

LAKE HOUSTON REDEVELOPMENT AUTHORITY

JOINT MEETING OF THE BOARDS OF DIRECTORS

NOVEMBER 18, 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, November 18, 2021**, at 8:00 a.m., at the Kingwood Community Center, 4102 Rustic Woods Drive, Kingwood, Texas 77345, and is open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

1. Establish quorum and call to order.
2. Approve minutes from last meeting.
3. Comments from Council District E, Mayor Pro Tem Dave Martin.
4. Receive public comment.
5. Financial and bookkeeping matters, including Financial Report and approving the payment of bills.
6. Engagement Agreement McCall Gibson Swedlund Barfoot, PLLC related to Agreed Upon Procedures Report for updated balances of amounts due to Developers.
7. HNTB Report on Northpark Drive Overpass (T-1013) Project, including approving task orders, pay estimates, change orders, and final acceptance.
8. HNTB Report on Northpark Drive Reconstruction (T-1014) Project, including approving task orders, pay estimates, change orders, and final acceptance.
9. 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.
10. 2022 Board of Directors Meeting Calendar.
11. Discuss meeting schedule including date and time of next meeting for **December 9, 2021, at 8:00 a.m.**
12. Convene in Executive Session pursuant to section 551.087, Texas Government Code, to discuss economic development matters of the Zone.
13. Reconvene in Open Session and authorize appropriate action regarding economic development negotiations.
14. Adjourn.



Ralph De Leon, Administrator for the Authority

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

September 23, 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 at 8:00 a.m., at the Kingwood Community Center, 4102 Rustic Woods Drive, Kingwood, Texas 77345, and is open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

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 Director Brusatori, Director Nielsen and Director Correa, thus constituting a quorum.

Also attending the meeting were, Mayor Pro-Tem Dave Martin, Jessica Beemer, Dustin Hodges of the City of Houston (the “City”); Hannah Zehakar, *Community Impact Newspaper*, Bruce Olson, *The Tribune*; Ralph De Leon of TIFWorks, LLC; Melissa Morton of Morton Accounting Services (“MAS”); Vince Obregon of HNTB Corporation (“HNTB”); Mark Arnold and Kelly Cashman of Hunton Andrews Kurth LLP (“HAK”); Justin Jenkins of McCall Gibson Swedlund Barfoot PLLC (“MGSB”); Adam Kupstas of Kingwood Place West Community Association, Brian Gibson of Friendswood Development; Dee Price of the Kingwood Service Association; and Allen Brown and James Shanks, Kingwood residents.

- 1. Establish quorum and call to order.** Chairman Sarman conducted a roll call of Board Members present and called the meeting to order at 8:07 a.m.
- 2. Approve minutes from last meeting.** After review and discussion, Director Broad motioned to adopt the minutes from the August 12, 2021 Board of Directors meeting, which was seconded by Director Ivy, and which passed by unanimous vote.
- 3. Comments from Council District E, Mayor Pro Tem Dave Martin.** Mr. Martin reported on the unanticipated difficulties related to acquiring right-of-way for the T-1013

Project and the need for the business community to see the benefit of the project to the residents of Kingwood.

4. **Receive public comment.** Mr. Brown provided input related to his thoughts about the current and prior activities of the TIRZ in general.
5. **Financial and bookkeeping matters, including Financial Report and payment of bills including:**
 - a. **Tax Year 2020 Developer Reimbursement Payments.**

