

LAKE HOUSTON REDEVELOPMENT AUTHORITY

JOINT MEETING OF THE BOARDS OF DIRECTORS

JUNE 10, 2021

BOARD PACKET

REINVESTMENT ZONE NUMBER TEN

CITY OF HOUSTON, TEXAS

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 10, 2021**, at 8:00 a.m., Call-in Number: 1-346-248-7799, Meeting ID: 931 3686 1963, Passcode: 622875 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 Financial Report and payment of bills.
6. HNTB Report on Northpark Drive Overpass (T-1013) Project, including approve task orders, pay estimates, change orders, and final acceptance including:
 - a. Amendment No. 1 to Task Order No. 1 related to increasing dollar value of task order for continuing on-call engineering services as requested by LHRA.
7. HNTB Report on Northpark Drive Reconstruction (T-1014) Project, including approve task orders, pay estimates, change orders, and final acceptance.
8. 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.
9. Discuss meeting schedule including date and time of next meeting for **August 12, 2021, at 8:00 a.m.**
10. Convene in Executive Session pursuant to section 551.087, Texas Government Code, to discuss economic development matters of the Zone.
11. Reconvene in Open Session and authorize appropriate action regarding economic development negotiations.
12. Adjourn.


Ralph De Leon, Administrator for the Authority

***As a result of the current COVID-19 virus epidemic emergency, the convening at one location of a quorum of the Board is difficult or impossible. Therefore, the Board will conduct this meeting by telephone conference call rather than by physical quorum pursuant to Texas Government Code Sec. 551.125 and guidance of the Governor of the State of Texas. Members of the public are entitled to participate and address the Board during the telephonic meeting. In all respects, this meeting will be open to the public and compliant with applicable law and guidance of the Governor of the State of Texas. An electronic copy of the Agenda and Board Packet can be found at: info@lhra.com**

TAB

TWO

LAKE HOUSTON REDEVELOPMENT AUTHORITY AND
TAX INCREMENT REINVESTMENT ZONE NUMBER TEN,
CITY OF HOUSTON, TEXAS
JOINT BOARD OF DIRECTORS MEETING

May 13, 2021

The Board of Directors (the “Board”) of both the Lake Houston Redevelopment Authority (the “Authority”) and the Tax Increment Reinvestment Zone Number Ten, City of Houston, Texas (the “Zone”) met in regular session by teleconference and videoconference, with access by telephone available to the public, pursuant to Texas Government Code Section 551.125 and Governor Greg Abbott’s emergency disaster declaration dated March 13, 2020, on the 13th day of May, 2021, and the roll was called of the members of the Board being present by telephone and/or video:

Kimberly Brusatori	Position 1
Jeffery Nielsen	Position 2, Assistant Secretary
Philip Ivy	Position 3, Vice Chair
Tom Broad	Position 4, Secretary
Stan Sarman	Position 5, Chairman
Nolan Correa	Position 6
Dr. Martin Basaldua	Position 7

and all of the above were present except Directors, thus constituting a quorum.

Also attending the teleconference were, Mayor Pro-Tem Dave Martin, Jennifer Curley, Jessica Beemer, and Hannah Cobb of the City of Houston (the “City”); Savannah Mehrrens, *Houston Chronicle*, Kelly Schafner, *Community Impact Newspaper*, Ralph De Leon of TIFWorks, LLC; Melissa Morton of Morton Accounting Services; Vince Obregon, Joel Salinas, and Paula Ikpat of HNTB Corporation (“HNTB”); Rachel Ray-Welch of Walter P. Moore, Mark Arnold, Clay Holland and Kelly Cashman of Hunton Andrews Kurth LLP (“HAK”); Kathleen Ellison of Norton Rose Fulbright, Drew Masterson and Kristin Blomquist of Masterson Advisors LLC; Adam Kupstas of Kingwood Place West Community Association, Michael Johnson of Friendswood Development, Dee Price of the Kingwood Service Association; and Monica Aizpurua of Binkley & Barfield, Inc, and various members of the public.

DRAFT

1. **Establish quorum and call to order.** Chairman Sarman conducted roll call, established that a quorum of the Board of Directors was present and called the meeting to order.
2. **Approve minutes from last meeting.** Chairman Sarman presented the April 8, 2021 minutes and asked if there were any comments or suggested corrections. Hearing none, he called for a motion. Director Broad motioned to adopt the minutes, which was seconded by Director Correa, and which passed by unanimous vote.
3. **Comments from Council District E, Mayor Pro Tem Dave Martin.** Jessica Beemer with Mayor Pro Tem Dave Martin's office reported that HB 2525 passed the house last Friday, May 7, 2021. A hearing for companion SB 1892 is scheduled for Monday, May 17, 2021. The City of Houston budget workshop kick-off was May 10, 2021. The City of Houston budget vote will take place on June 2, 2021.
4. **Receive public comment.** There were no public comments.
5. **Financial and bookkeeping matters, including Financial Report and payment of bills.** Mr. De Leon provided an overview of the Financial Report ending April 30, 2021 and reviewed disbursements for the month of April and current invoices due for the period. After review and discussion, Director Broad motioned to accept the Financial Report, ratify March disbursements and approve payment of invoices due for the current period. Director Basaldua seconded the motion, which passed by unanimous vote.
6. **Resolution of Reinvestment Zone Number Ten, City of Houston, Texas, authorizing the issuance of Lake Houston Redevelopment Authority Tax Increment Contract Revenue Bonds, Series 2021 (the "Resolution"); approving other agreements related to the bonds; and containing other provisions related thereto.** Clay Holland explained the purpose of the Resolution. He said the resolution authorizes the Zone Board to move forward with the bond sale and to authorize the pledge of the tax increment to the bonds. Director Broad made a motion to approve the Resolution as presented by Mr. Holland. Director Ivey seconded the motion and the motion passed by unanimous vote.
7. **Resolution of the Authority authorizing the issuance of Lake Houston Redevelopment Authority Tax Increment Contract Revenue Bonds, Series 2021 (the "Resolution"); delegating authority to approve the terms of the bonds; and containing other provisions related thereto.** Mr. Holland explained that this Resolution contains the full bond resolution for the Lake Houston Redevelopment Authority - it authorizes the issuance of the bonds not to exceed \$50 million dollars; delegates the authority officers of the Board to take actions to carry out delivery of the bonds. It identifies the paying agent and also identifies and approves documents related to the sale. He further explained that the Indenture of Trust is a contract with Regions Bank to act as Trustee.

Next, Ms. Kathleen Ellison discussed the purpose of the Preliminary Official Statement. She explained that this document is available to potential investors to give back ground information on the issuer, the source of the funds and other details of the sale. Kristin

Blomquist reviewed Schedule 1 of the preliminary official statement. This schedule shows the financials of the Zone.

After consideration, Director Ivey made a motion to approve the Resolution along with the preliminary official statement and the Indenture of Trust as presented and discussed. Director Broad seconded the motion and the motion passed by unanimous vote.

8. **Resolution approving a contingency reserve policy.** Mr. Holland explained that it would be useful for marketing the bonds to adopt a liquidity reserve policy that targeted maintaining a minimum reserve balance of \$5,380,000. After discussion, Director Broad made a motion to adopt the Resolution Approving a Liquidity Reserve Policy as presented. Director Basaldua seconded the motion and the motion carried unanimously.
9. **Fiscal Year 2022 Annual Operating Budget of the Authority and 5-Year CIP of the Zone.** Ralph De Leon discussed the annual operating budget for fiscal year 2022 and 5-year CIP of the Zone. Director Broad made a motion to approve the amended budget as presented by Mr. De Leon. Director Nielsen seconded the motion and the motion passed.
10. **HNTB Report on Northpark Drive Overpass (T-1013) Project, including approve task orders, pay estimates, change orders, and final acceptance.** Paula Ikpatt with HNTB gave an update on the status of the Northpark Drive Overpass Project (T-1013). She said the Union Pacific Railroad (“UPRR”) has approved structure submittal and is currently reviewing the traffic signal interconnection at the railroad. Also, the last of the comments from the City of Houston. She reported that a new City representative, Shapor Gloschan is now on board to replace Juan Garcia. No Board action was necessary.

Next, Dave Martin spoke regarding open meetings. He said the Governor must issue an executive order to open up meetings to in person attendance. We must continue to have virtual meetings until the Governor rescinds his executive order from March 2020.

11. **HNTB Report on Northpark Drive Reconstruction (T-1014) Project, including approve task orders, pay estimates, change orders, and final acceptance.**

Paula Ikpatt gave an update on the status of the Northpark Drive Reconstruction (T-1014) Project. No Board action was necessary. Chairman Sarman said once preliminary design is complete, he would like the members of the sub-committee to review.

12. **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.**

No comments or reports from the Directors.

Rachel Ray-Welch gave an update regarding the map. She said the first draft is complete. The encumbered areas will be added and the map will be final sometime next week for inclusion in the preliminary official statement.

DRAFT

Kristin Blomquist reviewed the bond schedule of events. She said the bonds will price on June 8, 2021 and closing is scheduled for June 29, 2021.

Michael Johnson with Friendswood Development reviewed his report on construction, development and sales within Royal Brook. He reported year to date through April 30, 2021 there have been 38 homes sold, 60 homes are under construction and there are 175 finished developed home sights on the ground.

- 13. Discuss meeting schedule including date and time of next meeting for June 10, 2021, at 8:00 a.m.**

Chairman Sarman reminded the Board that the next meeting date is June 10, 2021. The Board will continue to meet virtually for the foreseeable future due to pandemic restrictions. No Board action needed.

- 14. Convene in Executive Session pursuant to section 551.087, Texas Government Code, to discuss economic development matters of the Zone.**

No executive session was necessary.

- 15. Reconvene in Open Session and authorize appropriate action regarding economic development negotiations.**

No action needed.

- 16. Adjourn.** Director Nielsen moved to adjourn the meeting. Director Ivey seconded the motion and the motion passed by unanimous vote.

TAB

FIVE



LHRA Monthly Financial Report Summary
June Board Meeting
Thursday, June 10, 2021

At the beginning of May, Lake Houston Redevelopment Authority (LHRA) beginning Operating Fund Balance was \$25,699,691. During the months, LHRA received \$1,308 in deposits which came mainly from bank account interest. LHRA processed \$1,064,438 in disbursements during the month. 62% of this balance related to payments to WFG National Title for CIP project land acquisition (\$655,304). The ending balance as of May 31, 2021 is \$24,636,562.

There are \$354,242 in Unpaid Bills that are currently outstanding for approval. See page 3 for the “Unpaid Bills” report for a detail of these invoices.

There was \$1,070,374 spent for Capital Projects during the period. The majority of the funds spent were towards Project T-1013 Northpark Drive Overpass (\$1,056,904). A detail of these invoices are on page 4 “Capital Improvement Plan Detail” report.

**Lake Houston Redevelopment Authority
General Operating Fund
As of May 31, 2021**

General Operating Fund

BEGINNING BALANCE: \$ 25,699,691.36

REVENUE

Compass Loan Pledge	35.13	Interest	
Compass Money Mkt	516.09	Interest	
Texas Class	2.01	Interest	
Prosperity Bank	754.66	Interest	
Total Revenue			<u>1,307.89</u>

DISBURSEMENTS

1520	Montgomery County District	400,000.00	Acquisition
ACH	Compass Checking	108.84	Bank Service Charges
1512	Union Pacific Railroad Company	7,425.16	CIP Project
1485	WFG National Title	192,006.60	Acquisition
1513	WFG National Title	281,407.20	Acquisition
1515	WFG National Title	61,237.20	Acquisition
1516	WFG National Title	120,652.60	Acquisition
1519	Centerpoint Energy	1,600.00	Storm Sewer Easement
Total Disbursements			<u>1,064,437.60</u>

ENDING BALANCE: \$ 24,636,561.65
-

May 31, 2021

LOCATION OF ASSETS	Interest Rate	Balance
Compass Checking		28,593.96
Compass Loan Pledge	0.0300%	842,892.94
Compass Money Mkt	0.0300%	18,468,486.79
Prosperity Operating		37,680.28
Prosperity Money Market	0.1500%	5,214,724.54
Texas Class	0.0446%	44,183.14
Total Account Balance		<u><u>24,636,561.65</u></u>

Lake Houston Redevelopment Authority
Unpaid Bills Detail
As of June 4, 2021

Type	Date	Num	Memo	Open Balance
HNTB Corporation				
Bill	04/30/2021	020-65...	Northpark Final Design - \$3,510,751.63 Contract Rev \$3,714,293.72	73,729.52
Bill	04/30/2021	003-65...	Northpark Project Management TO4 - \$942,348.45	47,322.60
Bill	04/30/2021	003-65...	Northpark East Final Design - \$2,855,863.69	26,330.62
Total HNTB Corporation				147,382.74
Hunton Andrews Kurth LLP				
Bill	04/16/2021	13177...	Legal services Parcel 21 - March 2021	4,298.00
Bill	04/16/2021	13177...	Legal services Parcel 3 - March 2021	1,804.00
Bill	04/16/2021	13177...	Legal services Parcel 14 - March 2021	3,956.25
Bill	04/16/2021	13177...	Legal services - March 2021	56,613.00
Bill	04/30/2021	13177...	Legal services - April 2021	2,844.58
Bill	04/30/2021	13177...	Legal services - April 2021	41,996.29
Bill	04/30/2021	13177...	Legal services Parcel 21 - April 2021	6,316.00
Bill	04/30/2021	13177...	Legal services Parcel 8 - April 2021	4,648.50
Bill	04/30/2021	13177...	Legal services Parcel 20 - April 2021	6,913.00
Bill	04/30/2021	13177...	Legal services Parcel 14 - April 2021	3,636.60
Total Hunton Andrews Kurth LLP				133,026.22
McKim & Creed Inc.				
Bill	04/30/2021	172871	Harris County - T-1014B \$131,000	31,570.71
Bill	04/30/2021	172868	North Park Drive Overpass to 4/24/21	14,515.82
Bill	05/06/2021	172870	Montgomery County - T-1014A \$131,000	13,470.67
Total McKim & Creed Inc.				59,557.20
The Morton Accounting Services				
Bill	04/20/2021	2201	January - March Accounting and Investment Officer	4,541.39
Total The Morton Accounting Services				4,541.39
TIFWorks LLC				
Bill	05/31/2021	Work ...	Services for May 2021	9,008.00
Total TIFWorks LLC				9,008.00
Union Pacific Railroad Company				
Bill	04/01/2021	90103...	Contract WO52076 - 53998 (\$49,361)	726.75
Total Union Pacific Railroad Company				726.75
TOTAL				354,242.30

9:37 PM

06/04/21

Accrual Basis

Lake Houston Redevelopment Authority

Capital Improvement Plan Detail

May 2021

Type	Date	Num	Name	Memo	Amount
Capital Improvement Projects					
T-1013 Northpark Dr Overpass Pr					
Bill	05/03/2021	Tract 5	WFG National Title Company of Texa...	Northpark Dr Overpass Acquisition Tract 5	192,006.60
Bill	05/12/2021	Tract 2	WFG National Title Company of Texa...	Northpark Dr Overpass Acquisition Tract 2	281,407.20
Bill	05/20/2021	Tract 3	WFG National Title Company of Texa...	Northpark Dr Overpass Acquisition Tract 3	61,237.20
Bill	05/20/2021	Tract 22A	WFG National Title Company of Texa...	Northpark Dr Overpass Acquisition Tract 22A	120,652.60
Bill	05/27/2021	Cause 21...	Montgomery County District Clerk	Parcel 14 - City of Houston vs. Dick McCall and Roy Neely	400,000.00
Bill	05/27/2021	Parcel 13A	Centerpoint Energy	Storm Sewer Easement - Parcel 13A	1,600.00
Total T-1013 Northpark Dr Overpass Pr					1,056,903.60
T-1014A Northpark Drive					
Bill	05/06/2021	172870	McKim & Creed Inc.	Project 06271-0007	13,470.67
Total T-1014A Northpark Drive					13,470.67
Total Capital Improvement Projects					1,070,374.27
TOTAL					1,070,374.27

Lake Houston Redevelopment Authority
Profit & Loss Prev Year Comparison
July 2020 through May 2021

	Jul '20 - May 21	Jul '19 - May 20	\$ Change	% Change
Ordinary Income/Expense				
Income				
Interest Income - Savings	38,627.08	164,591.30	-125,964.22	-76.5%
Total Income	38,627.08	164,591.30	-125,964.22	-76.5%
Cost of Goods Sold				
Capital Improvement Projects				
T-1006 Intersection Pedestrian	62,522.43	10,565.49	51,956.94	491.8%
T-1007 Northpark Drive/UPPR	0.00	4,565.95	-4,565.95	-100.0%
T-1008 Kingwood @Willow Terrace	82,209.00	134,968.75	-52,759.75	-39.1%
T-1013 Northpark Dr Overpass Pr	6,261,270.89	1,771,637.96	4,489,632.93	253.4%
T-1014A Northpark Drive	130,161.63	0.00	130,161.63	100.0%
T-1014B Northpark Drive	79,457.19	0.00	79,457.19	100.0%
T-1015 Kingwood @ Woodland Hill	81,902.25	102,111.59	-20,209.34	-19.8%
Capital Improvement Projects - Other	8,434.44	0.00	8,434.44	100.0%
Total Capital Improvement Projects	6,705,957.83	2,023,849.74	4,682,108.09	231.4%
Total COGS	6,705,957.83	2,023,849.74	4,682,108.09	231.4%
Gross Profit	-6,667,330.75	-1,859,258.44	-4,808,072.31	-258.6%
Expense				
Bank Service Charges	1,097.14	105.00	992.14	944.9%
Debt Service				
Interest Expense	169,912.77	0.00	169,912.77	100.0%
Total Debt Service	169,912.77	0.00	169,912.77	100.0%
Developer Reimbursement				
Amvest-Skylark	266,832.52	270,613.70	-3,781.18	-1.4%
Classic Contractors	148,721.39	139,641.19	9,080.20	6.5%
Forestar Group/Kingwood Ptnr	429,570.89	396,928.67	32,642.22	8.2%
Friendswood				
Friendswood - Offsite Improv.	1,800,000.00	1,800,000.00	0.00	0.0%
Friendswood - Onsite Improv.	306,022.93	43,752.67	262,270.26	599.4%
Total Friendswood	2,106,022.93	1,843,752.67	262,270.26	14.2%
Meritage	286,336.34	307,712.04	-21,375.70	-7.0%
Summit of Texas	155,051.04	139,928.11	15,122.93	10.8%
Total Developer Reimbursement	3,392,535.11	3,098,576.38	293,958.73	9.5%
Professional Fees				
Construction audit	21,750.00	5,450.00	16,300.00	299.1%
Engineering Consultants	10,089.24	56,956.97	-46,867.73	-82.3%
Legal Fees	40,768.80	39,903.98	864.82	2.2%
Planning Consultants	0.00	101,572.75	-101,572.75	-100.0%
Total Professional Fees	72,608.04	203,883.70	-131,275.66	-64.4%
TIRZ Admin and Overhead				
Accounting	14,078.60	11,419.92	2,658.68	23.3%
Administrative Consultants	99,085.00	85,730.13	13,354.87	15.6%
Audit	10,750.00	10,750.00	0.00	0.0%
Insurance Expense	2,095.72	2,099.16	-3.44	-0.2%
Office Supplies	2,333.33	3,521.33	-1,188.00	-33.7%
Tax Consultants	12,675.60	12,121.20	554.40	4.6%
Total TIRZ Admin and Overhead	141,018.25	125,641.74	15,376.51	12.2%
Total Expense	3,777,171.31	3,428,206.82	348,964.49	10.2%
Net Ordinary Income	-10,444,502.06	-5,287,465.26	-5,157,036.80	-97.5%
Net Income	-10,444,502.06	-5,287,465.26	-5,157,036.80	-97.5%

Lake Houston Redevelopment Authority
Balance Sheet Prev Year Comparison
As of May 31, 2021

	May 31, 21	May 31, 20	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Compass Checking x9081	28,593.96	0.00	28,593.96	100.0%
Compass Loan Pledge x2067	842,892.94	0.00	842,892.94	100.0%
Compass Money Mkt x9812	18,468,486.79	0.00	18,468,486.79	100.0%
Prosperity Bank Operating	-462,319.72	32,685.28	-495,005.00	-1,514.5%
Prosperity Savings	5,714,724.54	8,849,231.60	-3,134,507.06	-35.4%
Texas Class	44,183.14	44,127.95	55.19	0.1%
Total Checking/Savings	<u>24,636,561.65</u>	<u>8,926,044.83</u>	<u>15,710,516.82</u>	<u>176.0%</u>
Total Current Assets	<u>24,636,561.65</u>	<u>8,926,044.83</u>	<u>15,710,516.82</u>	<u>176.0%</u>
TOTAL ASSETS	<u>24,636,561.65</u>	<u>8,926,044.83</u>	<u>15,710,516.82</u>	<u>176.0%</u>
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable	354,242.30	413,675.68	-59,433.38	-14.4%
Other Current Liabilities				
Loan - Compass	21,899,371.67	0.00	21,899,371.67	100.0%
Retainage Payable	67,622.43	67,622.43	0.00	0.0%
Total Other Current Liabilities	<u>21,966,994.10</u>	<u>67,622.43</u>	<u>21,899,371.67</u>	<u>32,384.8%</u>
Total Current Liabilities	<u>22,321,236.40</u>	<u>481,298.11</u>	<u>21,839,938.29</u>	<u>4,537.7%</u>
Total Liabilities	<u>22,321,236.40</u>	<u>481,298.11</u>	<u>21,839,938.29</u>	<u>4,537.7%</u>
Equity				
Unrestricted Net Assets	12,759,827.31	13,732,211.98	-972,384.67	-7.1%
Net Income	-10,444,502.06	-5,287,465.26	-5,157,036.80	-97.5%
Total Equity	<u>2,315,325.25</u>	<u>8,444,746.72</u>	<u>-6,129,421.47</u>	<u>-72.6%</u>
TOTAL LIABILITIES & EQUITY	<u>24,636,561.65</u>	<u>8,926,044.83</u>	<u>15,710,516.82</u>	<u>176.0%</u>

Lake Houston Redevelopment Authority
Profit & Loss Detail
July 2020 through May 2021

Type	Date	Num	Name	Memo	Amount
Ordinary Income/Expense					
Income					
Interest Income - Savings					
Deposit	07/01/2020		Interest		15.07
Deposit	07/31/2020		Interest		900.88
Deposit	07/31/2020		Interest		3,327.95
Deposit	07/31/2020		Interest		9.58
Deposit	08/03/2020		Interest		467.12
Deposit	08/03/2020		Interest		3,074.03
Deposit	08/31/2020		Interest		1,246.52
Deposit	08/31/2020		Interest		7.12
Deposit	09/03/2020		Interest		467.16
Deposit	09/03/2020		Interest		3,074.89
Deposit	09/30/2020		Interest		1,843.94
Deposit	09/30/2020		Interest		5.19
Deposit	10/03/2020		Interest		403.50
Deposit	10/03/2020		Interest		1,594.75
Deposit	10/31/2020		Interest		1,588.23
Deposit	10/31/2020		Interest		4.81
Deposit	11/03/2020		Interest		324.10
Deposit	11/03/2020		Interest		2,756.98
Deposit	11/30/2020		Interest		1,537.32
Deposit	11/30/2020		Interest		4.32
Deposit	12/03/2020		Interest		2,351.63
Deposit	12/03/2020		Interest		170.82
Deposit	12/31/2020		Interest		1,588.89
Deposit	12/31/2020		Interest		3.25
Deposit	01/03/2021		Interest		152.49
Deposit	01/03/2021		Interest		2,002.95
Deposit	01/31/2021		Interest		2.86
Deposit	01/31/2021		Interest		1,017.84
Deposit	02/01/2021		Interest		130.61
Deposit	02/03/2021		Interest		1,881.74
Deposit	02/28/2021		Interest		863.74
Deposit	02/28/2021		Interest		1.78
Deposit	03/01/2021		Interest		66.73
Deposit	03/03/2021		Interest		1,507.59
Deposit	03/31/2021		Interest		956.39
Deposit	03/31/2021		Interest		1.38
Deposit	04/01/2021		Interest		47.20
Deposit	04/03/2021		Interest		1,047.30
Deposit	04/30/2021		Interest		868.95
Deposit	04/30/2021		Interest		1.59
Deposit	05/01/2021		Interest		35.13
Deposit	05/03/2021		Interest		516.09
Deposit	05/31/2021		Interest		754.66
Deposit	05/31/2021		Interest		2.01
Total Interest Income - Savings					38,627.08
Total Income					38,627.08
Cost of Goods Sold					
Capital Improvement Projects					
T-1006 Intersection Pedestrian					
Bill	12/31/2020	Pay Request...	Jerdon Enterprise, LP	Lake Houston Intersection Improvements - #13	62,522.43
Total T-1006 Intersection Pedestrian					62,522.43

Lake Houston Redevelopment Authority
Profit & Loss Detail
July 2020 through May 2021

Type	Date	Num	Name	Memo	Amount
T-1008 Kingwood @Willow Terrace					
Bill	07/31/2020	O032007009	Walter P. Moore Inc	Work Order #10 - Through 7/26/20 Willow Terrace...	13,277.48
Bill	07/31/2020	131768920b	Hunton Andrews Kurth ...	Legal services - July	140.00
Bill	09/01/2020	O032008007	Walter P. Moore Inc	Work Order #10 - Through 8/23/20 Willow Terrace...	2,306.10
Bill	09/01/2020	131770827	Hunton Andrews Kurth ...	Legal services - August	3,790.00
Bill	09/27/2020	O032009006	Walter P. Moore Inc	Work Order #10 - Through 9/27/20 Willow Terrace...	12,032.45
Bill	10/25/2020	O032010006	Walter P. Moore Inc	Work Order #10 - Through 10/25/20 Willow Terrac...	24,419.37
Bill	12/30/2020	O032012008	Walter P. Moore Inc	Work Order #10 - Through 10/25/20 Willow Terrac...	25,027.80
Bill	03/01/2021	O032102006	Walter P. Moore Inc	Work Order #10 - Through 2/21/21 Willow Terrace...	1,045.00
Bill	03/28/2021	O032103004	Walter P. Moore Inc	Work Order #10 - Through 3/28/21 Willow Terrace...	170.80
Total T-1008 Kingwood @Willow Terrace					82,209.00
T-1013 Northpark Dr Overpass Pr					
Bill	07/21/2020		Texas Department of Tr...		120,000.00
Bill	07/24/2020	011-65885-P...	HNTB Corporation	Task Order 2	15,041.64
Bill	07/24/2020	011-65885-D...	HNTB Corporation	Task Order 3	239,069.14
Bill	07/25/2020	165255	McKim & Creed Inc.	Project 06271-0004	16,940.76
Bill	08/14/2020	131769764	Hunton Andrews Kurth ...	Legal services - July	39,361.66
Bill	08/17/2020	90099243	Union Pacific Railroad ...	Contract WO52076 - 53998 (\$49,361)	127.22
Bill	09/01/2020	166125	McKim & Creed Inc.	Project 06271-0004	10,494.22
Bill	09/01/2020	131770826	Hunton Andrews Kurth ...	Legal services - August	22,648.50
Bill	09/04/2020	012-65885-P...	HNTB Corporation	Task Order 2	37,383.84
Bill	09/04/2020	012-65885-D...	HNTB Corporation	Task Order 3	304,481.44
Bill	10/09/2020	167277	McKim & Creed Inc.	Project 06271-0004	20,090.52
Bill	10/09/2020	013-65885-P...	HNTB Corporation	Task Order 2	80,300.40
Bill	10/09/2020	013-65885-D...	HNTB Corporation	Task Order 3	280,270.14
Bill	10/21/2020	131772098	Hunton Andrews Kurth ...	Legal Services	14,841.00
Bill	10/21/2020	131772098	Hunton Andrews Kurth ...	Expenses Incurred through Legal	16,186.25
Bill	10/31/2020	7562	PAS Property Acquisitio...	October	7,425.00
Bill	10/31/2020	7562	PAS Property Acquisitio...	September	3,575.00
Bill	10/31/2020	7562	PAS Property Acquisitio...	August	1,600.00
Bill	10/31/2020	014-65885-P...	HNTB Corporation	Task Order 2	28,518.63
Bill	10/31/2020	014-65885-D...	HNTB Corporation	Task Order 3	264,379.30
Bill	10/31/2020	167910	McKim & Creed Inc.	Project 06271-0004	4,167.02
Bill	11/17/2020	131773053	Hunton Andrews Kurth ...	Legal Services	17,557.00
Bill	12/04/2020	015-65885-P...	HNTB Corporation	Task Order 2	18,301.32
Bill	12/04/2020	015-65885-D...	HNTB Corporation	Task Order 3	263,711.59
Bill	12/08/2020	168872	McKim & Creed Inc.	Project 06271-0004	8,321.84
Bill	12/10/2020	90103093	Union Pacific Railroad ...	Contract WO52076 - 53998 (\$49,361)	2,331.50
Bill	12/15/2020	131774110	Hunton Andrews Kurth ...	Legal Services	63,635.37
Bill	12/31/2020	131775082	Hunton Andrews Kurth ...	Legal Services	66,676.50
Bill	12/31/2020	016-65885-P...	HNTB Corporation	Task Order 2	7,847.64
Bill	12/31/2020	016-65885-D...	HNTB Corporation	Task Order 3	175,073.14
Bill	12/31/2020	169651	McKim & Creed Inc.	Project 06271-0004	12,180.12
Bill	02/05/2021	017-65885-D...	HNTB Corporation	Task Order 3	132,150.44
Bill	02/08/2021	Tract 24	WFG National Title Co...	Northpark Dr Overpass Acquisition Tract 24	44,287.60
Bill	02/08/2021	Tract 15B	WFG National Title Co...	Northpark Dr Overpass Acquisition Tract 15B	379,108.40
Bill	02/08/2021	Tract 22B	WFG National Title Co...	Northpark Dr Overpass Acquisition Tract 22B	189,363.20
Bill	02/09/2021	170323	McKim & Creed Inc.	Project 06271-0004	7,495.74
Bill	02/16/2021	131776160	Hunton Andrews Kurth ...	Legal Services	33,493.25
Bill	03/01/2021	171403	McKim & Creed Inc.	Project 06271-0004	11,583.80
Bill	03/01/2021	90105009	Union Pacific Railroad ...	Contract WO52076 - 53998 (\$49,361)	6,888.66
Bill	03/01/2021	018-65885-D...	HNTB Corporation	Task Order 3	88,384.55
Bill	03/01/2021	131777051	Hunton Andrews Kurth ...	Legal Services	30,367.71
Bill	03/01/2021	131777053	Hunton Andrews Kurth ...	Legal Services	8,266.00
Bill	03/11/2021	90105657	Union Pacific Railroad ...	Contract WO52076 - 53998 (\$49,361)	536.50
Bill	04/01/2021	90103915	Union Pacific Railroad ...	Contract WO52076 - 53998 (\$49,361)	726.75
Bill	04/06/2021	171890	McKim & Creed Inc.	Project 06271-0004	4,298.78
Bill	04/09/2021	019-65885-D...	HNTB Corporation	Task Order 3	117,650.83
Bill	04/15/2021	90106650	Union Pacific Railroad ...	Contract WO52076 - 53998 (\$49,361)	6,971.00
Bill	04/16/2021	131778240	Hunton Andrews Kurth ...	Legal Services	4,298.00
Bill	04/16/2021	131778242	Hunton Andrews Kurth ...	Legal Services	1,804.00
Bill	04/16/2021	131778243	Hunton Andrews Kurth ...	Legal Services	3,956.25
Bill	04/16/2021	131778244	Hunton Andrews Kurth ...	Legal Services	56,613.00
Bill	04/19/2021	Tract 19	WFG National Title Co...	Northpark Dr Overpass Acquisition Tract 19	545,846.40
Bill	04/19/2021	Tract 11	WFG National Title Co...	Northpark Dr Overpass Acquisition Tract 11	1,137,312.40
Bill	04/27/2021	Tract 15D	WFG National Title Co...	Northpark Dr Overpass Acquisition Tract 15D	78,670.60
Bill	04/30/2021	172868	McKim & Creed Inc.	Project 06271-0004	14,515.82

Lake Houston Redevelopment Authority
Profit & Loss Detail
July 2020 through May 2021

Type	Date	Num	Name	Memo	Amount
Bill	04/30/2021	020-65885-D...	HNTB Corporation	Task Order 3	73,729.52
Bill	04/30/2021	131779291	Hunton Andrews Kurth ...	Legal Services	41,996.29
Bill	04/30/2021	131779293	Hunton Andrews Kurth ...	Legal Services	6,316.00
Bill	04/30/2021	131779286	Hunton Andrews Kurth ...	Legal Services	4,648.50
Bill	04/30/2021	131779285	Hunton Andrews Kurth ...	Legal Services	6,913.00
Bill	04/30/2021	131779287	Hunton Andrews Kurth ...	Legal Services	3,636.60
Bill	05/03/2021	Tract 5	WFG National Title Co...	Northpark Dr Overpass Acquisition Tract 5	192,006.60
Bill	05/12/2021	Tract 2	WFG National Title Co...	Northpark Dr Overpass Acquisition Tract 2	281,407.20
Bill	05/20/2021	Tract 3	WFG National Title Co...	Northpark Dr Overpass Acquisition Tract 3	61,237.20
Bill	05/20/2021	Tract 22A	WFG National Title Co...	Northpark Dr Overpass Acquisition Tract 22A	120,652.60
Bill	05/27/2021	Cause 21-02...	Montgomery County Di...	Parcel 14 - City of Houston vs. Dick McCall and R...	400,000.00
Bill	05/27/2021	Parcel 13A	Centerpoint Energy	Storm Sewer Easement - Parcel 13A	1,600.00
Total T-1013 Northpark Dr Overpass Pr					6,261,270.89
T-1014A Northpark Drive					
Bill	03/01/2021	001-65885-P...	HNTB Corporation	Task Order 4	6,441.42
Bill	04/07/2021	171891	McKim & Creed Inc.	Project 06271-0007	4,046.73
Bill	04/07/2021	171959	McKim & Creed Inc.	Project 06271-0007	2,600.29
Bill	04/09/2021	002-65885-P...	HNTB Corporation	Task Order 4	31,768.44
Bill	04/30/2021	172871	McKim & Creed Inc.	Project 06271-0007	31,570.71
Bill	04/30/2021	003-65885-P...	HNTB Corporation	Task Order 4	24,465.00
Bill	04/30/2021	003-65885-D...	HNTB Corporation	Task Order 5	15,798.37
Bill	05/06/2021	172870	McKim & Creed Inc.	Project 06271-0007	13,470.67
Total T-1014A Northpark Drive					130,161.63
T-1014B Northpark Drive					
Bill	03/01/2021	001-65885-P...	HNTB Corporation	Task Order 4	12,055.86
Bill	04/09/2021	002-65885-P...	HNTB Corporation	Task Order 4	34,011.48
Bill	04/30/2021	003-65885-P...	HNTB Corporation	Task Order 4	22,857.60
Bill	04/30/2021	003-65885-D...	HNTB Corporation	Task Order 5	10,532.25
Total T-1014B Northpark Drive					79,457.19
T-1015 Kingwood @ Woodland Hill					
Bill	07/31/2020	O032007008	Walter P. Moore Inc	Work Order #9 - Through 7/26/20 Woodland Hills ...	8,643.08
Bill	09/01/2020	O032008006	Walter P. Moore Inc	Work Order #9 - Through 8/23/20 Woodland Hills ...	4,101.70
Bill	09/01/2020	131770828	Hunton Andrews Kurth ...	Legal services - August	3,329.00
Bill	09/27/2020	O032009005	Walter P. Moore Inc	Work Order #9 - Through 9/27/20 Woodland Hills ...	18,364.65
Bill	10/25/2020	O032010005	Walter P. Moore Inc	Work Order #9 - Through 10/25/20 Woodland Hills...	26,995.82
Bill	12/30/2020	O032012007	Walter P. Moore Inc	Work Order #9 - Through 12/27/20 Woodland Hills...	10,755.00
Bill	03/01/2021	O032102005	Walter P. Moore Inc	Work Order #9 - Through 2/21/21 Woodland Hills ...	9,713.00
Total T-1015 Kingwood @ Woodland Hill					81,902.25
Capital Improvement Projects - Other					
Bill	12/08/2020	168874	McKim & Creed Inc.	Project 06271-0006	8,434.44
Total Capital Improvement Projects - Other					8,434.44
Total Capital Improvement Projects					6,705,957.83
Total COGS					6,705,957.83
Gross Profit					-6,667,330.75
Expense					
Bank Service Charges					
Check	07/15/2020			Service Charge	24.78
Check	07/15/2020			Service Charge	15.95
Check	08/17/2020			Service Charge	117.34
Check	09/15/2020			Service Charge	117.35
Check	10/15/2020			Service Charge	76.69
Check	11/15/2020			Service Charge	41.28
Check	12/15/2020			Service Charge	112.37
Check	01/15/2021			Service Charge	115.50
Check	02/15/2021			Service Charge	127.47
Check	03/15/2021			Service Charge	124.47

Lake Houston Redevelopment Authority
Profit & Loss Detail
July 2020 through May 2021

Type	Date	Num	Name	Memo	Amount
Check	04/15/2021			Service Charge	115.10
Check	05/15/2021			Service Charge	108.84
Total Bank Service Charges					1,097.14
Debt Service					
Interest Expense					
Gener...	09/01/2020	CPA 20-3R		Reverse of GJE CPA 20-3 -- Interest payment due...	-19,588.34
Check	09/01/2020	EFT	BBVA Compass	Interest Loan Payment	58,765.00
Check	09/01/2020	EFT	BBVA Compass	Interest Loan Payment	10,286.11
Check	03/01/2021	EFT	BBVA Compass		120,450.00
Total Interest Expense					169,912.77
Total Debt Service					169,912.77
Developer Reimbursement					
Amvest-Skylark					
Bill	09/24/2020	2020 Develo...	Skymark Development ...	2020 Developer Payment (Amvest)	266,832.52
Total Amvest-Skylark					266,832.52
Classic Contractors					
Bill	09/24/2020	2020 Develo...	Gene R. Mendel/Classi...	2020 Developer Payment	148,721.39
Total Classic Contractors					148,721.39
Forestar Group/Kingwood Ptnr					
Bill	09/24/2020	2020 Develo...	TF Barrington LP	2020 Developer Payment	429,570.89
Total Forestar Group/Kingwood Ptnr					429,570.89
Friendswood					
Friendswood - Offsite Improv.					
Bill	09/24/2020	2020 Develo...	Friendswood Developm...	2020 Developer Payment - OFFSITE	1,800,000.00
Total Friendswood - Offsite Improv.					1,800,000.00
Friendswood - Onsite Improv.					
Bill	09/24/2020	2020 Develo...	Friendswood Developm...	2019 Developer Payment - ONSITE	306,022.93
Total Friendswood - Onsite Improv.					306,022.93
Total Friendswood					2,106,022.93
Meritage					
Bill	09/24/2020	2020 Develo...	Meritage Homes of Tex...	2020 Developer Payment	286,336.34
Total Meritage					286,336.34
Summit of Texas					
Bill	09/24/2020	2020 Develo...	Riverpoint Village Parat...	2020 Developer Payments	65,386.26
Bill	09/24/2020	2020 Develo...	Prosperity Bank	2020 Developer Payments - Lovett Developer Pay...	89,664.78
Total Summit of Texas					155,051.04
Total Developer Reimbursement					3,392,535.11
Professional Fees					
Construction audit					
Bill	08/13/2020	AUP Friends...	McCall Gibson Swedlun...	AUP Sept 26, 2019 and final June 11, 2020 Friend...	10,000.00
Bill	12/15/2020	AUP Dec 10	McCall Gibson Swedlun...	AUP December 10, 2020	5,500.00
Bill	12/19/2020	AUP Kingwo...	McCall Gibson Swedlun...	AUP December 10, 2020 Stratus Kingwood Place	6,250.00
Total Construction audit					21,750.00

