022 11:22:32 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

03/11/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	101	T902	027	

Northpark West

65885	PL	003	201	T902	027	
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Northpark West

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	1.00	2.00	3.00		4.00
0.00	0.00	1.00	0.00	0.00	0.00	0.00		1.00	
0.00	0.00	1.00	0.50	0.00	1.00	0.00	2.50		2.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	0.50	0.00	2.00	2.00	5.50	1.00	6.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 3/16/2022 5:28:39 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 3/18/2022 10:53:07 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

03/18/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	201	T902	027	

Northpark West

65885	PL	003	101	T902	027	
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Northpark West

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.50	1.00	0.00	0.00	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.50	0.00	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 02/26/2022 through 04/01/2022

TOTALS----->

0.00 0.00 0.50 2.00 0.50 0.00 0.00 3.00 0.00 3.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 3/25/2022 7:03:22 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 3/25/2022 7:08:23 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

03/25/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	101	T902	027	

Northpark West

65885	PL	003	201	T902	027	
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Northpark West

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.00	0.00	1.00	1.00	3.00		3.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	2.00	1.00	1.00	1.00	5.00	0.00	5.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 4/1/2022 7:18:29 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 4/1/2022 10:46:03 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

04/01/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	201	T902	027	

Northpark West

65885	PL	003	101	T902	027	
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Northpark West

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.00	0.00	1.00	0.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.00	0.50	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	2.00	0.00	1.50	0.00	3.50	0.00	3.50



## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 02/26/2022 through 04/01/2022

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23927 at 3/4/2022 11:32:19 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 3/4/2022 12:09:41 PM

EMPLOYEE NAME

Scott Douglas Eby

EMPLOYEE NUMBER

23927

OFFICE

027

SECTION

380

WEEK ENDING

03/04/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	201	T902	027	

Northpark West

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	2.00	0.50	0.00	2.50		2.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	2.00	0.50	0.00	2.50	0.00	2.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23927 at 3/11/2022 9:40:19 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 3/11/2022 11:22:01 AM

EMPLOYEE NAME

Scott Douglas Eby

EMPLOYEE NUMBER

23927

OFFICE

027

SECTION

380

WEEK ENDING

03/11/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	201	T902	027	

Northpark West

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

24302 at 3/4/2022 12:35:14 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 3/4/2022 1:55:39 PM

EMPLOYEE NAME

Nayani Corvera

EMPLOYEE NUMBER

24302

OFFICE

027

SECTION

120

WEEK ENDING

03/04/2022

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	202	T906	027	

Northpark

65885	PL	003	102	T906	027	
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Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	3.00	0.50	0.00	3.50		3.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	3.00	0.50	0.00	3.50		3.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	6.00	1.00	0.00	7.00	0.00	7.00



## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 02/26/2022 through 04/01/2022

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

25689 at 3/18/2022 9:20:15 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 3/18/2022 11:23:11 AM

EMPLOYEE NAME

**Mariela Ceja**

EMPLOYEE NUMBER

**25689**

OFFICE

**027**

SECTION

**120**

WEEK ENDING

**03/18/2022**

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	202	T906	027	

Northpark

65885	PL	003	102	T906	027	
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Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	3.75	0.00	0.00	0.00	0.00	3.75		3.75
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	3.75	0.00	0.00	0.00	0.00	3.75		3.75
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

**TOTALS----->**

0.00 0.00 7.50 0.00 0.00 0.00 0.00 7.50 0.00 7.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

27545 at 3/18/2022 9:01:52 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Kortnee Zbierski - 25767 at 3/21/2022 11:04:00 AM

EMPLOYEE NAME

**LeAnne Marie Napolillo**

EMPLOYEE NUMBER

**27545**

OFFICE

**027**

SECTION

**120**

WEEK ENDING

**03/18/2022**

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	101	T901	027	

MC-Project Management

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

**TOTALS----->**

0.00 0.00 0.00 1.00 0.00 0.00 0.00 1.00 0.00 1.00

	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	0.00	0.00	43.50	42.50	33.00	36.50	25.50	164.50	16.50	181.00