Ms. Morton provided an overview of the financial position of the Authority, including current invoices due, tax year 2020 increment payments to various developers, and activities conducted during the prior period related to land acquisition for the T-1013 Project. Mr. De Leon provided information related to the calculation of the tax year 2020 developer payments. Subsequently, Director Sarman provided an overview of a needed correction to the Friendswood off-site payment of \$60,026 attributable to the timing of the receipt of the fiscal year 2021 audit. After review and discussion Director Broad motioned to accept the Financial Statements, approve the tax year 2020 payments to the developers, pay current invoices and ratify invoices from the prior period, which was seconded by Director Balsadua and passed by unanimous vote.
6. **Adopt Audit for Fiscal Year ending June 30, 2021.** Mr. Jenkins of MGSB provided a detailed overview of the draft audit for fiscal year ending June 30, 2021. After review and discussion, Director Broad motion to adopt the audit for fiscal year ending June 30, 2021 and authorize MGSB to forward same to the City Controller by September 30, 2021, which was seconded by Director Balsadua and passed by unanimous vote.
7. **Adopt Resolution regarding required Development Agreement Provisions.** Chairman Sarman provided an overview of certain provisions included in the Resolution, specifically the Developer Participation Contracts (DPC) Program of the City and the benefit it provides to the Authority when provisions for same are included in Public Improvement Agreements of the Authority and the TIRZ. After review and discussion, Director Ivy motioned to adopt the Resolution, which was seconded by Director Broad, and which passed by unanimous vote.
8. **Conduct annual review of Investment Policy and adopt Resolution Regarding Annual Review of Investment Policy.** Mr. Arnold reported the Authority is required to conduct an annual review of the Investment Policy. After review and discussion Director Broad motion to adopt the Resolution, which was seconded by Director Ivy, and which passed by unanimous vote.
9. **Review, revise and adopt Resolution Adopting List of Qualified Brokers/Dealers with whom the Authority may engage in investment transactions.** Mr. Arnold reported the Authority is required to review the List of Qualified Brokers/Dealers with whom the Authority may engage with. After review and discussion Director Balsadua motioned to adopt the Resolution, which was seconded by Director Ivy, and which passed by unanimous vote.

10. **Accept disclosure statement for bookkeeper and Investment Officer.** Mr. Arnold reported the bookkeeper and investment officer is required to provide an annual disclosure statement to the Authority. After review and discussion, Director Broad motioned to accept the disclosure statement for the bookkeeper and Investment Officer, which was seconded by Director Balsadua, and which passed by unanimous vote.
11. **Public Improvement Development Agreement among the City of Houston, Texas, Lake Houston Redevelopment Authority, and Reinvestment Zone Number Ten, City of Houston, Texas for the Kingwood Drive Improvement Project.** Mr. De Leon and Mr. Arnold provided an overview of the intent of the Public Improvement Development Agreement among the City of Houston, Texas, Lake Houston Redevelopment Authority, and Reinvestment Zone Number Ten, City of Houston, Texas for the Kingwood Drive Improvement Project. After review and discussion, Director Broad made a motion to enter into the Agreement with the City, which was seconded by Director Ivy, and which passed by unanimous vote.
12. **HNTB Report on Northpark Drive Overpass (T-1013) Project, including approve task orders, pay estimates, change orders, and final acceptance.** Mr. Obregon provided an update related to the completion of the construction plans for the T-1013 Project, and coordination with TxDOT, UPRR and Houston Public Works. No Board action was necessary.
13. **Review and potentially approve McKim & Creed Supplemental Proposal for additional Control and Design Surveys for T-1013 Project, not to exceed \$15,000.00.** Chairman Sarman reviewed a proposal from McKim & Creed related to the storm drainage system for the T-1013 Project. After review and discussion, Director Broad motion to accept the Supplemental Proposal, which was seconded by Director Ivy, and which passed by unanimous vote.
14. **HNTB Report on Northpark Drive Reconstruction (T-1014) Project, including approve task orders, pay estimates, change orders, and final acceptance.** Mr. Obregon provided an update related to preliminary engineering and hydrology efforts related to the development of the T-1014 Project. No Board action was necessary.
15. **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.** Mr. Gibson of Friendswood Development reported on the status of home sales in the Royal Brook Subdivision, and inquired about the tax year 2020 developer reimbursement payments.
16. **Discuss meeting schedule including date and time of next meeting for November 18, 2021, at 8:00 a.m.** Chairman Sarman reminded the Board members that October is a recess month and the next regularly scheduled Board meeting would occur on Thursday, November 18, 2021.