Lake Houston Redevelopment Authority
Profit & Loss Detail
 July 2020 through May 2021

Type	Date	Num	Name	Memo	Amount
Engineering Consultants					
Bill	07/24/2020	011-65885-P...	HNTB Corporation	Task Order 1 - On Call Engineering Services	1,892.64
Bill	07/31/2020	0032007007	Walter P. Moore Inc	Work Order #1 - Through 7/26/20	110.00
Bill	09/01/2020	003200805	Walter P. Moore Inc	Work Order #1 - Through 8/23/20	770.00
Bill	09/04/2020	012-65885-P...	HNTB Corporation	Task Order 1 - On Call Engineering Services	928.80
Bill	09/27/2020	0032009004	Walter P. Moore Inc	Work Order #1 - Through 9/27/20	220.00
Bill	10/25/2020	0032010004	Walter P. Moore Inc	Work Order #1 - Through 10/25/20	880.00
Bill	10/31/2020	014-65885-P...	HNTB Corporation	Task Order 1 - On Call Engineering Services	1,595.52
Bill	12/01/2020	0032011005	Walter P. Moore Inc	Work Order #1 - Through 11/22/20	990.00
Bill	12/30/2020	0032012006	Walter P. Moore Inc	Work Order #1 - Through 12/27/20	330.00
Bill	02/01/2021	0032101003	Walter P. Moore Inc	Work Order #1 - Through 1/24/21	1,540.00
Bill	03/01/2021	0032102004	Walter P. Moore Inc	Work Order #1 - Through 2/21/21	832.28
Total Engineering Consultants					10,089.24
Legal Fees					
Bill	07/24/2020	112952	Allen Boone Humphries...	July 24 - Legal Services (expenses)	1,476.40
Bill	08/21/2020	113571	Allen Boone Humphries...	August 21 - Legal Services (expenses)	2,865.05
Bill	10/29/2020	131772336	Hunton Andrews Kurth ...	General Legal - September	7,753.50
Bill	11/02/2020	115144	Allen Boone Humphries...	October 23 - Legal Services (expenses)	456.75
Bill	11/25/2020	131773447	Hunton Andrews Kurth ...	General Legal - October	5,024.00
Bill	12/15/2020	131774634	Hunton Andrews Kurth ...	General Legal - November	3,125.00
Bill	03/01/2021	131775680	Hunton Andrews Kurth ...	Legal Services	6,061.00
Bill	03/01/2021	131777680	Hunton Andrews Kurth ...	Legal Services	6,510.00
Bill	04/29/2021	131778481	Hunton Andrews Kurth ...	Legal Services	4,652.52
Bill	04/30/2021	131779590	Hunton Andrews Kurth ...	Legal Services	2,844.58
Total Legal Fees					40,768.80
Total Professional Fees					72,608.04
TIRZ Admin and Overhead					
Accounting					
Bill	09/01/2020	2089	The Morton Accounting ...	July and August Accounting, check stock and ban...	3,537.21
Bill	12/31/2020	2159	The Morton Accounting ...	September - December Accounting and Investme...	6,000.00
Bill	04/20/2021	2201	The Morton Accounting ...	January - March Accounting and Investment Officer	4,541.39
Total Accounting					14,078.60
Administrative Consultants					
Bill	07/31/2020	Work Order 54	TIFWorks LLC	Services for July 2020	9,008.00
Bill	08/31/2020	Work Order 55	TIFWorks LLC	Services for August 2020	9,008.00
Bill	09/30/2020	Work Order 56	TIFWorks LLC	Services for September 2020	9,008.00
Bill	11/02/2020	Work Order 57	TIFWorks LLC	Services for October 2020	9,013.00
Bill	11/30/2020	Work Order 58	TIFWorks LLC	Services for November 2020	9,008.00
Bill	12/29/2020	Work Order 59	TIFWorks LLC	Services for December 2020	9,008.00
Bill	01/31/2021	Work Order 60	TIFWorks LLC	Services for January 2021	9,000.00
Bill	02/28/2021	Work Order 61	TIFWorks LLC	Services for February 2021	9,008.00
Bill	03/31/2021	Work Order 62	TIFWorks LLC	Services for March 2021	9,008.00
Bill	04/30/2021	Work Order 63	TIFWorks LLC	Services for April 2021	9,008.00
Bill	05/31/2021	Work Order 64	TIFWorks LLC	Services for May 2021	9,008.00
Total Administrative Consultants					99,085.00
Audit					
Bill	10/08/2020	Final FY 2020	McCall Gibson Swedlun...	Audit Invoice 2020 - Interim and Final	10,750.00
Total Audit					10,750.00
Insurance Expense					
Deposit	09/03/2020		Texas Municipal Leagu...	Equity Return	-37.00
Deposit	09/03/2020		Texas Municipal Leagu...	Equity Return	-37.00
Bill	04/01/2021	6804 - 2021	Texas Municipal Leagu...	FY 2021 Board Insurance	1,084.86
Bill	04/01/2021	Cust 6839-2...	Texas Municipal Leagu...	Customer #6839 - 2021	1,084.86
Total Insurance Expense					2,095.72
Office Supplies					
Bill	07/02/2020	62652	Squidz Ink Design	Website Design and Website Hosting (2 of 3)	2,333.33
Total Office Supplies					2,333.33

Lake Houston Redevelopment Authority

Profit & Loss Detail

July 2020 through May 2021

Type	Date	Num	Name	Memo	Amount
Tax Consultants					
Bill	09/01/2020	55570	Equitax Inc	Tax consultant - 2020/2021 Annual	12,675.60
Total Tax Consultants					12,675.60
Total TIRZ Admin and Overhead					141,018.25
Total Expense					3,777,171.31
Net Ordinary Income					-10,444,502.06
Net Income					-10,444,502.06

Lake Houston Redevelopment Authority
Unpaid Bills Detail
As of May 13, 2021

Type	Date	Num	Memo	Open Balance
WFG National Title Company of Texas LLC				
Bill	05/12/2021	Tract 2	Northpark Dr Overpass Acquisition Tract 2	281,407.20
Total WFG National Title Company of Texas LLC				281,407.20
TOTAL				281,407.20

B. Type of Loan

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins.	6. File Number: 19-359039-2	7. Loan Number:	8. Mortgage Insurance Case Number:
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.				

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower: LAKE HOUSTON REDEVELOPMENT AUTHORITY, A NOT FOR PROFIT LOCAL GOVERNMENT CORPORATION CREATED PURSUANT TO CHAPTER 431 OF THE TEXAS TRANSPORTATION CODE 600 TRAVIS, SUITE 4200 HOUSTON, TX 77002	E. Name & Address of Seller: COMPASS BANK 15 20TH STREET S., LEVEL 1 BIRMINGHAM, AL 35233-1000	F. Name & Address of Lender:
G. Property Location: NORTHPARK DRIVE OVERPASS, TIRZ 10, LAKE HOUSTON REDEVELOPMENT, TRACT 2 HOUSTON, TX (MONTGOMERY)	H. Settlement Agent WFG NATIONAL TITLE COMPANY OF TEXAS, LLC 4544 POST OAK PLACE, #390, HOUSTON, TX 77027	I. Settlement Date / Disbursement Date /
	Place Of Settlement: 4544 POST OAK PLACE, #390, HOUSTON, TX 77027	

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract sales price	\$278,498.00	401. Contract sales price	\$278,498.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower (line 1400)	\$2,909.20	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes		406. City/town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due From Borrower	\$281,407.20	420. Gross Amount Due To Seller	\$278,498.00
200. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
201. Deposit or Earnest Money		501. Excess deposit (see instructions)	
202. Principal amount of new loan		502. Settlement Charges to Seller (line 1400)	
203. Existing loan taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes		510. City/town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214		514	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower		520. Total Reduction Amount Due Seller	
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount Due From Borrower (line 120)	\$281,407.20	601. Gross Amount Due To Seller (line 420)	\$278,498.00
302. Less Amounts Paid By/For Borrower (line 220)		602. Less Deduction in Amt. Due To Seller (line 520)	
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	\$281,407.20	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	\$278,498.00

L. Settlement Charges		
700. Total Sales/Broker's Commission	Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
Division of Commission (line 700) as follows:		
701.		
702. Real Estate Commission to		
703. Commission paid at Settlement		
704.		
800. Items Payable In Connection With Loan		
801. Loan Origination Fee		
802. Loan Discount		
803. Appraisal Fee		
804. Credit Report		
805. Lender's Inspection Fee		
806. Mortgage Insurance Application Fee		
807. Assumption Fee		
900. Items Required By Lender To Be Paid In Advance		
901. Interest		
902. Mortgage Insurance Premium		
903. Hazard Insurance Premium		
1000. Reserves Deposited With Lender		
1001. Hazard insurance		
1002. Mortgage insurance		
1003. City property taxes		
1004. County property taxes		
1005. Annual assessments		
1008. Aggregate accounting adjustment		
1100. Title Charges		
1101. Settlement or closing fee to WFG National Title Company of Texas	\$600.00	
1102. Abstract or title search to WFG National Title Company of Texas	\$500.00	
1103. Title examination		
1104. Title insurance binder		
1105. Document preparation		
1107. Attorney's fees		
(includes above item numbers:)		
1108. Title Insurance to WFG National Title Company of Texas	\$1,773.00	
(includes above item numbers:)		
1109. Lender's coverage Premium to WFG National Title Company of Texas		
1110. Owner's coverage \$278,498.00 Premium to WFG National Title Company of Texas		
1114. State of Texas Policy Guaranty Fee to Texas Title Insurance Guaranty Association	\$2.00	
1115. E-Recording Fee to WFG National Title Company of Texas	\$3.20	
1200. Government Recording and Transfer Charges		
1201. Recording fees: Deed \$31.00;Mortgage ;Release ;	\$31.00	
1202. County tax/stamps: Deed ;Mortgage ;		
1203. State tax/stamps: Deed ;Mortgage ;		
1204. City tax/stamps: Deed ;Mortgage ;		
1300. Additional Settlement Charges		
1301. Survey		
1302. Pest Inspection		
1400. Total Settlement Charges (enter on line 103, Section J and 502, Section K)	\$2,909.20	\$0.00

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief it is true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

BORROWERS

LAKE HOUSTON REDEVELOPMENT AUTHORITY, a not for profit local government corporation created pursuant to Chapter 431 of the Texas Transportation Code

By: _____

Name: _____

Title: _____

SELLERS

COMPASS BANK

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or I will cause the funds to be disbursed in accordance with this statement.

Settlement Agent

Date

VERONICA AGERTON

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see; Title 18 U.S. Code Section 1001 and Section 1010

Lake Houston Redevelopment Authority
Unpaid Bills Detail
As of May 19, 2021

Type	Date	Num	Memo	Open Balance
WFG National Title Company of Texas LLC				
Bill	05/19/2021	Tract 3	Northpark Dr Overpass Acquisition Tract 3	61,237.20
Bill	05/19/2021	Tract 22A	Northpark Dr Overpass Acquisition Tract 22A	120,652.60
Total WFG National Title Company of Texas LLC				181,889.80
TOTAL				181,889.80

A. Settlement Statement

U.S. Department of Housing and
Urban Development

OMB Approval No. 2502-0265

B. Type of Loan

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins.	6. File Number: 19-359039-3	7. Loan Number:	8. Mortgage Insurance Case Number:
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.				

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower: LAKE HOUSTON REDEVELOPMENT AUTHORITY, A NOT FOR PROFIT LOCAL GOVERNMENT CORPORATION CREATED PURSUANT TO CHAPTER 431 OF THE TEXAS TRANSPORTATION CODE 600 TRAVIS, SUITE 4200 HOUSTON, TX 77002	E. Name & Address of Seller: KROGER TEXAS, L.P., AN OHIO LIMITED PARTNERSHIP	F. Name & Address of Lender:
G. Property Location: NORTH PARK DRIVE OVERPASS, LAKE HOUSTON REDEVELOPMENT, TRACT 3 TIRZ 10 HOUSTON, TX (MONTGOMERY)	H. Settlement Agent WFG NATIONAL TITLE COMPANY OF TEXAS, LLC 4544 POST OAK PLACE, #390, HOUSTON, TX 77027 Place Of Settlement: 4544 POST OAK PLACE, #390, HOUSTON, TX 77027	I. Settlement Date / Disbursement Date /

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract sales price	\$60,000.00	401. Contract sales price	\$60,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower (line 1400)	\$1,237.20	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes		406. City/town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due From Borrower	\$61,237.20	420. Gross Amount Due To Seller	\$60,000.00
200. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
201. Deposit or Earnest Money		501. Excess deposit (see instructions)	
202. Principal amount of new loan		502. Settlement Charges to Seller (line 1400)	
203. Existing loan taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes		510. City/town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower		520. Total Reduction Amount Due Seller	
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount Due From Borrower (line 120)	\$61,237.20	601. Gross Amount Due To Seller (line 420)	\$60,000.00
302. Less Amounts Paid By/For Borrower (line 220)		602. Less Deduction in Amt. Due To Seller (line 520)	
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	\$61,237.20	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	\$60,000.00

L. Settlement Charges		
700. Total Sales/Broker's Commission		
Division of Commission (line 700) as follows:		
701.	Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
702. Real Estate Commission to		
703. Commission paid at Settlement		
704.		
800. Items Payable In Connection With Loan		
801. Loan Origination Fee		
802. Loan Discount		
803. Appraisal Fee		
804. Credit Report		
805. Lender's Inspection Fee		
806. Mortgage Insurance Application Fee		
807. Assumption Fee		
900. Items Required By Lender To Be Paid In Advance		
901. Interest		
902. Mortgage Insurance Premium		
903. Hazard Insurance Premium		
1000. Reserves Deposited With Lender		
1001. Hazard Insurance		
1002. Mortgage Insurance		
1003. City property taxes		
1004. County property taxes		
1005. Annual assessments		
1008. Aggregate accounting adjustment		
1100. Title Charges		
1101. Settlement or closing fee to WFG National Title Company of Texas	\$600.00	
1102. Abstract or title search		
1103. Title examination		
1104. Title insurance binder		
1105. Document preparation		
1107. Attorney's fees		
(includes above item numbers:)		
1108. Title Insurance to WFG National Title Company of Texas	\$593.00	
(includes above item numbers:)		
1109. Lender's coverage Premium to WFG National Title Company of Texas		
1110. Owner's coverage \$60,000.00 Premium to WFG National Title Company of Texas		
1117. E-Recording Fee to WFG National Title Company of Texas	\$3.20	
1118. Guaranty Assessment Recoupment Charge to Texas Title Insurance Guaranty Association	\$2.00	
1200. Government Recording and Transfer Charges		
1201. Recording fees: Deed \$39.00; Mortgage ;Release ;	\$39.00	
1202. County tax/stamps: Deed ;Mortgage ;		
1203. State tax/stamps: Deed ;Mortgage ;		
1204. City tax/stamps: Deed ;Mortgage ;		
1300. Additional Settlement Charges		
1301. Survey		
1302. Pest Inspection		
1400. Total Settlement Charges (enter on line 103, Section J and 502, Section K)	\$1,237.20	\$0.00

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief it is true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

BORROWERS

SELLERS

LAKE HOUSTON REDEVELOPMENT AUTHORITY, a not for profit local government corporation created pursuant to Chapter 431 of the Texas Transportation Code

KROGER TEXAS, L.P., AN OHIO LIMITED PARTNERSHIP

By: Stanley J. Sarman

Name: STANLEY J. SARMAN

Title: CHAIRMAN

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or I will cause the funds to be disbursed in accordance with this statement.

Settlement Agent

Date

VERONICA AGERTON

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see, Title 18 U.S. Code Section 1001 and Section 1010

A. Settlement Statement

U.S. Department of Housing and
Urban Development

OMB Approval No. 2502-0265

B. Type of Loan

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins.	6. File Number: 19-359039-22A	7. Loan Number:	8. Mortgage Insurance Case Number:
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.				

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.*)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower: LAKE HOUSTON REDEVELOPMENT AUTHORITY, A NOT FOR PROFIT LOCAL GOVERNMENT CORPORATION CREATED PURSUANT TO CHAPTER 431 OF THE TEXAS TRANSPORTATION CODE 600 TRAVIS, SUITE 4200 HOUSTON, TX 77002	E. Name & Address of Seller: ANGELO & ROSEMARIE ENTERPRISES II, LTD., A TEXAS LIMITED PARTNERSHIP 3400 SAVELL DRIVE BAYTOWN, TX 77521	F. Name & Address of Lender:
G. Property Location: NORTH PARK DRIVE OVERPASS, TRACT 22A HOUSTON, TX (MONTGOMERY)	H. Settlement Agent WFG NATIONAL TITLE COMPANY OF TEXAS, LLC 4544 POST OAK PLACE, #390, HOUSTON, TX 77027	I. Settlement Date / Disbursement Date /
Place Of Settlement: 4544 POST OAK PLACE, #390, HOUSTON, TX 77027		

J. Summary of Borrower's Transaction

100. Gross Amount Due From Borrower

101. Contract sales price	\$119,000.00
102. Personal Property	
103. Settlement Charges to Borrower (line 1400)	\$1,652.60
104.	
105.	

Adjustments for items paid by seller in advance

106. City/town taxes	
107. County taxes	
108. Assessments	
109.	
110.	
111.	
112.	

120. Gross Amount Due From Borrower

\$120,652.60

200. Amounts Paid By Or In Behalf Of Borrower

201. Deposit or Earnest Money	
202. Principal amount of new loan	
203. Existing loan taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	

Adjustments for items unpaid by seller

210. City/town taxes	
211. County taxes	
212. Assessments	
213.	
214.	
215.	
216.	
217.	
218.	
219.	

220. Total Paid By/For Borrower

300. Cash At Settlement From/To Borrower

301. Gross Amount Due From Borrower (line 120)	\$120,652.60
302. Less Amounts Paid By/For Borrower (line 220)	

303. Cash ☒ From ☐ To Borrower \$120,652.60

K. Summary of Seller's Transaction

400. Gross Amount Due To Seller

401. Contract sales price	\$119,000.00
402. Personal Property	
403.	
404.	
405.	

Adjustments for items paid by seller in advance

406. City/town taxes	
407. County taxes	
408. Assessments	
409.	
410.	
411.	
412.	

420. Gross Amount Due To Seller

\$119,000.00

500. Reductions In Amount Due To Seller

501. Excess deposit (see instructions)	
502. Settlement Charges to Seller (line 1400)	
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506.	
507.	
508.	
509.	

Adjustments for items unpaid by seller

510. City/town taxes	
511. County taxes	
512. Assessments	
513.	
514.	
515.	
516.	
517.	
518.	
519.	

520. Total Reduction Amount Due Seller

600. Cash At Settlement To/From Seller

601. Gross Amount Due To Seller (line 420)	\$119,000.00
602. Less Deduction in Amt. Due To Seller (line 520)	

603. Cash ☒ To ☐ From Seller \$119,000.00

L. Settlement Charges		
700. Total Sales/Broker's Commission		
Division of Commission (line 700) as follows:		
701.	Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
702. Real Estate Commission to		
703. Commission paid at Settlement		
704.		
800. Items Payable In Connection With Loan		
801. Loan Origination Fee		
802. Loan Discount		
803. Appraisal Fee		
804. Credit Report		
805. Lender's Inspection Fee		
806. Mortgage Insurance Application Fee		
807. Assumption Fee		
900. Items Required By Lender To Be Paid In Advance		
901. Interest		
902. Mortgage Insurance Premium		
903. Hazard Insurance Premium		
1000. Reserves Deposited With Lender		
1001. Hazard insurance		
1002. Mortgage insurance		
1003. City property taxes		
1004. County property taxes		
1005. Annual assessments		
1008. Aggregate accounting adjustment		
1100. Title Charges		
1101. Settlement or closing fee to WFG National Title Company of Texas	\$600.00	
1102. Abstract or title search		
1103. Title examination		
1104. Title insurance binder		
1105. Document preparation		
1107. Attorney's fees		
(includes above item numbers:)		
1108. Title Insurance to WFG National Title Company of Texas	\$932.00	
(includes above item numbers:)		
1109. Lender's coverage Premium to WFG National Title Company of Texas		
1110. Owner's coverage \$119,000.00 Premium to WFG National Title Company of Texas		
1114. Guaranty Assessment Recoupment Charge to Texas Title Insurance Guaranty Association	\$2.00	
1115. E-Recording Fee to WFG National Title Company of Texas	\$9.60	
1200. Government Recording and Transfer Charges		
1201. Recording fees: Deed ;Mortgage ;Release ;		
1202. County tax/stamps: Deed ;Mortgage ;		
1203. State tax/stamps: Deed ;Mortgage ;		
1204. City tax/stamps: Deed ;Mortgage ;		
1205. Recording Fee, Easement Conveyance to WFG National Title Company of Texas	\$27.00	
1210. See Addendum 1210	\$82.00	
1300. Additional Settlement Charges		
1301. Survey		
1302. Pest Inspection		
1400. Total Settlement Charges (enter on line 103, Section J and 502, Section K)	\$1,652.60	\$0.00

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief it is true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

BORROWERS

LAKE HOUSTON REDEVELOPMENT AUTHORITY, a not for profit local government corporation created pursuant to Chapter 431 of the Texas Transportation Code

By: Stanley J. Sarman
Name: STANLEY J. SARMAN
Title: Chairman

SELLERS

ANGELO & ROSEMARIE ENTERPRISES II, LTD., A TEXAS LIMITED PARTNERSHIP

By: ANGELO & ROSEMARIE MANAGEMENT II, LLC
GENERAL PARTNER

By: _____
Angelo R. Vitullo, Manager

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or I will cause the funds to be disbursed in accordance with this statement.

Settlement Agent

Date

VERONICA AGERTON

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see; Title 18 U.S. Code Section 1001 and Section 1010

**Supplemental Page
HUD-1 Settlement Statement**

Addendum for 1200. Government Recording and Transfer Charges

Buyer

Seller

Addendum 1210

a. Recording Fee, Other - Consent to WFG National Title Company of Texas	\$47.00	
b. Recording Fee, Consent by Lien Holder to WFG National Title Company of Texas	\$35.00	
Total:	\$82.00	\$0.00

Lake Houston Redevelopment Authority
Unpaid Bills Detail
As of May 27, 2021

Type	Date	Num	Memo	Open Balance
Centerpoint Energy				
Bill	05/27/2021	Parcel ...	Storm Sewer Easement - Parcel 13A	1,600.00
Total Centerpoint Energy				1,600.00
Montgomery County District Clerk				
Bill	05/27/2021	Cause ...	Parcel 14 - City of Houston vs. Dick McCall and Roy Neely	400,000.00
Total Montgomery County District Clerk				400,000.00
TOTAL				401,600.00



GRANT TO OTHERS APPLICATION FORM

THIS APPLICATION IS GOOD FOR 60 DAYS AND SUBJECT TO CANCELCATION AT CENTERPOINT ENERGY'S SOLE DISCRETION

LAND MANAGEMENT

CENTERPOINT ENERGY, P.O. BOX 1700, HOUSTON, TX 77251 TELEPHONE (713) 207-LROW (5769)
COURIER ADDRESS: 1111 LOUISIANA, 7TH FL., HOUSTON, TX 77002

REQUESTOR INFORMATION: (Print or Type Only)

Date of Application _____

Steven Bonjonia Property Acquisition Services, LLC 281-343-7171
Name: Individual Company Phone Number

Steve@pascorp.net Northpark Drive and Loop 494
E-mail address Site location/Key Map

LEGAL NAME OF COMPANY THAT EASEMENT OR CONSENT WILL BE GRANTED TO:

Lake Houston Redevelopment Authority Storm Sewer
Company Name If Pipeline, What Product(s) to be Transported?

Stan Sarman
Name and title of person authorized to sign real estate documents for above company

600 Travis, Suite 4200 Houston Texas 77002
Address City State Zip Code

THE FOLLOWING INFORMATION MUST BE INCLUDED WITH THIS APPLICATION:

Prior to submitting this application for longitudinal placement of facilities within the transmission corridor, requestor must submit the "Application for Pipeline Routing Analysis". The application is available at <http://www.centerpointenergy.com/en-us/Services/Pages/surveying-grants-to-others.aspx?sa=ho&au=bus>.

The following is a list of minimum requirements for any sketch, map or survey submitted to CenterPoint Energy for consideration in conjunction with a request for permission to cross or longitudinally occupy a position within a CenterPoint Energy easement or fee owned tract. A Metes & Bounds description is not required if the following format is followed:

- 1) Exhibit surveys shall be submitted on 8.5" x 11" or 8.5" x 14" paper.
- 2) North arrow & scale.
- 3) County name.
- 4) Survey name & abstract number.
- 5) Locative reference – Tie to a street and any existing pipelines within 20 feet on either side of requestor's facilities
- 6) CenterPoint Energy tract reference and adjoiner information, including width of CenterPoint Energy right of way
- 7) Basis of bearings (& coordinates if used).
- 8) Bearing & distance of crossing or longitudinal occupation
- 9) Total area or total distance in rods, separated by fee and easement, occupying CenterPoint Energy right of way.
- 10) Stationing along the pipeline or centerline of route
- 11) Name, address and phone number of registered professional land surveyor or firm that prepared the survey.
- 12) Type and size of crossing (outer diameter of pipes, width of road and ditch crossings, or area of surface sites) identified by a centerline symbol or a cross-hatched symbol, if it is a metes and bounds area, with adjacent and/or crossing utilities.
- 13) Tie to closest CenterPoint Energy above ground and underground structures (showing distance and structure number).
- 14) Point of beginning (with State Plane Coordinates if available).
- 15) A profile of any facility if it crosses any CenterPoint underground facilities.
- 16) Tie to closest CenterPoint Energy property corner.

- 17) Reference to CenterPoint Energy map (if available).
- 18) Registered professional land surveyor's certification, seal, signature & printed name with registration number.
- 19) Ties to existing pipelines every 500 feet or a change in direction and position.
- 20) Locations of swales, ditches, ponds, rivers, and/or canals located within the right of way.
- 21) **A profile survey of any at grade or above grade improvement including the vertical distance from the lowest conductor(s) and the date which the elevations were taken.**

Example Survey Drawings are available for longitudinal pipelines, typical pipeline crossings, road crossings, and surface sites at <http://www.centerpointenergy.com/en-us/Services/Pages/surveying-grants-to-others.aspx?sa=ho&au=bus>.

One (1) copy of the exhibit survey must be submitted at the time of application.

Pipeline installation requests must include design drawings of the proposed pipeline with this application. Pipeline routes should avoid planning to cross a CenterPoint Energy right of way where the right of way makes a corner or angle, or intersects another right of way. If the request includes any valves, anode beds, surface sites or any other type of above ground facility within CenterPoint Energy's right of way, these installations must have design drawings of the proposed improvement to include a profile / elevation survey. **Any future Anode Beds will require a new application submittal. CenterPoint Energy does not permit blowoff/blowdown valves within transmission corridors.**

A request for a proposed public roadway across CenterPoint Energy's right of way shall include a site plan providing the following details:

- 1) curb cut outs centered on the right of way, a minimum of 20-feet wide, with a 5-foot curb radius for CenterPoint Energy access (if curbs are used);
- 2) **a profile of the elevation of the road, including the vertical distance from the lowest conductor(s) and the date which the elevations were taken**
- 3) an area drainage profile;
- 4) the materials which are to be used in the construction of the road;
- 5) the distances to all CenterPoint Energy facilities in the area;
- 6) any other relevant data, such as pipelines, fences, etc.

After the receipt of all requested information, CenterPoint Energy requires a minimum time period of six (6) weeks for an initial review of the request. A longitudinal pipeline occupation will generally require a longer time frame for review. In the event electrical facilities must be relocated or removed because of this request, a longer time period may be required. Should the relocation of CenterPoint Energy facilities be necessitated by said request, the cost of such relocation(s) will be borne by a party or parties other than CenterPoint Energy and must be paid before the request is granted.

CenterPoint Energy's charge for crossings of its right of ways is dependent upon the size of the pipeline or crossing, the location of the right of way and the nature of CenterPoint Energy's rights. The exact charge will be determined upon review of your request. **A NON-REFUNDABLE PROCESSING FEE OF \$1,600.00 MUST ACCOMPANY THIS REQUEST. ANY PROCESSING COSTS EXCEEDING THE \$1,600.00 PROCESSING FEE SHALL BE ADDED TO THE TOTAL AMOUNT DUE AND PAYABLE TO CENTERPOINT ENERGY AT FINAL BILLING. ALL RECORDING COSTS SHALL BE INCLUDED IN THE FINAL BILLING. IF THE REQUEST IS WITHDRAWN THE TOTAL AMOUNT OUTSTANDING MUST BE PAID. ANY REQUEST SUBMITTED WITHOUT THE REQUIRED PROCESSING FEE, OR THAT DOES NOT CONTAIN THE SPECIFIED INFORMATION IN THE FORMAT REQUESTED ON THE APPLICATION, WILL NOT BE CONSIDERED.**

The submittal of this request is not a guarantee of approval.

A change fee of \$1,600.00 will be charged for any and all changes in your request not specifically requested by CenterPoint Energy.

I hereby authorize CenterPoint Energy to contact the Surveying firm, which prepared the attachments. I certify that the information provided is accurate and I realize that incomplete information may delay processing or invalidate this application.

Steven Bonjonia

Signature of Requestor

CAUSE NO. 21-02-02411

CITY OF HOUSTON, TEXAS	§	EMINENT DOMAIN PROCEEDING
	§	
	§	ASSIGNED TO THE JUDGE OF
VS.	§	
	§	THE COUNTY COURT AT LAW
	§	
	§	NO. 2
	§	
DICK MCCALL AND ROY NEELY	§	MONTGOMERY COUNTY, TEXAS

AWARD OF SPECIAL COMMISSIONERS

On May 14, 2021, at 10:00 a.m., at the Alan B. Sadler Commissioners' Court Building, Commissioners' Courtroom, 501 N. Thompson Street, Suite 402, 4th Floor, Conroe, Texas 77301, the above-captioned cause was heard before the undersigned, three disinterested owners of real property who reside in Montgomery County, Texas, previously appointed as Special Commissioners by the Judge of the County Court at Law No. 2 of Montgomery County, Texas, to assess the fair market value of certain real property. The Petitioner, City of Houston, Texas (the "City"), appeared and was represented by its attorney, J. Mark Breeding, and the following Defendants appeared in person or by counsel:

Roy Neely

After hearing the evidence, the Commissioners made the following findings:

I.

On February 22, 2021, the City filed with the Montgomery County Clerk its Petition and Statement in Condemnation (the "Petition"), wherein the City: (i) stated that the acquisition a permanent and perpetual road right-of-way easement (the "Easement") over, under, and across a certain property situated in Montgomery County, Texas, is a public necessity, is necessary and

proper for the construction, operation, and maintenance of facilities for the expansion of and public improvements to Northpark Drive, together with appurtenances thereto and associated improvements ancillary to the operation thereof, for road and street purposes for the construction of roadway improvements and for the location, alignment, construction, operation, and maintenance of improvements to Northpark Drive, to improve mobility within the Lake Houston Area, provide an evacuation route during a major storm event, and to mitigate flooding, thereby contributing to the efficiency, safety, and reliability of the City's transportation system; and (ii) expressed its intent to exercise its power of eminent domain to acquire such Easement, which will be utilized by the City and its successors and assigns, in connection with the construction, improvement, expansion, operation, and maintenance of Northpark Drive, together with appurtenances thereto and associated improvements ancillary to the operation thereof (such road, appurtenances, and associated improvements being referred to herein collectively as the "Facilities"), over, under, and across a parcel of land more particularly described in Exhibit A of the Petition (the "Easement Area"), together with the right of (i) access across, along, under, and upon the Easement Area, and the right to enter upon said Easement Area to engage in such activities as may be necessary, requisite, convenient, or appropriate in the connection therewith, (ii) the right but not obligation, to clear and remove trees, growth, and shrubbery from within the Easement Area, and (iii) to bring and operate such equipment thereupon as may be necessary or appropriate to effectuate the purposes for which the easement is granted and for any and all purposes necessary and incident to the exercise of the aforesaid rights.

II.

The proceeding was assigned to the County Court at Law No. 2 of Montgomery County, Texas. Upon consideration of the Petition filed by the City, the Judge of County Court at Law

No. 2, appointed Webb Melder, JoAnn Bullock, and Brenda Webb, as Special Commissioners to assess the fair market value of the Easement and the damages, if any, to Defendants' remaining property caused by the acquisition in accordance with law.

III.

The Special Commissioners have qualified to serve by taking the Oath as prescribed by law and shown by the papers on file herein.

IV

The undersigned Special Commissioners, by written Order, set the time, date, and place for the hearing of the parties for 10:00 a.m. on May 14, 2021, at the Alan B. Sadler Commissioners' Court Building, Commissioners' Courtroom, 501 N. Thompson Street, Suite 402, 4th Floor, Conroe, Texas 77301, such date being the earliest practicable time for the hearing of the parties and such place being at the county seat of the county in which the property is located.

V.

The hearing was convened as scheduled, on May 14, 2021 at 10:00 a.m. at the Alan B. Sadler Commissioners' Court Building, Commissioners' Courtroom, 501 N. Thompson Street, Suite 402, 4th Floor, Conroe, Texas 77301, such place being at the county seat of the county in which the property is located.

VI.

On May 14, 2021, the undersigned Special Commissioners, found that Defendants Dick McCall and Roy Neely were properly served with notice of the Special Commissioners' Hearing and the Notice of Hearing was returned to the undersigned Special Commissioners.

VII.

After consideration, we assess the fair market value of the property being acquired by the City and the damages, if any, caused by such acquisition to be the total sum of Four Hundred Thousand Dollars (\$ 400,000⁰⁰), which sum is to be paid jointly to the following parties as their respective interests may appear, to-wit: Dick McCall; Roy Neely; and all other claimants of the property out of which the Easement is being acquired.

VIII.

All costs of the proceeding are adjudged against City of Houston the decision is hereby reduced to writing, and it and all other papers connected with the proceeding are herewith returned to the Honorable Judge of said Court. The costs of the proceeding that have accrued to date and that are to be assessed as costs as provided by Section 21.047 of the Texas Property Code are as follows:

Fees of Special Commissioners:

	750.00
Webb Melder	\$ 750.00
JoAnn Bullock	\$ 750.00
Brenda Webb	\$ 750.00

Filing Fee for Condemnation:

Montgomery County Clerk	\$287.05
Lis Pendens Notice	\$41.00

Fees for Serving Notice of Hearing:

Dick McCall, VeriServe Solutions, Inc.	\$97.10
Roy Neely, VeriServe Solutions, Inc.	\$192.10

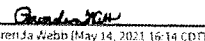
Dated this 14th day of May 2021.



Webb Melder,
Special Commissioner


JoAnn Bullock (May 14, 2021 15:54 CDT)

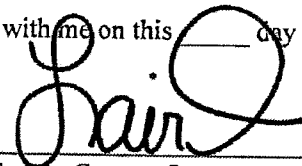
JoAnn Bullock,
Special Commissioner


Brenda Webb (May 14, 2021 16:14 CDT)

Brenda Webb,
Special Commissioner

5/17/2021 2:17:14 PM

The above Award of Special Commissioners was filed with me on this _____ day of May 2021, and all costs stated therein are approved.



Judge of the County Court at Law No. 2
Montgomery County, Texas

SERVICE LIST

J. Mark Breeding
Michael D. Morfey
Ross J. Hill
Hunton Andrews Kurth LLP
600 Travis, Suite 4200
Houston, Texas 77002
mbreeding@HuntonAK.com
mmorfey@HuntonAK.com
rhill@HuntonAK.com

Mr. Dick McCall
1710 Brookside Pine Ln.
Kingwood, TX 77345

Mr. Roy Neely
4602 Park Ct.
Bellaire, TX 77401









McCall - Award of Special Commissioners

Final Audit Report

2021-05-14

Created:	2021-05-14
By:	Dana Drake (DDrake@hunton.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOoC5nsgicd-w_dd7I-gXIDQCaKalQCon

"McCall - Award of Special Commissioners" History

-  Document created by Dana Drake (DDrake@hunton.com)
2021-05-14 - 7:55:40 PM GMT- IP address: 163.116.129.119
-  Document emailed to JoAnn Bullock (jobobuno@gmail.com) for signature
2021-05-14 - 7:56:51 PM GMT
-  Document emailed to Brenda Webb (brendawebb0311@gmail.com) for signature
2021-05-14 - 7:56:52 PM GMT
-  Email viewed by JoAnn Bullock (jobobuno@gmail.com)
2021-05-14 - 8:54:08 PM GMT- IP address: 74.125.214.9
-  Document e-signed by JoAnn Bullock (jobobuno@gmail.com)
Signature Date: 2021-05-14 - 8:54:48 PM GMT - Time Source: server- IP address: 108.193.107.65
-  Email viewed by Brenda Webb (brendawebb0311@gmail.com)
2021-05-14 - 9:12:54 PM GMT- IP address: 70.233.62.12
-  Document e-signed by Brenda Webb (brendawebb0311@gmail.com)
Signature Date: 2021-05-14 - 9:14:27 PM GMT - Time Source: server- IP address: 70.233.62.12
-  Agreement completed.
2021-05-14 - 9:14:27 PM GMT

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: 131779590
DATE: 05/27/2021

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 April 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000007) General Counsel Services

Current Fees:	\$ 2,835.00
Current Charges:	9.58
CURRENT INVOICE AMOUNT DUE:	\$ 2,844.58

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: 122208.0000007, Inv: 131779590, Date: 05/27/2021

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: 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: 131779590
DATE: 05/27/2021

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 April 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000007) General Counsel Services

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Current Charges: 9.58

CURRENT INVOICE AMOUNT DUE: \$ 2,844.58

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: 122208.0000007, Inv: 131779590, Date: 05/27/2021

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: 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: 131779590
DATE: 05/27/2021

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: MARK B ARNOLD

RE: (Hunton # 122208.0000007) General Counsel Services

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/08/2021	M B ARNOLD	Prepare for and participate in Board meeting	1.40	980.00
04/21/2021	K W CASHMAN	Prepare minutes from April 8, 2021 Board meeting.	2.00	700.00
04/26/2021	K W CASHMAN	Review documents received for proper signature.	0.50	175.00
04/28/2021	M B ARNOLD	Prepare for and participate in call with working group regarding Developer agreements	1.40	980.00
TOTALS			5.30	2,835.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M B ARNOLD	Partner	2.80	700.00	1,960.00
K W CASHMAN	Paralegal	2.50	350.00	875.00
TOTAL FEES (\$)				2,835.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services			9.58
TOTAL E107 DELIVERY/MESSENGER SERVICES				9.58
TOTAL CURRENT EXPENSES (\$)				9.58

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000007

INVOICE: 131779590

DATE: 05/27/2021

PAGE: 2

INVOICE SUMMARY:

Current Fees: \$ 2,835.00

Current Charges: 9.58

CURRENT INVOICE AMOUNT DUE: \$ 2,844.58

HNTB Invoice Summary (04/2021)										
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
1	On-Call	T-1013	020-65885-PL-001	\$ 55,000.00	\$ 47,881.92	\$ -	\$ 7,118.08	\$ -	0.00%	Billing Rates
2	Northpark Project Mgmt	T-1013	020-65885-PL-002	\$ 539,556.50	\$ 533,848.00	\$ -	\$ 5,708.50	\$ -	0.00%	Billing Rates
3	Northpark Final Design	T-1013	020-65885-DS-001	\$ 3,714,293.72	\$ 3,680,034.37	\$ 73,729.52	\$ 34,259.35	\$ 1,093,046.22	25.37%	Lump Sum
Total Invoice Summary				\$ 4,308,850.22	\$ 4,261,764.29	\$ 73,729.52	\$ 47,085.93	\$ 1,093,046.22	25.37%	

MWBE Subconsultant Summary					
TO	MWBE Subconsultant	LHRA CIP	Total Contract Amount	Total Invoiced to Date	% Invoiced to Date
3	IMS Engineers, Inc. (MWBE)	T-1013	\$ 248,389.00	\$ 246,403.11	99.2%
3	B2Z Engineering, Inc. (MWBE)	T-1013	\$ 141,176.30	\$ 140,166.16	99.3%
3	M2L Associates Inc. (MWBE)	T-1013	\$ 263,540.92	\$ 260,905.51	99.0%
3	5engineering (MWBE)	T-1013	\$ 439,940.00	\$ 435,540.60	99.0%
Total MWBE Billed to Date			\$ 1,093,046.22	\$ 1,083,015.38	99.1%

MWBE Billed JTD (all on TO 3)	\$ 1,083,015.38
Invoiced JTD (TO 1, 2, 3)	\$ 4,261,764.29
MWBE % billed JTD	25.41%

Project Name: Northpark Drive Overpass Project (T-1013)

Project Location: I-69 to Russel Palmer Rd.