Lake Houston Redevelopment Authority

c/o The Morton Accounting Services

PO Box 10330

Houston, TX 77206

Invoice #: 014-65885-DS-002

LHRA CIP Number: T-1014 (A&B)

Project Name: Northpark TO5

Invoice Date: 4/14/2022

Attention: Stanley Sarman

For Professional Services Rendered through: 04/01/2022  
Northpark TO5  
Project: Northpark East - Final Design

Phase Code / Name	% of Contract	Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
T-1014A - HNTB Labor - Harris County (CSJ 0912-37-245) - Roadway Design			\$ 27,006.63	\$ 2,055.24		\$ 29,061.87
T-1014A - HNTB Labor - Harris County (CSJ 0912-37-245) - Misc Roadway Design			\$ -	\$ -		\$ -
T-1014A - HNTB Labor - Harris County (CSJ 0912-37-245) - Traffic Signals & Studies			\$ -	\$ -		\$ -
T-1014A - HNTB Labor - Harris County (CSJ 0912-37-245) - ITS			\$ -	\$ -		\$ -
T-1014A - HNTB Labor - Harris County (CSJ 0912-37-245) - QA/QC			\$ -	\$ -		\$ -
T-1014A - HNTB Expenses - Harris County (CSJ 0912-37-245) - Expenses			\$ -	\$ -		\$ -
T-1014A - HNTB Labor/Expense Total (Harris County)	35.96%	\$ 1,027,013.40	\$ 27,006.63	\$ 2,055.24	2.83%	\$ 29,061.87
T-1014A - Subconsultant - Agha Engineering, LLC - Harris County (CSJ 0912-37-245)	5.77%	\$ 164,861.85	\$ 1,723.22	\$ -	1.05%	\$ 1,723.22
T-1014A - Subconsultant - B2Z Engineering - Harris County (CSJ 0912-37-245)	3.55%	\$ 101,344.62	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - IMS Engineers, Inc - Harris County (CSJ 0912-37-245)	5.31%	\$ 151,777.35	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - M2L Associates, Inc - Harris County (CSJ 0912-37-245)	1.13%	\$ 32,400.00	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - Gauge Engineering - Harris County (CSJ 0912-37-245)	8.27%	\$ 236,121.00	\$ 198,114.09	\$ -	83.90%	\$ 198,114.09
T-1014A - Harris County (CSJ 0912-37-245) Total		\$ 1,713,518.22	\$ 226,843.94	\$ 2,055.24		\$ 228,899.18
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618) - Roadway Design			\$ 23,304.13	\$ 1,438.13		\$ 24,742.26
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618) - Misc Roadway Design			\$ -	\$ -		\$ -
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618) - Traffic Signals & Studies			\$ -	\$ -		\$ -
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618) - ITS			\$ -	\$ -		\$ -
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618) - QA/QC			\$ -	\$ -		\$ -
T-1014B - HNTB Expenses - Montgomery County (CSJ 0912-72-618) - Expenses			\$ -	\$ 27.38		\$ 27.38
T-1014B - HNTB Labor/Expense Total (Montgomery County)	23.97%	\$ 684,675.60	\$ 23,304.13	\$ 1,465.51	3.62%	\$ 24,769.64
T-1014B - Subconsultant - Agha Engineering, LLC - Montgomery County (CSJ 0912-72-618)	3.85%	\$ 109,907.90	\$ 1,148.81	\$ -	1.05%	\$ 1,148.81
T-1014B - Subconsultant - B2Z Engineering - Montgomery County (CSJ 0912-72-618)	2.37%	\$ 67,563.07	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - IMS Engineers, Inc - Montgomery County (CSJ 0912-72-618)	3.54%	\$ 101,184.90	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - M2L Associates, Inc - Montgomery County (CSJ 0912-72-618)	0.76%	\$ 21,600.00	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - Gauge Engineering - Montgomery County (CSJ 0912-72-618)	5.51%	\$ 157,414.00	\$ 132,076.06	\$ -	83.90%	\$ 132,076.06
T-1014B - Montgomery County (CSJ 0912-72-618) Total		\$ 1,142,345.47	\$ 156,529.00	\$ 1,465.51		\$ 157,994.51
TOTALS (T-1014A & T-1014B)		\$ 2,855,863.69	\$ 383,372.94	\$ 3,520.75	13.55%	\$ 386,893.69