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17. **Convene in Executive Session pursuant to section 551.087, Texas Government Code, to discuss economic development matters of the Zone.** The Board did not convene into Executive Session.
18. **Reconvene in Open Session and authorize appropriate action regarding economic development negotiations.** No action was taken.
19. **Adjourn.** Chairman Sarman concluded and adjourned the meeting at 9:10 a.m.

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LHRA Monthly Financial Report Summary
November Board Meeting
Thursday, November 18, 2021

At the beginning of September, Lake Houston Redevelopment Authority (LHRA) beginning Operating Fund Balance was \$55,232,182. During the months, LHRA received \$4,681 in deposits which came mainly from the savings interest. LHRA processed \$3,874,882 in disbursements during the month. 80% of this balance related to payments to Developers for the annual developer reimbursement payments (\$3,086,953). The ending balance as of October 31, 2021 is \$51,361,980.

There are \$107,603 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 \$821,225 spent for Capital Projects during the period. The majority of the funds spent were towards Project T-1013 Northpark Drive Overpass (\$635,893). A detail of these invoices is on page 4 “Capital Improvement Plan Detail” report.

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

General Operating Fund

BEGINNING BALANCE: \$ 55,232,182.28

REVENUE

PNC Money Mkt	144.51	Interest
Texas Class	0.76	Interest
Regions Debt Service Reserve	58.79	Interest
Regions Debt Service Reserve	56.89	Interest
Prosperity Bank	1,302.68	Interest
PNC Money Mkt	150.15	Interest
Texas Class	10.66	Interest
Regions Debt Service Fund	23.68	Interest
Regions Debt Service Fund	22.91	Interest
Regions Project Fund	525.79	Interest
Regions Project Fund	525.80	Interest
Regions Project Fund	508.85	Interest
PNC Loan Pledge	0.96	Interest
PNC Loan Pledge	1.92	Interest
Prosperity Bank	1,346.27	Interest
Total Revenue		<u>4,680.62</u>

DISBURSEMENTS

ACH	PNC Checking	128.95	Bank Service Charges
ACH	HNTB Corporation	41,872.03	CIP Project
ACH	Hunton Andrews Kurth	63,129.31	Legal Expense
ACH	McCall Gibson Swedlund	8,500.00	Audit 2021
ACH	TIFWorks LLC	9,008.00	Administration
ACH	The Morton Accounting Services	7,994.18	CPA Services
ACH	Walter P Moore	350.00	CIP Project
2018	Friendswood Development	1,434,347.35	Developer Payment
2019	Gene R Mendel Classic	169,180.96	Developer Payment
2020	Holley Gybuganti Deer Ridge	8,218.65	Developer Payment
2021	Meritage Homes of Texas	293,688.48	Developer Payment
2022	Prosperity Bank	244,590.12	Developer Payment
2023	Riverpointe Village Partners	63,927.16	Developer Payment
2024	Skymark Development Co	267,582.54	Developer Payment
2025	Stratus Kingwood Place	127,838.33	Developer Payment
2026	TF Barrington	417,553.61	Developer Payment
2028	Friendswood Development	60,026.00	Developer Payment
ACH	HNTB Corporation	87,204.88	CIP Project
ACH	Hunton Andrews Kurth	74,729.81	Legal Expense
ACH	McKin & Creed	13,415.69	CIP Project
ACH	TIFWorks LLC	9,008.00	Administration
ACH	Union Pacific Railroad Comp	2,526.50	CIP Project
ACH	Walter P Moore	1,785.00	Engineering Consultants
ACH	PNC Checking	117.94	Bank Service Charges
2017	Montgomery County District	205,024.00	Parcel 20 Purchase
2029	Montgomery County District	263,135.00	Parcel 10 Purchase
Total Disbursements			<u>3,874,882.49</u>