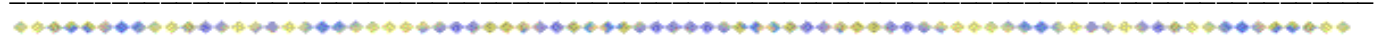
Task Order No(s). 1, 2, 3

MONTHLY PROGRESS REPORT NO. 20

March 27, 2021 to April 23, 2021

Ahead, Behind or On: *On schedule*

REMARKS:



Task Order No. 1: ON CALL SERVICES

Activities this period:

- No activity this invoice period.

Activities anticipated next period:

- No activity anticipated.

Outstanding issues:

- On-call budget is beginning to run low and may need to replenish soon, if additional tasks are requested.

Task Order No. 2: PROJECT MANAGEMENT & PRELIMINARY DESIGN

Activities this month:

- Project management and administration.
- Attended monthly board meeting held via WebEx on April 8.
- Attended the monthly COH Private Utility Coordination Meeting held on April 8.
- Continued coordination with UPRR representative on plans resubmittal and review status.

Activities anticipated next period:

- Attend internal and external monthly progress meetings, as needed.
- TxDOT & UPRR coordination.
- Schedule and attend progress meeting with UPRR.

Outstanding issues:

- No issues.

Task Order No. 3: FINAL DESIGN (PS&E)

Activities this month:

- General
 - Followed up with TxDOT regarding request made to provide the TxDOT/UPRR shared use ditch agreement.
 - Continued preparing all project manual elements for draft submittal to client.
 - Continued preparing construction cost estimate.
 - Prepared 100% plans submittal and submitted to client on April 12.
- Roadway Design
 - Completed internal QC reviews, addressed comments and prepared 100% submittal.
- Traffic Control Plan
 - Completed internal QC reviews, addressed comments and prepared 100% submittal.
 - Finalizing the Construction Time Determination.
- Traffic Signal Design
 - Completed internal QC reviews, addressed comments and prepared 100% submittal.

Project Name: Northpark Drive Overpass Project (T-1013)

Project Location: I-69 to Russel Palmer Rd.

Task Order No(s). 1, 2, 3

- Bridge Design
 - Completed internal QC reviews, addressed comments and prepared 100% submittal.
- Retaining Wall Design
 - Completed internal QC reviews, addressed comments and prepared 100% submittal.

Activities anticipated next period:

- Address 100% comments from client and COH final reviews.

Outstanding issues:

- No issues.

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

- 5 Engineering (Drainage Impact Study)
 - Activities this month:
 - Coordination with design team to finalize amenity pond equalizer pipe design.
 - Activities anticipated next period:
 - Address comments from HCFCD and Montgomery County.
 - Coordinate with TxDOT on any review comments received.
 - Outstanding issues:
 - No issues.
- EHRA Engineering (Roadway & Drainage Design)
 - Activities this month:
 - Drainage
 - EHRA has submitted 100% Signed & Sealed Plans.
 - Roadway
 - EHRA has submitted 100% Signed & Sealed Plans.
 - Activities anticipated next period:
 - Address 100% comments from client and COH final reviews.
 - Outstanding issues:
 - No issues.
- B2Z Engineering, Inc. (Geotechnical)
 - Activities this month:
 - No activities this invoice period .
 - Activities anticipated next period:
 - No activities anticipated next period.
 - Outstanding issues:
 - No issues.
- IMS Engineers, Inc. (PER, Signing, Striping, Utilities)
 - Activities this month:
 - Prepared 100% plans submittal.
 - Continued utility coordination activities.
 - Activities anticipated next period:
 - Address 100% comments from client and COH final reviews.
 - Continue utility coordination activities.
 - Outstanding issues:
 - No issues.

Project Name: Northpark Drive Overpass Project (T-1013)

Project Location: I-69 to Russel Palmer Rd.

Task Order No(s). 1, 2, 3

- M2L & Associates Inc. (Landscaping)
 - Activities this month:
 - Coordinated with KSA on final plan reviews.
 - Continued Lake and Tree Preservation coordination.
 - Engineering Team Coordination.
 - Submitted 100% plans.
 - Activities anticipated next period:
 - Address 100% comments from client and COH final reviews.
 - Outstanding issues:
 - No issues.

Prepared By: Vince Obregon, PE

Date: 5/6/2021



Lake Houston Redevelopment Authority
c/o The Morton Accounting Services
PO Box 10330
Houston, TX 77206

Invoice #: 020-65885-PL-001
LHRA CIP Number: T-1013
Project Name: NorthPark TO1 - On-Call Engineering Servi
Invoice Group: **
Invoice Date: 5/13/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 04/23/21
NorthPark TO1 - On-Call Engineering Services

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
Direct Expenses	9.29%	\$ 5,112.00	\$ 559.92	\$ -	10.95%	\$ 559.92
Project Management	17.06%	\$ 9,382.00	\$ 7,380.48	\$ -	78.67%	\$ 7,380.48
On-Call Tasks*	73.65%	\$ 40,506.00	\$ 39,941.52	\$ -	98.61%	\$ 39,941.52
Total Fee	\$	55,000.00				

* Fee moved from Project Management Phase to On-
Call Tasks, overall budget has not been exceeded

Total Fee Earned To Date	\$ 47,881.92
Less Previous Billings	\$ 47,881.92
Amount Due This Invoice	\$ -

Total contract Amount Remaining	\$ 7,118.08
Total Percent Expended	87.06%



Lake Houston Redevelopment Authority

c/o The Morton Accounting Services

PO Box 10330

Houston, TX 77206

Invoice #: 020-65885-PL-002

LHRA CIP Number: T-1013

Project Name: NorthPark TO2 - Project Management

Invoice Group: **

Invoice Date: 5/13/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 04/23/21
NorthPark TO2 - Project Management

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
Direct Expenses	1.24%	\$ 6,678.08	\$ 969.58	\$ -	14.52%	\$ 969.58
Task 1 - Project Management, Administration and Coordination*	70.83%	\$ 382,176.42	\$ 382,176.42	\$ -	100.00%	\$ 382,176.42
Task 2 - TxDOT Preliminary Engineering Design & Approval*	16.81%	\$ 90,675.12	\$ 90,675.12	\$ -	100.00%	\$ 90,675.12
Task 3 - Environmental Studies*	11.13%	\$ 60,026.88	\$ 60,026.88	\$ -	100.00%	\$ 60,026.88
Total Fee		\$ 539,556.50				

* Fee moved from Task 2 to Task 3 for additional env work requested by TxDOT; Fee moved to Task 1 for necessary PM/Admin/Coordination support; overall budget has not been exceeded

Total Fee Earned To Date

Less Previous Billings

Amount Due This Invoice

\$ 533,848.00

\$ 533,848.00

\$ -

Total contract Amount Remaining

Total Percent Expended

\$ 5,708.50

98.94%



Lake Houston Redevelopment Authority
c/o The Morton Accounting Services
PO Box 10330
Houston, TX 77206

Invoice #: 020-65885-DS-001
LHRA CIP Number: T-1013
Project Name: NorthPark TO3 - Final Design
Invoice Group: **
Invoice Date: 5/13/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 04/23/21
NorthPark TO3 - Final Design

Phase Code / Name		% of Contract		Phase Fee	Previous		%	MWBE	Total Fee Earned	
					Amount	Current Amount	Complete	Sub		
Task 1 - Preliminary Engineering Report & City of Houston Approval				4.05%	\$	150,477.00	\$	150,477.00	\$	150,477.00
HNTB				2.71%	\$	100,677.00	\$	100,677.00	\$	100,677.00
IMS Engineers, Inc. (MWBE)				1.34%	\$	49,800.00	\$	49,800.00	\$	-
Task 2 - Comprehensive Drainage Analysis & Roadway Drainage				11.81%	\$	438,680.00	\$	425,519.60	\$	8,773.60
Sengineering (MWBE)				11.81%	\$	438,680.00	\$	425,519.60	\$	8,773.60
Task 3 - Roadway Design				22.71%	\$	843,655.00	\$	818,345.35	\$	16,873.10
HNTB				13.34%	\$	495,465.00	\$	480,601.05	\$	9,909.30
EHRA Engineering				9.37%	\$	348,190.00	\$	337,744.30	\$	6,963.80
Task 4 - Miscellaneous Roadway Design				19.50%	\$	724,383.00	\$	702,651.51	\$	14,487.66
HNTB				17.55%	\$	651,783.00	\$	632,229.51	\$	13,035.66
IMS Engineers, Inc. (MWBE)				1.95%	\$	72,600.00	\$	70,422.00	\$	1,452.00
Task 5 - Drainage Design				4.54%	\$	168,710.00	\$	163,648.70	\$	3,374.20
EHRA Engineering				4.54%	\$	168,710.00	\$	163,648.70	\$	3,374.20
Task 6 - Signing, Pavement Markings and Signalization				7.23%	\$	268,389.00	\$	260,337.33	\$	5,367.78
HNTB				5.43%	\$	201,570.00	\$	195,522.90	\$	4,031.40
IMS Engineers, Inc. (MWBE)				1.80%	\$	66,819.00	\$	64,814.43	\$	1,336.38
Task 7 - Bridge Design				11.79%	\$	437,916.00	\$	424,778.52	\$	8,758.32
HNTB				11.79%	\$	437,916.00	\$	424,778.52	\$	8,758.32
Task 8 - Geotechnical Borings and Investigations				1.95%	\$	72,316.60	\$	72,316.60	\$	-
HNTB				0.87%	\$	32,154.00	\$	32,154.00	\$	-
B2Z Engineering, Inc. (MWBE)				1.08%	\$	40,162.60	\$	40,162.60	\$	-
Task 9 - Waterline Relocation				0.67%	\$	24,849.00	\$	24,103.53	\$	496.98
IMS Engineers, Inc. (MWBE)				0.67%	\$	24,849.00	\$	24,103.53	\$	496.98
Task 10 - Landscape Architecture				7.01%	\$	260,540.92	\$	247,513.87	\$	10,421.64
M2L Associates Inc. (MWBE)				7.01%	\$	260,540.92	\$	247,513.87	\$	10,421.64
Task 11 - Supplemental Survey				1.77%	\$	65,565.00	\$	65,565.00	\$	-
EHRA Engineering				1.77%	\$	65,565.00	\$	65,565.00	\$	-
Task 12 - Utility Investigation and Coordination				0.61%	\$	22,521.00	\$	21,845.37	\$	450.42
IMS Engineers, Inc. (MWBE)				0.61%	\$	22,521.00	\$	21,845.37	\$	450.42
Task 13 - Intelligent Transportation System (ITS) PS&E				1.85%	\$	96,720.00	\$	93,818.40	\$	1,934.40
HNTB				1.85%	\$	96,720.00	\$	93,818.40	\$	1,934.40
Direct Expenses				3.77%	\$	139,571.20	\$	135,384.07	\$	2,791.42
HNTB				0.55%	\$	20,337.50	\$	19,727.38	\$	406.75
EHRA Engineering				0.06%	\$	2,160.00	\$	2,095.20	\$	43.20
IMS Engineers, Inc. (MWBE)				0.32%	\$	11,800.00	\$	11,446.00	\$	236.00
B2Z Engineering, Inc. (MWBE)				2.72%	\$	101,013.70	\$	97,983.29	\$	2,020.27
M2L Associates Inc. (MWBE)				0.08%	\$	3,000.00	\$	2,910.00	\$	60.00
Sengineering (MWBE)				0.03%	\$	1,260.00	\$	1,222.20	\$	25.20
Total Fee				\$	3,714,293.72					
Total Fee Earned To Date										
\$ 3,680,034.37										
Less Previous Billings										
\$ 3,606,304.85										
Amount Due This Invoice										
\$ 73,729.52										

WMBE TOTALS	Total Fee Earned	Total Contract
IMS Engineers, Inc. (MWBE)	\$ 246,403.11	\$ 248,389.00
B2Z Engineering, Inc. (MWBE)	\$ 140,166.16	\$ 141,176.30
M2L Associates Inc. (MWBE)	\$ 260,905.51	\$ 263,540.92
Engineering (MWBE)	\$ 435,540.60	\$ 439,940.00

Northpark East (T-1014) HNTB Invoice Summary (04/2021)										
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	003-65885-PL-003	\$ 548,442.53	\$ 62,674.86	\$ 24,465.00	\$ 485,767.67	\$ 14,979.27		Billing Rates
4	Montgomery County: Prelim Design Mgmt & Coord CSJ 0912-72-618	T-1014B	003-65885-PL-003	\$ 393,905.92	\$ 68,924.94	\$ 22,857.60	\$ 324,980.98	\$ 9,986.18		Billing Rates
TASK ORDER 4 TOTAL				\$ 942,348.45	\$ 131,599.80	\$ 47,322.60	\$ 810,748.65	\$ 24,965.45	2.65%	
5	Harris County: Final Design CSJ 0912-37-245	T-1014A	003-65885-DS-002	\$ 1,713,518.21	\$ 15,798.37	\$ 15,798.37	\$ 1,697,719.84	\$ 450,383.82		Lump Sum
5	Montgomery County: Final Design CSJ 0912-72-618	T-1014B	003-65885-DS-002	\$ 1,142,345.48	\$ 10,532.25	\$ 10,532.25	\$ 1,131,813.23	\$ 300,255.87		Lump Sum
TASK ORDER 5 TOTAL				\$ 2,855,863.69	\$ 26,330.62	\$ 26,330.62	\$ 2,829,533.07	\$ 750,639.69	26.28%	
TO4 & TO5 COMBINED TOTAL				\$ 3,798,212.14	\$ 157,930.42	\$ 73,653.22	\$ 3,640,281.72	\$ 775,605.14	20.42%	

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	\$ -	0.0%
Total MWBE Billed to Date			\$ 24,965.45	\$ -	0.0%

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	\$ -	0.0%
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%
Total MWBE Billed to Date			\$ 750,639.69		0.0%

Total MWBE Billed to Date (TO4 & TO5 combined)			\$ 775,605.14	\$ -	0.0%
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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. 03
March 27, 2021 to April 23, 2021

Ahead, Behind or On: *On Schedule*

REMARKS:

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

Activities this period:

- Continued to updated corridor geometry to help finalize ROW footprint.
- Continued developing vertical alignments based on the available 500-yr WSEL.
- Continued developing OpenRoads 3D model for the corridor to set ROW footprint
- Continued developing schematic refinement roll plots.
- Began quality reviews on the schematic refinement roll plots.
- Began developing Preliminary Engineering Report Exhibits.
- Attended HCFCO Coordination meeting on 4/12/2021.
- Began Design Summary Report (DSR) document for future submission TxDOT.

Activities anticipated next period:

- Continue to update corridor geometry to help finalize ROW footprint.
- Continue developing schematic refinement roll plots.
- Create an OpenRoads existing pavement model.
- Continue developing Design Concept Report (DCR) and (Design Summary Report) DSR documents to City of Houston and TxDOT, respectively.
- Attend LHRA project update meeting.

Outstanding issues:

- No issues to report.

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

Activities this month:

- Continued data collection and analysis for Drainage Impact Analysis.

Activities anticipated next period:

- Site removal recommendations and development of model for Drainage Impact Analysis.

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:

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

- Agha Engineering, LLC (Schematic Design Support & Drainage Design) – TO #4 & 5
 - Activities this month:
 - No activities this month
 - Activities anticipated next period:
 - Begin providing OpenRoads support for preliminary engineering.
 - Outstanding issues:
 - No issues to report.
- Gauge Engineering (Drainage Impact Study) – TO #5
 - Activities this month:
 - Project kickoff meetings – both internal Gauge and with Client/HNTB
 - Project setup
 - Project site visit with client
 - Conducted and produced minutes and action items for a coordination meeting with HCFCFCD Kingwood Diversion Project team and the Northpark team
 - Developed preliminary drainage areas for overall drainage systems, and existing manhole level areas along the project corridor.
 - Began developing solution for maintenance and silt removal on Bens Branch and Kingwood Diversion
 - Provided Initial WSEL to HNTB for the Kingwood Diversion
 - Activities anticipated next period:
 - Finalize draft solution for maintenance and site removal for on Bens Branch and Kingwood Diversion
 - Existing conditions drainage areas
 - Existing conditions storm sewer analysis
 - Begin development of overland flow 2D model
 - Update Bens Branch and kingwood Diversion hydraulics models with survey
 - 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:

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

- No issues to report.

Prepared By: **Vince Obregon, PE**
Date: **5/7/2021**



Lake Houston Redevelopment Authority

c/o The Morton Accounting Services

PO Box 10330

Houston, TX 77206

Invoice #: 003-65885-PL-003

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

Project Name: Northpark TO4

Invoice Date: 5/7/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 04/23/2021
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	\$ 38,209.86	\$ 24,465.00	11.85%	\$ 62,674.86
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	\$ -	\$ -	0.00%	\$ -
T-1014A - Harris County (CSJ 0912-37-245) Total		\$ 548,442.53	\$ 38,209.86	\$ 24,465.00		\$ 62,674.86
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618)	40.43%	\$ 380,985.00	\$ 46,067.34	\$ 22,857.60	18.09%	\$ 68,924.94
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	\$ -	\$ -	0.00%	\$ -
T-1014B - Montgomery County (CSJ 0912-72-618) Total		\$ 393,905.92	\$ 46,067.34	\$ 22,857.60		\$ 68,924.94
TOTALS (T-1014A & T-1014B)		\$ 942,348.45	\$ 84,277.20	\$ 47,322.60	13.97%	\$ 131,599.80

Total Fee Earned To Date	\$ 131,599.80
Less Previous Billings	\$ 84,277.20
Amount Due This Invoice	\$ 47,322.60

Total contract Amount Remaining	\$ 810,748.65
Total Percent Expended	13.97%

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

BILLING REPORT

Bill 4R Labor by Segment (Date Range)

Direct Payroll

Dates: 3/27/2021 through 4/23/2021

Job	65885	Northpark West	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			92.64	2.00	185.28	Reg-Ovt
					92.64	15.00	1,389.60	Regular
					96.16	4.00	384.64	Regular
027	14936	Ikpatt, Paula A			48.40	4.00	193.60	Reg-Ovt
					48.40	3.00	145.20	Regular
					50.24	2.00	100.48	Regular
027	15220	Obregon, Vicente R			121.76	9.00	1,095.84	Regular
					125.44	2.00	250.88	Regular
027	20266	Oetjen, Tanner D			39.04	0.50	19.52	Regular
027	20847	Milton, Thaddeus			32.64	11.00	359.04	Regular
027	20906	Stack, Payton			31.76	69.00	2,191.44	Regular
					32.96	16.00	527.36	Regular
027	21462	McKenna, Meaghan A			38.72	9.50	367.84	Reg-Ovt
					38.72	102.50	3,968.80	Regular
					39.92	33.00	1,317.36	Regular
027	22142	Lark, Kelly			68.48	8.00	547.84	Regular
027	23832	Scott, Sandra			38.24	19.00	726.56	Regular
					39.52	5.50	217.36	Regular
027	23927	Eby, Scott D			22.24	1.00	22.24	Regular
					22.96	6.50	149.24	Regular
027	24418	Courtney, Danielle			31.04	52.00	1,614.08	Regular
Total Labor Distribution								
Billing Item: 65885-PL-003						359.00	15,027.48	Regular
						15.50	746.72	Reg-Ovt
						374.50	15,774.20	Total
						Multiplier	X3	
							47,322.60	



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 4/1/2021 11:22:33 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 4/2/2021 10:14:04 AM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

04/02/2021

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

Northpark West - MC-Coord Mtgs

65885	PL	003	102	T905	027	
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Northpark West - MC-TxDOT Data Coll & Design Cr

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

65885	PL	003	202	T905	027	
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Northpark West - HC-TxDOT Data Coll & Design Cr

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.50	0.00	0.50	0.00	0.00	1.00		1.50
0.00	0.00	0.50	0.00	0.00	0.00	0.00		0.50	
0.00	0.00	0.50	0.00	0.50	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	0.00	0.50	0.00	0.00	1.00		1.50
0.00	0.00	0.50	0.00	0.00	0.00	0.00		0.50	
0.00	0.00	0.50	0.00	0.50	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	3.00	0.00	2.00	0.00	0.00	4.00	1.00	5.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 4/9/2021 12:44:09 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 4/9/2021 1:37:11 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

04/09/2021

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

Northpark West - HC-Coord Mtgs

65885	PL	003	202	T905	027	
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Northpark West - HC-TxDOT Data Coll & Design Cr

65885	PL	003	102	T905	027	
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Northpark West - MC-TxDOT Data Coll & Design Cr

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

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	1.00	0.00	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	1.00	0.00	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	1.00	0.00	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	1.00	1.00	0.00	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	4.00	2.00	0.00	2.00	0.00	8.00	0.00	8.00



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 4/16/2021 11:36:45 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 4/16/2021 1:55:59 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

04/16/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	003	102	T905	027	
Northpark West - MC-TxDOT Data Coll & Design Cr						
65885	PL	003	201	T903	027	
Northpark West - HC-Coord Mtgs						
65885	PL	003	202	T905	027	
Northpark West - HC-TxDOT Data Coll & Design Cr						
65885	PL	003	101	T903	027	
Northpark West - MC-Coord Mtgs						

TOTALS----->

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		1.00
0.00	0.00	0.00	0.00	0.00	0.50	0.00		0.50	
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	0.50	0.00	0.00	0.00	0.00	0.50		1.00
0.00	0.00	0.00	0.00	0.00	0.50	0.00		0.50	
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	3.00	0.00	0.00	1.00	0.00	3.00	1.00	4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 4/23/2021 10:59:23 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 4/23/2021 11:55:57 AM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

04/23/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	003	101	T903	027	
Northpark West - MC-Coord Mtgs						
65885	PL	003	202	T905	027	
Northpark West - HC-TxDOT Data Coll & Design Cr						
65885	PL	003	201	T903	027	
Northpark West - HC-Coord Mtgs						
65885	PL	003	102	T905	027	
Northpark West - MC-TxDOT Data Coll & Design Cr						

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	0.50	0.50	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	
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	0.50	0.50	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	
0.00	0.00	1.00	1.00	1.00	0.00	1.00	4.00	0.00	4.00



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 4/1/2021 2:19:06 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/1/2021 3:56:57 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

04/02/2021

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

Northpark West

65885	PL	003	202	T906	027	
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Northpark East

65885	PL	003	102	T906	027	
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Northpark East

65885	PL	003	201	T901	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	0.00	0.00	0.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	1.00		1.00	
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	0.00	0.00	0.00	0.00	0.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	1.00		1.00	
0.00	0.00	0.00	2.00	0.00	0.00	2.00	2.00	2.00	4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 4/9/2021 4:24:04 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 4/9/2021 4:28:28 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

04/09/2021

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

Northpark East

65885	PL	003	102	T906	027	
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Northpark East

65885	PL	003	202	T906	027	
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Northpark East

65885	PL	003	201	T901	027	
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Northpark East

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		0.50
0.00	0.00	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		0.50
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	0.00	0.00	0.00		0.50
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	0.00	0.00	0.00		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.50		0.50	
0.00	0.00	0.00	1.00	0.00	0.00	1.00	0.00	2.00	2.00



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 4/16/2021 10:56:22 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/16/2021 11:39:52 AM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

04/16/2021

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

Northpark East

65885	PL	003	201	T901	027	
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Northpark East

TOTALS----->

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	
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	

0.00 0.00 1.00 0.00 0.00 0.00 0.00 1.00 0.00 1.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 4/30/2021 11:24:28 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/23/2021 2:41:02 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

04/23/2021

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

Northpark East

65885	PL	003	102	T906	027	
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Northpark East

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)

15220 at 4/1/2021 1:42:17 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Lorie Morrison - 24266 at 4/2/2021 10:54:38 AM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

04/02/2021

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

Northpark East MC Proj. Mngt.

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



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 15220 at 4/1/2021 1:42:17 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Lorie Morrison - 24266 at Lorie Morrison - 24266 at
4/2/2021 10:54:38 AM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

04/02/2021

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

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	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	1.00	1.00	1.00	1.00	0.00	4.00	0.00	4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 4/15/2021 10:07:25 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 4/9/2021 2:05:58 PM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

04/09/2021

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

Northpark East HC Proj. Mngt

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

Northpark East MC Proj. Mngt.

TOTALS----->

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 4/23/2021 9:12:08 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 4/23/2021 10:26:17 AM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

04/23/2021

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

Northpark (East)

TOTALS----->

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



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

20266 at 4/1/2021 12:21:38 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/1/2021 12:34:33 PM

EMPLOYEE NAME

Tanner Dallas Oetjen

EMPLOYEE NUMBER

20266

OFFICE

027

SECTION

120

WEEK ENDING

04/02/2021

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

Northpark West

65885	PL	003	201	T901	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	0.25	0.00	0.00	0.25		0.25
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.25		0.25
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	0.00	0.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

20847 at 4/27/2021 12:29:54 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/23/2021 11:05:08 AM

EMPLOYEE NAME

Thaddeus Milton

EMPLOYEE NUMBER

20847

OFFICE

027

SECTION

120

WEEK ENDING

04/23/2021

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

Northpark East Schematic Comments

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	4.50	4.50	2.00	11.00		11.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	4.50	4.50	2.00	11.00	0.00	11.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

20906 at 4/1/2021 12:07:21 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/1/2021 12:14:17 PM

EMPLOYEE NAME

Payton Stack

EMPLOYEE NUMBER

20906

OFFICE

027

SECTION

120

WEEK ENDING

04/02/2021

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

NP East Schem Refin

65885	PL	003	202	T906	027	
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NP East Schem Refin

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	0.00	0.75	2.00	1.50	5.25		5.25
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.00	0.00	0.75	2.00	1.50	5.25		5.25
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

TOTALS----->

0.00 0.00 2.00 0.00 1.50 4.00 3.00 10.50 0.00 10.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

20906 at 4/8/2021 11:03:02 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/9/2021 12:53:44 PM

EMPLOYEE NAME

Payton Stack

EMPLOYEE NUMBER

20906

OFFICE

027

SECTION

120

WEEK ENDING

04/09/2021

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

NP East Schem Refin

65885	PL	003	102	T906	027	
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NP East Schem Refin

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.50	2.75	4.00	4.00	0.00	11.25		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	11.25
0.00	0.00	0.50	2.75	4.00	4.00	0.00	11.25		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	11.25

TOTALS----->

0.00 0.00 1.00 5.50 8.00 8.00 0.00 22.50 0.00 22.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

20906 at 4/16/2021 7:11:59 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/16/2021 11:43:06 AM

EMPLOYEE NAME

Payton Stack

EMPLOYEE NUMBER

20906

OFFICE

027

SECTION

120

WEEK ENDING

04/16/2021

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

NP East Schem Refin

65885	PL	003	202	T906	027	
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NP East Schem Refin

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	4.00	4.25	4.50	3.25	2.00	18.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	18.00
0.00	0.00	4.00	4.25	4.50	3.25	2.00	18.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	18.00

TOTALS----->

0.00 0.00 8.00 8.50 9.00 6.50 4.00 36.00 0.00 36.00



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

20906 at 4/26/2021 4:16:19 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/23/2021 11:07:07 AM

EMPLOYEE NAME

Payton Stack

EMPLOYEE NUMBER

20906

OFFICE

027

SECTION

120

WEEK ENDING

04/23/2021

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

NP East Schem Refin

65885	PL	003	202	T906	027	
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NP East Schem Refin

65885	PL	003	102	T905	027	
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Northpark East

65885	PL	003	102	T905	027	
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Northpark East

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	4.00	0.00	0.00	0.00	5.00		5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.00
0.00	0.00	1.00	4.00	0.00	0.00	0.00	5.00		5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.00
0.00	0.00	3.00	0.00	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	3.00
0.00	0.00	3.00	0.00	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	3.00
0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	0.00	16.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 4/1/2021 10:05:33 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/1/2021 12:09:56 PM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

04/02/2021

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

Northpark West

65885	PL	003	102	T906	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	4.50	3.50	4.00	4.50	2.00	18.50		19.50
0.00	0.00	0.00	1.00	0.00	0.00	0.00		1.00	19.50
0.00	0.00	3.00	4.50	4.00	4.50	2.00	18.00		19.00
0.00	0.00	1.00	0.00	0.00	0.00	0.00		1.00	19.00
0.00	0.00	8.50	9.00	8.00	9.00	4.00	36.50	2.00	38.50



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 4/9/2021 8:49:48 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/9/2021 12:51:31 PM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

04/09/2021

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

Northpark West

65885	PL	003	102	T906	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	4.00	4.00	4.00	4.50	2.50	19.00		20.00
0.00	0.00	0.00	1.00	0.00	0.00	0.00		1.00	
0.00	0.00	3.50	4.50	4.00	5.00	2.50	19.50		20.00
0.00	0.00	0.50	0.00	0.00	0.00	0.00		0.50	
0.00	0.00	8.00	9.50	8.00	9.50	5.00	38.50	1.50	40.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 4/16/2021 8:37:08 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/16/2021 11:41:09 AM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

04/16/2021

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

Northpark West

65885	PL	003	202	T906	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	4.00	4.00	3.00	3.00	1.00	15.00		16.00
0.00	0.00	0.00	0.00	1.00	0.00	0.00		1.00	
0.00	0.00	2.50	3.00	4.00	2.00	1.00	12.50		17.50
0.00	0.00	1.50	1.50	1.00	1.00	0.00		5.00	
0.00	0.00	8.00	8.50	9.00	6.00	2.00	27.50	6.00	33.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 4/26/2021 5:26:15 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 4/23/2021 11:04:19 AM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

04/23/2021

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

Northpark East

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	4.00	4.50	5.50	0.00	15.00		15.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 21462 at 4/26/2021 5:26:15 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at Joel Salinas - 01210 at 4/23/2021 11:04:19 AM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

04/23/2021

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

Northpark East

65885	PL	003	102	T905	027	
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Northpark East

65885	PL	003	204	T912	027	
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Northpark East

65885	PL	003	104	T912	027	
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Northpark East

65885	PL	003	202	T905	027	
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Northpark East

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	1.00	3.00	3.00	0.00	8.00		8.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	3.00	0.00	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	0.00	2.00	0.00	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	0.00	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	3.00	0.00	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	8.00	9.00	7.50	8.50	0.00	33.00	0.00	33.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

22142 at 4/23/2021 9:49:12 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 4/23/2021 11:56:20 AM

EMPLOYEE NAME

Kelly Lark

EMPLOYEE NUMBER

22142

OFFICE

027

SECTION

126

WEEK ENDING

04/23/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	003	103	T909	027	

Northpark West Haz Mat & ISA

65885	PL	003	203	T909	027	
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Northpark West Haz Mat & ISA

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	2.00	2.00	4.00		4.00
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	2.00	2.00	4.00		4.00
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	4.00	4.00	8.00	0.00	8.00



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 4/1/2021 7:44:36 AM

EMPLOYEE NAME

Sandra Scott

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 4/2/2021 9:45:02 AM

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

04/02/2021

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	1.00	1.00	0.00	1.00	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	1.00	1.00	0.50	0.50	0.50	3.50		3.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 2.00 2.00 0.50 1.50 0.50 6.50 0.00 6.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 4/9/2021 7:18:58 AM

EMPLOYEE NAME

Sandra Scott

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 4/9/2021 10:08:51 AM

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

04/09/2021

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	0.50	1.00	1.00	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	1.00	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 1.50 2.00 2.00 6.50 0.00 6.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 4/16/2021 7:56:08 AM

EMPLOYEE NAME

Sandra Scott

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 4/16/2021 10:16:36 AM

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

04/16/2021

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	101	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	0.50	1.00	1.00	3.50		3.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 23832 at 4/16/2021 7:56:08 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at Francisco Estrada - 14591 at 4/16/2021 10:16:36 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

04/16/2021

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	1.50	0.00	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	1.50	1.00	0.50	2.00	1.00	6.00	0.00	6.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 4/23/2021 7:17:57 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 4/23/2021 11:53:09 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

04/23/2021

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

Northpark West

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	1.00	1.00	0.00	0.00	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	0.50	0.00	1.00	0.00	1.00	2.50		2.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.50	1.00	1.00	0.00	2.00	5.50	0.00	5.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23927 at 4/9/2021 11:03:42 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 4/9/2021 1:25:23 PM

EMPLOYEE NAME

Scott Douglas Eby

EMPLOYEE NUMBER

23927

OFFICE

027

SECTION

380

WEEK ENDING

04/09/2021

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	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	0.00	1.00



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23927 at 4/23/2021 8:27:45 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 4/23/2021 11:52:11 AM

EMPLOYEE NAME

Scott Douglas Eby

EMPLOYEE NUMBER

23927

OFFICE

027

SECTION

380

WEEK ENDING

04/23/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
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	2.00	2.00	1.00	1.50	0.00	6.50		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.50
0.00	0.00	2.00	2.00	1.00	1.50	0.00	6.50	0.00	6.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

24418 at 4/19/2021 4:48:07 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Kelly Lark - 22142 at 4/16/2021 10:04:08 AM

EMPLOYEE NAME

Danielle Courtney

EMPLOYEE NUMBER

24418

OFFICE

027

SECTION

126

WEEK ENDING

04/16/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	003	103	T909	027	

Northpark West - MC-TxDOT Env Studies-Items 4-1

NUMBER	PH	SEG	SUB	TASK/ ACCOUNT	CHARGE	SHIFT
65885	PL	003	203	T909	027	

Northpark West - HC-TxDOT Env Studies-Items 4-1

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	8.00	0.00	4.00	0.00	0.00	12.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	12.00
0.00	0.00	0.00	8.00	4.00	0.00	0.00	12.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	12.00
0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00	24.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

24418 at 4/23/2021 8:53:24 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Kelly Lark - 22142 at 4/23/2021 9:50:48 AM

EMPLOYEE NAME

Danielle Courtney

EMPLOYEE NUMBER

24418

OFFICE

027

SECTION

126

WEEK ENDING

04/23/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	003	103	T909	027	

Northpark West - MC-TxDOT Env Studies-Items 4-1

NUMBER	PH	SEG	SUB	TASK/ ACCOUNT	CHARGE	SHIFT
65885	PL	003	203	T909	027	

Northpark West - HC-TxDOT Env Studies-Items 4-1

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	2.00	4.00	4.00	4.00	14.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	14.00
0.00	0.00	0.00	2.00	4.00	4.00	4.00	14.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	14.00



Daily Time Charged

Job 65885 Northpark West

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

Period from 03/27/2021 through 04/23/2021

TOTALS-----> 0.00 0.00 0.00 4.00 8.00 8.00 8.00 28.00 0.00 28.00

	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	0.00	0.00	85.50	85.00	81.50	81.00	41.50	359.00	15.50	374.50



Lake Houston Redevelopment Authority
c/o The Morton Accounting Services
PO Box 10330
Houston, TX 77206

Invoice #: 003-65885-DS-002
LHRA CIP Number: T-1014 (A&B)
Project Name: Northpark TO5
Invoice Date: 5/7/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 04/23/2021
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			\$ -	\$ -		\$ -
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	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - Agha Engineering, LLC - Harris County (CSJ 0912-37-245)	5.77%	\$ 164,861.85	\$ -	\$ -	0.00%	\$ -
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	\$ -	\$ 15,798.37	6.69%	\$ 15,798.37
T-1014A - Harris County (CSJ 0912-37-245) Total		\$ 1,713,518.22	\$ -	\$ 15,798.37		\$ 15,798.37
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618) - Roadway Design			\$ -	\$ -		\$ -
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			\$ -	\$ -		\$ -
T-1014B - HNTB Labor/Expense Total (Montgomery County)	23.97%	\$ 684,675.60	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - Agha Engineering, LLC - Montgomery County (CSJ 0912-72-618)	3.85%	\$ 109,907.90	\$ -	\$ -	0.00%	\$ -
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	\$ -	\$ 10,532.25	6.69%	\$ 10,532.25
T-1014B - Montgomery County (CSJ 0912-72-618) Total		\$ 1,142,345.47	\$ -	\$ 10,532.25		\$ 10,532.25
TOTALS (T-1014A & T-1014B)		\$ 2,855,863.69	\$ -	\$ 26,330.62	0.92%	\$ 26,330.62

Total Fee Earned To Date	\$ 26,330.62
Less Previous Billings	\$ -
Amount Due This Invoice	\$ 26,330.62

Total contract Amount Remaining	\$ 2,829,533.07
Total Percent Expended	0.92%

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



5/6/2021

System Invoice Number 172868
Project 06271-0004
Project Invoice Number 14

**STAN SARMAN, CHAIRMAN
LAKE HOUSTON REDEVELOPMENT AUTHORITY TIRZ #
TAX INCREMENT REINVESTMENT ZONE # 10
C/O HUNTON ANDREWS KURTH
600 TRAVIS STREET. STE 4200
HOUSTON TX 77002**

Project : Northpark Dr. Design Surveys (T-1013)

For Professional Services Rendered through: 4/24/2021

Amount Due This Invoice =====> 14,515.82

Your prompt payment is appreciated. As of the date of this billing, the invoices below are still unpaid. If you have questions or do not believe this information is correct, please contact us.

Inv #	IG	Inv Date	Inv Amount	Payments	Balance	Days Old
171890	**	04/06/2021	4,298.78	0.00	4,298.78	30
				Total	4,298.78	

**Questions about this invoice?
Call Angela Dale
910-343-1048**

Remittance Page - Please Reference Invoice # 172868 on Your Payment and Return a Copy of this Page with Your Payment. Thank You.



Page 1
 Inv # 172868
 Project 06271-0004

Design Survey

Professional Services :	<u>Hours</u>	<u>Amount</u>	
Project Coordinator	8.50	916.21	
Sr. Project Manager	2.00	468.24	
Sr. Surveyor/Project Manager III	1.00	234.12	
Utility Engineering Sr. Project Mgr	4.50	945.00	
Utility Engineering Technician II	53.00	3,255.00	
Total Labor	69.00		5,818.57

Consultants :

	<u>Amount</u>	
Utility Location Consultant RODS SUBSURFACE UTILITY ENGINEERING	8,676.00	
Total Consultants		8,676.00

Unit Priced Expenses :	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>	
Company Truck Mileage	25.00	0.850	21.25	
Total Reimbursables				21.25

Upset Limits	Current	Prior	Total	
Limit			210,000.00	
Incurred	14,515.82	195,375.54	209,891.36	
Invoiced	14,515.82	195,375.54	209,891.36	
Remaining			108.64	
Design Survey Total				14,515.82

Total Due This Invoice 14,515.82

Incurred To Date :	Fee	Labor	Consultant	Expense	Tax	Invoiced
	0.00	197,214.41	8,676.00	4,000.95	0.00	209,891.36



ENGINEERS

SURVEYORS

PLANNERS

May 3, 2021

06271-0004

Lake Houston Redevelopment Authority & TIRZ No. 10
C/O Stan Sarman
Hunton Andrews Kurth
600 Travis, Suite 4200
Houston, Texas 77002

Subject: Control and Design Surveys (T-1013) for Northpark Drive, Montgomery County, Texas.