Total Fee Earned To Date

\$ 386,893.69

Less Previous Billings

\$ 383,372.94

Amount Due This Invoice

\$ 3,520.75

Total Contract Amount Remaining

\$ 2,468,970.00

Total Percent Expended

13.55%

		Harris County (CSJ 0912-37-245)	Montgomery County (CSJ 0912-72-618)	Total Billed	Total MWBE Contract
MWBE TRACKING					
AGHA Engineering, LLC	\$	1,723.22	\$ 1,148.81	\$ 2,872.03	\$ 274,769.75
B2Z Engineering	\$	-	\$ -	\$ -	\$ 168,907.69
IMS Engineers, Inc	\$	-	\$ -	\$ -	\$ 252,962.25
M2L Associates, Inc	\$	-	\$ -	\$ -	\$ 54,000.00
				\$ 2,872.03	\$ 750,639.69

# INVOICE

Date: 5/1/2022  
Basic Services  
**TIFWorks Work Order No. 73**

TIFWorks, LLC  
P.O. Box 10330  
Houston, Texas 77206  
(832)-978-5910  
ralph@tifworks.com

To

Stan Sarman  
Chairman of the Board  
Lake Houston Redevelopment Authority  
Tax Increment Reinvestment Zone Number Ten  
City of Houston, Texas

<i>Salesperson</i>	<i>Job</i>	<i>Payment Terms</i>	<i>Due Date</i>
Ralph De Leon	Lake Houston Redevelopment Authority	Due on receipt	

<i>Qty</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
1	Basic Services – April 2022	\$9,270.00	\$9,270.00
	Board Materials		
	Downtown Garage Parking – Post Agenda		\$8.00
	Starbucks – March Board Meeting		\$89.85
<b>Subtotal</b>			\$9,367.85
<b>Total</b>			\$9,367.85

Make all checks payable to TIFWorks, LLC

***Thank you for your business!***

## Walter P Moore Invoice Summary



March 2022

Task Orders		LHRA CIP Number	WPM Invoice Number	Total Contract Authorization	Total Invoiced to Date	Current Invoice	Remaining Authorization	MWDBE Participation
1	On-Call	T-1006	O032203002	\$ 168,500.00	\$ 145,700.38	\$ 473.50	\$ 22,799.62	N/A
2	West Lake Houston @ Kings Crossing	T-1006	N/A	\$ 93,227.38	\$ 93,227.38	\$ -	\$ -	\$16,527.00
3	West Lake Houston @ Northpark	T-1006	N/A	\$ 128,454.31	\$ 128,454.31	\$ -	\$ -	\$19,561.00
4	Hamblen @ Forest Cove	T-1006	N/A	\$ 62,182.94	\$ 62,182.94	\$ -	\$ -	\$14,747.00
5	Construction Management	T-1006	N/A	\$ 174,715.00	\$ 172,027.66	\$ -	\$ 2,687.34	\$41,910.34
6	LHRA - WO 6 Kingwood Dr. at Woodland Hills Dr. and at Willow Terrace Dr.	T-1008	N/A	\$ 16,165.00	\$ 13,763.00	\$ -	\$ 2,402.00	\$1,433.00
7	LHRA -WO 7 Kingwood Dr. at Trailwood Village Dr. and at Green Oak Dr.	T-1009	N/A	\$ 16,165.00	\$ 13,671.50	\$ -	\$ 2,493.50	\$1,434.00
8	LHRA - WO 8 Kingwood Dr. at Royal Forest Dr. and at Chestnut Ridge Rd.	T-1010	N/A	\$ 16,165.00	\$ 13,860.37	\$ -	\$ 2,304.63	\$1,433.00
9	LHRA - WO 9 Woodland Hills at Kingwood Dr.	T-1015	N/A	\$ 303,979.00	\$ 279,625.03	\$ -	\$ 24,353.97	\$80,995.03
10	LHRA - WO 10 Willow Terrace at Kingwood Dr.	T-1008	N/A	\$ 194,081.00	\$ 172,870.60	\$ -	\$ 21,210.40	\$30,307.53
11	LHRA - WO 12 Mills Branch Corridor Analysis	T-1006	N/A	\$ 45,340.00	\$ 44,359.62	\$ -	\$ 980.38	\$2,500.00
<b>Total Invoice Summary</b>				<b>\$ 1,218,974.63</b>	<b>\$ 1,139,742.79</b>	<b>\$ 473.50</b>	<b>\$ 79,231.84</b>	<b>\$ 210,847.90</b>