ENDING BALANCE: \$ 51,361,980.41

October 31, 2021

LOCATION OF ASSETS	Interest Rate	Balance
PNC Checking		50,424.54
PNC Loan Pledge	0.0100%	100,001.92
PNC Money Mkt	0.0100%	3,108,553.50
Prosperity Operating		10,046,174.88
Prosperity Money Market	0.1500%	10,568,811.24
Regions Debt Service Reserve Fund	0.0300%	2,652,453.26
Regions Debt Service Fund	0.0300%	1,068,229.11
Regions Project Fund	0.0300%	23,723,134.74
Texas Class	0.0283%	44,197.22
Total Account Balance		<u><u>51,361,980.41</u></u>

Lake Houston Redevelopment Authority
Unpaid Bills Detail
As of November 11, 2021

Type	Date	Num	Memo	Open Balance
Hunton Andrews Kurth LLP				
Bill	10/18/2021	13178...	Legal services - Sept 2021 (Parcel 21)	1,592.49
Bill	10/18/2021	13178...	Legal services - Sept 2021 (Parcel 20)	13,967.19
Bill	10/18/2021	13178...	Legal services - Sept 2021 (Parcel 14)	4,987.50
Bill	10/18/2021	13178...	Legal services - Sept 2021 (Parcel 10)	12,698.13
Bill	10/18/2021	13178...	Legal services - Sept 2021 (Parcel 9)	1,368.97
Bill	10/18/2021	13178...	Legal services - Sept 2021 (Parcel 8)	1,775.58
Bill	10/18/2021	13178...	Legal services - Sept 2021 (Parcel 7)	30,650.28
Bill	10/18/2021	13178...	Legal services - Sept 2021 (Parcel 6)	4,522.53
Bill	10/18/2021	13178...	Legal services - Sept 2021 (Parcel 4)	6,258.00
Bill	10/18/2021	13178...	Legal services - September 2021	14,547.50
Bill	10/18/2021	13178...	Legal services - Aug 2021	4,075.29
Total Hunton Andrews Kurth LLP				96,443.46
McCall Gibson Swedlund Barfoot PLLC				
Bill	11/01/2021	POS B...	Preliminary Official Statement Bond Series 2021	1,500.00
Total McCall Gibson Swedlund Barfoot PLLC				1,500.00
McKim & Creed Inc.				
Bill	10/31/2021	178183	North Park Drive Overpass to 10/23/21	1,339.87
Bill	10/31/2021	177209	Miscellaneous Survey	3,131.55
Total McKim & Creed Inc.				4,471.42
The Morton Accounting Services				
Bill	10/31/2021	2256	July, August and September Accounting	5,188.05
Total The Morton Accounting Services				5,188.05
TOTAL				107,602.93