McKim & Creed Project No. 06271-0004
Project Invoice No. 14

Description of work performed through 4/24/2021:

1. After continued inquiries and coordination, on 4/8/2021 received the final approved surveys for the following two easements from Embry Woods with Houston Public Works.
 - a. One signed and sealed 11" x 17" Exhibit for each of **Tracts 13A1** and **26A1** showing Easements for a new storm drainage line.
 - b. One signed and sealed metes and bounds description each of **Tracts 13A1** and **26A1**.
2. Performed SUE QL-A test holes, with the use of a sub-consultant vac truck, on existing Williams gas pipelines. Delivered CADD and DGN files containing test hole information to HNTB on 4/6/2021.

Sincerely,

Jason A. Jernigan
Texas Geomatics Regional Director
McKim & Creed, Inc.

9960 West Sam Houston Pkwy. South

Suite 200

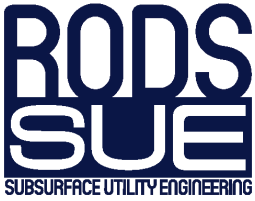
Houston, TX 77099

713.659.0021

Fax 832.603.4450

www.mckimcreed.com

TBPLS Firm Reg. No. 101776-00



RODS Subsurface Utility Engineering, Inc.

6810 Lee Rd., Ste. 300

Spring, TX 77379

281.257.5248

McKim Creed
4275 Kellway Circle
Suite 144
Addison, TX 75001
Sean Patterson

Invoice number 1803
Date 05/04/2021

Project 096-22120-001 NORTHPARK DRIVE

Service Period: March 24, 2021 - April 30, 2021

Professional Engineering Services in connection with Williams Pipeline - Northpark Drive

Limits: Between I-69 & Loop 494 in Kingwood, Texas

McKim & Creed Project No. 06271-0004

QL A & B Services

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining
SUE QL B DESIGNATION & PROBING	1,338.00	1,338.00	0.00	1,338.00	0.00
SUE QL A TEST HOLES	7,338.00	7,338.00	0.00	7,338.00	0.00
Total	8,676.00	8,676.00	0.00	8,676.00	0.00

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Percent Complete	Remaining
SUE QL B Designation & Probing	1,338.00	1,338.00	0.00	1,338.00	100.00	0.00
SUE QL A Test Holes	7,338.00	7,338.00	0.00	7,338.00	100.00	0.00
Total	8,676.00	8,676.00	0.00	8,676.00	100.00	0.00

Invoice total 8,676.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1803	05/04/2021	8,676.00	8,676.00				
	Total	8,676.00	8,676.00	0.00	0.00	0.00	0.00

Approved by:

Hilda S. Obregon Lease
President

I certify that all payments requested are for appropriate purposes and in accordance with the terms and conditions set forth in the subcontract agreement.

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710004 -- Northpark Dr. Design Surveys
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/3/2021

31718 William S. Patterson

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
061760056	11SUCD	MC	03000	UM2	****	**	*	***	***						2.00		2.00
062710004	11SU0A	****	03000	UM2	****	**	*	***	***				2.00		2.00		4.00
062710007	HSUE	****	03000	UM2	****	**	*	***	***						1.00		1.00
062710007	MSUE	****	03000	UM2	****	**	*	***	***						1.00		1.00
082360001	11SU0B	****	03000	UM2	****	**	*	***	***		2.00		2.00				4.00
1	****	****	03000	UM2	****	**	*	***	***			8.00		8.00			16.00
11	MGMT	****	03000	UM2	****	**	*	***	***		4.00		2.00				6.00
50PROP	****	****	03000	UM2	****	**	*	***	***				2.00		2.00		4.00
60BD	****	****	03000	UM2	****	**	*	***	***		2.00						2.00
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/3/2021											8.00	8.00	8.00	8.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/6/2021 6:03:10AM	Sean Patterson	Signed
4/6/2021 7:11:16AM	Jason Jernigan	Approved
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710004 -- Northpark Dr. Design Surveys
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

31718 William S. Patterson

effort held to keep
from exceeding
budget

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710004	11SU0A	****	03000	UM2	****	**	*	***	***		0.50	0.50					1.00
062710007	HSUE	****	03000	UM2	****	**	*	***	***		1.50	1.00					2.50
062710007	MSUE	****	03000	UM2	****	**	*	***	***		1.00	1.00					2.00
082360001	11SU0B	****	03000	UM2	****	**	*	***	***						4.00		4.00
11	MEET	****	03000	UM2	****	**	*	***	***		1.50	2.25	1.50	3.00	1.00		9.25
11	MGMT	****	03000	UM2	****	**	*	***	***		0.50	3.25	2.50	1.00	1.00		8.25
50PROP		****	03000	UM2	****	**	*	***	***		3.00		4.00	4.00	2.00		13.00
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/10/2021											8.00	8.00	8.00	8.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/12/2021 8:09:52AM	Sean Patterson	Signed
4/12/2021 4:05:27PM	Jason Jernigan	Approved
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.
Invoice Backup - eTime



Project :062710004 -- Northpark Dr. Design Surveys
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
4/3/2021

62585 Mario Quinones

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
062710004	11TP00	****	03000	PC	****	**	*	***	***				2.50				2.50
062710007	HRW	****	03000	PC	****	**	*	***	***		2.50	3.00		3.00			8.50
062710007	MRW	****	03000	PC	****	**	*	***	***		3.00	2.50	1.50	1.50			8.50
069220021	11LS00	****	03000	PC	****	**	*	***	***		0.50	0.50	0.50				1.50
078670002	11EC00	****	03000	PC	****	**	*	***	***					0.50			0.50
1	****	****	03000	PC	****	**	*	***	***						8.00		8.00
11	MEET	****	03000	PC	****	**	*	***	***				1.00				1.00
11	MGMT	****	03000	PC	****	**	*	***	***		2.00	2.00	2.00	2.00			8.00
50PROP	****	****	03000	PC	****	**	*	***	***				0.50	1.00			1.50
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/3/2021											8.00	8.00	8.00	8.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/5/2021 10:24:19AM	Mario Quinones	Signed
4/6/2021 7:11:16AM	Jason Jernigan	Approved
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710004 -- Northpark Dr. Design Surveys
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/3/2021

63223 Jason Anthony Jernigan

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
062710004	11SU0A	****	03000	SM3	****	**	*	***	***						1.00		1.00
062710004	11TP00	****	03000	CM3	****	**	*	***	***				2.00				2.00
062710007	HRW	****	03000	SM3	****	**	*	***	***					2.00			2.00
062710007	MRW	****	03000	SM3	****	**	*	***	***					2.00			2.00
071950032	11ES01	****	03000	SM3	****	**	*	***	***		0.50						0.50
071950050	11ES00	****	03000	SM3	****	**	*	***	***						2.00		2.00
071950051	11BD00	****	03000	SM3	****	**	*	***	***						2.00		2.00
11	MEET	****	03000	SM3	****	**	*	***	***			1.00					1.00
50PROP	****	****	03000	SM3	****	**	*	***	***		3.75	3.50	3.00	2.00	1.50		13.75
60BD	****	****	03000	SM3	****	**	*	***	***		3.75	3.50	3.00	2.00	1.50		13.75
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/3/2021											8.00	8.00	8.00	8.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/5/2021 8:56:50AM	Jason Jernigan	Signed
4/5/2021 10:48:16AM	Tim Cawood	Approved
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710004 -- Northpark Dr. Design Surveys
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

63223 Jason Anthony Jernigan

effort held to keep
from exceeding
budget

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
061700026	11CS01	****	03000	SM3	****	**	*	***	***					1.00			1.00
062710004	11TP00	****	03000	CM3	****	**	*	***	***				0.50	0.50			1.00
062710007	HRW	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	HSUE	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	HTP	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	MRW	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	MSUE	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	MTP	****	03000	SM3	****	**	*	***	***			0.50					0.50
071950051	11BD00	****	03000	SM3	****	**	*	***	***					2.00	2.00		4.00
11	MEET	****	03000	SM3	****	**	*	***	***		1.00						1.00
11	MGMT	****	03000	SM3	****	**	*	***	***				2.00				2.00
50PROP	****	****	03000	SM3	****	**	*	***	***		3.50	2.50	3.00	2.00	3.00		14.00
60BD	****	****	03000	SM3	****	**	*	***	***		3.50	2.50	3.00	2.00	3.00		14.00
Week Total											8.00	8.00	8.50	7.50	8.00		40.00

Total Regular Hours

8.00 8.00 8.50 7.50 8.00 40.00

Total for 4/10/2021

8.00 8.00 8.50 7.50 8.00 40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/11/2021 8:12:52PM	Jason Jernigan	Signed
4/12/2021 12:38:27PM	Tim Cawood	Approved
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.
Invoice Backup - eTime



Project :062710004 -- Northpark Dr. Design Surveys
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
4/3/2021

63350 Matthew Thomas Burgess

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
062710004	11SU0A	****	03000	CM1	****	**	*	***	***		1.00	6.00	10.00	10.00			27.00
Week Total											1.00	6.00	10.00	10.00			27.00
Total Regular Hours											1.00	6.00	10.00	10.00			27.00
Total for 4/3/2021											1.00	6.00	10.00	10.00			27.00

Audit Trail

Date/Time	Employee	Status/Notes
4/5/2021 1:23:59PM	Laurie Turner	Signed by Administrator
4/6/2021 8:32:16AM	Sean Patterson	Signed by Supervisor
4/6/2021 8:33:52AM	Sean Patterson	Approved - Signed by Supervisor
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710004 -- Northpark Dr. Design Surveys
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/3/2021

effort held to keep
from extending
budget

63469 Derek Gordon Dillmann

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
062710004	11SU0A	****	03000	PC	****	**	*	***	***		0.50	0.50		4.00	1.00		6.00
063250012	11SU0A	****	03000	PC	****	**	*	***	***		0.50				7.00		7.50
11	MGMT	****	03000	PC	****	**	*	***	***		7.00	7.50	8.00	4.00			26.50
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/3/2021											8.00	8.00	8.00	8.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/2/2021 3:11:36PM	Derek Dillmann	Signed
4/6/2021 8:33:52AM	Sean Patterson	Approved
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710004 -- Northpark Dr. Design Surveys
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

63469 Derek Gordon Dillmann

Effort held to keep
from extending
budget

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
061760056	11SU0B	MC	03000	PC	****	**	*	***	***		1.00	2.00	3.00	2.00			8.00
062710004	11SU0A	****	03000	PC	****	**	*	***	***		1.00	1.00					2.00
062710007	HSUE	****	03000	PC	****	**	*	***	***		2.00		1.00	2.00	2.00		7.00
082360001	11SU0B	****	03000	PC	****	**	*	***	***			2.00		6.00	6.00		14.00
11	DSASTR	CTO	03000	PC	****	**	*	***	***				2.00				2.00
11	MGMT	****	03000	PC	****	**	*	***	***		4.00	3.00					7.00
Week Total											8.00	8.00	6.00	10.00	8.00		40.00
Total Regular Hours											8.00	8.00	6.00	10.00	8.00		40.00
Total for 4/10/2021											8.00	8.00	6.00	10.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/9/2021 3:56:26PM	Derek Dillmann	Signed
4/13/2021 8:26:18AM	Sean Patterson	Signed by Supervisor
4/13/2021 8:27:33AM	Sean Patterson	Approved - Signed by Supervisor
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.
Invoice Backup - eTime



Project :062710004 -- Northpark Dr. Design Surveys
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
4/3/2021

91585 Michael Ross

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
062710004	11SU0A	****	03000	UT2	****	**	*	***	***			6.00	10.00	10.00			26.00
Week Total												6.00	10.00	10.00			26.00
Total Regular Hours												6.00	10.00	10.00			26.00
Total for 4/3/2021												6.00	10.00	10.00			26.00

Audit Trail

Date/Time	Employee	Status/Notes
4/5/2021 1:24:11PM	Laurie Turner	Signed by Administrator
4/6/2021 8:32:44AM	Sean Patterson	Signed by Supervisor
4/6/2021 8:33:52AM	Sean Patterson	Approved - Signed by Supervisor
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.
Invoice Backup - eUnit



Project :062710004 -- Northpark Dr. Design Surveys
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
4/3/2021

03/30- 246 and 04/1 for
254 were held to keep from
exceeding the budget

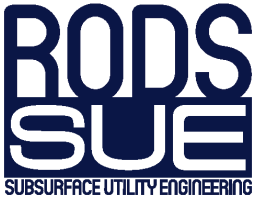
63350 Matthew Thomas Burgess

Project	Phase	Task	Org	Unit	Measure	Equip	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
062710004	11SU0A	****	03000	04	002	SUETRK			246.00	25.00	254.00			525.00
Week Total									246.00	25.00	254.00			525.00
Total for 4/3/2021									246.00	25.00	254.00			525.00

Audit Trail

Date/Time	Employee	Status/Notes
4/5/2021 12:25:04P	Laurie Turner	Signed by Administrator
4/6/2021 8:34:19AM	Sean Patterson	Approved - Signed by Administrator
4/6/2021 10:42:56A	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____



RODS Subsurface Utility Engineering, Inc.

6810 Lee Rd., Ste. 300

Spring, TX 77379

281.257.5248

McKim Creed
4275 Kellway Circle
Suite 144
Addison, TX 75001
Sean Patterson

Invoice number 1803
Date 05/04/2021

Project 096-22120-001 NORTHPARK DRIVE

Service Period: March 24, 2021 - April 30,2021

Professional Engineering Services in connection with Williams Pipeline - Northpark Drive

Limits: Between I-69 & Loop 494 in Kingwood, Texas

McKim & Creed Project No. 06271-0004

QL A & B Services

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining
SUE QL B DESIGNATION & PROBING	1,338.00	1,338.00	0.00	1,338.00	0.00
SUE QL A TEST HOLES	7,338.00	7,338.00	0.00	7,338.00	0.00
Total	8,676.00	8,676.00	0.00	8,676.00	0.00

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Percent Complete	Remaining
SUE QL B Designation & Probing	1,338.00	1,338.00	0.00	1,338.00	100.00	0.00
SUE QL A Test Holes	7,338.00	7,338.00	0.00	7,338.00	100.00	0.00
Total	8,676.00	8,676.00	0.00	8,676.00	100.00	0.00

Invoice total 8,676.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1803	05/04/2021	8,676.00	8,676.00				
	Total	8,676.00	8,676.00	0.00	0.00	0.00	0.00

Approved by:

Hilda S. Obregon Lease
President

I certify that all payments requested are for appropriate purposes and in accordance with the terms and conditions set forth in the subcontract agreement.



McKIM & CREED

REMIT TO: McKim & Creed Inc. PO Box 6193, Hermitage, PA 16148-0922
Tel: 910.343.1048

STAN SARMAN
LAKE HOUSTON REDEVELOP AUTH TIRZ10
HUNTON ANDREWS HURTH
600 TRAVIS, STE 4200
HOUSTON TX 77002

Invoice Date : 5/6/2021
Invoice # : 172870
Project : 062710007
Invoice Group : **

T-1014A Montgomery County CSJ 0912-72-618

For Professional Services Rendered through: 4/24/2021

Salaries

Rate Schedule Labor	1,012.50
Multiplier Labor	12,326.42

Total Salaries	13,338.92
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Expenses

Unit Pricing - Rate	131.75
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Total Expenses	131.75
-----------------------	---------------

Current Invoice	13,470.67
------------------------	------------------

Maximum Fee :	131,000.00
Prior Billings:	4,046.73
Total Available :	126,953.27

Total this Invoice ***	13,470.67
Amount Due This Invoice :	13,470.67

Questions about this invoice?
Call Angela Dale
910-343-1048

Remittance Page - Please Reference Invoice # 172870 on Your Payment and Return a Copy of this Page with You Payment. Thank You.

Phase : MRW -- Montgomery County Right of Way**Rate Schedule Labor**

<u>Class Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2 Person Survey Crew	7.50	135.00	1,012.50
Rate Schedule Labor			1,012.50

Multiplier Labor

<u>Class Name</u>	<u>Hours</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Coordinator	19.50	39.00	3.20	2,433.60
Sr. Surveyor/Project Manager I	1.00	61.90	3.20	198.08
Sr. Surveyor/Project Manager III	3.50	78.04	3.20	874.05
Multiplier Labor				3,505.73

Unit Pricing Expenses (Rate)

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Mileage - Company Vehicles	95.00	0.850	80.75
Unit Pricing (Rate)			80.75

Total Phase : MRW -- Montgomery County Right of Way
Labor : 4,518.23
Expense : 80.75
Phase : MSUE -- Montgomery County SUE Level B**Multiplier Labor**

<u>Class Name</u>	<u>Hours</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Administrative Assistant	0.35	24.25	3.20	27.16
Sr. Surveyor/Project Manager III	1.50	78.04	3.20	374.59
Utility Coordinator I	4.00	28.84	3.20	369.15
Utility Engineering Sr. Project Mgr	5.00	70.00	3.20	1,120.00
Utility Engineering Technician II	39.50	19.00	3.20	2,401.60
Utility Engineering Technician II	39.50	22.00	3.20	2,780.80
<i>Total: Utility Engineering Technician II</i>	<i>79.00</i>			<i>5,182.40</i>
Multiplier Labor				7,073.30

Unit Pricing Expenses (Rate)

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Mileage - Company Vehicles	60.00	0.850	51.00
Unit Pricing (Rate)			51.00

Total Phase : MSUE -- Montgomery County SUE Level B
Labor : 7,073.30
Expense : 51.00
Phase : MTP -- Montgomery County Topo**Multiplier Labor**

<u>Class Name</u>	<u>Hours</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Coordinator	11.00	39.00	3.20	1,372.80
Sr. Surveyor/Project Manager III	1.50	78.04	3.20	374.59
Multiplier Labor				1,747.39

Total Phase : MTP -- Montgomery County Topo
Labor : 1,747.39
Expense : 0.00
Total Project: 062710007 -- Northpark Reconstruction (T-1014)**13,470.67**



ENGINEERS

SURVEYORS

PLANNERS

May 3, 2021

06271-0007

Lake Houston Redevelopment Authority & TIRZ No. 10
C/O Stan Sarman
Hunton Andrews Kurth
600 Travis, Suite 4200
Houston, Texas 77002

Subject: Topographic Surveys, Utility Research and Surveys, and ROW
Mapping for the Northpark Drive Reconstruction Project (**T-1014**) from Russell
Palmer Road to 500 feet east of Woodland Hills Drive - Station 73+00 to Station
130+00 in Montgomery County, Texas.

McKim & Creed Project No. 06271-0007

Project Invoice No. 02

Description of work performed through 4/24/2021:

- 1) **Topographic Survey:** Harris and Montgomery Counties: Field and office review of existing EHRA topo. Began field work on areas identified by HNTB via e-mail dated 4/19/2021.
- 2) **Subsurface Utility Engineering :** Harris and Montgomery Counties: Continued QL-D utility records research. Multi-day field exercise to tie Texas 811 paint and visible evidence of utilities (QL-C). Began compiling QL-D and QL-C research and field data into CADD deliverable.
- 3) **ROW Mapping :** Harris and Montgomery Counties. Continued deed records research and deed sketch (abstract map) development. Field ties of boundary evidence. Began boundary analysis for existing tracts and ROWs.

9960 West Sam Houston Pkwy. South

Suite 200

Houston, TX 77099

713.659.0021

Fax 832.603.4450

www.mckimcreed.com

Sincerely,

Jason A. Jernigan
Texas Geomatics Regional Director
McKim & Creed, Inc.

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/3/2021

31718 William S. Patterson

Montgomery

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
061760056	11SUCD	MC	03000	UM2	****	**	*	***	***								
062710004	11SU0A	****	03000	UM2	****	**	*	***	***				2.00		2.00		4.00
062710007	HSUE	****	03000	UM2	****	**	*	***	***						1.00		1.00
062710007	MSUE	****	03000	UM2	****	**	*	***	***						1.00		1.00
082360001	11SU0B	****	03000	UM2	****	**	*	***	***		2.00		2.00				4.00
1	****	****	03000	UM2	****	**	*	***	***			8.00		8.00			16.00
11	MGMT	****	03000	UM2	****	**	*	***	***		4.00		2.00				6.00
50PROP	****	****	03000	UM2	****	**	*	***	***				2.00		2.00		4.00
60BD	****	****	03000	UM2	****	**	*	***	***		2.00						2.00
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/3/2021											8.00	8.00	8.00	8.00	8.00		40.00

Harris

Audit Trail

Date/Time	Employee	Status/Notes
4/6/2021 6:03:10AM	Sean Patterson	Signed
4/6/2021 7:11:16AM	Jason Jernigan	Approved
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

31718 William S. Patterson

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710004	11SU0A	****	03000	UM2	****	**	*	***	***		0.50	0.50					1.00
062710007	HSUE	****	03000	UM2	****	**	*	***	***		1.50	1.00					2.50
062710007	MSUE	****	03000	UM2	****	**	*	***	***		1.00	1.00					2.00
082360001	11SU0B	****	03000	UM2	****	**	*	***	***						4.00		4.00
11	MEET	****	03000	UM2	****	**	*	***	***	1.50	2.25	1.50	3.00	1.00			9.25
11	MGMT	****	03000	UM2	****	**	*	***	***	0.50	3.25	2.50	1.00	1.00			8.25
50PROP	****	****	03000	UM2	****	**	*	***	***	3.00			4.00	4.00	2.00		13.00
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/10/2021											8.00	8.00	8.00	8.00	8.00		40.00

Harris

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/12/2021 8:09:52AM	Sean Patterson	Signed
4/12/2021 4:05:27PM	Jason Jernigan	Approved
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

31718 William S. Patterson

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061760056	11SUCD	MC	03000	UM2	****	**	*	***	***				1.00		1.00		2.00
062710007	HSUE	****	03000	UM2	****	**	*	***	***	1.00	1.00	1.00	1.00	1.00	1.00		4.00
062710007	MSUE	****	03000	UM2	****	**	*	***	***								2.00
071950043	11SU1A	****	03000	UM2	****	**	*	***	***					0.25			0.25
071950043	11SU3B	****	03000	UM2	****	**	*	***	***					0.25			0.25
071950052	11SU0A	****	03000	UM2	****	**	*	***	***			1.00	1.00	1.00	1.00		4.00
082360001	11SU0B	****	03000	UM2	****	**	*	***	***		1.00	1.00	1.00				3.00
11	MEET	****	03000	UM2	****	**	*	***	***		1.50	1.00		1.50			4.00
11	MGMT	****	03000	UM2	****	**	*	***	***		3.00	2.50	2.00	4.00	3.50		15.00
50PROP	****	****	03000	UM2	****	**	*	***	***		1.00	1.00	2.00				4.00
60BD	****	****	03000	UM2	****	**	*	***	***						1.50		1.50
Week Total										1.00	7.50	7.50	8.00	8.00	8.00		40.00
Total Regular Hours										1.00	7.50	7.50	8.00	8.00	8.00		40.00
Total for 4/17/2021										1.00	7.50	7.50	8.00	8.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/20/2021 7:46:07AM	Sean Patterson	Signed
4/20/2021 9:29:46AM	Jason Jernigan	Approved
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/24/2021

31718 William S. Patterson

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Total
061760056	11SUCD	MC	03000	UM2	****	**	*	***	***		1.00				1.00		2.00
062710007	HSUE	****	03000	UM2	****	**	*	***	***					1.00	1.00		2.00
071950043	11SU1A	****	03000	UM2	****	**	*	***	***				2.00	1.00			3.00
071950043	11SU3B	****	03000	UM2	****	**	*	***	***		1.00						1.00
071950052	11SU0A	****	03000	UM2	****	**	*	***	***		1.00	1.00	0.50				2.50
071950053	11SU0A	****	03000	UM2	****	**	*	***	***			1.00	0.50				1.50
11	COMP	****	03000	UM2	****	**	*	***	***			2.00					2.00
11	MEET	****	03000	UM2	****	**	*	***	***		1.00			1.00			2.00
11	MGMT	****	03000	UM2	****	**	*	***	***		3.00	2.50		1.00			6.50
11	PERF	****	03000	UM2	****	**	*	***	***				1.00	2.00	2.00		5.00
50PROP	****	****	03000	UM2	****	**	*	***	***		1.00		2.00	2.00	3.00		8.00
60BD	****	****	03000	UM2	****	**	*	***	***				3.00		1.50		4.50
Week Total											8.00	6.50	9.00	8.00	8.50		40.00
Total Regular Hours											8.00	6.50	9.00	8.00	8.50		40.00
Total for 4/24/2021											8.00	6.50	9.00	8.00	8.50		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/26/2021 9:09:01AM	Sean Patterson	Signed
4/27/2021 8:16:51AM	Jason Jernigan	Approved
4/27/2021 11:12:42AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

32569 Angela Smith Dale

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
000690044	1C	HGL	04000	AD1	****	**	*	***	***				0.35				0.35
000690047	6	WIL	04000	AD1	****	**	*	***	***				0.35				0.35
000690056	1	****	04000	AD1	****	**	*	***	***		0.25						0.25
000690057	7	****	04000	AD1	****	**	*	***	***				0.30				0.30
007410008	14	****	05000	AD1	****	**	*	***	***						0.30		0.30
007410011	4A	PDNR	05000	AD1	****	**	*	***	***						0.30		0.30
007840080	1	****	04000	AD1	****	**	*	***	***				0.30				0.30
009100195	EXTCOR	****	05000	AD1	****	**	*	***	***				0.30				0.30
009100196	TASK2	****	05000	AD1	****	**	*	***	***				0.30				0.30
009100198	TASK1	****	05000	AD1	****	**	*	***	***				0.30				0.30
009100199	GENRL	****	05000	NBA	****	**	*	***	***				0.30				0.30
009100203	GENRL	****	05000	AD1	****	**	*	***	***				0.35				0.35
010960032	01	****	03000	NBA	****	**	*	***	***		0.60						0.60
010960032	03	****	03000	AD1	****	**	*	***	***		0.75						0.75
010960032	ASVCS	****	03000	NBA	****	**	*	***	***		0.40						0.40
012980216	11BD00	****	03000	AD1	****	**	*	***	***						0.35		0.35
014210012	2A	SD	05000	AD1	****	**	*	***	***					0.30			0.30
014520048	4	PDNR	05000	AD1	****	**	*	***	***				0.30				0.30
016750058	T1	****	04000	AD1	****	**	*	***	***				0.30				0.30
027350156	5	****	05000	AD1	****	**	*	***	***				0.40				0.40
027350238	6	PDNR	05000	AD1	****	**	*	***	***						0.35		0.35
027350241	4A	WIL	04000	AD1	****	**	*	***	***				0.40				0.40
027350274	11PT01	PDNR	05000	AD1	****	**	*	***	***						0.30		0.30
027350292	GENRL	****	05000	AD1	****	**	*	***	***			0.20		0.40			0.60
027350302	14	****	05000	AD1	****	**	*	***	***					0.30			0.30
027350305	CONCEP	****	05000	AD1	****	**	*	***	***				0.40				0.40
027350306	3	PDNR	05000	AD1	****	**	*	***	***			0.50					0.50
027350307	3	PDNR	05000	AD1	****	**	*	***	***				0.40				0.40
048630028	6	PONDS	05000	AD1	****	**	*	***	***					0.30			0.30
048630038	6CA	****	05000	AD1	****	**	*	***	***					0.30			0.30
048630040	6CA	****	05000	AD1	****	**	*	***	***					0.35			0.35
048630043	6CA	****	05000	AD1	****	**	*	***	***					0.30			0.30
048630048	6A	****	05000	AD1	****	**	*	***	***					0.30			0.30
053670038	6	****	04000	AD1	****	**	*	***	***				0.40				0.40
053670039	6B	****	04000	AD1	****	**	*	***	***				0.40				0.40
053670047	6	WIL	04000	AD1	****	**	*	***	***					0.30			0.30
053670057	6	WIL	04000	AD1	****	**	*	***	***					0.30			0.30
053670058	6	WIL	04000	AD1	****	**	*	***	***					0.40			0.40
061590026	11TP00	****	03000	AD1	****	**	*	***	***						0.35		0.35
061600013	11BD00	****	03000	AD1	****	**	*	***	***		0.25						0.25
061700026	11CS01	****	03000	AD1	****	**	*	***	***					0.25			0.25
062710004	11TP00	****	03000	NBA	****	**	*	***	***				0.60				0.60
062710007	HSUE	****	03000	AD1	****	**	*	***	***				0.35				0.35
062710007	MSUE	****	03000	AD1	****	**	*	***	***				0.35				0.35
067080005	11TP01	****	03000	AD1	****	**	*	***	***						0.35		0.35
067450017	8	DRHMLG	05000	AD1	****	**	*	***	***					0.30			0.30
067450017	9	DRHMLG	05000	AD1	****	**	*	***	***			0.30					0.30
069220026	11ES00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220027	11ES00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220029	11ES00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220030	11ES00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220031	11ES00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220032	11ES00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220033	11PT00	****	03000	AD1	****	**	*	***	***						0.30		0.30
069930035	11CS00	****	03000	AD1	****	**	*	***	***		0.30						0.30
070820009	11BD02	****	03000	AD1	****	**	*	***	***		0.30						0.30
070820011	TASK2	****	03000	AD1	****	**	*	***	***		0.30						0.30
071950032	11ES00	****	03000	AD1	****	**	*	***	***			0.30					0.30
071950036	11ES01	****	03000	AD1	****	**	*	***	***			0.35					0.35
071950041	11SU0A	****	03000	AD1	****	**	*	***	***			0.35					0.35

Harris

Montgomery

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Project :062710007 -- Northpark Reconstruction (T-1014)
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
4/10/2021

071950042	SANLN2	****	03000	AD1	****	**	*	***	***							0.30				0.30
071950048	11ES00	****	03000	AD1	****	**	*	***	***							0.30				0.30
071950049	11ES01	****	03000	AD1	****	**	*	***	***							0.35				0.35
071950050	11ES00	****	03000	AD1	****	**	*	***	***							0.30				0.30
072830002	TASK1	PDNR	05000	AD1	****	**	*	***	***								0.30			0.30
075220004	11ES00	****	03000	AD1	****	**	*	***	***						0.35					0.35
078040001	TASK6	PDNR	05000	AD1	****	**	*	***	***								0.30			0.30
082420001	4	WIL	04000	AD1	****	**	*	***	***									0.35		0.35
083000001	11BD01	****	03000	AD1	****	**	*	***	***										0.40	0.40
11	MGMT	****	03000	AD1	****	**	*	***	***							0.75	1.25		2.25	4.25
11	MGMT	****	04000	AD1	****	**	*	***	***								1.50		1.00	2.50
11	MGMT	****	05000	AD1	****	**	*	***	***							0.75	2.00	0.25	2.55	6.20
11	MGMT	****	88888	AD1	****	**	*	***	***							3.00				3.00
Week Total																8.00	8.00	8.00	8.00	40.00

Total Regular Hours **8.00 8.00 8.00 8.00 8.00 40.00**

Total for 4/10/2021 **8.00 8.00 8.00 8.00 8.00 40.00**

Audit Trail

Date/Time	Employee	Status/Notes
4/9/2021 5:25:57PM	Angela Dale	Signed
4/12/2021 2:26:17PM	John Thompson	Approved
4/13/2021 10:57:36AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/3/2021

33357 Melanie Stefanidis

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
001590803	401460	****	03000	UX1	****	**	*	***	***				1.50				1.50
004821033	MOB	****	03000	UX1	****	**	*	***	***			4.00					4.00
004821033	QLB	****	03000	UX1	****	**	*	***	***			7.50					7.50
004821033	QLC	****	03000	UX1	****	**	*	***	***		2.00						2.00
004821040	QLC	****	03000	UX1	****	**	*	***	***		0.50						0.50
005920068	4	SUEB	03000	UX1	****	**	*	***	***					0.50			0.50
013150119	ADSV	****	03000	UX1	****	**	*	***	***		1.00		0.50				1.50
015110029	11SU1B	****	03000	UX1	****	**	*	***	***				0.50				0.50
058210042	312819	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210043	401967	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210043	402516	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210047	391678	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210047	397185	****	03000	UX1	****	**	*	***	***				1.50				1.50
058210047	397232	****	03000	UX1	****	**	*	***	***					1.50			1.50
062710007	MSUE	****	03000	UX1	****	**	*	***	***				0.50	0.50			1.00
073980001	11SUUC	MEETNG	03000	UX1	****	**	*	***	***					0.50			0.50
11	MEET	****	03000	UX1	****	**	*	***	***					1.00			1.00
11	MGMT	****	03000	UX1	****	**	*	***	***		2.00			0.50			2.50
11	OTH	VEH	03000	UX1	****	**	*	***	***		1.50						1.50
50PROP	****	****	03000	UX1	****	**	*	***	***		0.50						0.50
60BD	****	****	03000	UX1	****	**	*	***	***				6.00				6.00
Week Total											7.50	11.50	10.50	10.50			40.00
Total Regular Hours											7.50	11.50	10.50	10.50			40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
001590803	401460	****	03000	UX1	****	**	*	***	***						1.50		1.50
062710007	MSUE	****	03000	UX1	****	**	*	***	***						0.50		0.50
Week Total															2.00		2.00
Total Overtime Hours															2.00		2.00
Total for 4/3/2021											7.50	11.50	10.50	10.50	2.00		42.00

Audit Trail

Date/Time	Employee	Status/Notes
4/5/2021 8:20:32AM	Melanie Stefanidis	Signed by Administrator
4/5/2021 8:42:00AM	Rob English	Rejected - Signed by Administrator
4/5/2021 8:44:58AM	Melanie Stefanidis	Signed by Administrator
4/5/2021 9:10:07AM	Rob English	Approved - Signed by Administrator
4/6/2021 10:42:26AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

33357 Melanie Stefanidis

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
001590803	403060	****	03000	UX1	****	**	*	***	***			1.50					1.50
001590803	403680	****	03000	UX1	****	**	*	***	***				1.50				1.50
001590803	404101	****	03000	UX1	****	**	*	***	***								1.50
001590803	404648	****	03000	UX1	****	**	*	***	***								1.50
045760012	2	SUEA	03000	UX1	****	**	*	***	***		2.00	0.50					2.50
058210043	401967	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210043	402516	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210043	403044	****	03000	UX1	****	**	*	***	***					1.00	1.00		2.00
058210044	269940	****	03000	UX1	****	**	*	***	***						1.50		1.50
058210047	393375	****	03000	UX1	****	**	*	***	***		1.50						1.50
058210047	397232	****	03000	UX1	****	**	*	***	***			1.50					1.50
058210047	400256	****	03000	UX1	****	**	*	***	***			1.00					1.00
061760056	11SUCD	MC	03000	UX1	****	**	*	***	***			1.50	2.00	0.50			4.00
062710007	MSUE	****	03000	UX1	****	**	*	***	***				1.00				1.00
073980001	11SUUC	MEETNG	03000	UX1	****	**	*	***	***			0.50					0.50
083350001	11SU0B	****	03000	UX1	****	**	*	***	***				2.00				2.00
11	MEET	****	03000	UX1	****	**	*	***	***		1.00			2.50			3.50
11	MGMT	****	03000	UX1	****	**	*	***	***		2.00	2.00					4.00
50PROP	****	****	03000	UX1	****	**	*	***	***		4.00	1.50	0.50				6.00
Week Total											10.50	10.00	8.50	8.50	2.50		40.00
Total Regular Hours											10.50	10.00	8.50	8.50	2.50		40.00
Total for 4/10/2021											10.50	10.00	8.50	8.50	2.50		40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/13/2021 8:17:52AM	Melanie Stefanidis	Signed by Administrator
4/13/2021 8:23:18AM	Rob English	Approved - Signed by Administrator
4/13/2021 10:57:24AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

33357 Melanie Stefanidis

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
001590803	403680	****	03000	UX1	****	**	*	***	***			1.50					1.50
001590803	404101	****	03000	UX1	****	**	*	***	***			1.00					1.00
001590803	404598	****	03000	UX1	****	**	*	***	***		1.50						1.50
003140049	11SUB	OFFICE	03000	UX1	****	**	*	***	***		2.50		0.50				3.00
004821040	QLC	****	03000	UX1	****	**	*	***	***					0.50			0.50
019150132	SUELVA	ONSITE	03000	UX1	****	**	*	***	***				1.00	0.50			1.50
058210044	389062	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210047	278490	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210047	405247	****	03000	UX1	****	**	*	***	***		1.50				1.50		3.00
061760056	11SUCD	MC	03000	UX1	****	**	*	***	***		0.50	0.50	1.00	0.50			2.50
062710007	HSUE	****	03000	UX1	****	**	*	***	***				0.50				0.50
062710007	MSUE	****	03000	UX1	****	**	*	***	***				1.00				1.00
070550022	11SUEB	****	03000	UX1	****	**	*	***	***			0.50					0.50
073980001	11SUUC	MEETNG	03000	UX1	****	**	*	***	***				1.00				1.00
082970001	11AP00	****	03000	UX1	****	**	*	***	***				2.50				2.50
083350001	11SU0B	****	03000	UX1	****	**	*	***	***					0.50			0.50
11	MEET	****	03000	UX1	****	**	*	***	***					2.00			2.00
11	MGMT	****	03000	UX1	****	**	*	***	***		3.00	0.50	1.50	1.00	3.00		9.00
50PROP	****	****	03000	UX1	****	**	*	***	***		0.50						0.50
60BD	****	****	03000	UX1	****	**	*	***	***			5.00					5.00
Week Total											9.50	9.00	9.00	8.00	4.50		40.00
Total Regular Hours											9.50	9.00	9.00	8.00	4.50		40.00
Total for 4/17/2021											9.50	9.00	9.00	8.00	4.50		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 7:50:45AM	Melanie Stefanidis	Signed by Administrator
4/19/2021 8:06:53AM	Rob English	Signed by Supervisor
4/19/2021 8:19:13AM	Rob English	Rejected - Signed by Supervisor
4/19/2021 8:23:17AM	Melanie Stefanidis	Signed by Administrator
4/19/2021 8:36:34AM	Rob English	Approved - Signed by Administrator
4/20/2021 11:22:00AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/24/2021

33357 Melanie Stefanidis

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Total
001590803	404598	****	03000	UX1	****	**	*	***	***			1.50					1.50
001590803	404648	****	03000	UX1	****	**	*	***	***		1.50						1.50
001590803	404744	****	03000	UX1	****	**	*	***	***		1.50						1.50
001590803	405263	****	03000	UX1	****	**	*	***	***		1.50				1.50		3.00
001590803	405384	****	03000	UX1	****	**	*	***	***				1.50				1.50
013150119	ADSV	****	03000	UX1	****	**	*	***	***		0.50						0.50
024670005	SUE	****	03000	UX1	****	**	*	***	***				2.00	1.50	1.50		5.00
024670006	SUE	****	03000	UX1	****	**	*	***	***				2.00	0.50	1.50		4.00
025320029	2	QLBQLD	03000	UX1	****	**	*	***	***		2.00		0.50				2.50
058210042	404630	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210043	405165	****	03000	UX1	****	**	*	***	***	1.50							3.00
058210044	392332	****	03000	UX1	****	**	*	***	***	1.50							1.50
058210047	400194	****	03000	UX1	****	**	*	***	***					1.50			1.50
061760056	11SUCD	MC	03000	UX1	****	**	*	***	***	1.00							1.00
062710007	HSUE	****	03000	UX1	****	**	*	***	***						0.50		0.50
062710007	MSUE	****	03000	UX1	****	**	*	***	***						0.50		0.50
071950043	11SU3B	****	03000	UX1	****	**	*	***	***	2.00					0.50		2.50
073980001	11SUUC	MEETNG	03000	UX1	****	**	*	***	***			0.50	0.50				1.00
11	MEET	****	03000	UX1	****	**	*	***	***					1.00			1.00
11	MGMT	****	03000	UX1	****	**	*	***	***	1.50	2.00	1.00	0.50				5.00
Week Total											14.50	5.50	7.50	6.50	6.00		40.00
Total Regular Hours											14.50	5.50	7.50	6.50	6.00		40.00