April 15, 2022

Mr. Stan Sarman  
Chairman of the Board  
Lake Houston Redevelopment Authority – TIRZ 10  
P.O. Box 10330  
Houston, TX 77206

Re: Master Agreement No. TIRZ 10-01 (Work Order 1)  
March 2022 Invoice

Dear Mr. Sarman:

Attached please find our invoice for March 2022. This invoice is for preparing various map revisions and exhibits regarding the TIRZ boundary and land use.

Should you have any questions, please do not hesitate to call me at (713) 630-7342.

Sincerely,

WALTER P. MOORE AND ASSOCIATES, INC.

Rachel Ray-Welsh, P.E., STP, ENV SP  
Senior Associate

Enclosure

Cc: Ralph De Leon  
Melissa Morton, CPA



The Morton Accounting Services  
450 N. Sam Houston Parkway  
Houston TX 77060  
Attention: Melissa Morton

Invoice # : 0032203002  
Project : M031608601  
Project Name : Lake Houston(TIRZ 10) WO#1-Meetings  
Invoice Group : \*\*  
Invoice Date : 3/27/2022

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**For Professional Services Rendered through: 3/27/2022**

Send invoice via email to Ralph DeLeon at [ralph@tifworks.com](mailto:ralph@tifworks.com),  
cc: Melissa Morton at [melissacpa@themortonassociates.com](mailto:melissacpa@themortonassociates.com)

Phase Code / Name	Phase Fee	Previous Amount	Current Amount	Total Fee Earned	Remaining Fee
9003R -- Transportation Houston	48,250.00	30,297.50	473.50	30,771.00	17,479.00
9T03 -- Traffic Houston	110,000.00	108,857.40	0.00	108,857.40	1,142.60
R000 -- Reimbursable Expense	4,600.00	3,968.98	0.00	3,968.98	631.02
R800 -- M2L	2,150.00	2,100.00	0.00	2,100.00	50.00
Project Total	165,000.00	145,223.88	473.50	145,697.38	19,302.62
Total Billing Amount		----- 473.50			
Amount Due This Invoice:		----- 473.50			

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Rachel Ray-Welsh

For questions regarding this invoice, please contact Andrea Chavez.  
Telephone: 713-630-7300 Email: [ACHavez@walterpmoore.com](mailto:ACHavez@walterpmoore.com)

To Remit by Check: P.O. Box 843127 • Dallas, Texas 75284-3127  
Wire/ACH Instructions: Account: 001390011163 Wire Routing: 026009593 ACH Routing: 111000025  
Bank: Bank of America NA • 700 Louisiana Street • Houston, Texas 77002  
Federal Tax ID Number: 74-1554339