Lake Houston Redevelopment Authority

Capital Improvement Plan Detail

September through October 2021

Type	Date	Num	Name	Memo	Amount
Capital Improvement Projects					
T-1013 Northpark Dr Overpass Pr					
Bill	09/07/2021	Cause 21-05-...	Montgomery County Dist...	Parcel 20 - City of Houston vs. ...	205,024.00
Bill	09/14/2021	90110749	Union Pacific Railroad C...	Contract WO52076 - 53998 (\$...	2,526.50
Bill	09/16/2021	131782835	Hunton Andrews Kurth L...	Legal Services	16,762.54
Bill	09/16/2021	131782836	Hunton Andrews Kurth L...	Legal Services	4,790.46
Bill	09/16/2021	131782828	Hunton Andrews Kurth L...	Legal Services	12,321.66
Bill	09/16/2021	131782832	Hunton Andrews Kurth L...	Legal Services	6,995.50
Bill	09/16/2021	131782825	Hunton Andrews Kurth L...	Legal Services	30,629.33
Bill	10/05/2021	Cause 21-07-...	Montgomery County Dist...	Parcel 10 - City of Houston vs. ...	263,135.00
Bill	10/18/2021	131783652	Hunton Andrews Kurth L...	Legal Services	1,592.49
Bill	10/18/2021	131783655	Hunton Andrews Kurth L...	Legal Services	13,967.19
Bill	10/18/2021	131783651	Hunton Andrews Kurth L...	Legal Services	4,987.50
Bill	10/18/2021	131783659	Hunton Andrews Kurth L...	Legal Services	12,698.13
Bill	10/18/2021	131783660	Hunton Andrews Kurth L...	Legal Services	1,368.97
Bill	10/18/2021	131783656	Hunton Andrews Kurth L...	Legal Services	1,775.58
Bill	10/18/2021	131783657	Hunton Andrews Kurth L...	Legal Services	30,650.28
Bill	10/18/2021	131783658	Hunton Andrews Kurth L...	Legal Services	4,522.53
Bill	10/18/2021	131783654	Hunton Andrews Kurth L...	Legal Services	6,258.00
Bill	10/18/2021	131783650	Hunton Andrews Kurth L...	Legal Services	14,547.50
Bill	10/31/2021	178183	McKim & Creed Inc.	Project 06271-0004	1,339.87
Total T-1013 Northpark Dr Overpass Pr					635,893.03
T-1014A Northpark Drive					
Bill	09/02/2021	007-65885-PL...	HNTB Corporation	Task Order 4	13,481.52
Bill	09/02/2021	007-65885-DS...	HNTB Corporation	Task Order 5	36,393.72
Bill	09/07/2021	176470	McKim & Creed Inc.	Project 06271-0007	6,952.54
Bill	09/25/2021	177210	McKim & Creed Inc.	Project 06271-0007	2,358.40
Bill	09/30/2021	00865885-PL-...	HNTB Corporation	Task Order 4	21,476.28
Bill	09/30/2021	008-65885-DS...	HNTB Corporation	Task Order 5	22,637.70
Total T-1014A Northpark Drive					103,300.16
T-1014B Northpark Drive					
Bill	09/02/2021	007-65885-PL...	HNTB Corporation	Task Order 4	13,067.16
Bill	09/02/2021	007-65885-DS...	HNTB Corporation	Task Order 5	24,262.48
Bill	09/07/2021	176471	McKim & Creed Inc.	Project 06271-0007	6,463.15
Bill	09/30/2021	00865885-PL-...	HNTB Corporation	Task Order 4	21,021.48
Bill	09/30/2021	008-65885-DS...	HNTB Corporation	Task Order 5	15,091.80
Bill	09/30/2021	177211	McKim & Creed Inc.	Project 06271-0007	2,125.28
Total T-1014B Northpark Drive					82,031.35
Total Capital Improvement Projects					821,224.54
TOTAL					821,224.54