Montgomery

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Total
062710007	HSUE	****	03000	UX1	****	**	*	***	***						1.00		1.00
Week Total															1.00		1.00
Total Overtime Hours															1.00		1.00
Total for 4/24/2021											14.50	5.50	7.50	6.50	7.00		41.00

Audit Trail

Date/Time	Employee	Status/Notes
4/26/2021 8:08:28AM	Melanie Stefanidis	Signed by Administrator
4/26/2021 8:26:57AM	Rob English	Signed by Supervisor
4/26/2021 8:56:44AM	Rob English	Approved - Signed by Supervisor
4/27/2021 11:12:27AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.
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Project :062710007 -- Northpark Reconstruction (T-1014)
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
4/3/2021

62577 Wayne J McKittrick

Harris

Regular Hours

Project	Phase	Task	Org	Class	Activ	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
062710007 50PROP	HRW ****	**** ****	03000 03000	SM1 SM1	**** ****	** **	* *	*** ***	*** ***					2.00 1.00			2.00 1.00
Week Total														3.00			3.00
Total Regular Hours														3.00			3.00
Total for 4/3/2021														3.00			3.00

Audit Trail

Date/Time	Employee	Status/Notes
4/1/2021 4:21:59PM	Wayne McKittrick	Signed
4/5/2021 9:09:03AM	Jason Jernigan	Rejected
4/5/2021 9:52:56AM	Laurie Turner	Signed by Administrator
4/6/2021 7:11:16AM	Jason Jernigan	Approved - Signed by Administrator
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

62577 Wayne J McKittrick

Montgomery

Regular Hours

Project	Phase	Task	Org	Class	Activ	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
062710007 50PROP	MRW ****	**** ****	03000 03000	SM1 SM1	**** ****	** **	* *	*** ***	*** ***			1.00 6.00					1.00 6.00
Week Total												7.00					7.00
Total Regular Hours												7.00					7.00
Total for 4/17/2021												7.00					7.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 10:20:15AM	Laurie Turner	Signed by Administrator
4/20/2021 9:29:45AM	Jason Jernigan	Approved - Signed by Administrator
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/3/2021

62585 Mario Quinones

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
062710004	11TP00	****	03000	PC	****	**	*	***	***				2.50				2.50
062710007	HRW	****	03000	PC	****	**	*	***	***		2.50	3.00		3.00			8.50
062710007	MRW	****	03000	PC	****	**	*	***	***		3.00	2.50	1.50	1.50			8.50
069220021	11LS00	****	03000	PC	****	**	*	***	***		0.50	0.50	0.50				1.50
078670002	11EC00	****	03000	PC	****	**	*	***	***					0.50			0.50
1	****	****	03000	PC	****	**	*	***	***						8.00		8.00
11	MEET	****	03000	PC	****	**	*	***	***				1.00				1.00
11	MGMT	****	03000	PC	****	**	*	***	***		2.00	2.00	2.00	2.00			8.00
50PROP	****	****	03000	PC	****	**	*	***	***				0.50	1.00			1.50
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/3/2021											8.00	8.00	8.00	8.00	8.00		40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/5/2021 10:24:19AM	Mario Quinones	Signed
4/6/2021 7:11:16AM	Jason Jernigan	Approved
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

62585 Mario Quinones

Regular Hours

Regular Hours										Harris							
Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
061700026	11CS01	****	03000	PC	****	**	*	***	***						1.00	1.00	2.00
062710007	HRW	****	03000	PC	****	**	*	***	***		4.50	4.50	4.50	3.50	1.00		18.00
062710007	MRW	****	03000	PC	****	**	*	***	***		2.00						2.00
069220021	11LS00	****	03000	PC	****	**	*	***	***			0.50	0.50				1.00
069930035	11CS00	****	03000	PC	****	**	*	***	***		0.50						0.50
1		****	03000	PC	****	**	*	***	***						3.50		3.50
11	MEET	****	03000	PC	****	**	*	***	***				1.00				1.00
11	MGMT	****	03000	PC	****	**	*	***	***		2.00	2.00	2.00	3.00	2.00		11.00
50PROP		****	03000	PC	****	**	*	***	***			1.00					1.00
										Montgomery							
										Week Total	9.00	8.00	8.00	7.50	7.50		40.00
Total Regular Hours											9.00	8.00	8.00	7.50	7.50		40.00
Total for 4/10/2021											9.00	8.00	8.00	7.50	7.50		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/12/2021 10:43:44AM	Mario Quinones	Signed
4/12/2021 4:05:27PM	Jason Jernigan	Approved
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

62585 Mario Quinones

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061700026	11CS01	****	03000	PC	****	**	*	***	***		1.00	1.00		1.00			3.00
062710007	HRW	****	03000	PC	****	**	*	***	***	2.50			2.50	5.00	3.00		13.00
062710007	MRW	****	03000	PC	****	**	*	***	***	3.00	4.50		0.50				8.00
083000001	11BD02	****	03000	PC	****	**	*	***	***					0.50	0.50		1.00
11	MEET	****	03000	PC	****	**	*	***	***				1.00				1.00
11	MGMT	****	03000	PC	****	**	*	***	***	2.00	3.00		3.00	2.00	2.00		12.00
60BD		****	03000	PC	****	**	*	***	***			1.00	1.00				2.00
Week Total										8.50	9.50	8.00	8.50	5.50			40.00
Total Regular Hours										8.50	9.50	8.00	8.50	5.50			40.00
Total for 4/17/2021										8.50	9.50	8.00	8.50	5.50			40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 12:36:38PM	Mario Quinones	Signed
4/20/2021 9:29:46AM	Jason Jernigan	Approved
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/24/2021

62585 Mario Quinones

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Total
061700026	11CS01	****	03000	PC	****	**	*	***	***		2.00	2.00	1.00				5.00
062710007	HRW	****	03000	PC	****	**	*	***	***		1.00		2.00				3.00
062710007	HTP	****	03000	PC	****	**	*	***	***		1.00	3.00					4.00
062710007	MRW	****	03000	PC	****	**	*	***	***		1.00						1.00
062710007	MTP	****	03000	PC	****	**	*	***	***			1.00	3.00	4.00	3.00		11.00
078670002	11EC00	****	03000	PC	****	**	*	***	***				0.50				0.50
083000001	11BD01	****	03000	PC	****	**	*	***	***				1.00				1.00
11	MEET	****	03000	PC	****	**	*	***	***				2.00	4.00	2.00		14.00
11	MGMT	****	03000	PC	****	**	*	***	***		3.00	3.00					
Week Total											8.00	9.50	9.50	8.00	5.00		40.00
Total Regular Hours											8.00	9.50	9.50	8.00	5.00		40.00
Total for 4/24/2021											8.00	9.50	9.50	8.00	5.00		40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/26/2021 11:45:06AM	Mario Quinones	Signed
4/27/2021 8:16:51AM	Jason Jernigan	Approved
4/27/2021 11:12:42AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

62929 David Mack Cervera

Montgomery

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061590023	1	****	03000	CM2	****	**	*	***	***					8.00			8.00
061700026	11CS01	****	03000	CM2	****	**	*	***	***		7.00						7.00
061700026	11CS01	****	03000	GPS	****	**	*	***	***		3.50	10.50					14.00
062710007	MRW	****	03000	CM2	****	**	*	***	***				7.50				7.50
11	SAFE	****	03000	CM1	****	**	*	***	***				1.00				1.00
60BD	****	****	03000	CM2	****	**	*	***	***				2.50				2.50
Week Total											10.50	10.50	11.00	8.00			40.00
Total Regular Hours											10.50	10.50	11.00	8.00			40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061590023	1	****	03000	CM2	****	**	*	***	***					2.00	10.00		12.00
Week Total														2.00	10.00		12.00
Total Overtime Hours														2.00	10.00		12.00
Total for 4/17/2021											10.50	10.50	11.00	10.00	10.00		52.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 1:33:50PM	Laurie Turner	Signed by Administrator
4/19/2021 2:15:46PM	Mario Quinones	Approved - Signed by Administrator
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

63028 Robert John Schneider

Montgomery

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061700026	11CS01	****	03000	GP2	****	**	*	***	***		3.50	10.50					14.00
061700026	11CS01	****	03000	SV2	****	**	*	***	***		7.00						7.00
062710007	MRW	****	03000	SV2	****	**	*	***	***				7.50				7.50
083000001	11BD02	****	03000	SV2	****	**	*	***	***					8.00			8.00
11	SAFE	****	03000	CM1	****	**	*	***	***				1.00				1.00
60BD	****	****	03000	SV2	****	**	*	***	***				2.50				2.50
Week Total											10.50	10.50	11.00	8.00			40.00
Total Regular Hours											10.50	10.50	11.00	8.00			40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
083000001	11BD02	****	03000	SV2	****	**	*	***	***					1.50	9.50		11.00
Week Total														1.50	9.50		11.00
Total Overtime Hours														1.50	9.50		11.00
Total for 4/17/2021											10.50	10.50	11.00	9.50	9.50		51.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 1:36:30PM	Laurie Turner	Signed by Administrator
4/19/2021 2:15:46PM	Mario Quinones	Approved - Signed by Administrator
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/3/2021

63223 Jason Anthony Jernigan

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
062710004	11SU0A	****	03000	SM3	****	**	*	***	***						1.00		1.00
062710004	11TP00	****	03000	CM3	****	**	*	***	***				2.00				2.00
062710007	HRW	****	03000	SM3	****	**	*	***	***					2.00			2.00
062710007	MRW	****	03000	SM3	****	**	*	***	***					2.00			2.00
071950032	11ES01	****	03000	SM3	****	**	*	***	***		0.50						0.50
071950050	11ES00	****	03000	SM3	****	**	*	***	***						2.00		2.00
071950051	11BD00	****	03000	SM3	****	**	*	***	***						2.00		2.00
11	MEET	****	03000	SM3	****	**	*	***	***			1.00					1.00
50PROP	****	****	03000	SM3	****	**	*	***	***		3.75	3.50	3.00	2.00	1.50		13.75
60BD	****	****	03000	SM3	****	**	*	***	***		3.75	3.50	3.00	2.00	1.50		13.75
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/3/2021											8.00	8.00	8.00	8.00	8.00		40.00

Harris

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/5/2021 8:56:50AM	Jason Jernigan	Signed
4/5/2021 10:48:16AM	Tim Cawood	Approved
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

63223 Jason Anthony Jernigan

Regular Hours

										Harris							Total
Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	
061700026	11CS01	****	03000	SM3	****	**	*	***	***					1.00			1.00
062710004	11TP00	****	03000	CM3	****	**	*	***	***				0.50	0.50			1.00
062710007	HRW	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	HSUE	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	HTP	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	MRW	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	MSUE	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	MTP	****	03000	SM3	****	**	*	***	***			0.50					0.50
071950051	11BD00	****	03000	SM3	****	**	*	***	***					2.00	2.00		4.00
11	MEET	****	03000	SM3	****	**	*	***	***		1.00						1.00
11	MGMT	****	03000	SM3	****	**	*	***	***				2.00				2.00
50PROP	****	****	03000	SM3	****	**	*	***	***		3.50	2.50	3.00	2.00	3.00		14.00
60BD	****	****	03000	SM3	****	**	*	***	***		3.50	2.50	3.00	2.00	3.00		14.00
Week Total											8.00	8.00	8.50	7.50	8.00		40.00
Total Regular Hours											8.00	8.00	8.50	7.50	8.00		40.00
Total for 4/10/2021											8.00	8.00	8.50	7.50	8.00		40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/11/2021 8:12:52PM	Jason Jernigan	Signed
4/12/2021 12:38:27PM	Tim Cawood	Approved
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

63223 Jason Anthony Jernigan

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061760057	01	****	03000	SM3	****	**	*	***	***						3.00		3.00
062710007	HRW	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	HSUE	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	HTP	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	MRW	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	MSUE	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	MTP	****	03000	SM3	****	**	*	***	***						0.50		0.50
071950048	11ES01	****	03000	SM3	****	**	*	***	***						3.00		3.00
11	MEET	****	03000	SM3	****	**	*	***	***			1.00		2.00			3.00
11	PERF	****	03000	SM3	****	**	*	***	***						2.00		2.00
11	REC	****	03000	SM3	****	**	*	***	***				1.00				1.00
50PROP	****	****	03000	SM3	****	**	*	***	***		4.00	3.50	3.50	1.50			12.50
60BD	****	****	03000	SM3	****	**	*	***	***		4.00	3.50	3.50	1.50			12.50

Montgomery

Week Total

Total Regular Hours

Total for 4/17/2021

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 11:36:38AM	Jason Jernigan	Signed
4/19/2021 12:35:27PM	Tim Cawood	Approved
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/24/2021

63223 Jason Anthony Jernigan

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Total
024060428	11BD00	****	03000	SM3	****	**	*	***	***					1.50			1.50
061700026	11CS01	****	03000	SM3	****	**	*	***	***				0.50				0.50
061760057	02	****	03000	SM3	****	**	*	***	***						8.00		8.00
062710007	HRW	****	03000	SM3	****	**	*	***	***					0.50			0.50
062710007	HSUE	****	03000	SM3	****	**	*	***	***					0.50			0.50
062710007	HTP	****	03000	SM3	****	**	*	***	***					0.50			0.50
062710007	MRW	****	03000	SM3	****	**	*	***	***					0.50			0.50
062710007	MSUE	****	03000	SM3	****	**	*	***	***					0.50			0.50
062710007	MTP	****	03000	SM3	****	**	*	***	***					0.50			0.50
076810006	11TP00	****	03000	SM3	****	**	*	***	***					2.00			2.00
11	MEET	****	03000	SM3	****	**	*	***	***				1.00	0.50			1.50
11	REC	****	03000	SM3	****	**	*	***	***			6.00					6.00
50PROP	****	****	03000	SM3	****	**	*	***	***		4.00	1.00	3.25	0.50			8.75
60BD	****	****	03000	SM3	****	**	*	***	***		4.00	1.00	3.25	0.50			8.75
Week Total											8.00	8.00	8.00	8.00	8.00		40.00

Total Regular Hours

Total for 4/24/2021

Audit Trail

Date/Time	Employee	Status/Notes
4/26/2021 9:53:03AM	Jason Jernigan	Signed
4/26/2021 10:00:42AM	Tim Cawood	Approved
4/27/2021 11:12:42AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

63350 Matthew Thomas Burgess

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710007	HSUE	****	03000	CM1	****	**	*	***	***		7.50						7.50
062710007	MSUE	****	03000	CM1	****	**	*	***	***			10.00	9.50	10.00	2.50		32.00
11	SAFE	****	03000	CM1	****	**	*	***	***				0.50				0.50
Week Total											7.50	10.00	10.00	10.00	2.50		40.00
Total Regular Hours											7.50	10.00	10.00	10.00	2.50		40.00

Montgomery

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710007	MSUE	****	03000	CM1	****	**	*	***	***						7.50		7.50
Week Total															7.50		7.50
Total Overtime Hours															7.50		7.50

Total for 4/10/2021

7.50 10.00 10.00 10.00 10.00 47.50

Audit Trail

Date/Time	Employee	Status/Notes
4/12/2021 1:06:00PM	Laurie Turner	Signed by Administrator
4/13/2021 8:27:34AM	Sean Patterson	Approved - Signed by Administrator
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

63350 Matthew Thomas Burgess

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
062710007 60BD	HSUE ****	**** ****	03000 03000	CM1 CM1	**** ****	** **	* *	*** ***	*** ***	10.00	10.75	9.50	5.00 4.00	0.75			36.00 4.00
Week Total										10.00	10.75	9.50	9.00	0.75			40.00
Total Regular Hours										10.00	10.75	9.50	9.00	0.75			40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
062710007	HSUE	****	03000	CM1	****	**	*	***	***					7.75	6.25		14.00
Week Total														7.75	6.25		14.00
Total Overtime Hours														7.75	6.25		14.00

Total for 4/17/2021	10.00	10.75	9.50	9.00	8.50	6.25	54.00
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Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 1:35:18PM	Laurie Turner	Signed by Administrator
4/20/2021 7:56:46AM	Sean Patterson	Approved - Signed by Administrator
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

63469 Derek Gordon Dillmann

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
061760056	11SU0B	MC	03000	PC	****	**	*	***	***		1.00	2.00	3.00	2.00			8.00
062710004	11SU0A	****	03000	PC	****	**	*	***	***		1.00	1.00					2.00
062710007	HSUE	****	03000	PC	****	**	*	***	***		2.00		1.00	2.00	2.00		7.00
082360001	11SU0B	****	03000	PC	****	**	*	***	***			2.00		6.00	6.00		14.00
11	DSASTR	CTO	03000	PC	****	**	*	***	***				2.00				2.00
11	MGMT	****	03000	PC	****	**	*	***	***		4.00	3.00					7.00
Week Total											8.00	8.00	6.00	10.00	8.00		40.00
Total Regular Hours											8.00	8.00	6.00	10.00	8.00		40.00
Total for 4/10/2021											8.00	8.00	6.00	10.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/9/2021 3:56:26PM	Derek Dillmann	Signed
4/13/2021 8:26:18AM	Sean Patterson	Signed by Supervisor
4/13/2021 8:27:33AM	Sean Patterson	Approved - Signed by Supervisor
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/24/2021

Harris

63469 Derek Gordon Dillmann

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Total
061760056	11SUCD	MC	03000	PC	****	**	*	***	***		1.00						1.00
062710007	HSUE	****	03000	PC	****	**	*	***	***		4.00	4.00		4.00	4.50		16.50
071950043	11SU3B	****	03000	PC	****	**	*	***	***					4.00			4.00
071950052	11SU0A	****	03000	PC	****	**	*	***	***				4.00				4.00
11	MGMT	****	03000	PC	****	**	*	***	***		3.00	3.25	1.50	1.75	2.00		11.50
60BD	****	****	03000	PC	****	**	*	***	***				3.00				3.00
Week Total											8.00	7.25	8.50	9.75	6.50		40.00
Total Regular Hours											8.00	7.25	8.50	9.75	6.50		40.00
Total for 4/24/2021											8.00	7.25	8.50	9.75	6.50		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/26/2021 9:19:13AM	Derek Dillmann	Signed
4/27/2021 9:20:22AM	Sean Patterson	Signed by Supervisor
4/27/2021 9:22:24AM	Sean Patterson	Approved - Signed by Supervisor
4/27/2021 11:12:42AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

91585 Michael Ross

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710007	HSUE	****	03000	UT2	****	**	*	***	***		7.50						7.50
062710007	MSUE	****	03000	UT2	****	**	*	***	***			10.00	9.50	10.00	2.50		32.00
11	SAFE	****	03000	UT2	****	**	*	***	***				0.50				0.50
Week Total											7.50	10.00	10.00	10.00	2.50		40.00
Total Regular Hours											7.50	10.00	10.00	10.00	2.50		40.00

Montgomery

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710007	MSUE	****	03000	UT2	****	**	*	***	***						7.50		7.50
Week Total															7.50		7.50
Total Overtime Hours															7.50		7.50
Total for 4/10/2021											7.50	10.00	10.00	10.00	10.00		47.50

Audit Trail

Date/Time	Employee	Status/Notes
4/12/2021 1:06:19PM	Laurie Turner	Signed by Administrator
4/13/2021 8:27:33AM	Sean Patterson	Approved - Signed by Administrator
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

91585 Michael Ross

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
062710007 60BD	HSUE ****	**** ****	03000 03000	UT2 UT2	**** ****	** **	* *	*** ***	*** ***	10.00	10.75	9.50	5.00 4.00	0.75			36.00 4.00
Week Total										10.00	10.75	9.50	9.00	0.75			40.00
Total Regular Hours										10.00	10.75	9.50	9.00	0.75			40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
062710007	HSUE	****	03000	UT2	****	**	*	***	***					7.75	6.25		14.00
Week Total														7.75	6.25		14.00
Total Overtime Hours														7.75	6.25		14.00

Total for 4/17/2021	10.00	10.75	9.50	9.00	8.50	6.25	54.00
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Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 1:35:41PM	Laurie Turner	Signed by Administrator
4/20/2021 7:56:44AM	Sean Patterson	Approved - Signed by Administrator
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.
Invoice Backup - eUnit



Project :062710007 -- Northpark Reconstruction (T-1014)
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
4/17/2021

63028 Robert John Schneider							Montgomery							
Project	Phase	Task	Org	Unit	Measure	Equip	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061700026	11CS01	****	03000	04	002	SVM		92.00	59.00					151.00
062710007	MRW	****	03000	04	002	SVM				95.00				95.00
083000001	11BD02	****	03000	04	002	SVM					90.00	95.00		185.00
Week Total								92.00	59.00	95.00	90.00	95.00		431.00
Total for 4/17/2021								92.00	59.00	95.00	90.00	95.00		431.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 1:13:56P	Laurie Turner	Signed by Administrator
4/19/2021 2:16:54P	Mario Quinones	Approved - Signed by Administrator
4/20/2021 11:22:36A	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eUnit



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

63350 Matthew Thomas Burgess

held for clarification

Project	Phase	Task	Org	Unit	Measure	Equip	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710007	HSUE	****	03000	04	002	SUETR		246.00						246.00
062710007	MSUE	****	03000	04	002	SUETR			12.00	16.00	18.00	14.00		60.00
Week Total							246.00	246.00	12.00	16.00	18.00	14.00		306.00
Total for 4/10/2021							246.00	246.00	12.00	16.00	18.00	14.00		306.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/12/2021 1:09:11P	Laurie Turner	Signed by Administrator
4/13/2021 8:27:34A	Sean Patterson	Approved - Signed by Administrator
4/13/2021 10:57:51A	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.
Invoice Backup - eUnit



Project :062710007 -- Northpark Reconstruction (T-1014)
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
4/17/2021

63350 Matthew Thomas Burgess							held for clarification							
Project	Phase	Task	Org	Unit	Measure	Equip	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
062710007	HSUE	****	03000	04	002	SUETRK	18.00	18.00	21.00	28.00	17.00	246.00		348.00
Week Total							18.00	18.00	21.00	28.00	17.00	246.00		348.00
Total for 4/17/2021							18.00	18.00	21.00	28.00	17.00	246.00		348.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 1:13:42P	Laurie Turner	Signed by Administrator
4/20/2021 7:57:04A	Sean Patterson	Approved - Signed by Administrator
4/20/2021 11:22:36A	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____



McKIM & CREED

REMIT TO: McKim & Creed Inc. PO Box 6193, Hermitage, PA 16148-0922
Tel: 910.343.1048

STAN SARMAN
LAKE HOUSTON REDEVELOP AUTH TIRZ10
HUNTON ANDREWS HURTH
600 TRAVIS, STE 4200
HOUSTON TX 77002

Invoice Date : 5/6/2021
Invoice # : 172871
Project : 062710007
Invoice Group : 01

T-1014B Harris County CSJ 0912-37-245

For Professional Services Rendered through: 4/24/2021

Salaries

Multiplier Labor 31,484.01

Total Salaries 31,484.01

Expenses

Unit Pricing - Rate 86.70

Total Expenses 86.70

Current Invoice 31,570.71

Maximum Fee : 131,000.00
Prior Billings: 2,600.29
Total Available : 128,399.71

Total this Invoice * 31,570.71**

Amount Due This Invoice : 31,570.71

Questions about this invoice?

Call Angela Dale

910-343-1048

Remittance Page - Please Reference Invoice # 172871 on Your Payment and Return a Copy of this Page with You Payment. Thank You.

Phase : HRW -- Harris County Right of Way**Multiplier Labor**

<u>Class Name</u>	<u>Hours</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Coordinator	42.50	39.00	3.20	5,304.00
Sr. Surveyor/Project Manager I	2.00	61.90	3.20	396.16
Sr. Surveyor/Project Manager III	3.50	78.04	3.20	874.05
Survey CAD Technician	142.50	24.50	3.20	11,172.00
Multiplier Labor				17,746.21

Total Phase : HRW -- Harris County Right of Way
Labor : 17,746.21
Expense : 0.00
Phase : HSUE -- Harris County SUE Level B**Multiplier Labor**

<u>Class Name</u>	<u>Hours</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Administrative Assistant	0.35	24.25	3.20	27.16
Project Coordinator	23.50	34.65	3.20	2,605.68
Sr. Surveyor/Project Manager III	1.50	78.04	3.20	374.59
Utility Coordinator I	2.00	28.84	3.20	184.58
Utility Engineering Sr. Project Mgr	9.50	70.00	3.20	2,128.00
Utility Engineering Technician II	57.50	19.00	3.20	3,496.00
Utility Engineering Technician II	57.50	22.00	3.20	4,048.00
<i>Total: Utility Engineering Technician II</i>	<i>115.00</i>			<i>7,544.00</i>
Multiplier Labor				12,864.01

Unit Pricing Expenses (Rate)

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Mileage - Company Vehicles	102.00	0.850	86.70
Unit Pricing (Rate)			86.70

Total Phase : HSUE -- Harris County SUE Level B
Labor : 12,864.01
Expense : 86.70
Phase : HTP -- Harris County Topo**Multiplier Labor**

<u>Class Name</u>	<u>Hours</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Coordinator	4.00	39.00	3.20	499.20
Sr. Surveyor/Project Manager III	1.50	78.04	3.20	374.59
Multiplier Labor				873.79

Total Phase : HTP -- Harris County Topo
Labor : 873.79
Expense : 0.00
Total Project: 062710007 -- Northpark Reconstruction (T-1014)**31,570.71**



ENGINEERS

SURVEYORS

PLANNERS

May 3, 2021

06271-0007

Lake Houston Redevelopment Authority & TIRZ No. 10
C/O Stan Sarman
Hunton Andrews Kurth
600 Travis, Suite 4200
Houston, Texas 77002

Subject: Topographic Surveys, Utility Research and Surveys, and ROW
Mapping for the Northpark Drive Reconstruction Project (**T-1014**) from Russell
Palmer Road to 500 feet east of Woodland Hills Drive - Station 73+00 to Station
130+00 in Montgomery County, Texas.

McKim & Creed Project No. 06271-0007

Project Invoice No. 02

Description of work performed through 4/24/2021:

- 1) **Topographic Survey:** Harris and Montgomery Counties: Field and office review of existing EHRA topo. Began field work on areas identified by HNTB via e-mail dated 4/19/2021.
- 2) **Subsurface Utility Engineering :** Harris and Montgomery Counties: Continued QL-D utility records research. Multi-day field exercise to tie Texas 811 paint and visible evidence of utilities (QL-C). Began compiling QL-D and QL-C research and field data into CADD deliverable.
- 3) **ROW Mapping :** Harris and Montgomery Counties. Continued deed records research and deed sketch (abstract map) development. Field ties of boundary evidence. Began boundary analysis for existing tracts and ROWs.

9960 West Sam Houston Pkwy. South

Suite 200

Houston, TX 77099

713.659.0021

Fax 832.603.4450

www.mckimcreed.com

Sincerely,

Jason A. Jernigan
Texas Geomatics Regional Director
McKim & Creed, Inc.

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/3/2021

31718 William S. Patterson

Montgomery

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
061760056	11SUCD	MC	03000	UM2	****	**	*	***	***								
062710004	11SU0A	****	03000	UM2	****	**	*	***	***				2.00		2.00		4.00
062710007	HSUE	****	03000	UM2	****	**	*	***	***						1.00		1.00
062710007	MSUE	****	03000	UM2	****	**	*	***	***						1.00		1.00
082360001	11SU0B	****	03000	UM2	****	**	*	***	***		2.00		2.00				4.00
1	****	****	03000	UM2	****	**	*	***	***			8.00		8.00			16.00
11	MGMT	****	03000	UM2	****	**	*	***	***		4.00		2.00				6.00
50PROP	****	****	03000	UM2	****	**	*	***	***				2.00		2.00		4.00
60BD	****	****	03000	UM2	****	**	*	***	***		2.00						2.00
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/3/2021											8.00	8.00	8.00	8.00	8.00		40.00

Harris

Audit Trail

Date/Time	Employee	Status/Notes
4/6/2021 6:03:10AM	Sean Patterson	Signed
4/6/2021 7:11:16AM	Jason Jernigan	Approved
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

31718 William S. Patterson

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710004	11SU0A	****	03000	UM2	****	**	*	***	***		0.50	0.50					1.00
062710007	HSUE	****	03000	UM2	****	**	*	***	***		1.50	1.00					2.50
062710007	MSUE	****	03000	UM2	****	**	*	***	***		1.00	1.00					2.00
082360001	11SU0B	****	03000	UM2	****	**	*	***	***						4.00		4.00
11	MEET	****	03000	UM2	****	**	*	***	***	1.50	2.25	1.50	3.00	1.00			9.25
11	MGMT	****	03000	UM2	****	**	*	***	***	0.50	3.25	2.50	1.00	1.00			8.25
50PROP	****	****	03000	UM2	****	**	*	***	***	3.00			4.00	4.00	2.00		13.00
Week Total										8.00	8.00	8.00	8.00	8.00			40.00
Total Regular Hours										8.00	8.00	8.00	8.00	8.00			40.00
Total for 4/10/2021										8.00	8.00	8.00	8.00	8.00			40.00

Harris

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/12/2021 8:09:52AM	Sean Patterson	Signed
4/12/2021 4:05:27PM	Jason Jernigan	Approved
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

31718 William S. Patterson

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061760056	11SUCD	MC	03000	UM2	****	**	*	***	***				1.00		1.00		2.00
062710007	HSUE	****	03000	UM2	****	**	*	***	***	1.00	1.00	1.00	1.00	1.00	1.00		4.00
062710007	MSUE	****	03000	UM2	****	**	*	***	***								2.00
071950043	11SU1A	****	03000	UM2	****	**	*	***	***					0.25			0.25
071950043	11SU3B	****	03000	UM2	****	**	*	***	***					0.25			0.25
071950052	11SU0A	****	03000	UM2	****	**	*	***	***			1.00	1.00	1.00	1.00		4.00
082360001	11SU0B	****	03000	UM2	****	**	*	***	***		1.00	1.00	1.00				3.00
11	MEET	****	03000	UM2	****	**	*	***	***		1.50	1.00		1.50			4.00
11	MGMT	****	03000	UM2	****	**	*	***	***		3.00	2.50	2.00	4.00	3.50		15.00
50PROP	****	****	03000	UM2	****	**	*	***	***		1.00	1.00	2.00				4.00
60BD	****	****	03000	UM2	****	**	*	***	***						1.50		1.50
Week Total										1.00	7.50	7.50	8.00	8.00	8.00		40.00
Total Regular Hours										1.00	7.50	7.50	8.00	8.00	8.00		40.00
Total for 4/17/2021										1.00	7.50	7.50	8.00	8.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/20/2021 7:46:07AM	Sean Patterson	Signed
4/20/2021 9:29:46AM	Jason Jernigan	Approved
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

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Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/24/2021

31718 William S. Patterson

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Total
061760056	11SUCD	MC	03000	UM2	****	**	*	***	***		1.00				1.00		2.00
062710007	HSUE	****	03000	UM2	****	**	*	***	***					1.00	1.00		2.00
071950043	11SU1A	****	03000	UM2	****	**	*	***	***				2.00	1.00			3.00
071950043	11SU3B	****	03000	UM2	****	**	*	***	***		1.00						1.00
071950052	11SU0A	****	03000	UM2	****	**	*	***	***		1.00	1.00	0.50				2.50
071950053	11SU0A	****	03000	UM2	****	**	*	***	***			1.00	0.50				1.50
11	COMP	****	03000	UM2	****	**	*	***	***			2.00					2.00
11	MEET	****	03000	UM2	****	**	*	***	***		1.00			1.00			2.00
11	MGMT	****	03000	UM2	****	**	*	***	***		3.00	2.50		1.00			6.50
11	PERF	****	03000	UM2	****	**	*	***	***				1.00	2.00	2.00		5.00
50PROP	****	****	03000	UM2	****	**	*	***	***		1.00		2.00	2.00	3.00		8.00
60BD	****	****	03000	UM2	****	**	*	***	***				3.00		1.50		4.50
Week Total											8.00	6.50	9.00	8.00	8.50		40.00
Total Regular Hours											8.00	6.50	9.00	8.00	8.50		40.00
Total for 4/24/2021											8.00	6.50	9.00	8.00	8.50		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/26/2021 9:09:01AM	Sean Patterson	Signed
4/27/2021 8:16:51AM	Jason Jernigan	Approved
4/27/2021 11:12:42AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

32569 Angela Smith Dale

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
000690044	1C	HGL	04000	AD1	****	**	*	***	***				0.35				0.35
000690047	6	WIL	04000	AD1	****	**	*	***	***				0.35				0.35
000690056	1	****	04000	AD1	****	**	*	***	***		0.25						0.25
000690057	7	****	04000	AD1	****	**	*	***	***				0.30				0.30
007410008	14	****	05000	AD1	****	**	*	***	***						0.30		0.30
007410011	4A	PDNR	05000	AD1	****	**	*	***	***						0.30		0.30
007840080	1	****	04000	AD1	****	**	*	***	***				0.30				0.30
009100195	EXTCOR	****	05000	AD1	****	**	*	***	***				0.30				0.30
009100196	TASK2	****	05000	AD1	****	**	*	***	***				0.30				0.30
009100198	TASK1	****	05000	AD1	****	**	*	***	***				0.30				0.30
009100199	GENRL	****	05000	NBA	****	**	*	***	***				0.30				0.30
009100203	GENRL	****	05000	AD1	****	**	*	***	***				0.35				0.35
010960032	01	****	03000	NBA	****	**	*	***	***		0.60						0.60
010960032	03	****	03000	AD1	****	**	*	***	***		0.75						0.75
010960032	ASVCS	****	03000	NBA	****	**	*	***	***		0.40						0.40
012980216	11BD00	****	03000	AD1	****	**	*	***	***						0.35		0.35
014210012	2A	SD	05000	AD1	****	**	*	***	***					0.30			0.30
014520048	4	PDNR	05000	AD1	****	**	*	***	***				0.30				0.30
016750058	T1	****	04000	AD1	****	**	*	***	***				0.30				0.30
027350156	5	****	05000	AD1	****	**	*	***	***				0.40				0.40
027350238	6	PDNR	05000	AD1	****	**	*	***	***						0.35		0.35
027350241	4A	WIL	04000	AD1	****	**	*	***	***				0.40				0.40
027350274	11PT01	PDNR	05000	AD1	****	**	*	***	***						0.30		0.30
027350292	GENRL	****	05000	AD1	****	**	*	***	***			0.20		0.40			0.60
027350302	14	****	05000	AD1	****	**	*	***	***					0.30			0.30
027350305	CONCEP	****	05000	AD1	****	**	*	***	***				0.40				0.40
027350306	3	PDNR	05000	AD1	****	**	*	***	***			0.50					0.50
027350307	3	PDNR	05000	AD1	****	**	*	***	***				0.40				0.40
048630028	6	PONDS	05000	AD1	****	**	*	***	***					0.30			0.30
048630038	6CA	****	05000	AD1	****	**	*	***	***					0.30			0.30
048630040	6CA	****	05000	AD1	****	**	*	***	***					0.35			0.35
048630043	6CA	****	05000	AD1	****	**	*	***	***					0.30			0.30
048630048	6A	****	05000	AD1	****	**	*	***	***					0.30			0.30
053670038	6	****	04000	AD1	****	**	*	***	***				0.40				0.40
053670039	6B	****	04000	AD1	****	**	*	***	***				0.40				0.40
053670047	6	WIL	04000	AD1	****	**	*	***	***					0.30			0.30
053670057	6	WIL	04000	AD1	****	**	*	***	***					0.30			0.30
053670058	6	WIL	04000	AD1	****	**	*	***	***					0.40			0.40
061590026	11TP00	****	03000	AD1	****	**	*	***	***						0.35		0.35
061600013	11BD00	****	03000	AD1	****	**	*	***	***		0.25						0.25
061700026	11CS01	****	03000	AD1	****	**	*	***	***					0.25			0.25
062710004	11TP00	****	03000	NBA	****	**	*	***	***				0.60				0.60
062710007	HSUE	****	03000	AD1	****	**	*	***	***				0.35				0.35
062710007	MSUE	****	03000	AD1	****	**	*	***	***				0.35				0.35
067080005	11TP01	****	03000	AD1	****	**	*	***	***						0.35		0.35
067450017	8	DRHMLG	05000	AD1	****	**	*	***	***					0.30			0.30
067450017	9	DRHMLG	05000	AD1	****	**	*	***	***			0.30					0.30
069220026	11ES00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220027	11ES00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220029	11ES00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220030	11ES00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220031	11ES00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220032	11ES00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220033	11PT00	****	03000	AD1	****	**	*	***	***						0.30		0.30
069930035	11CS00	****	03000	AD1	****	**	*	***	***		0.30						0.30
070820009	11BD02	****	03000	AD1	****	**	*	***	***		0.30						0.30
070820011	TASK2	****	03000	AD1	****	**	*	***	***		0.30						0.30
071950032	11ES00	****	03000	AD1	****	**	*	***	***			0.30					0.30
071950036	11ES01	****	03000	AD1	****	**	*	***	***			0.35					0.35
071950041	11SU0A	****	03000	AD1	****	**	*	***	***			0.35					0.35

Harris

Montgomery

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

071950042	SANLN2	****	03000	AD1	****	**	*	***	***						0.30				0.30
071950048	11ES00	****	03000	AD1	****	**	*	***	***						0.30				0.30
071950049	11ES01	****	03000	AD1	****	**	*	***	***						0.35				0.35
071950050	11ES00	****	03000	AD1	****	**	*	***	***						0.30				0.30
072830002	TASK1	PDNR	05000	AD1	****	**	*	***	***					0.30					0.30
075220004	11ES00	****	03000	AD1	****	**	*	***	***	0.35									0.35
078040001	TASK6	PDNR	05000	AD1	****	**	*	***	***					0.30					0.30
082420001	4	WIL	04000	AD1	****	**	*	***	***				0.35						0.35
083000001	11BD01	****	03000	AD1	****	**	*	***	***								0.40		0.40
11	MGMT	****	03000	AD1	****	**	*	***	***	0.75	1.25						2.25		4.25
11	MGMT	****	04000	AD1	****	**	*	***	***		1.50		1.00						2.50
11	MGMT	****	05000	AD1	****	**	*	***	***	0.75	2.00	0.25	2.55	0.65					6.20
11	MGMT	****	88888	AD1	****	**	*	***	***	3.00									3.00
Week Total										8.00	8.00	8.00	8.00	8.00					40.00

Total Regular Hours 8.00 8.00 8.00 8.00 8.00 40.00

Total for 4/10/2021 8.00 8.00 8.00 8.00 8.00 40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/9/2021 5:25:57PM	Angela Dale	Signed
4/12/2021 2:26:17PM	John Thompson	Approved
4/13/2021 10:57:36AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/3/2021

33357 Melanie Stefanidis

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
001590803	401460	****	03000	UX1	****	**	*	***	***				1.50				1.50
004821033	MOB	****	03000	UX1	****	**	*	***	***			4.00					4.00
004821033	QLB	****	03000	UX1	****	**	*	***	***			7.50					7.50
004821033	QLC	****	03000	UX1	****	**	*	***	***		2.00						2.00
004821040	QLC	****	03000	UX1	****	**	*	***	***		0.50						0.50
005920068	4	SUEB	03000	UX1	****	**	*	***	***					0.50			0.50
013150119	ADSV	****	03000	UX1	****	**	*	***	***		1.00		0.50				1.50
015110029	11SU1B	****	03000	UX1	****	**	*	***	***				0.50				0.50
058210042	312819	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210043	401967	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210043	402516	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210047	391678	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210047	397185	****	03000	UX1	****	**	*	***	***				1.50				1.50
058210047	397232	****	03000	UX1	****	**	*	***	***					1.50			1.50
062710007	MSUE	****	03000	UX1	****	**	*	***	***				0.50	0.50			1.00
073980001	11SUUC	MEETNG	03000	UX1	****	**	*	***	***					0.50			0.50
11	MEET	****	03000	UX1	****	**	*	***	***					1.00			1.00
11	MGMT	****	03000	UX1	****	**	*	***	***		2.00			0.50			2.50
11	OTH	VEH	03000	UX1	****	**	*	***	***		1.50						1.50
50PROP	****	****	03000	UX1	****	**	*	***	***		0.50						0.50
60BD	****	****	03000	UX1	****	**	*	***	***				6.00				6.00
Week Total											7.50	11.50	10.50	10.50			40.00
Total Regular Hours											7.50	11.50	10.50	10.50			40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
001590803	401460	****	03000	UX1	****	**	*	***	***						1.50		1.50
062710007	MSUE	****	03000	UX1	****	**	*	***	***						0.50		0.50
Week Total															2.00		2.00
Total Overtime Hours															2.00		2.00
Total for 4/3/2021											7.50	11.50	10.50	10.50	2.00		42.00