Project : M031608601 -- Lake Houston(TIRZ 10) WO#1-Meetings

Invoice # : 0032203002

Phase : 9O03R -- Transportation Houston

Rate Schedule Labor					
<i>Class / Employee Name</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>	
Senior Engineer Rachel Ray-Welsh	3/16/2022	0.50	170.00	85.00	
	3/17/2022	0.50	170.00	85.00	
	3/18/2022	0.50	170.00	85.00	
		----- 1.50		----- 255.00	
Senior Transportation Planner David Manuel	3/16/2022	0.50	175.00	87.50	
		----- 0.50		----- 87.50	
	<i>Rate Schedule Labor</i>			342.50	

Multiplier Labor					
<i>Class / Employee Name</i>	<i>Date</i>	<i>Hours</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Graduate Transportation Planner Devyani Padubidri	3/17/2022	1.00	32.75	1.00	32.75
	3/18/2022	3.00	32.75	1.00	98.25
		----- 4.00			----- 131.00
	<i>Multiplier Labor</i>				131.00

<b>Total Phase :</b>	9O03R -- Transportation Houston	<b>Labor :</b>	<b>473.50</b>
		<b>Expense :</b>	<b>0.00</b>

Total Project :	M031608601 -- Lake Houston(TIRZ 10) WO#1-Meetings	<b>473.50</b>
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For questions regarding this invoice, please contact Andrea Chavez.

Telephone: 713-630-7300 Email: AChavez@walterpmoore.com

AGENDA FOR MEETING OF THE BOARD OF DIRECTORS  
LAKE HOUSTON REDEVELOPMENT AUTHORITY  
REINVESTMENT ZONE NUMBER TEN, CITY OF HOUSTON, TEXAS (LAKE HOUSTON ZONE)

Notice is hereby given that the Board of Directors of Lake Houston Redevelopment Authority (Authority), and Tax Increment Reinvestment Zone Number Ten, Lake Houston Zone (Zone), will hold a joint meeting on **Thursday, June 9, 2022**, at 8:00 a.m., at the Kingwood Community Center, 4102 Rustic Woods Drive, Kingwood, Texas 77345, and is open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

1. Establish quorum and call to order.
2. Approve minutes from last meeting.
3. Comments from Council District E, Mayor Pro Tem Dave Martin.
4. Receive public comment.
5. Financial and bookkeeping matters, including acceptance of Financial Report, approving the payment of bills.
6. Engage McCall Gibson Swedlund Barfoot PLLC, to prepare Audit for fiscal year ending June 30, 2022.
7. Discussion and possible action to approve Advanced Funding Agreement for Surface Transportation Block Grant Program Off-System by and between the Texas Department of Transportation and the Lake Houston Redevelopment Authority.
8. HNTB Report on Northpark Drive Overpass (T-1013) Project, including approving task orders, pay estimates, change orders, and final acceptance including:
  - a. Right-of-way Acquisition Map.
9. HNTB Report on Northpark Drive Reconstruction (T-1014) Project, including approving task orders, pay estimates, change orders, and final acceptance including
10. Receive presentations, reports, or updates from the Directors, consultants, City of Houston Staff, or others regarding development in the Authority and the Zone and implementation of Project Plan and Reinvestment Zone Financing Plan.
11. Discuss meeting schedule including date and time of next meeting for **August 11, 2022, at 8:00 a.m.**
12. Convene in Executive Session pursuant to section 551.087, Texas Government Code, to receive advice from legal counsel and discuss matters relating to pending or contemplated litigation, personnel matters, gifts and donations, real estate transactions, the deployment, or specific occasions for the implementation of, security personnel or devices and or economic development negotiations.
13. Reconvene in Open Session and authorize appropriate action regarding economic development negotiations.
14. Adjourn.

  
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Ralph De Leon, Administrator for the Authority

An electronic copy of the Agenda and Board Packet can be found at: [info@lhra.com](mailto:info@lhra.com)