Audit Trail

Date/Time	Employee	Status/Notes
4/5/2021 8:20:32AM	Melanie Stefanidis	Signed by Administrator
4/5/2021 8:42:00AM	Rob English	Rejected - Signed by Administrator
4/5/2021 8:44:58AM	Melanie Stefanidis	Signed by Administrator
4/5/2021 9:10:07AM	Rob English	Approved - Signed by Administrator
4/6/2021 10:42:26AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

33357 Melanie Stefanidis

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
001590803	403060	****	03000	UX1	****	**	*	***	***			1.50					1.50
001590803	403680	****	03000	UX1	****	**	*	***	***				1.50				1.50
001590803	404101	****	03000	UX1	****	**	*	***	***								1.50
001590803	404648	****	03000	UX1	****	**	*	***	***								1.50
045760012	2	SUEA	03000	UX1	****	**	*	***	***		2.00	0.50					2.50
058210043	401967	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210043	402516	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210043	403044	****	03000	UX1	****	**	*	***	***					1.00	1.00		2.00
058210044	269940	****	03000	UX1	****	**	*	***	***						1.50		1.50
058210047	393375	****	03000	UX1	****	**	*	***	***		1.50						1.50
058210047	397232	****	03000	UX1	****	**	*	***	***			1.50					1.50
058210047	400256	****	03000	UX1	****	**	*	***	***			1.00					1.00
061760056	11SUCD	MC	03000	UX1	****	**	*	***	***			1.50	2.00	0.50			4.00
062710007	MSUE	****	03000	UX1	****	**	*	***	***				1.00				1.00
073980001	11SUUC	MEETNG	03000	UX1	****	**	*	***	***			0.50					0.50
083350001	11SU0B	****	03000	UX1	****	**	*	***	***				2.00				2.00
11	MEET	****	03000	UX1	****	**	*	***	***		1.00			2.50			3.50
11	MGMT	****	03000	UX1	****	**	*	***	***		2.00	2.00					4.00
50PROP	****	****	03000	UX1	****	**	*	***	***		4.00	1.50	0.50				6.00
Week Total											10.50	10.00	8.50	8.50	2.50		40.00
Total Regular Hours											10.50	10.00	8.50	8.50	2.50		40.00
Total for 4/10/2021											10.50	10.00	8.50	8.50	2.50		40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/13/2021 8:17:52AM	Melanie Stefanidis	Signed by Administrator
4/13/2021 8:23:18AM	Rob English	Approved - Signed by Administrator
4/13/2021 10:57:24AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

33357 Melanie Stefanidis

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
001590803	403680	****	03000	UX1	****	**	*	***	***			1.50					1.50
001590803	404101	****	03000	UX1	****	**	*	***	***			1.00					1.00
001590803	404598	****	03000	UX1	****	**	*	***	***		1.50						1.50
003140049	11SUB	OFFICE	03000	UX1	****	**	*	***	***		2.50		0.50				3.00
004821040	QLC	****	03000	UX1	****	**	*	***	***					0.50			0.50
019150132	SUELVA	ONSITE	03000	UX1	****	**	*	***	***				1.00	0.50			1.50
058210044	389062	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210047	278490	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210047	405247	****	03000	UX1	****	**	*	***	***		1.50				1.50		3.00
061760056	11SUCD	MC	03000	UX1	****	**	*	***	***		0.50	0.50	1.00	0.50			2.50
062710007	HSUE	****	03000	UX1	****	**	*	***	***				0.50				0.50
062710007	MSUE	****	03000	UX1	****	**	*	***	***				1.00				1.00
070550022	11SUEB	****	03000	UX1	****	**	*	***	***			0.50					0.50
073980001	11SUUC	MEETNG	03000	UX1	****	**	*	***	***				1.00				1.00
082970001	11AP00	****	03000	UX1	****	**	*	***	***				2.50				2.50
083350001	11SU0B	****	03000	UX1	****	**	*	***	***					0.50			0.50
11	MEET	****	03000	UX1	****	**	*	***	***					2.00			2.00
11	MGMT	****	03000	UX1	****	**	*	***	***		3.00	0.50	1.50	1.00	3.00		9.00
50PROP	****	****	03000	UX1	****	**	*	***	***		0.50						0.50
60BD	****	****	03000	UX1	****	**	*	***	***			5.00					5.00
Week Total											9.50	9.00	9.00	8.00	4.50		40.00
Total Regular Hours											9.50	9.00	9.00	8.00	4.50		40.00
Total for 4/17/2021											9.50	9.00	9.00	8.00	4.50		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 7:50:45AM	Melanie Stefanidis	Signed by Administrator
4/19/2021 8:06:53AM	Rob English	Signed by Supervisor
4/19/2021 8:19:13AM	Rob English	Rejected - Signed by Supervisor
4/19/2021 8:23:17AM	Melanie Stefanidis	Signed by Administrator
4/19/2021 8:36:34AM	Rob English	Approved - Signed by Administrator
4/20/2021 11:22:00AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/24/2021

33357 Melanie Stefanidis

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Total
001590803	404598	****	03000	UX1	****	**	*	***	***			1.50					1.50
001590803	404648	****	03000	UX1	****	**	*	***	***		1.50						1.50
001590803	404744	****	03000	UX1	****	**	*	***	***		1.50						1.50
001590803	405263	****	03000	UX1	****	**	*	***	***		1.50				1.50		3.00
001590803	405384	****	03000	UX1	****	**	*	***	***				1.50				1.50
013150119	ADSV	****	03000	UX1	****	**	*	***	***		0.50						0.50
024670005	SUE	****	03000	UX1	****	**	*	***	***				2.00	1.50	1.50		5.00
024670006	SUE	****	03000	UX1	****	**	*	***	***				2.00	0.50	1.50		4.00
025320029	2	QLBQLD	03000	UX1	****	**	*	***	***		2.00		0.50				2.50
058210042	404630	****	03000	UX1	****	**	*	***	***					1.50			1.50
058210043	405165	****	03000	UX1	****	**	*	***	***	1.50							3.00
058210044	392332	****	03000	UX1	****	**	*	***	***	1.50							1.50
058210047	400194	****	03000	UX1	****	**	*	***	***					1.50			1.50
061760056	11SUCD	MC	03000	UX1	****	**	*	***	***	1.00							1.00
062710007	HSUE	****	03000	UX1	****	**	*	***	***						0.50		0.50
062710007	MSUE	****	03000	UX1	****	**	*	***	***						0.50		0.50
071950043	11SU3B	****	03000	UX1	****	**	*	***	***	2.00					0.50		2.50
073980001	11SUUC	MEETNG	03000	UX1	****	**	*	***	***			0.50	0.50				1.00
11	MEET	****	03000	UX1	****	**	*	***	***					1.00			1.00
11	MGMT	****	03000	UX1	****	**	*	***	***	1.50	2.00	1.00	0.50				5.00
Week Total											14.50	5.50	7.50	6.50	6.00		40.00
Total Regular Hours											14.50	5.50	7.50	6.50	6.00		40.00

Montgomery

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Total
062710007	HSUE	****	03000	UX1	****	**	*	***	***						1.00		1.00
Week Total															1.00		1.00
Total Overtime Hours															1.00		1.00
Total for 4/24/2021											14.50	5.50	7.50	6.50	7.00		41.00

Audit Trail

Date/Time	Employee	Status/Notes
4/26/2021 8:08:28AM	Melanie Stefanidis	Signed by Administrator
4/26/2021 8:26:57AM	Rob English	Signed by Supervisor
4/26/2021 8:56:44AM	Rob English	Approved - Signed by Supervisor
4/27/2021 11:12:27AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

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Project :062710007 -- Northpark Reconstruction (T-1014)
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
4/3/2021

62577 Wayne J McKittrick

Harris

Regular Hours

Project	Phase	Task	Org	Class	Activ	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
062710007 50PROP	HRW ****	**** ****	03000 03000	SM1 SM1	**** ****	** **	* *	*** ***	*** ***					2.00 1.00			2.00 1.00
Week Total														3.00			3.00
Total Regular Hours														3.00			3.00
Total for 4/3/2021														3.00			3.00

Audit Trail

Date/Time	Employee	Status/Notes
4/1/2021 4:21:59PM	Wayne McKittrick	Signed
4/5/2021 9:09:03AM	Jason Jernigan	Rejected
4/5/2021 9:52:56AM	Laurie Turner	Signed by Administrator
4/6/2021 7:11:16AM	Jason Jernigan	Approved - Signed by Administrator
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

62577 Wayne J McKittrick

Montgomery

Regular Hours

Project	Phase	Task	Org	Class	Activ	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
062710007 50PROP	MRW ****	**** ****	03000 03000	SM1 SM1	**** ****	** **	* *	*** ***	*** ***			1.00 6.00					1.00 6.00
Week Total												7.00					7.00
Total Regular Hours												7.00					7.00
Total for 4/17/2021												7.00					7.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 10:20:15AM	Laurie Turner	Signed by Administrator
4/20/2021 9:29:45AM	Jason Jernigan	Approved - Signed by Administrator
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/3/2021

62585 Mario Quinones

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
062710004	11TP00	****	03000	PC	****	**	*	***	***				2.50				2.50
062710007	HRW	****	03000	PC	****	**	*	***	***		2.50	3.00		3.00			8.50
062710007	MRW	****	03000	PC	****	**	*	***	***		3.00	2.50	1.50	1.50			8.50
069220021	11LS00	****	03000	PC	****	**	*	***	***		0.50	0.50	0.50				1.50
078670002	11EC00	****	03000	PC	****	**	*	***	***					0.50			0.50
1	****	****	03000	PC	****	**	*	***	***						8.00		8.00
11	MEET	****	03000	PC	****	**	*	***	***				1.00				1.00
11	MGMT	****	03000	PC	****	**	*	***	***		2.00	2.00	2.00	2.00			8.00
50PROP	****	****	03000	PC	****	**	*	***	***				0.50	1.00			1.50
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/3/2021											8.00	8.00	8.00	8.00	8.00		40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/5/2021 10:24:19AM	Mario Quinones	Signed
4/6/2021 7:11:16AM	Jason Jernigan	Approved
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

62585 Mario Quinones

Regular Hours

										Harris							Total
Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	
061700026	11CS01	****	03000	PC	****	**	*	***	***								2.00
062710007	HRW	****	03000	PC	****	**	*	***	***		4.50	4.50	4.50	3.50	1.00		18.00
062710007	MRW	****	03000	PC	****	**	*	***	***		2.00						2.00
069220021	11LS00	****	03000	PC	****	**	*	***	***			0.50	0.50				1.00
069930035	11CS00	****	03000	PC	****	**	*	***	***		0.50						0.50
1	****	****	03000	PC	****	**	*	***	***						3.50		3.50
11	MEET	****	03000	PC	****	**	*	***	***				1.00				1.00
11	MGMT	****	03000	PC	****	**	*	***	***		2.00	2.00	2.00	3.00	2.00		11.00
50PROP	****	****	03000	PC	****	**	*	***	***			1.00					1.00
										Montgomery							Total
										Week Total	9.00	8.00	8.00	7.50	7.50		40.00
Total Regular Hours											9.00	8.00	8.00	7.50	7.50		40.00
Total for 4/10/2021											9.00	8.00	8.00	7.50	7.50		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/12/2021 10:43:44AM	Mario Quinones	Signed
4/12/2021 4:05:27PM	Jason Jernigan	Approved
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

62585 Mario Quinones

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061700026	11CS01	****	03000	PC	****	**	*	***	***		1.00	1.00		1.00			3.00
062710007	HRW	****	03000	PC	****	**	*	***	***	2.50			2.50	5.00	3.00		13.00
062710007	MRW	****	03000	PC	****	**	*	***	***	3.00	4.50		0.50				8.00
083000001	11BD02	****	03000	PC	****	**	*	***	***					0.50	0.50		1.00
11	MEET	****	03000	PC	****	**	*	***	***				1.00				1.00
11	MGMT	****	03000	PC	****	**	*	***	***	2.00	3.00		3.00	2.00	2.00		12.00
60BD		****	03000	PC	****	**	*	***	***			1.00	1.00				2.00
Week Total										8.50	9.50	8.00	8.50	5.50			40.00
Total Regular Hours										8.50	9.50	8.00	8.50	5.50			40.00
Total for 4/17/2021										8.50	9.50	8.00	8.50	5.50			40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 12:36:38PM	Mario Quinones	Signed
4/20/2021 9:29:46AM	Jason Jernigan	Approved
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/24/2021

62585 Mario Quinones

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Total
061700026	11CS01	****	03000	PC	****	**	*	***	***		2.00	2.00	1.00				5.00
062710007	HRW	****	03000	PC	****	**	*	***	***		1.00		2.00				3.00
062710007	HTP	****	03000	PC	****	**	*	***	***		1.00	3.00					4.00
062710007	MRW	****	03000	PC	****	**	*	***	***		1.00						1.00
062710007	MTP	****	03000	PC	****	**	*	***	***			1.00	3.00	4.00	3.00		11.00
078670002	11EC00	****	03000	PC	****	**	*	***	***				0.50				0.50
083000001	11BD01	****	03000	PC	****	**	*	***	***				1.00				1.00
11	MEET	****	03000	PC	****	**	*	***	***				2.00	4.00	2.00		14.00
11	MGMT	****	03000	PC	****	**	*	***	***		3.00	3.00					
Week Total											8.00	9.50	9.50	8.00	5.00		40.00
Total Regular Hours											8.00	9.50	9.50	8.00	5.00		40.00
Total for 4/24/2021											8.00	9.50	9.50	8.00	5.00		40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/26/2021 11:45:06AM	Mario Quinones	Signed
4/27/2021 8:16:51AM	Jason Jernigan	Approved
4/27/2021 11:12:42AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

62929 David Mack Cervera

Montgomery

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061590023	1	****	03000	CM2	****	**	*	***	***					8.00			8.00
061700026	11CS01	****	03000	CM2	****	**	*	***	***		7.00						7.00
061700026	11CS01	****	03000	GPS	****	**	*	***	***		3.50	10.50					14.00
062710007	MRW	****	03000	CM2	****	**	*	***	***				7.50				7.50
11	SAFE	****	03000	CM1	****	**	*	***	***				1.00				1.00
60BD	****	****	03000	CM2	****	**	*	***	***				2.50				2.50
Week Total											10.50	10.50	11.00	8.00			40.00
Total Regular Hours											10.50	10.50	11.00	8.00			40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061590023	1	****	03000	CM2	****	**	*	***	***					2.00	10.00		12.00
Week Total														2.00	10.00		12.00
Total Overtime Hours														2.00	10.00		12.00
Total for 4/17/2021											10.50	10.50	11.00	10.00	10.00		52.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 1:33:50PM	Laurie Turner	Signed by Administrator
4/19/2021 2:15:46PM	Mario Quinones	Approved - Signed by Administrator
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

63028 Robert John Schneider

Montgomery

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061700026	11CS01	****	03000	GP2	****	**	*	***	***		3.50	10.50					14.00
061700026	11CS01	****	03000	SV2	****	**	*	***	***		7.00						7.00
062710007	MRW	****	03000	SV2	****	**	*	***	***				7.50				7.50
083000001	11BD02	****	03000	SV2	****	**	*	***	***					8.00			8.00
11	SAFE	****	03000	CM1	****	**	*	***	***				1.00				1.00
60BD	****	****	03000	SV2	****	**	*	***	***				2.50				2.50
Week Total											10.50	10.50	11.00	8.00			40.00

Total Regular Hours

10.50 10.50 11.00 8.00 40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
083000001	11BD02	****	03000	SV2	****	**	*	***	***					1.50	9.50		11.00
Week Total														1.50	9.50		11.00

Total Overtime Hours

1.50 9.50 11.00

Total for 4/17/2021

10.50 10.50 11.00 9.50 9.50 51.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 1:36:30PM	Laurie Turner	Signed by Administrator
4/19/2021 2:15:46PM	Mario Quinones	Approved - Signed by Administrator
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/3/2021

63223 Jason Anthony Jernigan

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3	Total
062710004	11SU0A	****	03000	SM3	****	**	*	***	***						1.00		1.00
062710004	11TP00	****	03000	CM3	****	**	*	***	***				2.00				2.00
062710007	HRW	****	03000	SM3	****	**	*	***	***					2.00			2.00
062710007	MRW	****	03000	SM3	****	**	*	***	***					2.00			2.00
071950032	11ES01	****	03000	SM3	****	**	*	***	***		0.50						0.50
071950050	11ES00	****	03000	SM3	****	**	*	***	***						2.00		2.00
071950051	11BD00	****	03000	SM3	****	**	*	***	***						2.00		2.00
11	MEET	****	03000	SM3	****	**	*	***	***			1.00					1.00
50PROP	****	****	03000	SM3	****	**	*	***	***		3.75	3.50	3.00	2.00	1.50		13.75
60BD	****	****	03000	SM3	****	**	*	***	***		3.75	3.50	3.00	2.00	1.50		13.75
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/3/2021											8.00	8.00	8.00	8.00	8.00		40.00

Harris

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/5/2021 8:56:50AM	Jason Jernigan	Signed
4/5/2021 10:48:16AM	Tim Cawood	Approved
4/6/2021 10:42:48AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

63223 Jason Anthony Jernigan

Regular Hours

										Harris							Total
Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	
061700026	11CS01	****	03000	SM3	****	**	*	***	***					1.00			1.00
062710004	11TP00	****	03000	CM3	****	**	*	***	***				0.50	0.50			1.00
062710007	HRW	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	HSUE	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	HTP	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	MRW	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	MSUE	****	03000	SM3	****	**	*	***	***			0.50					0.50
062710007	MTP	****	03000	SM3	****	**	*	***	***			0.50					0.50
071950051	11BD00	****	03000	SM3	****	**	*	***	***					2.00	2.00		4.00
11	MEET	****	03000	SM3	****	**	*	***	***		1.00						1.00
11	MGMT	****	03000	SM3	****	**	*	***	***				2.00				2.00
50PROP	****	****	03000	SM3	****	**	*	***	***		3.50	2.50	3.00	2.00	3.00		14.00
60BD	****	****	03000	SM3	****	**	*	***	***		3.50	2.50	3.00	2.00	3.00		14.00
Week Total											8.00	8.00	8.50	7.50	8.00		40.00

Montgomery

Total Regular Hours

8.00 8.00 8.50 7.50 8.00 40.00

Total for 4/10/2021

8.00 8.00 8.50 7.50 8.00 40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/11/2021 8:12:52PM	Jason Jernigan	Signed
4/12/2021 12:38:27PM	Tim Cawood	Approved
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

63223 Jason Anthony Jernigan

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061760057	01	****	03000	SM3	****	**	*	***	***						3.00		3.00
062710007	HRW	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	HSUE	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	HTP	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	MRW	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	MSUE	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	MTP	****	03000	SM3	****	**	*	***	***						0.50		0.50
071950048	11ES01	****	03000	SM3	****	**	*	***	***						3.00		3.00
11	MEET	****	03000	SM3	****	**	*	***	***			1.00		2.00			3.00
11	PERF	****	03000	SM3	****	**	*	***	***						2.00		2.00
11	REC	****	03000	SM3	****	**	*	***	***				1.00				1.00
50PROP	****	****	03000	SM3	****	**	*	***	***		4.00	3.50	3.50	1.50			12.50
60BD	****	****	03000	SM3	****	**	*	***	***		4.00	3.50	3.50	1.50			12.50

Montgomery

Week Total

Total Regular Hours

Total for 4/17/2021

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 11:36:38AM	Jason Jernigan	Signed
4/19/2021 12:35:27PM	Tim Cawood	Approved
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/24/2021

63223 Jason Anthony Jernigan

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Total
024060428	11BD00	****	03000	SM3	****	**	*	***	***					1.50			1.50
061700026	11CS01	****	03000	SM3	****	**	*	***	***				0.50				0.50
061760057	02	****	03000	SM3	****	**	*	***	***						8.00		8.00
062710007	HRW	****	03000	SM3	****	**	*	***	***					0.50			0.50
062710007	HSUE	****	03000	SM3	****	**	*	***	***					0.50			0.50
062710007	HTP	****	03000	SM3	****	**	*	***	***					0.50			0.50
062710007	MRW	****	03000	SM3	****	**	*	***	***					0.50			0.50
062710007	MSUE	****	03000	SM3	****	**	*	***	***					0.50			0.50
062710007	MTP	****	03000	SM3	****	**	*	***	***					0.50			0.50
076810006	11TP00	****	03000	SM3	****	**	*	***	***					2.00			2.00
11	MEET	****	03000	SM3	****	**	*	***	***				1.00	0.50			1.50
11	REC	****	03000	SM3	****	**	*	***	***			6.00					6.00
50PROP	****	****	03000	SM3	****	**	*	***	***		4.00	1.00	3.25	0.50			8.75
60BD	****	****	03000	SM3	****	**	*	***	***		4.00	1.00	3.25	0.50			8.75
Week Total											8.00	8.00	8.00	8.00	8.00		40.00
Total Regular Hours											8.00	8.00	8.00	8.00	8.00		40.00
Total for 4/24/2021											8.00	8.00	8.00	8.00	8.00		40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/26/2021 9:53:03AM	Jason Jernigan	Signed
4/26/2021 10:00:42AM	Tim Cawood	Approved
4/27/2021 11:12:42AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

63350 Matthew Thomas Burgess

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710007	HSUE	****	03000	CM1	****	**	*	***	***		7.50						7.50
062710007	MSUE	****	03000	CM1	****	**	*	***	***			10.00	9.50	10.00	2.50		32.00
11	SAFE	****	03000	CM1	****	**	*	***	***				0.50				0.50
Week Total											7.50	10.00	10.00	10.00	2.50		40.00
Total Regular Hours											7.50	10.00	10.00	10.00	2.50		40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710007	MSUE	****	03000	CM1	****	**	*	***	***						7.50		7.50
Week Total															7.50		7.50
Total Overtime Hours															7.50		7.50

Total for 4/10/2021

7.50 10.00 10.00 10.00 10.00 47.50

Audit Trail

Date/Time	Employee	Status/Notes
4/12/2021 1:06:00PM	Laurie Turner	Signed by Administrator
4/13/2021 8:27:34AM	Sean Patterson	Approved - Signed by Administrator
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

63350 Matthew Thomas Burgess

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
062710007 60BD	HSUE ****	**** ****	03000 03000	CM1 CM1	**** ****	** **	* *	*** ***	*** ***	10.00	10.75	9.50	5.00 4.00	0.75			36.00 4.00
Week Total										10.00	10.75	9.50	9.00	0.75			40.00
Total Regular Hours										10.00	10.75	9.50	9.00	0.75			40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
062710007	HSUE	****	03000	CM1	****	**	*	***	***					7.75	6.25		14.00
Week Total														7.75	6.25		14.00
Total Overtime Hours														7.75	6.25		14.00

Total for 4/17/2021 10.00 10.75 9.50 9.00 8.50 6.25 54.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 1:35:18PM	Laurie Turner	Signed by Administrator
4/20/2021 7:56:46AM	Sean Patterson	Approved - Signed by Administrator
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

63469 Derek Gordon Dillmann

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
061760056	11SU0B	MC	03000	PC	****	**	*	***	***		1.00	2.00	3.00	2.00			8.00
062710004	11SU0A	****	03000	PC	****	**	*	***	***		1.00	1.00					2.00
062710007	HSUE	****	03000	PC	****	**	*	***	***		2.00		1.00	2.00	2.00		7.00
082360001	11SU0B	****	03000	PC	****	**	*	***	***			2.00		6.00	6.00		14.00
11	DSASTR	CTO	03000	PC	****	**	*	***	***				2.00				2.00
11	MGMT	****	03000	PC	****	**	*	***	***		4.00	3.00					7.00
Week Total											8.00	8.00	6.00	10.00	8.00		40.00
Total Regular Hours											8.00	8.00	6.00	10.00	8.00		40.00
Total for 4/10/2021											8.00	8.00	6.00	10.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/9/2021 3:56:26PM	Derek Dillmann	Signed
4/13/2021 8:26:18AM	Sean Patterson	Signed by Supervisor
4/13/2021 8:27:33AM	Sean Patterson	Approved - Signed by Supervisor
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/24/2021

Harris

63469 Derek Gordon Dillmann

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/18	Mon 4/19	Tue 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24	Total
061760056	11SUCD	MC	03000	PC	****	**	*	***	***		1.00						1.00
062710007	HSUE	****	03000	PC	****	**	*	***	***		4.00	4.00		4.00	4.50		16.50
071950043	11SU3B	****	03000	PC	****	**	*	***	***					4.00			4.00
071950052	11SU0A	****	03000	PC	****	**	*	***	***				4.00				4.00
11	MGMT	****	03000	PC	****	**	*	***	***		3.00	3.25	1.50	1.75	2.00		11.50
60BD	****	****	03000	PC	****	**	*	***	***				3.00				3.00
Week Total											8.00	7.25	8.50	9.75	6.50		40.00
Total Regular Hours											8.00	7.25	8.50	9.75	6.50		40.00
Total for 4/24/2021											8.00	7.25	8.50	9.75	6.50		40.00

Audit Trail

Date/Time	Employee	Status/Notes
4/26/2021 9:19:13AM	Derek Dillmann	Signed
4/27/2021 9:20:22AM	Sean Patterson	Signed by Supervisor
4/27/2021 9:22:24AM	Sean Patterson	Approved - Signed by Supervisor
4/27/2021 11:12:42AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

91585 Michael Ross

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710007	HSUE	****	03000	UT2	****	**	*	***	***		7.50						7.50
062710007	MSUE	****	03000	UT2	****	**	*	***	***			10.00	9.50	10.00	2.50		32.00
11	SAFE	****	03000	UT2	****	**	*	***	***				0.50				0.50
Week Total											7.50	10.00	10.00	10.00	2.50		40.00
Total Regular Hours											7.50	10.00	10.00	10.00	2.50		40.00

Montgomery

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710007	MSUE	****	03000	UT2	****	**	*	***	***						7.50		7.50
Week Total															7.50		7.50
Total Overtime Hours															7.50		7.50

Total for 4/10/2021

7.50 10.00 10.00 10.00 10.00 47.50

Audit Trail

Date/Time	Employee	Status/Notes
4/12/2021 1:06:19PM	Laurie Turner	Signed by Administrator
4/13/2021 8:27:33AM	Sean Patterson	Approved - Signed by Administrator
4/13/2021 10:57:43AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/17/2021

91585 Michael Ross

Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
062710007 60BD	HSUE ****	**** ****	03000 03000	UT2 UT2	**** ****	** **	* *	*** ***	*** ***	10.00	10.75	9.50	5.00 4.00	0.75			36.00 4.00
Week Total										10.00	10.75	9.50	9.00	0.75			40.00
Total Regular Hours										10.00	10.75	9.50	9.00	0.75			40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
062710007	HSUE	****	03000	UT2	****	**	*	***	***					7.75	6.25		14.00
Week Total														7.75	6.25		14.00
Total Overtime Hours														7.75	6.25		14.00

Total for 4/17/2021	10.00	10.75	9.50	9.00	8.50	6.25	54.00
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Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 1:35:41PM	Laurie Turner	Signed by Administrator
4/20/2021 7:56:44AM	Sean Patterson	Approved - Signed by Administrator
4/20/2021 11:22:25AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.
Invoice Backup - eUnit



Project :062710007 -- Northpark Reconstruction (T-1014)
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
4/17/2021

63028 Robert John Schneider							Montgomery							
Project	Phase	Task	Org	Unit	Measure	Equip	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
061700026	11CS01	****	03000	04	002	SVM		92.00	59.00					151.00
062710007	MRW	****	03000	04	002	SVM				95.00				95.00
083000001	11BD02	****	03000	04	002	SVM					90.00	95.00		185.00
Week Total								92.00	59.00	95.00	90.00	95.00		431.00
Total for 4/17/2021								92.00	59.00	95.00	90.00	95.00		431.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 1:13:56P	Laurie Turner	Signed by Administrator
4/19/2021 2:16:54P	Mario Quinones	Approved - Signed by Administrator
4/20/2021 11:22:36A	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eUnit



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 4/10/2021

63350 Matthew Thomas Burgess

held for clarification

Project	Phase	Task	Org	Unit	Measure	Equip	Sun 4/4	Mon 4/5	Tue 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10	Total
062710007	HSUE	****	03000	04	002	SUETR		246.00						246.00
062710007	MSUE	****	03000	04	002	SUETR			12.00	16.00	18.00	14.00		60.00
Week Total								246.00	12.00	16.00	18.00	14.00		306.00
Total for 4/10/2021								246.00	12.00	16.00	18.00	14.00		306.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
4/12/2021 1:09:11P	Laurie Turner	Signed by Administrator
4/13/2021 8:27:34A	Sean Patterson	Approved - Signed by Administrator
4/13/2021 10:57:51A	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.
Invoice Backup - eUnit



Project :062710007 -- Northpark Reconstruction (T-1014)
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
4/17/2021

63350 Matthew Thomas Burgess							held for clarification							
Project	Phase	Task	Org	Unit	Measure	Equip	Sun 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17	Total
062710007	HSUE	****	03000	04	002	SUETRK	18.00	18.00	21.00	28.00	17.00	246.00		348.00
Week Total							18.00	18.00	21.00	28.00	17.00	246.00		348.00
Total for 4/17/2021							18.00	18.00	21.00	28.00	17.00	246.00		348.00

Audit Trail

Date/Time	Employee	Status/Notes
4/19/2021 1:13:42P	Laurie Turner	Signed by Administrator
4/20/2021 7:57:04A	Sean Patterson	Approved - Signed by Administrator
4/20/2021 11:22:36A	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

INVOICE

Date: 6/1/2021
Basic Services
TIFWorks Work Order No. 64

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 – May 2021	\$9,000.00	\$9,000.00
	Board Materials		
	Tranquility Park Garage – Post May Board Meeting Agenda		\$8.00.00
Subtotal			\$9,008.00
Total			\$9,008.00

Make all checks payable to TIFWorks, LLC

Thank you for your business!



UNION PACIFIC RAILROAD COMPANY

LAKE HOUSTON REDEVELOPMENT AUTHORITY
3200 SOUTHWEST FREEWAY 600 Travis, Suite 4200
SUITE 2600 C/O HUNTON ANDREWS KURTH
HOUSTON, TX 77002 77002

DATE ISSUED	1/14/2021
DUE DATE	2/13/2021
BILL NUMBER	90103915
CONTRACT NUMBER	WO52076
CUSTOMER NUMBER	53998
CUST REFERENCE	
BILL PREPARER	443361
CLS: 13-ALL OTHER	

PAYMENTS TO: UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CORRESPONDENCE TO: EMAIL - MARSCUSTOMERS@UP.COM
UNION PACIFIC RAILROAD TAX ID NUMBER - 94-6001323

DESCRIPTION

PROJ # T-1007; ATTN: *Kelly Cashman* RALPH DE LEON; PRELIM ENGI RELATED SERV, CREAT OF FRCE ACCT
EST AND SITE INSPEC RELATED TO DESIGN AND CONSTR OF GRADE

REFERENCE NO:

AMOUNT: \$726.75

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DATE ISSUED	1/14/2021
DUE DATE	2/13/2021
BILL NUMBER	90103915
BILL AMOUNT	\$726.75
CONTRACT NUMBER	WO52076
CUSTOMER NUMBER	53998
CLS: 13-ALL OTHER	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90103915
-------------	----------

RECAP OF CHARGES

SUMMARY OF DESCRIPTION:

JOINT FACILITY OR WORK ORDER 52076

		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
JOB NO. 001	JOB 001 PRE	\$726.75	100.00%	\$726.75
			BILL COST	\$726.75
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$726.75



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90103915
-------------	----------

WO 52076 JOB NO 001 PERIOD 12-2020

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/20	5008796662	OLSSON INC	GOODS RECEIPT	\$726.75
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL \$726.75

Vendor:

OLSSON INC
PO BOX 84608
LINCOLN, NE 68501-4608
1000024823

Voucher Nbr: 5008796662
Invoice Date: 12/9/2020
Invoice Amt: \$726.75
Service Period: 2020-12-05-2020-12-05

Fiscal YrMo: 202012
Network: 52076
Activity: 001
Dist Amt: \$726.75

Subdivision:**Mileposts:** .000-.000**Gang Nbr:****Comment:** On-Call PO Rec Non-Utility WO 52076**Releaser Name:** FRIESEN**Verifier Name:** FRIESEN**PO Nbr:** 4300089227

Service Desc: On-Call Design Services-System-Wide - Master Agreement providing on call engineering services for the Union Pacific Railroad at or near various locations - UPRR On Call Public Projects Review OLD PO 4300031617

Location Desc: NORTHERN Region - GREAT PLAINS SU - -

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty	Unit	Unit Price	Extn Amount	Markup/ Discount
Location # 2.7 Bridge & Structures Design										
0010	03001046	Labor Engineer NSPE/ASCE Level III - ST				4.50	HR	\$94.000	\$423.00	
		WO 52076 Job 001 506307 \$423.0000								
Location # 2.9 Bridge & Structures Design										
0020	03001049	Labor Engineer NSPE/ASCE Level V - ST				2.25	HR	\$135.000	\$303.75	
		WO 52076 Job 001 506307 \$303.7500								

Invoice

Project Manager: Matthew Lemmerman
Billing Contact: Rebecca Taylor

olsson

December 09, 2020
Invoice No: 374352

Invoice Total	\$726.75
----------------------	-----------------

Phone (402)474-6320

Please Remit Payment To:
Olsson
PO Box 84608
Lincoln, NE 68501-4608

Rick Friesen
Manager Structures Design
Union Pacific Railroad
1400 Douglas St
Omaha, NE 68179

Olsson Project # 019-0067 2019 UPRR On Call Public Projects Review

~~PO#4300031617~~ ~~PIN#003454~~ ~~Expiration Date: 12-31-2020~~

New MSA PO#4300089227 PIN#6221 Expiration Date: 8-31-2023

Professional services rendered through December 5, 2020.

WORK PERFORMED: On-Call PO, Non-Rec, Utility

Phase 376 MP 22.13 Lufkin Sub

PLEASE ENTER IN WORK PERFORMED: On-Call PO, Rec, Non-Utility, WO#52076

Professional Personnel

	Hours	Rate	Amount	
2.7 - Engineer NSPE/ASCE Level III				
Gregg, Patrick	4.50	94.00	423.00	
2.9 - Engineer NSPE/ASCE Level V				
Lemmerman, Matthew	2.25	135.00	303.75	
Totals	6.75		726.75	
Total Labor				726.75
		Total this Phase		\$726.75

Project	019-0067	2019 UPRR On Call Public Projects Review	Invoice	374352
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Billing Limits	Current	Prior	To-Date
Total Billings	726.75	980,288.19	981,014.94
Limit			985,000.00
Remaining			3,985.06

AMOUNT DUE THIS INVOICE \$726.75

Outstanding Invoices

Number	Date	Balance
366901	9/18/2020	3,915.96
366908	9/18/2020	941.62
371867	11/4/2020	2,323.50
372247	11/16/2020	3,617.00
372248	11/16/2020	573.75
372249	11/16/2020	742.50
372251	11/16/2020	708.75
372252	11/16/2020	1,147.50
372255	11/16/2020	810.00
372257	11/16/2020	135.00
372259	11/16/2020	1,967.50
372260	11/16/2020	607.50
372261	11/16/2020	540.00
372262	11/16/2020	630.00
372263	11/16/2020	540.00
372264	11/16/2020	540.00
372265	11/16/2020	911.25
372266	11/16/2020	675.00
372267	11/16/2020	5,218.75
372268	11/16/2020	2,598.75
372270	11/16/2020	2,772.00
372271	11/16/2020	3,341.25
372272	11/16/2020	810.00
372274	11/16/2020	697.50
372277	11/16/2020	509.00
372278	11/16/2020	502.50
372280	11/16/2020	337.50
372282	11/16/2020	495.00
372283	11/16/2020	742.50
372285	11/16/2020	168.75
372286	11/16/2020	270.00
372291	11/16/2020	506.25
372293	11/16/2020	202.50
372294	11/16/2020	472.50
372296	11/16/2020	740.00
372297	11/16/2020	506.25
372299	11/16/2020	523.75
372300	11/16/2020	571.25
372303	11/16/2020	571.25
372304	11/16/2020	926.25
372680	11/18/2020	3,935.00
373897	11/24/2020	3,940.25
374182	12/1/2020	2,012.00
374262	12/9/2020	2,259.75

Project	019-0067	2019 UPRR On Call Public Projects Review	Invoice	374352
	374263	12/9/2020	236.25	
	374264	12/9/2020	405.00	
	374265	12/9/2020	1,350.00	
	374266	12/9/2020	337.50	
	374267	12/9/2020	675.00	
	374268	12/9/2020	1,383.00	
	374271	12/9/2020	405.00	
	374272	12/9/2020	441.25	
	374273	12/9/2020	540.00	
	374275	12/9/2020	270.00	
	374277	12/9/2020	843.75	
	374278	12/9/2020	978.75	
	374280	12/9/2020	708.75	
	374282	12/9/2020	405.00	
	374284	12/9/2020	1,147.50	
	374285	12/9/2020	405.00	
	374287	12/9/2020	168.75	
	374288	12/9/2020	371.25	
	374289	12/9/2020	843.75	
	374293	12/9/2020	337.50	
	374298	12/9/2020	877.50	
	374300	12/9/2020	135.00	
	374302	12/9/2020	135.00	
	374303	12/9/2020	127.50	
	374304	12/9/2020	708.75	
	374306	12/9/2020	135.00	
	374307	12/9/2020	101.25	
	374308	12/9/2020	472.50	
	374309	12/9/2020	67.50	
	374310	12/9/2020	675.00	
	374311	12/9/2020	1,350.00	
	374312	12/9/2020	371.25	
	374313	12/9/2020	101.25	
	374314	12/9/2020	168.75	
	374315	12/9/2020	446.50	
	374317	12/9/2020	405.00	
	374318	12/9/2020	620.00	
	374319	12/9/2020	573.75	
	374322	12/9/2020	202.50	
	374324	12/9/2020	202.50	
	374326	12/9/2020	843.75	
	374329	12/9/2020	540.00	
	374330	12/9/2020	303.75	
	Total		78,774.33	

Authorized By: _____
Matthew Lemmerman

SUBMITTED _____

April 19, 2021

BY E-MAIL (melissacpa@themortonassociates.com)

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

Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Global New
Millennium Partners, Ltd., et al.) – Parcel 21

Dear Ms. Morton:

Enclosed is our Firm's invoice no. 131778240 for legal services rendered through March 31, 2021, 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

JMB:cv
Enclosure

cc: Ralph De Leon (By Email w/attachment)
ralph@tifworks.com

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: 122208.0000011
INVOICE NUMBER: 131778240
DATE: 04/16/2021

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, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000011) T-1013 - Northpark Drive Overpass Project; City of Houston v. Global New Millennium Partners, Ltd., et al.- Parcel 21

Current Fees: \$ 4,298.00

Current Charges: 0.00

CURRENT INVOICE AMOUNT DUE: \$ 4,298.00

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:
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: 122208.0000011, Inv: 131778240, Date: 04/16/2021

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: 122208.0000011
INVOICE NUMBER: 131778240
DATE: 04/16/2021

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, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000011) T-1013 - Northpark Drive Overpass Project; City of Houston v. Global New Millennium Partners, Ltd., et al.- Parcel 21

Current Fees:	\$ 4,298.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 4,298.00

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

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Information with Wire: File: 122208.0000011, Inv: 131778240, Date: 04/16/2021

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: 122208.0000011
INVOICE NUMBER: 131778240
DATE: 04/16/2021

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

RE: (Hunton # 122208.0000011) T-1013 - Northpark Drive Overpass Project; City of Houston v. Global New Millennium Partners, Ltd., et al.- Parcel 21

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/29/2021	R J HILL	Review and analyze the title documents, real estate package, and negotiation file in preparation of the Petition and Statement in Condemnation.	0.90	369.00
03/30/2021	D K DRAKE	Download documents received from Mr. Bonjonia and begin preparing the condemnation package; online research through the Texas Secretary of State to obtain information regarding Global New Millennium Partners, Ltd. and Wells Fargo Bank, N.A.'s registered agents information for service of process; address issues relating to potential tenant to be named in the petition and statement in condemnation; draft the petition and statement in condemnation, the lis pendens notice, oath of Special Commissioners, order appointing Special Commissioners, order setting hearing before Special Commissioners, and the notice of hearing.	3.20	880.00
03/30/2021	R J HILL	Continue to review and analyze the title documents, real estate package, and negotiation file in preparation of the Petition and Statement in Condemnation; research regarding the franchise owner of the Dairy Queen located on the property;	2.00	820.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131778240
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/16/2021
FILE NUMBER: 122208.0000011	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		review and analyze the real property records of Montgomery County, Texas regarding the same.		
03/31/2021	D K DRAKE	Revise the petition and statement in condemnation, the lis pendens notice, oath of Special Commissioners, order appointing Special Commissioners, order setting hearing before Special Commissioners, and the notice of hearing.	0.80	220.00
03/31/2021	R J HILL	Continue to review and analyze title documents, negotiation history, and real estate package in preparation of the Petition and Statement in Condemnation and related pleadings; begin to review and revise draft Petition and Statement in Condemnation and related pleadings; continue to conduct research regarding the ownership of the Dairy Queen franchise located on the property; participation in a telephone conference with a representative of Dairy Queen regarding the same; attention to title, survey, and easement issues.	4.90	2,009.00
TOTALS			11.80	4,298.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R J HILL	Associate	7.80	410.00	3,198.00
D K DRAKE	Paralegal	4.00	275.00	1,100.00
TOTAL FEES (\$)				4,298.00

INVOICE SUMMARY:

Current Fees:	\$ 4,298.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 4,298.00

April 19, 2021

BY E-MAIL (melissacpa@themortonassociates.com)

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

Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Kroger Texas,
L.P.) – Parcel 3

Dear Ms. Morton:

Enclosed is our Firm's invoice no. 131778242 for legal services rendered through March 31, 2021, 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

JMB:cv
Enclosure

cc: Ralph De Leon (By Email w/attachment)
ralph@tifworks.com

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: 122208.0000010
INVOICE NUMBER: 131778242
DATE: 04/16/2021

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, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000010) T-1013 - Northpark Drive Overpass Project; City of Houston v. Kroger Texas, L.P. - Parcel 3

Current Fees:	\$ 1,804.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 1,804.00

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:
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: 122208.0000010, Inv: 131778242, Date: 04/16/2021

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: 122208.0000010
INVOICE NUMBER: 131778242
DATE: 04/16/2021

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, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000010) T-1013 - Northpark Drive Overpass Project; City of Houston v. Kroger Texas, L.P. - Parcel 3

Current Fees:	\$ 1,804.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 1,804.00

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

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Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000010, Inv: 131778242, Date: 04/16/2021

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 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: 122208.0000010
INVOICE NUMBER: 131778242
DATE: 04/16/2021

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

RE: (Hunton # 122208.0000010) T-1013 - Northpark Drive Overpass Project; City of Houston v. Kroger Texas, L.P. - Parcel 3

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/11/2021	R J HILL	Review and analyze title documents, negotiation history, and real estate package in preparation to prepare a draft petition and statement in condemnation.	1.60	656.00
03/12/2021	R J HILL	Continue to review and analyze title documents, negotiation history, and real estate package in preparation of the Petition and Statement in Condemnation and related pleadings; begin to review and revise draft Petition and Statement in Condemnation and related pleadings; attention to title, survey, and easement issues.	2.80	1,148.00
TOTALS			4.40	1,804.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R J HILL	Associate	4.40	410.00	1,804.00
TOTAL FEES (\$)				1,804.00

INVOICE SUMMARY:

Current Fees: \$ 1,804.00
Current Charges: 0.00
CURRENT INVOICE AMOUNT DUE: \$ 1,804.00

April 19, 2021

BY E-MAIL (melissacpa@themortonassociates.com)

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

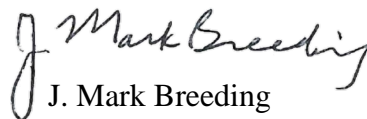
Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. McCall and Neely) – Parcel 14

Dear Ms. Morton:

Enclosed is our Firm's invoice no.131778243 for legal services rendered through March 31, 2021, 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

JMB:cv
Enclosure

cc: Ralph De Leon (By Email w/attachment)
ralph@tifworks.com

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: 131778243
DATE: 04/16/2021

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, 2021 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:	\$ 3,665.50
Current Charges:	290.75
CURRENT INVOICE AMOUNT DUE:	\$ 3,956.25

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: 131778243, Date: 04/16/2021

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: 131778243
DATE: 04/16/2021

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, 2021 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:	\$ 3,665.50
Current Charges:	290.75
CURRENT INVOICE AMOUNT DUE:	\$ 3,956.25

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: 131778243, Date: 04/16/2021

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: 131778243
DATE: 04/16/2021

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, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/01/2021	D K DRAKE	Obtain a copy of the Order Appointing Special Commissioners; draft correspondence to the defendants transmitting a copy of the petition, lis pendens notice, and the order appointing Special Commissioners.	1.10	302.50
03/01/2021	J M BREEDING	Review and approve correspondence transmitting petition, lis pendens notice, and order appointing Special Commissioners to defendants; attention to strategy for condemnation case.	0.30	210.00
03/02/2021	D K DRAKE	Finalize correspondence to the defendants transmitting a copy of the petition and statement in condemnation, the lis pendens notice, and the order appointing Special Commissioners; preparation of the correspondence to defendants for transmittal.	0.80	220.00
03/22/2021	J M BREEDING	Attention to venue for scheduling the Special Commissioners' hearing; preparation for the hearing.	0.30	210.00
03/22/2021	D K DRAKE	Attention to matters regarding scheduling the Special Commissioners' hearing; telephone conference with Ms. Ries and the Special Commissioners regarding potential dates for the hearing; telephone conference with Ms. Sutton	1.70	467.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000009

INVOICE: 131778243

DATE: 04/16/2021

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		regarding available dates for reserving the Montgomery County Commissioners' Courtroom for hearing.		
03/22/2021	R J HILL	Begin to review and analyze case filings in preparation for the scheduling of the Special Commissioners' Hearing; attention to issues regarding the location for the Special Commissioners hearing.	0.60	246.00
03/23/2021	D K DRAKE	Attention to matters regarding scheduling the Special Commissioners' hearing.	0.90	247.50
03/24/2021	J M BREEDING	Attention to location for the Special Commissioners' hearing and dates for same; preparation for the hearing..	0.30	210.00
03/24/2021	D K DRAKE	Attention to matters regarding scheduling the Special Commissioners' hearing; correspondence with Ms. Ries and the Special Commissioners regarding possible hearing dates and their availability; revise the order setting hearing and notice of hearing; preparation of the order setting hearing and notice of hearing for e-signatures and circulate to the Special Commissioners for review and e-signatures; correspondence with Ms. Sutton confirming hearing date and reservations of the Montgomery County Commissioners' Courtroom for the hearing.	2.60	715.00
03/24/2021	R J HILL	Review, analyze, and approve the proposed Order Setting Hearing and Notice of Hearing for transmittal to the Special Commissioners for consideration.	0.40	164.00
03/25/2021	D K DRAKE	Attention to issues regarding the Special Commissioners' e-signatures; correspondence with Ms. Bullock and Ms. Webb regarding e-signatures; draft correspondence to Mr. Kesman regarding service on defendants.	1.20	330.00
03/26/2021	R J HILL	Review, revise, and approve correspondence to Mr. Kesman, of VeriServe Solutions, regarding the	0.30	123.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131778243
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/16/2021
FILE NUMBER: 122208.0000009	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		service of the Notice of Hearing on the defendants; attention to service issues.		
03/26/2021	D K DRAKE	Revise correspondence to Mr. Kesman transmitting notice of hearing for service on defendants; correspondence with Mr. Kesman regarding service.	0.80	220.00
TOTALS			11.30	3,665.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	0.90	700.00	630.00
R J HILL	Associate	1.30	410.00	533.00
D K DRAKE	Paralegal	9.10	275.00	2,502.50
TOTAL FEES (\$)				3,665.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E108	Postage			12.70
			TOTAL E108 POSTAGE	12.70
E112	Court Fees	03/05/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2102000001901; DATE: 3/5/2021 - Client ID: 01-0000019 TX Multi District eFiling Fees - February 2021	278.05
			TOTAL E112 COURT FEES	278.05
TOTAL CURRENT EXPENSES (\$)				290.75

INVOICE SUMMARY:

Current Fees:	\$ 3,665.50
Current Charges:	290.75
CURRENT INVOICE AMOUNT DUE:	\$ 3,956.25

50508270 Total

Order ID:	50757019	Filed Date:	2/22/2021	Accepted Date:	2/22/2021	Status:	accepted
Filing Type:	File						
Filed by:	Chantelle Vilaverde						
Jurisdiction:	Montgomery County - District Clerk						
Case:	21-02-02411. City of Houston, Texas VS. Dick McCall, Roy Neely						
Client Matter:	122208.0000009						
Document(s):	Clerk Filing Letter						

Notice of Hearing Before Special Commissioners
Notice of Hearing Before Special Commissioners (2)
Notice of Hearing Before Special Commissioners (3)
Notice of Hearing Before Special Commissioners (4)
Oath of Special Commissioners
Order Appointing Special Commissioners
Order Setting Hearing Before Special Commissioners
Order Setting Hearing Before Special Commissioners 2
Order Setting Hearing Before Special Commissioners 3
Order Setting Hearing Before Special Commissioners 4
Petition and Statement in Condemnation of City of Houston, Texas

	Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
50757019 Total	\$2.99	\$0.00	\$0.25	\$267.00	\$0.00	\$7.81	\$278.05

April 19, 2021

BY E-MAIL (melissacpa@themortonassociates.com)

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

Re: T-1013 – Northpark Drive Overpass Project

Dear Ms. Morton:

Enclosed is our Firm's invoice no. 131778244 for legal services rendered through March 31, 2021, 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

JMB:cv
Enclosure

cc: Ralph De Leon (By Email w/attachment)
ralph@tifworks.com

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: 122208.0000001
INVOICE NUMBER: 131778244
DATE: 04/16/2021

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, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 50,116.50
Current Charges:	6,496.50
CURRENT INVOICE AMOUNT DUE:	\$ 56,613.00

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:
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: 122208.0000001, Inv: 131778244, Date: 04/16/2021

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: 122208.0000001
INVOICE NUMBER: 131778244
DATE: 04/16/2021

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, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 50,116.50
Current Charges:	6,496.50
CURRENT INVOICE AMOUNT DUE:	\$ 56,613.00

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:
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: 122208.0000001, Inv: 131778244, Date: 04/16/2021

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: 122208.0000001
INVOICE NUMBER: 131778244
DATE: 04/16/2021

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, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/01/2021	R J HILL	Preparation for and participation in weekly telephone conference regarding title, appraisal, and negotiation regarding to various properties; begin to review and analyze prior easement agreements between public entities and governmental bodies and CenterPoint in preparation to revise the draft Easement Agreement for Parcel 13A1; review and analyze the draft Easement Agreement for Parcel 26A1 regarding the "strip and gore" provision; preparation of correspondence to Mr. Bonjoni regarding various title updates and real estate packages necessary to initiate condemnation proceedings; attention to land planning, easement, appraisal, project timeline, title, and survey.	3.50	1,435.00
03/01/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. De Leon, Mr. Bonjonia with PAS, Ms. Ries with IRR-Houston, Mr. Morfey, and Mr. Hill regarding title, survey, negotiation, condemnation, and appraisal issues; review and analyze correspondence from Mr. Ries providing final appraisal report for Parcel 1 (Verona Investments H, LLC); preparation of correspondence to Mr. Bonjonia transmitting same for	2.30	1,610.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		negotiation purposes; review and respond to correspondence from Mr. Bonjonia regarding TIRZ 10 project status report; review and analyze correspondence from Mr. McFarland, attorney for the Parcel 1 landowner, advising that the initial offer packages has been sent to the tenant Chick-Fil-A; attention to appraisal and negotiation issues.		
03/01/2021	M D MORFEY	Participate in weekly conference call regarding project status and strategy.	0.80	560.00
03/02/2021	R J HILL	Review and analyze correspondence from Mr. Sarman regarding revisions the Parcel 26A1 draft drainage easement agreement; begin to prepare revisions to the Parcel 26A1 drainage easement agreement.	0.50	205.00
03/04/2021	M D MORFEY	Review update from Mr. De Leon on negotiations with Union Pacific Railroad.	0.20	140.00
03/04/2021	R J HILL	Continue to review and revise the draft drainage easement agreement for Parcel 13A-1 to allow for the use of the CenterPoint Energy property for the maintenance and construction of the drainage facilities.	0.90	369.00
03/04/2021	J M BREEDING	Review and analyze correspondence from Mr. DeLeon to Mr. Zientek with Union Pacific Railroad regarding signal preemption schedule and related documents.	0.20	140.00
03/05/2021	R J HILL	Continue to review and revise the draft drainage easement agreements for Parcel 26A-1 and Parcel 13A-1; continue to review and analyze prior agreements with CenterPoint Energy in preparation of revisions to the Parcel 13A-1 drainage easement agreement; review and analyze the proposed survey for the Parcel 26A-1 easement in preparation to revise the same; preparation of correspondence to Mr. Bonjoni regarding the requested title updates for Parcel 2, 3, 4, 8, and 21; telephone conference with Mr. Bonjoni regarding the same; attention to easement issues.	3.40	1,394.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/05/2021	J M BREEDING	Review and analyze correspondence from Mr. Bonjonia inquiring as to whether the cross-access easement rights for Parcels 20 & 21 need to be released in order to close the Parcel 21A conveyance; preparation of correspondence to Mr. Bonjonia responding to same; review and analyze correspondence from Mr. Bonjonia regarding timing for title information to be provided with regard to several parcels by WFG, the title company; review and analyze revisions to the draft drainage easements for Parcel 13A1 (CenterPoint Energy) & 26A1 (Calvary Christian Fellowship); preparation for the weekly telephone conference call with the acquisition team; attention to title, easement, and negotiation issues.	1.30	910.00
03/07/2021	J M BREEDING	Attention to preparation of condemnation actions for various parcels; preparation for the weekly telephone conference call with the acquisition team.	0.50	350.00
03/08/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. DeLeon, Mr. Bonjonia with PAS, Ms. Ries with IRR-Houston, Mr. Morfey, and Mr. Hill regarding communication from Ms. Boyd, attorney for Kingwood Place West Community Association, title, survey, negotiation, condemnation, and appraisal issues; preparation of correspondence to Mr. Sarman and Mr. Bonjonia regarding side letter agreement relating to Parcel 23 (Superior Mermaid Car Wash); review and analyze correspondence from Mr. Sarman regarding same; review and analyze correspondence from Mr. DeLeon regarding TxDOT 494 widening project; attention to preparation of revisions to draft drainage easement agreement for Parcel 26A1 (Calvary Christian Fellowship); attention to preparation of draft release of water	3.00	2,100.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		meter easement relating to Parcel 19 (Friendswood Development Company); attention to easement and negotiation issues.		
03/08/2021	R J HILL	Preparation for and participation in weekly telephone conference regarding title, appraisal, and negotiation regarding to various properties; preparation of revisions to the release of Water Meter Easement relating to parcel 19; continue to review and analyze the various deed restrictions; continue to review and revise the draft Drainage Easement agreement for parcel 26A-1; review and analyze the organizational documents for the Kingwood Place West Community Association regarding the enforceability of the provisions by the association members and the ability of the Architectural Review Committee to grant variances to the open space requirement; review and analyze correspondence from Ms. Boyd regarding the same; attention to land planning, easement, appraisal, project timeline, title, and survey.	4.80	1,968.00
03/08/2021	M D MORFEY	Analyze correspondence from Kingwood Place West Community Association, including variance proposal and matters relating to Exxon Land Development; participate in weekly conference call regarding project status and strategy.	1.40	980.00
03/09/2021	R J HILL	Continue to review and revise the draft Release of Water Meter Easement relating to Parcel 19; continue to review and analyze title documents in preparation of the same; preparation of correspondence to Mr. Bonjonia regarding the request for updated title and requesting the real estate packages necessary to initiate condemnation proceedings for Parcel 15C and Parcel 20; attention to easement, title, and survey issues.	1.90	779.00
03/09/2021	J M BREEDING	Review and analyze correspondence from Mr. Sarman regarding closing statement for Parcel 24 (Niazi Family Investments, Ltd.); review, analyze,	1.70	1,190.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		and approve correspondence updated draft appraisal report for Parcel 8 (Festival Properties) provided by Ms. Ries with IRR- Houston; preparation of correspondence to Ms. Ries approving same for negotiation purposes; preparation of correspondence to Mr. Bonjonia transmitting same for negotiations; review, analyze, and revise draft release of water meter easement by Montgomery County MUD #89 relating to Parcel 19 (Friendswood Development Company); preparation of correspondence to Mr. Bonjonia transmitting same for presentation to the District for execution; attention to appraisal, easement, and negotiation issues.		
03/09/2021	M D MORFEY	Address pending closings and action items with Mr. Bonjonia.	0.30	210.00
03/10/2021	M D MORFEY	Review and analyze proposed easement from CenterPoint; prepare revisions and comments to proposed easement; telephone conferences with Mr. Bonjonia regarding status of negotiations and closings for various parcels in effort to accelerate process.	3.20	2,240.00
03/10/2021	R J HILL	Begin to review and analyze prior agreements between public entities and CenterPoint in preparation to revise the draft Easement Agreement for Parcel 13.	0.40	164.00
03/10/2021	J M BREEDING	Review correspondence from Ms. Agerton regarding Parcel 24 closing; review and analyze correspondence from Mr. Bonjonia transmitting comments from Mr. Creed, attorney for Montgomery County MUD #98 relating to proposed release of water meter easement for Parcel 19 (Friendswood Development Company); preparation of correspondence to Mr. O'Connor requesting revised cost to cure estimate due to revised META land plan for Parcel 9 (Whataburger); attention to land use, cost to cure, easement, and negotiation issues.	0.80	560.00

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/11/2021	M D MORFEY	Continue analysis of proposed easement from CenterPoint and prepare comments to same.	1.50	1,050.00
03/11/2021	J M BREEDING	Review, analyze and respond to correspondence from Ms. Ries with IRR-Houston regarding Parcel 9 (Whataburger) site plan and update to cost to cure estimate; preparation of correspondence to Mr. O'Connor regarding same; review, analyze, and respond to correspondence from Mr. Creed, attorney for Montgomery County MUD #98, regarding revisions to the release of water meter easement agreement for Parcel 19 (Friendswood Development Company); attention to review and revision to Parcel 13 (CenterPoint Energy) road right of way easement agreement; attention to land use, cost to cure, appraisal, easement, and negotiation issues.	1.20	840.00
03/12/2021	M D MORFEY	Revise comments to proposed easement from Centerpoint Energy and prepare correspondence to Mr. Sarman regarding same.	0.40	280.00
03/12/2021	J M BREEDING	Preparation for and telephone conference with Mr. McFarland, attorney for the Parcel 1, 4 & 20 regarding draft release of easement agreement and negotiations concerning various properties; preparation of correspondence to Mr. McFarland and Ms. Harlan transmitting various deeds containing landscape easements for various properties on the north side of Northpark Drive; review, analyze and respond to correspondence from Mr. Bonjonia regarding consent to easement agreement for Parcel 22A (Angelo & Rosemarie Enterprises II, Ltd.); review and analyze correspondence from Mr. Bonjonia regarding updated title for various properties; review and analyze correspondence from Mr. DeLeon regarding proposed easement agreement; review, analyze and respond to correspondence from Mr. O'Connor regarding preparation of	3.80	2,660.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131778244
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/16/2021
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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		revised cost to cure estimate for Parcel 9 (Capricorn Properties, Inc.) and need for META AutoCAD file relating to same; preparation of correspondence to Mr. Milson and Mr. Serna requesting AutoCAD file for revised land plan relating to Parcel 9; attention to preparation of revisions to draft road right of way easement agreement relating to Parcel 13 (CenterPoint Energy) and correspondence to Mr. Sarman transmitting same; attention to preparation of Parcel 3 draft condemnation petition and related condemnation pleadings; attention to easement, land use, cost to cure, title, and negotiation issues.		
03/14/2021	J M BREEDING	Initial review of correspondence from Ms. Ries with IRR-Houston transmitting draft IRR appraisal reports for Parcels 6 & 7; attention to appraisal issues.	0.30	210.00
03/14/2021	R J HILL	Begin to prepare a draft Consent and Release of Landscape Easement for Parcels 1 through Parcel 6 for use in negotiations with the entity possessing the Landscape Easement rights; review and revise the same.	2.30	943.00
03/15/2021	R J HILL	Preparation for and participation in weekly telephone conference regarding title, appraisal, and negotiation regarding various properties; continue to review and analyze title and easement documents in preparation of the draft Consent and Release of Landscape Easement; continue to review and revise the draft Consent and release of Landscape Easement; attention to land planning, easement, appraisal, project timeline, title, and survey.	5.20	2,132.00
03/15/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. De Leon, Mr. Bonjonia with PAS, Ms. Ries with IRR-Houston, Mr. Morfey, and Mr. Hill regarding title, survey, negotiation, condemnation, and appraisal issues; review and analyze correspondence from Mr. Milson regarding AutoCAD file for Parcel 9;	2.50	1,750.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131778244

DATE: 04/16/2021

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		review, analyze, and respond to correspondence from Mr. Bonjonia regarding draft of consent for easement from tenant Christian Brothers Automotive for Parcel 22A; review, analyze and respond to correspondence from Ms. Boyd, attorney for Kingwood Place West Community Association regarding proposed form of variance for Parcel 1A; review, analyze and respond to correspondence from Mr. McFarland, attorney for various landowners, regarding timing for response to Parcel 1 initial offer, Parcel 20 final offer, Parcel 4 negotiations, and Parcel 11 proposed acquisition; attention to draft consent to road easement and release of landscape easement relating to Parcel 1A; attention to land use and negotiation issues.		
03/16/2021	R J HILL	Preparation of correspondence to Mr. Bonjonia regarding the various requests for updated title and the complete negotiation files for parcels 3, 4, and 15C; review and analyze correspondence from Mr. Bonjonia transmitting the updated title commitments for various parcels; review and analyze said title commitments.	0.60	246.00
03/17/2021	J M BREEDING	Review, analyze and respond to correspondence from Ms. Ries with IRR-Houston regarding Parcel 10 site plan; review and respond to correspondence from Mr. Bonjonia regarding acceptance of offer by Compass Bank relating to Parcel 2; preparation of correspondence to Mr. O'Connor transmitting META AutoCAD file for Parcel 10 and request for revised cost to cure estimate; preparation of correspondence to Mr. Milson and Mr. Serna requesting Parcel 10 AutoCAD file; attention to land use, cost to cure, and related appraisal issues.	1.20	840.00
03/19/2021	J M BREEDING	Review and respond to correspondence from Mr. Milson regarding Parcel 10 AutoCAD file;	0.30	210.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131778244
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	04/16/2021
FILE NUMBER:	122208.0000001	PAGE:	9

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		attention to land use and related cost to cure issues.		
03/19/2021	R J HILL	Continue to review and revise the draft easement agreement for the proposed road right of way easement agreement with CenterPoint Energy (Parcel 13).	1.80	738.00
03/21/2021	J M BREEDING	Preparation of correspondence to Mr. O'Connor regarding META AutoCAD land plan for Parcel 10; preparation for weekly telephone conference call with the acquisition team.	0.30	210.00
03/22/2021	M D MORFEY	Participate in weekly conference call regarding project status and strategy; address matters relating to CenterPoint Energy easement.	1.30	910.00
03/22/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. DeLeon, Mr. Bonjonia with PAS, Ms. Ries with IRR-Houston, Mr. Morfey, and Mr. Hill regarding negotiation, condemnation, and appraisal issues; review, analyze, and prepare comments concerning draft IRR appraisal reports for Parcels 6 & 7; preparation of correspondence to Ms. Ries providing suggested revisions and approving same for negotiation purposes; review and analyze final IRR appraisal reports for Parcels 6 & 7; preparation of correspondence to Mr. Bonjonia transmitting same for negotiation purposes; review correspondence from Mr. Bonjonia transmitting Word version of the CenterPoint Energy proposed roadway easement agreement; attention to preparation of revisions to same; review and analyze red-line comparison of revised drainage easement agreement relating to Parcel 26A1 (Calvary Christian Fellowship); preparation of correspondence to Mr. Sarman transmitting same for review; review and analyze correspondence from Mr. Sarman and efforts to expedite the consideration of the metes and bounds descriptions for Parcels 13A1 and 26A1 by the City of Houston Surveying Department; preparation of	3.80	2,660.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131778244
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/16/2021
FILE NUMBER: 122208.0000001	PAGE:	10

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		correspondence to Ms. Boyd, attorney for Kingwood Place West Community Association regarding proposed variance relating to the open space restrictive covenant; attention to appraisal and negotiation issues.		
03/22/2021	R J HILL	Preparation for and participation in weekly telephone conference regarding title, appraisal, and negotiation regarding to various properties; preparation of analysis regarding the landscape easements and whether the specific provisions would allow for the construction of the Authority's improvements by way of a consent to easement rather than a consent and release; preparation of revisions to the consent and release regarding the same; continue to review and analyze the draft easement agreement for parcel 13; correspondence to Mr. Bonjonia regarding the Specification Sheet and Insurance Requirements to be included as exhibits to the draft Easement Agreement for Parcel 13; attention to land planning, easement, appraisal, project timeline, title, and survey.	3.50	1,435.00
03/23/2021	J M BREEDING	Review and analyze correspondence from Mr. Sarman regarding approval of draft drainage easement agreement for Parcel 26A1 (Calvary Christian Fellowship) and advising as to effort to obtain approval of the metes and bounds descriptions for Parcels 13A1 and 26A1; review and analyze multiple correspondence from Ms. Boyd, attorney for Kingwood Place West Community Association, regarding status of preparation of draft form of proposed variance relating to the open space restrictive covenant and contact information for ExxonMobil Land Development; preparation of multiple correspondence to Ms. Boyd regarding same; attention to variance and consent issues.	1.30	910.00
03/23/2021	M D MORFEY	Analyze language in deeds for parcels subject to landscape	0.70	490.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131778244
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/16/2021
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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		restriction and assess strategic options for approaching Exxon Land Development Inc. for consent to easement.		
03/23/2021	R J HILL	Continue to review and analyze title documents regarding the landscape easement; legal research regarding the same; continue to review and revise the draft Consent to Road Easement and the Release of Landscape Easement; continue to review and revise the draft easement for Parcel 13; begin to prepare revisions to the Project Specification Sheet and Insurance requirements to be used as exhibits to the Parcel 13 easement agreement; legal research regarding the rights of utilities to place improvements in the road right of way.	4.20	1,722.00
03/24/2021	J M BREEDING	Telephone conference with Ms. Ries with IRR-Houston regarding agreement that additional sign on Parcel 1 (Verona Investments) and likely need to revised the IRR appraisal report relating to same; telephone conference with Mr. Bonjonia regarding same and related negotiation issues; review and analyze correspondence from Mr. Bonjonia regarding Parcel 1 sign issue; review and analyze multiple correspondence from Ms. Ries regarding same and transmitting photograph of the additional sign on Parcel 1; review, analyze and respond to correspondence from Ms. Boyd, attorney for Kingwood Place West Community Association, transmitting draft variance agreement; attention to variance issues and preparation of revisions to consent to the release of the landscape easement for consideration by ExxonMobil Land Development, Inc.; preparation of correspondence to Mr. Bonjonia regarding settlement agreement for Parcel 3 (Kroger); review correspondence from Mr. Bonjonia advising as to same; review correspondence from Mr. Sarman approving same; attention to revision	2.30	1,610.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131778244
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/16/2021
FILE NUMBER: 122208.0000001	PAGE:	12

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		to draft easement agreement relating to Parcel 13 (CenterPoint Energy); attention to easement, appraisal, land use, and negotiation issues.		
03/24/2021	R J HILL	Continue to review and revise the draft easement for Parcel 13; begin to prepare revisions to the Project Specification Sheet and Insurance Requirements to be used as exhibits to the Parcel 13 easement agreement; preparation of language regarding the use of the road easement for the construction of utilities; continue to conduct legal research regarding the rights of utilities to place improvements in the road right of way; continue to review and analyze title and easement issues regarding the landscape easement.	3.80	1,558.00
03/24/2021	M D MORFEY	Analyze deeds containing landscape easement to determine appropriate approach for documentation to be presented to Exxon Land Development Inc.	1.50	1,050.00
03/25/2021	J M BREEDING	Preparation of correspondence to Mr. McFarland and Ms. Harlan inquiring as to promised counteroffer for Parcel 20 (Parks at Northpark, Ltd.); review, analyze, and respond to correspondence from Mr. McFarland regarding same; review and analyze correspondence from Mr. McFarland inquiring as to timeline for filing facts of the case condemnation action relating to Parcel 4 (Northpark Retail Partners; preparation of correspondence to Mr. McFarland discussing same; review correspondence from Mr. McFarland regarding same; attention to negotiation issues relating to various properties.	0.80	560.00
03/26/2021	M D MORFEY	Telephone conference with Mr. Bonjonia regarding status of negotiations on various parcels; address issues in connection with variance proposed by Kingwood Place West Community Association.	0.60	420.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131778244
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	04/16/2021
FILE NUMBER:	122208.0000001	PAGE:	13

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/26/2021	J M BREEDING	Review and analyze correspondence from Ms. Boyd, attorney for Kingwood Place West Community Association, regarding draft variance relating to the open space restrictive covenant and the proposed indemnification provision; preparation of correspondence to Ms. Boyd responding to same and advising that it is unlikely that attorney for some of the landowners will approve the indemnification provision; attention to strategy for negotiations relating to same; review, analyze, and respond to multiple correspondence from Mr. McFarland, attorney for various landowners, regarding negotiations relating to several parcels; review and analyze revised draft Exxon Land Development, Inc. consent agreement relating to the landscape easement on several parcels on the north side of Northpark Drive; preparation for the weekly telephone conference call with the acquisition team.	1.30	910.00
03/26/2021	R J HILL	Preparation of revisions to the draft consent to road easement agreement to remove the release language; review and revisions to the same; attention to title and easement issues.	1.90	779.00
03/29/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. Bonjonia with PAS, Ms. Ries with IRR-Houston, Mr. Morfey, and Mr. Hill regarding title, survey, negotiation, condemnation, and appraisal issues; review and analyze status report provided by Mr. Bonjonia in preparation for weekly telephone conference call with the acquisition team; review, analyze, and approve draft initial offer packages provided by Mr Bonjonia relating to Parcels 6 & 7; preparation of correspondence to Mr. Bonjonia approving same for negotiation purposes; review, analyze, and prepare comments regarding initial offer package for Parcel 15A and correspondence providing counteroffer relating to Parcel 15C; preparation of correspondence to Mr. Bonjonia	3.50	2,450.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131778244
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/16/2021
FILE NUMBER: 122208.0000001	PAGE:	14

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		approving same for negotiation purposes; review, analyze, and prepare comments concerning draft Exxon Land Development consent to easement agreements; review and approve revised CenterPoint Energy road right of way easement agreement for Parcel 13; review, analyze, and approve draft IRR appraisal report for Parcel 1 (Verona Investments H, LLC); preparation of correspondence to Ms. Ries approving same for negotiation purposes; attention to preparation of various condemnation actions; analysis of appraisal, easement, and negotiation issues.		
03/29/2021	M D MORFEY	Work on revisions to easement proposed by CenterPoint Energy and prepare correspondence to Mr. Sarman regarding same; participate in weekly conference call regarding project status and strategy.	1.40	980.00
03/29/2021	R J HILL	Preparation for and participation in weekly telephone conference regarding title, appraisal, and negotiation regarding to various properties; continue to prepare revisions to the draft easement agreement for parcel 13; preparation of analysis of the same; attention to land planning, easement, appraisal, project timeline, title, and survey.	2.80	1,148.00
03/30/2021	J M BREEDING	Review and respond to correspondence from Mr. O'Connor regarding status of revised cost to cure estimates for Parcels 9 (Whataburger) & 10 (Sonic); review, analyze, and prepare comments regarding correspondence from Mr. Bonjonia providing revised initial offer package for Parcel 15A (PS LPT Properties Investors); preparation of correspondence to Mr. Bonjonia providing proposed revisions to the initial offer package.	0.50	350.00
03/30/2021	D K DRAKE	Online research through the Texas Secretary of State regarding updated information on Friendswood Development Company, Inc. and Exxon Land Development.	0.90	247.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131778244
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	04/16/2021
FILE NUMBER: 122208.0000001	PAGE:	15

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/31/2021	R J HILL	Review and analyze corporate filings by Exxon Land Development, Inc. with the Texas Secretary of State.	0.40	164.00
03/31/2021	J M BREEDING	Review and analyze correspondence from Mr. O'Connor transmitting updated cost to cure estimates for Parcels 9 and 10; attention to cost to cure and related appraisal issues.	0.50	350.00
TOTALS			89.50	50,116.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	33.40	700.00	23,380.00
M D MORFEY	Partner	13.30	700.00	9,310.00
R J HILL	Associate	41.90	410.00	17,179.00
D K DRAKE	Paralegal	0.90	275.00	247.50
TOTAL FEES (\$)				50,116.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			39.00
		TOTAL E106 ONLINE RESEARCH		39.00
E119	Experts	10/31/2020	VENDOR: META Planning & Design LLC INVOICE#: 10201102 DATE: 10/31/2020 Consulting services - Land planning services	1,057.50
		TOTAL E119 EXPERTS		1,057.50
E123	Other Professionals	03/02/2021	VENDOR: Integra Realty Resources Houston INVOICE#: 184202001091 DATE: 3/2/2021 Appraisal services	2,000.00
E123	Other Professionals	03/22/2021	VENDOR: Integra Realty Resources Houston INVOICE#: 184202001111 DATE: 3/22/2021 Appraisal services	2,000.00
E123	Other Professionals	03/24/2021	VENDOR: Integra Realty Resources Houston INVOICE#: 18420190987K DATE: 3/24/2021 Appraisal services	1,400.00
		TOTAL E123 OTHER PROFESSIONALS		5,400.00
TOTAL CURRENT EXPENSES (\$)				6,496.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000001

INVOICE: 131778244
DATE: 04/16/2021
PAGE: 16

INVOICE SUMMARY:

Current Fees:	\$ 50,116.50
Current Charges:	6,496.50
CURRENT INVOICE AMOUNT DUE:	\$ 56,613.00

HUNTON
ANDREWS KURTH

[illegible]

2/25/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO - COH/TIRZ 10/LHRA Northpark
2/25/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO - COH/TIRZ 10/LHRA Northpark
2/25/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO - COH/TIRZ 10/LHRA Northpark
2/25/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO - COH/TIRZ 10/LHRA Northpark
2/25/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO - TIRZ 10/LHRA
2/25/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO - TIRZ 10/LHRA
2/26/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
2/26/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
2/26/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
2/26/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
2/26/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
2/26/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
2/26/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
	Total	\$39.00			



Invoice

Invoice Number: 184-2020-0109-1

Invoice Date: 3/2/2021

Page: 1

Bill To:

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

Project No. 184-2020-0109

Project Name: Northpark Drive - Tract 1

Northpark Drive - Tract 1
Kingwood, TX 77339

Appraisal Services	\$2,000.00
--------------------	------------

TOTAL DUE THIS INVOICE:	\$2,000.00
--------------------------------	-------------------

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
Send ACH Payments to: Allegiance Bank
Account No. 0037459 Routing No. 113025723

INVOICE

Date:
10/31/2020

Project / Tract Name
Northpark Widening

Service Performed For:
Mark Breeding
Hunton Andrews Kurth
600 Travis
Houston, TX 77002

Invoice No:
10-201102

Project No:
MTA-I-589

DUE UPON RECEIPT

Northpark Widening -

SERVICES CURRENT THROUGH 10/31/2020

AMOUNT:

Consultation

Meeting, Web & Phone Conferences as follows:
- 09/28, 10/05, 10/12, 10/19: Weekly status call

1,000.00

Subtotal: 1,000.00

Reimbursables

Electronic Files, Plots / Prints, Mileage. Etc.

57.50

Subtotal: 57.50

BALANCE DUE

\$1,057.50

MESSAGE

QUESTIONS? CONTACT US!

If you have any questions about your bill,
please contact us at your convenience.
EMAIL: billing@metaplanningdesign.com

REMIT TO:

META Planning + Design LLC
24275 Katy Freeway Ste. 200
Katy, TX 77494 | TEL: 281-810-1422

THANK YOU!



Integra Realty Resources
Houston

9225 Katy Freeway
Suite 206
Houston TX 77024

T (713) 973-0212
F (713) 973-2028
www.irr.com

Invoice

Invoice Number: 184-2019-0987.K
Invoice Date: 03/24/2021
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

Integra File Number	Parcel Description	Fee
184-2021-0023.A	Tract 7 (Appraisal Report)	\$700.00
184-2021-0023.B	Tract 6 (Appraisal Report)	\$700.00
Total Amount Due:		\$1,400.00

TOTAL DUE THIS INVOICE: \$1,400.00

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



Integra Realty Resources
Houston

9225 Katy Freeway
Suite 206
Houston TX 77024

T (713) 973-0212
F (713) 973-2028
www.irr.com

Invoice

Invoice Number: 184-2020-0111-1
Invoice Date: 03/22/2021
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 8 Updated Appraisal Report

\$2,000.00

TOTAL DUE THIS INVOICE: \$2,000.00

*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

May 19, 2021

BY E-MAIL (melissacpa@themortonassociates.com)

Lake Houston Redevelopment Authority
c/o The Morton Associates
1125 Cypress Station Drive, Suite H-4
Houston, TX 77090-3062
ATTN: 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 no. 131779285 for legal services rendered through April 30, 2021, 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

JMB:cv
Enclosure

cc: Ralph De Leon (By Email w/attachment)
ralph@tifworks.com

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: 131779285
DATE: 05/18/2021

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 April 30, 2021 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:	\$ 6,913.00
Current Charges:	0.00

CURRENT INVOICE AMOUNT DUE: \$ 6,913.00

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:
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: 131779285, Date: 05/18/2021

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: 131779285
DATE: 05/18/2021

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 April 30, 2021 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:	\$ 6,913.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 6,913.00

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:
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: 131779285, Date: 05/18/2021

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: 131779285
DATE: 05/18/2021

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 APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/16/2021	D K DRAKE	Prepare the condemnation package; address issues relating to potential defendants and tenants to be named in the petition and statement in condemnation; begin online research to determine defendants and tenants proper name, state of formation, and registered agents; draft petition and statement in condemnation, notice of lis pendens, oath of Special Commissioners, order appointing Special Commissioners, order setting hearing before Special Commissioners, and notice of hearing.	4.30	1,182.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000013

INVOICE: 131779285

DATE: 05/18/2021

PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/16/2021	R J HILL	Research regarding the appropriate agent for service for defendant Pinspiration in records available through the Texas Secretary of State, the Montgomery County Clerk's Office, the Harris County Clerk's Office, public sources, and public health records; research regarding the appropriate agent for service for defendant The Bomb Wings and Other Things in records available through the Texas Secretary of State, the Montgomery County Clerk's Office, the Harris County Clerk's Office, public sources, and public health records; research regarding the appropriate agent for service for defendant Small Cakes in records available through the Texas Secretary of State, the Montgomery County Clerk's Office, the Harris County Clerk's Office, public sources, and public health records; research regarding the appropriate agent for service for defendant Marco's Pizza in records available through the Texas Secretary of State, the Montgomery County Clerk's Office, the Harris County Clerk's Office, public sources, and public health records; attention to service issues and issues related to the identification of tenants.	3.20	1,312.00
04/22/2021	R J HILL	Continue to research regarding the appropriate agent for service for the National Guard in records available through the Texas Secretary of State, the Montgomery County Clerk's Office, the Harris County Clerk's Office, public sources, and public health records; review prior court filings against the National Guard and the United States.	1.60	656.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131779285
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	05/18/2021
FILE NUMBER: 122208.0000013	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/23/2021	D K DRAKE	Attention to issues regarding information on defendants Marcos Pizza and the National Guard Bureau; revise the petition and statement in condemnation, notice of lis pendens, oath of Special Commissioners, order appointing Special Commissioners, order setting hearing before Special Commissioners, and notice of hearing.	2.20	605.00
04/23/2021	R J HILL	Continue to research regarding the appropriate agent for service for defendant Marco's Pizza in records available through the Texas Secretary of State, the Montgomery County Clerk's Office, the Harris County Clerk's Office, public sources, and public health records; begin to conduct legal research regarding the appropriate agent for service of the National Guard.	1.50	615.00
04/26/2021	D K DRAKE	Address issues relating to potential defendants to the condemnation proceeding; conduct online investigation for information on Marco's Pizza, the National Guard Bureau, and the Adjutant General of Texas; revise the petition and statement in condemnation, notice of lis pendens, oath of Special Commissioners, order appointing Special Commissioners, order setting hearing before Special Commissioners, and notice of hearing.	2.30	632.50
04/26/2021	R J HILL	Correspondence to Mr. Bonjonia regarding the status of the transmittal of his negotiation file; continue to research the appropriate method of service for the National Guard; preparation of revisions to the Petition and Statement in Condemnation and associated pleadings regarding the same; attention to service and title issues.	1.20	492.00
04/27/2021	R J HILL	Continue to review and revise the Petition and Statement in Condemnation and corresponding pleadings; attention to title, survey, and easement.	1.30	533.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000013

INVOICE: 131779285

DATE: 05/18/2021

PAGE: 4

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/29/2021	R J HILL	Review and analyze the negotiation file provided by Mr. Bonjonia in preparation of the Petition and Statement in Condemnation.	0.50	205.00
04/29/2021	J M BREEDING	Review, analyze, and revise draft petition in condemnation, related pleadings, and notice of lis pendens; preparation for filing condemnation action.	0.50	350.00
04/30/2021	D K DRAKE	Download and review documents provided by Mr. Bonjoinia; update condemnation package.	1.20	330.00
TOTALS			19.80	6,913.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	0.50	700.00	350.00
R J HILL	Associate	9.30	410.00	3,813.00
D K DRAKE	Paralegal	10.00	275.00	2,750.00
TOTAL FEES (\$)				6,913.00

INVOICE SUMMARY:

Current Fees: \$ 6,913.00

Current Charges: 0.00

CURRENT INVOICE AMOUNT DUE: \$ 6,913.00

May 19, 2021

BY E-MAIL (melissacpa@themortonassociates.com)

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

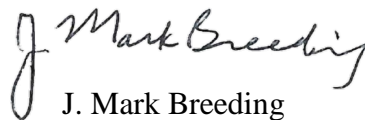
Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Festival Properties, Inc., et al.) – Parcel 8

Dear Ms. Morton:

Enclosed is our Firm's invoice no. 131779286 for legal services rendered through April 30, 2021, 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

JMB:cv
Enclosure

cc: Ralph De Leon (By Email w/attachment)
ralph@tifworks.com

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: 131779286
DATE: 05/18/2021

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 April 30, 2021 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:	\$ 4,648.50
Current Charges:	0.00

CURRENT INVOICE AMOUNT DUE: \$ 4,648.50

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: 122208.0000014, Inv: 131779286, Date: 05/18/2021

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: 122208.0000014
INVOICE NUMBER: 131779286
DATE: 05/18/2021

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 April 30, 2021 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:	\$ 4,648.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 4,648.50

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: 122208.0000014, Inv: 131779286, Date: 05/18/2021

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: 122208.0000014
INVOICE NUMBER: 131779286
DATE: 05/18/2021

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 APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/05/2021	R J HILL	Review and analyze title documents, negotiation history, and real estate package regarding the lease between the property owner and the tenant.	1.10	451.00
04/14/2021	R J HILL	Review and analyze title documents and Texas Secretary of State filings regarding the fee owner and the tenant; review and analyze the tenant's lien documents.	1.90	779.00
04/15/2021	D K DRAKE	Begin preparation of condemnation package; address issues relating to potential defendants to be named in the petition and statement in condemnation; research through the Texas Secretary of State database regarding defendants' registered agents and additional business information; draft the petition and statement in condemnation, notice of lis pendens, oath of Special Commissioners, order appointing Special Commissioners, order setting hearing before Special Commissioners, and notice of hearing.	3.50	962.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131779286
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	05/18/2021
FILE NUMBER: 122208.0000014	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/15/2021	R J HILL	Continue to review and analyze title documents, negotiation history, and real estate package in preparation of the Petition and Statement in Condemnation and related pleadings; begin to review and revise draft Petition and Statement in Condemnation and related pleadings; attention to title, survey, and easement issues.	3.30	1,353.00
04/18/2021	J M BREEDING	Review, analyze, and revise draft petition in condemnation and related pleadings; attention to necessity to obtain proof of final offer letter to the landowner and preparation for filing condemnation action.	0.70	490.00
04/22/2021	R J HILL	Preparation of correspondence to Mr. Bonjonia regarding the status of the final offer to the property owners.	0.30	123.00
04/26/2021	J M BREEDING	Review, analyze, and respond to correspondence from Mr. Bonjonia providing final offer to the landowner; attention to negotiation issues.	0.20	140.00
04/27/2021	J M BREEDING	Review and respond to correspondence from Mr. Bonjonia transmitting communication from Mr. Silvestri concerning access to the subject property from Northpark Drive; review and analyze correspondence from Mr. Bonjonia transmitting aerial photograph showing various access routes to the subject property, including from Northpark Drive after the roadway improvements have been completed; preparation of correspondence to Mr. Bonjonia approving same for transmittal to Mr. Silvestri; attention to negotiation issues relating to same.	0.50	350.00
TOTALS			11.50	4,648.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	1.40	700.00	980.00
R J HILL	Associate	6.60	410.00	2,706.00
D K DRAKE	Paralegal	3.50	275.00	962.50
TOTAL FEES (\$)				4,648.50

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

INVOICE: 131779286
DATE: 05/18/2021
PAGE: 3

INVOICE SUMMARY:

Current Fees:	\$ 4,648.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 4,648.50

May 19, 2021

BY E-MAIL (melissacpa@themortonassociates.com)

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

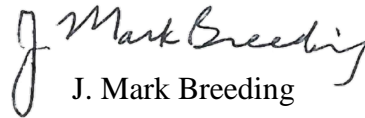
Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. McCall and Neely) – Parcel 14

Dear Ms. Morton:

Enclosed is our Firm's invoice no. 131779287 for legal services rendered through April 30, 2021, 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

JMB:cv
Enclosure

cc: Ralph De Leon (By Email w/attachment)
ralph@tifworks.com

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: 131779287
DATE: 05/18/2021

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 April 30, 2021 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:	\$ 3,539.50
Current Charges:	97.10
CURRENT INVOICE AMOUNT DUE:	\$ 3,636.60

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

INVOICE	MATTER #	DATE	BALANCE
131778243	0000009	04/16/2021	3,956.25

Outstanding Balance (for matter(s) on this invoice): 3,956.25

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 7,592.85

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

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

To Pay By Mail:
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PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
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Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000009, Inv: 131779287, Date: 05/18/2021

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: 122208.0000009
INVOICE NUMBER: 131779287
DATE: 05/18/2021

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 April 30, 2021 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:	\$ 3,539.50
Current Charges:	97.10
CURRENT INVOICE AMOUNT DUE:	\$ 3,636.60

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

INVOICE	MATTER #	DATE	BALANCE
131778243	0000009	04/16/2021	3,956.25

Outstanding Balance (for matter(s) on this invoice): 3,956.25

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 7,592.85

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

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600 TRAVIS, STE. 4200
HOUSTON, TX 77002

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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: 131779287
DATE: 05/18/2021

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 APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/06/2021	D K DRAKE	Attention to service issues regarding Mr. Neely; online research regarding additional information on Mr. Neely regarding process of service; correspondence with Mr. Kesman regarding service on Mr. Neely; revise the oath of Special Commissioner and circulate to the Special Commissioners for execution; telephone conference with Ms. Bullock regarding e-notarizing the oath; preparation of Ms. Bullock's oath for e-notary; setup and participate in zoom call with Ms. Bullock through DocVerify to e-notarize oath.	1.60	440.00
04/06/2021	R J HILL	Research regarding Mr. Neely's potential location; review and analyze reports produced by Accurant regarding the same; review and analyze the Harris County and Montgomery County Real Property Records and property tax records for Harris County and Montgomery County regarding the same; review and analyze correspondence from Mr. Kesman, of VeriServe Solutions, regarding his attempts to locate Mr. Neely.	2.30	943.00
04/07/2021	D K DRAKE	Attention to Mr. Melder's oath.	0.30	82.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000009

INVOICE: 131779287

DATE: 05/18/2021

PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/08/2021	D K DRAKE	Attention to issues regarding the service on Mr. Neely; telephone conference with Mr. Kesman regarding locating Mr. Neely for service; online research through numerous counties' voter registrations, central appraisal districts, and court filings to locate an address for service on Mr. Neely.	0.90	247.50
04/08/2021	R J HILL	Continue to conduct research regarding Mr. Neely's potential location; review and analyze reports produced by Accurant regarding Ms. Neely's known address; attention to issues related to the service of the Notice of the Special Commissioners' hearing.	1.40	574.00
04/09/2021	R J HILL	Review and analyze correspondence from Mr. Kessman regarding his continued efforts to locate Mr. Neely.	0.30	123.00
04/12/2021	D K DRAKE	Telephone conference with Ms. Webb regarding e-notarizing the oath; attention to issues regarding DocVerify's requirements for e-notarizing through iphone.	0.60	165.00
04/15/2021	R J HILL	Review and analyze the returns of service provided by Veriserve Solutions; attention to service issues.	0.40	164.00
04/19/2021	D K DRAKE	Conduct online investigation for information regarding the Special Commissioners.	1.10	302.50
04/21/2021	J M BREEDING	Review and analyze information concerning the Special Commissioners; preparation for the Special Commissioners' hearing.	0.30	210.00
04/26/2021	D K DRAKE	Draft correspondence to the Special Commissioners confirming hearing date.	0.60	165.00
04/28/2021	R J HILL	Review, revise, and approve correspondence to the Special Commissioners regarding the Special Commissioners' hearing.	0.30	123.00
TOTALS			10.10	3,539.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000009

INVOICE: 131779287
DATE: 05/18/2021
PAGE: 3

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	0.30	700.00	210.00
R J HILL	Associate	4.70	410.00	1,927.00
D K DRAKE	Paralegal	5.10	275.00	1,402.50
TOTAL FEES (\$)				3,539.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E113	Subpoena Fees	04/01/2021	VENDOR: VeriServe Solutions Inc INVOICE#: 5511410 DATE: 4/1/2021 Process server fee - Service of Notice o Hearing on Dick McCall	97.10
TOTAL E113 SUBPOENA FEES				97.10
TOTAL CURRENT EXPENSES (\$)				97.10

INVOICE SUMMARY:

Current Fees:	\$ 3,539.50
Current Charges:	97.10
CURRENT INVOICE AMOUNT DUE:	\$ 3,636.60

May 19, 2021

BY E-MAIL (melissacpa@themortonassociates.com)

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

Re: T-1013 – Northpark Drive Overpass Project

Dear Ms. Morton:

Enclosed is our Firm's invoice no. 131779291 for legal services rendered through April 30, 2021, 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

JMB:cv
Enclosure

cc: Ralph De Leon (By Email w/attachment)
ralph@tifworks.com

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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: 122208.0000001
INVOICE NUMBER: 131779291
DATE: 05/18/2021

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 April 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 37,940.00
Current Charges:	4,056.29
CURRENT INVOICE AMOUNT DUE:	\$ 41,996.29

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

INVOICE	MATTER #	DATE	BALANCE
131778244	0000001	04/16/2021	56,613.00

Outstanding Balance (for matter(s) on this invoice): 56,613.00

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 98,609.29

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

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INVOICE SUMMARY-REMITTANCE PAGE

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Houston, TX 77090-3062

FILE NUMBER: 122208.0000001
INVOICE NUMBER: 131779291
DATE: 05/18/2021

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 April 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 37,940.00
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CURRENT INVOICE AMOUNT DUE:	\$ 41,996.29

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

INVOICE	MATTER #	DATE	BALANCE
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Outstanding Balance (for matter(s) on this invoice): 56,613.00

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 98,609.29

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INVOICE DETAIL

Lake Houston Redevelopment Authority
ATTN: Melissa Morton
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Houston, TX 77090-3062

FILE NUMBER: 122208.0000001
INVOICE NUMBER: 131779291
DATE: 05/18/2021

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 APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/01/2021	J M BREEDING	Review and analyze correspondence from Ms. Lawson regarding executed release of water meter box easement by Montgomery County MUD #98; preparation of correspondence to Ms. Lawson regarding transmittal of same; attention to timing for closing Parcel 19 (Friendswood Development Company) and strategy for various negotiations; review and analyze correspondence from Mr. O'Connor transmitting revised cost to cure estimates for Parcels 9 (Whataburger) & 10 (Sonic); preparation for weekly telephone conference call with the acquisition team; attention to cost to cure, appraisal, and negotiation issues.	1.20	840.00
04/05/2021	R J HILL	Preparation for and participation in weekly telephone conference regarding title, appraisal, and negotiation regarding to various properties; attention to land planning, easement, appraisal, project timeline, title, and survey.	1.20	492.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131779291

DATE: 05/18/2021

PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/05/2021	M D MORFEY	Participate in weekly conference call regarding project status and strategy; address Mr. Sarman's comments to CenterPoint Energy easement agreement; telephone conference with Mr. Bonjonia regarding Sonic's inquiry about right of possession in exchange for payment.	1.70	1,190.00
04/05/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. De Leon, Mr. Bonjonia with PAS, Ms. Ries with IRR-Houston, Mr. Morfey, and Mr. Hill regarding title, survey, negotiation, condemnation, and appraisal issues; telephone conference with Ms. Ries regarding revised cost to cure estimates provided by Mr. O'Connor concerning Parcel 9 (Whataburger); preparation of correspondence to Ms. Ries regarding same; attention to preparation of revisions to proposed easement agreement for Parcel 13 (CenterPoint Energy); review and analyze correspondence from Mr. Sarman providing comments concerning same; review and analyze correspondence from Mr. Bonjonia transmitting proposed revisions to the road right of way easement agreement for Parcel 2 provided by Compass Bank in-house counsel; preparation of correspondence to Mr. Sarman transmitting and discussing same; attention to easement and negotiation issues.	2.80	1,960.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131779291

DATE: 05/18/2021

PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/06/2021	J M BREEDING	Review and analyze correspondence from Mr. McFarland, attorney for the landowner, requesting copy of the construction plans for Parcel 1 (Verona Investments H, LLC); preparation of correspondence to Mr. Sarman and Mr. DeLeon transmitting same; review and respond multiple correspondence from Mr. Sarman regarding same; review and analyze correspondence from Mr. Obregon transmitting construction plan sheets For Parcel 1 as requested by Mr. Sarman; review and analyze correspondence from Mr. DeLeon regarding link to review the plans; attention to preparation of correspondence to Ms. Harlan, attorney for the Parcel 1 landowner providing the link for the construction plans; attention to negotiation issues.	1.20	840.00
04/07/2021	M D MORFEY	Prepare draft letter to Mr. Sawyer at Exxon Land Development regarding proposed Consent to Road Right of Way Easement.	0.60	420.00
04/07/2021	R J HILL	Preparation of revisions to the Easement Agreement for Parcel 13 for use in negotiations with CenterPoint Energy; preparation of revision to the proposed project specifications and insurance requirements.	2.50	1,025.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131779291

DATE: 05/18/2021

PAGE: 4

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/07/2021	J M BREEDING	Telephone conference with Mr. Hill, attorney for potential purchaser of Parcel 4, concerning appraisal, land plan, cost to cure, engineering, and road construction issues; review and analyze correspondence from Mr. Hill regarding same; review, analyze and respond to correspondence from Ms. Lawson, paralegal for Montgomery County MUD #98 transmitting copy of the release of easement and advising that original will be mailed; preparation of correspondence to Mr. Bonjonia providing copy of Exxon Land Development consent to road right of way easement agreement and Mr. Sawyer's contact information; review, analyze, and approve draft letter to Mr. Sawyer, Exxon-Mobil in-house counsel, regarding consent to road right of way easement; preparation of correspondence to Mr. Bonjonia transmitting same for negotiation purposes; attention to easement and negotiation issues.	2.00	1,400.00
04/08/2021	R J HILL	Continue to prepare revisions to the Easement Agreement for Parcel 13 for use in negotiations with CenterPoint Energy; continue to prepare revisions to the proposed project specifications and insurance requirements.	3.30	1,353.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131779291

DATE: 05/18/2021

PAGE: 5

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/08/2021	J M BREEDING	Telephone conference with Ms. Ries with IRR-Houston regarding cost to cure estimates provided by Mr. O'Connor for Parcel 9 & 10 and comparison to prior cost estimates; review and analyze revised drainage easement agreement for Parcel 13A1 (CenterPoint Energy); review and analyze correspondence from Ms. Ries showing comparison of cost to cure estimates; preparation of correspondence to Ms. Ries confirming that revised appraisal reports will be needed for Parcels 9 & 10; review and analyze correspondence from Mr. Sarman providing surveys approved by the City of Houston Survey Department for various parcels; attention to cost to cure and related appraisal issues.	1.50	1,050.00
04/09/2021	M D MORFEY	Work on revisions to CenterPoint Energy easement; prepare correspondence to Mr. Sarman regarding same.	0.70	490.00
04/09/2021	R J HILL	Continue to revise the Project Specifications and Insurance requirements to be attached as Exhibits to the Parcel 13 easement agreement for use in negotiations with CenterPoint Energy; preparation of comparisons between CenterPoint Energy's proposed easement agreement and the revised easement agreement for Parcel 13.	1.40	574.00
04/09/2021	J M BREEDING	Review and analyze to revised Parcel 13 (CenterPoint Energy) easement agreement; attention to easement and negotiation issues.	0.80	560.00
04/12/2021	M D MORFEY	Prepare for and participate in weekly telephone conference regarding project status and strategy.	1.60	1,120.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131779291

DATE: 05/18/2021

PAGE: 6

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/12/2021	R J HILL	Preparation for and participation in weekly telephone conference regarding title, appraisal, and negotiation regarding to various properties; review and analyze the approved survey for Parcel 13A1; review and analyze the approved survey for parcel 26A1; review and analyze the executed Release of Water Meter Easement for Parcel 19; review, revise, and approve correspondence to Mr. Bonjonia regarding the same; attention to land planning, easement, appraisal, project timeline, title, and survey.	2.10	861.00
04/12/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. De Leon, Mr. Bonjonia with PAS, Ms. Ries with IRR-Houston, Mr. Morfey, and Mr. Hill regarding title, survey, negotiation, condemnation, and appraisal issues; review and analyze multiple correspondence from Mr. Sarman regarding (i) the draft drainage easement agreements for Parcels 13A (CenterPoint Energy) & 26A1 (Calvary Christian Fellowship) and (ii) approving comments to proposed revisions to the proposed easement agreement relating to Parcel 2 (Compass Bank); attention to Parcel 19 original release of water meter easement by Montgomery County MUD #98 relating to Parcel 19 (Friendswood Development Company); attention to easement and negotiation issues.	2.30	1,610.00
04/14/2021	J M BREEDING	Preparation of correspondence to Ms. Boyd, attorney for the Kingwood Place West Community Association, regarding draft variance; review, analyze, and respond to Ms. Boyd regarding same; attention to assistance for PAS with regard to the weekly status chart and related acquisition issues.	0.80	560.00
04/14/2021	M D MORFEY	Address matters relating to preparation of condemnation petitions for parcels 8 and 21.	0.40	280.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131779291

DATE: 05/18/2021

PAGE: 7

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/15/2021	J M BREEDING	Preparation of correspondence to Mr. Bonjonia transmitting final IRR appraisal reports relating to Parcels 6 & 7; attention to preparation of draft petition in condemnation and related pleadings for Parcel 8 (Festival Properties); attention to lienholder issue relating to same and defendants to be named in the condemnation action; review and analyze correspondence from Ms. Boyd, attorney for Kingwood Place West Community Association, regarding negotiations relating to the proposed draft variance to the various landowners on the north side of Northpark Drive; attention to title, appraisal, negotiation, and condemnation issues.	1.80	1,260.00
04/16/2021	M D MORFEY	Telephone conference with Mr. Bonjonia regarding status of acquisitions and related matters.	0.60	420.00
04/16/2021	R J HILL	Begin to prepare a draft Amended Determination of Public Necessity; review real property records related to Parcel 1 through Parcel 6 related to the same; review and analyze the Landscape Easements in preparation of the same; review and analyze the survey for Parcel 13A1 and Parcel 26A1; attention to survey and easement issues.	2.70	1,107.00
04/19/2021	M D MORFEY	Participate in weekly conference call regarding project status and strategy; follow up telephone conference with Mr. Sarman and Mr. DeLeon; prepare correspondence to Mr. Bonjonia regarding CenterPoint Energy easement.	1.70	1,190.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131779291

DATE: 05/18/2021

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/19/2021	R J HILL	Preparation for and participation in weekly telephone conference regarding title, appraisal, and negotiation regarding to various properties; continue to prepare a draft Amended Determination of Public Necessity; continue to review and revise the draft Easement Agreement for Parcel 13; review and analyze Correspondence from Mr. McFarland regarding the Northpark Drive Public Improvement Contract as it relates to Parcel 4; preparation of revisions to the Drainage Easement Agreements for Parcel 13A1 and Parcel 26A1 to incorporate the surveys approved by the City of Houston; review and revise the same; attention to land planning, easement, appraisal, project timeline, title, and survey.	6.40	2,624.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131779291

DATE: 05/18/2021

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/19/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. De Leon, Mr. Bonjonia with PAS, Ms. Ries with IRR-Houston, Mr. Morfey, and Mr. Hill regarding title, survey, negotiation, condemnation, and appraisal issues; preparation for and telephone conference with Mr. Sarman and Mr. Morfey regarding various easement, survey, and negotiation issues review and analyze correspondence from Mr. Bonjonia regarding Christina Brothers Automotive consent of easement; preparation of correspondence to Mr. Sarman regarding same; preparation of correspondence to Mr. Bonjonia regarding Parcel 22A lease agreement; review, analyze, and respond to correspondence from Ms. Ries regarding Parcel 9 final appraisal report; preparation of correspondence to Mr. Bonjonia regarding same; preparation of correspondence to Mr. McFarland regarding Parcels 1, 4 and 20 proposed consent to road easement and proposed form of variance; review and analyze correspondence from Mr. McFarland regarding Public Improvement Development Contract; review and analyze correspondence from Mr. Harlan regarding release of open space requirement; preparation of correspondence to Mr. Bonjonia regarding BBVA Bank's proposed revisions to the road right of way easement; attention to Parcel 13 easement revisions and drainage easement; attention to Parcel 26 draft drainage easement; review and analyze correspondence from Mr. Bonjonia regarding Parcel 11 closing statement; attention to easement, consent, and negotiation issues.	4.00	2,800.00
04/20/2021	R J HILL	Continue to prepare a draft Amended Determination of Public Necessity; attention to easement, title, and survey.	2.80	1,148.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131779291
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	05/18/2021
FILE NUMBER:	122208.0000001	PAGE:	10

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/20/2021	J M BREEDING	Preparation for and telephone conference with Mr. Hodge, attorney for Chick-fil-A regarding proposed revisions to the Kingwood Place West Community Association draft variance agreement relating to Parcel 1 and negotiations concerning proposed variance; review and analyze correspondence from Ms. Ries with IRR-Houston regarding Parcel 10 updated appraisal report; review and analyze correspondence from Mr. Sarman regarding drainage improvements shown on the site plans for Parcel 15 (PS Properties Investors); preparation of correspondence to Ms. Ries discussing same; preparation of correspondence to Mr. McFarland, attorney for the Parcel 1 (Verona Investments) landowner, transmitting copy of the public improvement contract with the City of Houston; preparation of correspondence to Ms. Harlan, attorney for the Parcel 1 landowner, regarding open space restrictive covenants; review, analyze, and revise amended draft determination of public necessity; attention to appraisal and negotiation issues.	2.50	1,750.00
04/21/2021	R J HILL	Preparation of correspondence to Ms. Harlan regarding the construction plans and specifications for Parcels 1 and 4.	0.50	205.00
04/21/2021	J M BREEDING	Review and analyze correspondence from Ms. Harlan, attorney for the Parcel 1 landowner (Verona Investments H, LLC) requesting copy of construction plans; preparation of correspondence to Mr. Sarman and Mr. DeLeon regarding same; review and analyze correspondence from Mr. DeLeon providing website connection for the final plans; attention to provision of same to Ms. Harlan; attention to engineering, construction and negotiation issues.	0.80	560.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131779291

DATE: 05/18/2021

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/22/2021	J M BREEDING	Review and analyze Union Pacific Railroad surveys attached to the City of Houston determination of public necessity; attention to provision of construction plans to Ms. Harlan, attorney for Parcel 1 (Verona Investments H, LLC) landowner; attention to survey issues and preparation of second City determination of public necessity.	0.70	490.00
04/26/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. De Leon, Mr. Bonjonia with PAS, Ms. Ries with IRR-Houston, Mr. Morfey, and Mr. Hill regarding title, survey, negotiation, condemnation, and appraisal issues; review and analyze correspondence from Mr. Sarman regarding revised metes and bounds for Parcels 12 and 18; review, analyze, and prepare comments concerning second City of Houston determination of public necessity; review, analyze, and approve draft IRR appraisal report for Parcel 10 (Kingwood Property Company) provided by Ms. Ries with IRR-Houston; preparation of correspondence to Ms. Ries approving same for negotiation purposes; preparation of correspondence to Mr. Bonjonia transmitting same for negotiations with the landowner; review, analyze and respond to correspondence from Mr. Bonjonia providing proposed revisions to the draft final offer letters for Parcels 6 & 7 for negotiation purposes; preparation of correspondence to Mr. Bonjonia transmitting draft CenterPoint Energy drainage easement agreement; preparation of correspondence to Mr. Sarman regarding revisions to Parcel 22A consent to easement; attention to amended public necessity ordinance, Parcel 15D request for funding, and appraisal, easement, and negotiation issues.	4.50	3,150.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131779291

DATE: 05/18/2021

PAGE: 12

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/26/2021	M D MORFEY	Participate in weekly conference call regarding project status and strategy; work on action items lists for project and circulate same to project team; telephone conference with Mr. Breeding regarding HAK action items.	1.90	1,330.00
04/26/2021	R J HILL	Preparation for and participation in weekly telephone conference regarding title, appraisal, and negotiation regarding to various properties; continue to review and revise the Amended Determination of Public Necessity; attention to land planning, easement, appraisal, project timeline, title, and survey.	2.60	1,066.00
04/27/2021	R J HILL	Preparation of revisions to the exhibits to the Amended Determination of Public Necessity; review of the City of Houston City Council minutes in preparation of the same; attention to determination of public necessity, easement, and survey.	1.80	738.00
04/28/2021	J M BREEDING	Review and analyze correspondence from Mr. Mahar confirming that BBVA Bank has agreed to revised terms of the road right of way easement agreement for Parcel 2; attention to finalization of conveyance.	0.20	140.00
04/29/2021	M D MORFEY	Telephone conference with Mr. Bonjonia regarding project action items.	0.40	280.00
04/29/2021	R J HILL	Review and revise the exhibits to the Amended Determination of Public Necessity.	0.70	287.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131779291
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	05/18/2021
FILE NUMBER: 122208.0000001	PAGE:	13

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/29/2021	J M BREEDING	Review, analyze, and respond to correspondence from Ms. Ries with IRR-Houston providing preliminary appraisal value range for Parcel 26A1 (Calvary Christian Fellowship); attention to correspondence from Mr. Sarman regarding Parcel 22B closing documents; review and analyze correspondence from Mr. Bonjonia regarding landscape easement exception to title for Parcel 5 shown on Schedule B of the title policy for closing the acquisition; attention to appraisal, title, closing, and negotiation issues.	0.80	560.00
04/30/2021	J M BREEDING	Review and analyze preliminary IRR appraisal value range provided by Ms. Ries relating to Parcel 26A1 (Calvary Christian Fellowship); preparation of correspondence to Mr. Bonjonia providing same for negotiation purposes.;	0.30	210.00
TOTALS			65.80	37,940.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	28.20	700.00	19,740.00
M D MORFEY	Partner	9.60	700.00	6,720.00
R J HILL	Associate	28.00	410.00	11,480.00
TOTAL FEES (\$)				37,940.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131779291
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	05/18/2021
FILE NUMBER: 122208.0000001	PAGE:	14

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			4.00
			TOTAL E106 ONLINE RESEARCH	4.00
E107	Delivery/Messenger Services			9.58
			TOTAL E107 DELIVERY/MESSENGER SERVICES	9.58
E108	Postage			42.21
			TOTAL E108 POSTAGE	42.21
E123	Other Professionals	04/30/2021	VENDOR: Integra Realty Resources Houston INVOICE#: 18420190987L DATE: 4/30/2021 Appraisal services - Parcels 9 & 10	4,000.00
			TOTAL E123 OTHER PROFESSIONALS	4,000.00
E124	Other	04/27/2021	VENDOR: City of Houston INVOICE#: 20210427CV DATE: 4/27/2021 Copies - Ordinance No. 2020-0417	0.50
			TOTAL E124 OTHER	0.50
			TOTAL CURRENT EXPENSES (\$)	4,056.29

INVOICE SUMMARY:

Current Fees:	\$ 37,940.00
Current Charges:	4,056.29
CURRENT INVOICE AMOUNT DUE:	\$ 41,996.29

May 19, 2021

BY E-MAIL (melissacpa@themortonassociates.com)

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

Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Global New
Millennium Partners, Ltd., et al.) – Parcel 21

Dear Ms. Morton:

Enclosed is our Firm's invoice no. 131779293 for legal services rendered through April 30, 2021, 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

JMB:cv
Enclosure

cc: Ralph De Leon (By Email w/attachment)
ralph@tifworks.com

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: 122208.0000011
INVOICE NUMBER: 131779293
DATE: 05/18/2021

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 April 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000011) T-1013 - Northpark Drive Overpass Project; City of Houston v. Global New Millennium Partners, Ltd., et al.- Parcel 21

Current Fees: \$ 6,227.00
Current Charges: 89.00

CURRENT INVOICE AMOUNT DUE: \$ 6,316.00

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

INVOICE	MATTER #	DATE	BALANCE
131778240	0000011	04/16/2021	4,298.00

Outstanding Balance (for matter(s) on this invoice): 4,298.00

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 10,614.00

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:
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: 122208.0000011, Inv: 131779293, Date: 05/18/2021

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: 122208.0000011
INVOICE NUMBER: 131779293
DATE: 05/18/2021

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 April 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000011) T-1013 - Northpark Drive Overpass Project; City of Houston v. Global New Millennium Partners, Ltd., et al.- Parcel 21

Current Fees:	\$ 6,227.00
Current Charges:	89.00
CURRENT INVOICE AMOUNT DUE:	\$ 6,316.00

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

INVOICE	MATTER #	DATE	BALANCE
131778240	0000011	04/16/2021	4,298.00

Outstanding Balance (for matter(s) on this invoice): 4,298.00

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 10,614.00

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:
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: 122208.0000011, Inv: 131779293, Date: 05/18/2021

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: 122208.0000011
INVOICE NUMBER: 131779293
DATE: 05/18/2021

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

RE: (Hunton # 122208.0000011) T-1013 - Northpark Drive Overpass Project; City of Houston v. Global New Millennium Partners, Ltd., et al.- Parcel 21

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/06/2021	J M BREEDING	Analysis of tenant issue relating to Dairy Queen located on the subject property; attention to preparation for filing condemnation action and defendant to be named in the condemnation petition.	0.30	210.00
04/12/2021	D K DRAKE	Revise the petition and statement in condemnation, notice of lis pendens, oath of Special Commissioners, order appointing Special Commissioners, order setting hearing before Special Commissioners, and notice of hearing.	0.90	247.50
04/12/2021	R J HILL	Review and analyze title documents, negotiation history, and real estate package regarding the lease between the property owner and the tenant; begin to review and revise draft Petition and Statement in Condemnation and related pleadings; attention to title, survey, and easement issues.	2.50	1,025.00
04/12/2021	J M BREEDING	Review and analyze draft petition in condemnation and related pleadings in preparation for filing condemnation action; attention to condemnation issues.	0.50	350.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131779293
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	05/18/2021
FILE NUMBER:	122208.0000011	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/13/2021	D K DRAKE	Online research regarding franchise owner for Dairy Queen Kingwood; correspondence with Dairy Queen corporate office regarding franchise owners' information.	1.10	302.50
04/15/2021	D K DRAKE	Online research regarding information on Ms. Dhanani.	0.70	192.50
04/15/2021	R J HILL	Continue to review and analyze title documents, negotiation history, and real estate package in preparation of the Petition and Statement in Condemnation and related pleadings; begin to review and revise draft Petition and Statement in Condemnation and related pleadings; preparation for and participation in a telephone conference with Mr. Bonjonia regarding the identity of the Dairy Queen franchise owner; attention to title, survey, and easement issues.	1.50	615.00
04/18/2021	J M BREEDING	Attention to preparation of condemnation pleadings and determination of tenant's identity in order to name as defendant in the petition in condemnation.	0.30	210.00
04/19/2021	J M BREEDING	Review, analyze, and revise draft petition in condemnation and associated pleadings; preparation for filing condemnation action.	0.50	350.00
04/20/2021	R J HILL	Continue to review and revise the draft Petition and Statement in condemnation regarding the appropriate service agent for the Dairy Queen franchise.	0.50	205.00
04/20/2021	J M BREEDING	Review and analyze revised petition in condemnation and related pleadings; attention to preparation for filing condemnation action.	0.30	210.00
04/27/2021	J M BREEDING	Review, analyze, and prepare comments concerning draft petition in condemnation, related condemnation pleadings, and notice of lis pendens in preparation for filing condemnation action.	0.50	350.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000011

INVOICE: 131779293

DATE: 05/18/2021

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/28/2021	D K DRAKE	Finalize and efile the petition and statement in condemnation, oath of Special Commissioners, order appointing Special Commissioners, order setting hearing before Special Commissioners, and notice of hearing; correspondence with the Montgomery Clerk's office regarding issues with the petition's exhibit; draft correspondence to the defendants transmitting a copy of the petition and statement in condemnation and the lis pendens notice.	1.80	495.00
04/28/2021	R J HILL	Preparation of revisions to the Petition and Statement in Condemnation regarding the appropriate service contact for Dairy Queen; review and revise the condemnation pleadings and Notice of Lis Pendens regarding the same.	1.20	492.00
04/28/2021	J M BREEDING	Review, analyze, and revise draft petition in condemnation, related pleadings, and notice of lis pendens for e-filing with the Court; attention to title and condemnation issues.	0.50	350.00
04/29/2021	D K DRAKE	Revise and e-record the lis pendens notice; revise correspondence to the defendants transmitting a copy of the petition and statement in condemnation and the lis pendens notice; preparation of transmitting correspondence.	1.30	357.50
04/29/2021	J M BREEDING	Review and finalize correspondence to defendants transmitting file-stamped copy of petition in condemnation and recorded notice of lis pendens; preparation for the Special Commissioners' hearing.	0.30	210.00
04/30/2021	D K DRAKE	Conduct online investigation for information regarding the status of the appointment of Special Commissioners.	0.20	55.00
TOTALS			14.90	6,227.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000011

INVOICE: 131779293
DATE: 05/18/2021
PAGE: 4

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	3.20	700.00	2,240.00
R J HILL	Associate	5.70	410.00	2,337.00
D K DRAKE	Paralegal	6.00	275.00	1,650.00
TOTAL FEES (\$)				6,227.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			48.00
			TOTAL E106 ONLINE RESEARCH	48.00
E112	Court Fees	04/29/2021	VENDOR: SIMPLIFILE LC INVOICE#: 15003142274 DATE: 4/29/2021 Recording fee - Lis Pendens Notice	41.00
			TOTAL E112 COURT FEES	41.00
TOTAL CURRENT EXPENSES (\$)				89.00

INVOICE SUMMARY:

Current Fees:	\$ 6,227.00
Current Charges:	89.00
CURRENT INVOICE AMOUNT DUE:	\$ 6,316.00



Invoice

Date	Invoice #
4/20/2021	2201

Bill To

Lake Houston Redevelopment Authority
c/o Allen Boone Humphries Robinson LLP
3200 SW Freeway Ste 2600
Houston, TX 77027

Terms

Due Date

Net 15

5/5/2021

Serviced	Description	Hours	Rate	Amount
3/31/2021	CPA and Investment Officer Services - January, February and March 2021	3	1,500.00	4,500.00
2/9/2021	Shipping costs for checks	1	7.95	7.95
4/13/2021	Shipping costs for checks	1	33.44	33.44

Please Remit Payment to:
The Morton Accounting Service
1125 Cypress Station Dr. Bldg H-4
Houston, TX 77090

or via the Intuit payment link in the email.

Total

\$4,541.39

Payments/Credits

\$0.00

Balance Due

\$4,541.39

TAB

SIX

**AMENDMENT NUMBER 1
TASK ORDER NUMBER 01**

This AMENDMENT NUMBER 1 ("Amendment") is entered between **LAKE HOUSTON REDEVELOPMENT AUTHORITY**, a local government corporation created by the City of Houston, Texas pursuant to Chapter 431, Subchapter C, Texas Transportation Code ("Authority") and **HNTB CORPORATION** ("Engineer") as of June 11, 2020, for the purpose of amending TASK ORDER NUMBER 01 dated August 8, 2019 ("Task Order"), issued under the ENGINEERING SERVICE AGREEMENT dated September 27, 2018, between Authority and Engineer ("Agreement"), for On-call engineering consulting services, as necessary and at the direction of the Authority; and, the parties hereto agree as follows:

1. All defined terms in the Agreement and Task Order are incorporated into this Amendment.
2. Section C, *Compensation*, in the Task Order is amended to supplement Engineer's Time and Materials fee amount for the Task Order as shown below:

Task Order's Total Authorized Fee Amount (including expenses)	\$ 55,000.00
Task Order's Remaining Authorized Fee Amount (including expenses)	\$ 7,118.08
(+) Fee Amount for this Amendment	\$ 47,881.92

3. Except to the extent modified under this Amendment, the terms and conditions of the Task Order shall remain in full force and effect.

Authority and Engineer hereby agree to the terms and conditions of this Amendment as of the date set forth above.

**LAKE HOUSTON REDEVELOPMENT
AUTHORITY**
(Authority)

Signature_____

Name_____

Title_____

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

Signature_____

Name_____

Title_____

HNTB CORPORATION
(Engineer)

Signature_____

Name Michael G. Voinis

Title Vice President

ATTACHMENT 1

Insert Name of this Attachment 1