Lake Houston Redevelopment Authority

Profit & Loss Budget vs. Actual

July through October 2021

	Jul - Oct 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Contract Revenue Bond Proceeds	0.00	48,902,711.00	-48,902,711.00	0.0%
Interest - COH	0.00	4,000.00	-4,000.00	0.0%
Interest Income - Savings	7,494.98	75,000.00	-67,505.02	10.0%
Misc. Income	0.00	9,455,000.00	-9,455,000.00	0.0%
Tax Increment	0.00	17,996,633.00	-17,996,633.00	0.0%
Total Income	7,494.98	76,433,344.00	-76,425,849.02	0.0%
Cost of Goods Sold				
Capital Improvement Projects				
T-1008 Kingwood @ Woodland Hill	0.00	45,000.00	-45,000.00	0.0%
T-1013 Northpark Dr Overpass Pr	992,088.74	23,492,975.00	-22,500,886.26	4.2%
T-1014A Northpark Drive	125,531.22	1,540,152.00	-1,414,620.78	8.2%
T-1014B Northpark Drive	101,672.32	2,195,521.00	-2,093,848.68	4.6%
T-1015 Kingwood @ Woodland Hill	0.00	125,000.00	-125,000.00	0.0%
T-1099 Concrete Panel Program	0.00	90,000.00	-90,000.00	0.0%
Total Capital Improvement Projects	1,219,292.28	27,488,648.00	-26,269,355.72	4.4%
Total COGS	1,219,292.28	27,488,648.00	-26,269,355.72	4.4%
Gross Profit	-1,211,797.30	48,944,696.00	-50,156,493.30	-2.5%
Expense				
Bank Service Charges	516.00	0.00	516.00	100.0%
Debt Service				
Cost of Issuance	3,225.00	528,896.00	-525,671.00	0.6%
Interest Expense	0.00	307,803.00	-307,803.00	0.0%
Principal	0.00	22,000,000.00	-22,000,000.00	0.0%
Debt Service - Other	0.00	1,068,177.00	-1,068,177.00	0.0%
Total Debt Service	3,225.00	23,904,876.00	-23,901,651.00	0.0%
Developer Reimbursement	3,086,953.20	4,279,689.00	-1,192,735.80	72.1%
Professional Fees				
Engineering Consultants	6,691.55	50,000.00	-43,308.45	13.4%
Legal Fees	22,493.75	90,000.00	-67,506.25	25.0%
Planning Consultants	0.00	140,000.00	-140,000.00	0.0%
Total Professional Fees	29,185.30	280,000.00	-250,814.70	10.4%
TIRZ Admin and Overhead				
Accounting	5,188.05	20,000.00	-14,811.95	25.9%
Administrative Consultants	36,036.00	108,000.00	-71,964.00	33.4%
Audit	11,250.00	11,000.00	250.00	102.3%
Insurance Expense	0.00	2,100.00	-2,100.00	0.0%
Office Supplies	0.00	15,000.00	-15,000.00	0.0%
Tax Consultants	12,801.60	12,000.00	801.60	106.7%
Total TIRZ Admin and Overhead	65,275.65	168,100.00	-102,824.35	38.8%
Transfers				
Municipal Services	0.00	205,530.00	-205,530.00	0.0%
Transfer to ISD Educational	0.00	12,622,148.00	-12,622,148.00	0.0%
Total Transfers	0.00	12,827,678.00	-12,827,678.00	0.0%
Total Expense	3,185,155.15	41,460,343.00	-38,275,187.85	7.7%
Net Ordinary Income	-4,396,952.45	7,484,353.00	-11,881,305.45	-58.7%
Net Income	-4,396,952.45	7,484,353.00	-11,881,305.45	-58.7%

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

	Oct 31, 21	Oct 31, 20	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Compass Checking x9081	50,424.54	26,361.21	24,063.33	91.3%
Compass Loan Pledge x2067	100,001.92	4,473,044.19	-4,373,042.27	-97.8%
Compass Money Mkt x9812	3,108,553.50	18,456,422.51	-15,347,869.01	-83.2%
Prosperity Bank Operating	10,046,174.88	24,137.88	10,022,037.00	41,520.0%
Prosperity Savings	10,568,811.24	7,502,136.75	3,066,674.49	40.9%
Regions Debt Serv Reserve Fund	2,652,453.26	0.00	2,652,453.26	100.0%
Regions Debt Service Fund	1,068,229.11	0.00	1,068,229.11	100.0%
Regions Project Fund	23,723,134.74	0.00	23,723,134.74	100.0%
Texas Class	44,197.22	44,165.95	31.27	0.1%
Total Checking/Savings	51,361,980.41	30,526,268.49	20,835,711.92	68.3%
Total Current Assets	51,361,980.41	30,526,268.49	20,835,711.92	68.3%
TOTAL ASSETS	51,361,980.41	30,526,268.49	20,835,711.92	68.3%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
Accounts Payable	219,177.01	850,577.38	-631,400.37	-74.2%
Total Accounts Payable	219,177.01	850,577.38	-631,400.37	-74.2%
Other Current Liabilities				
Loan - Compass	0.00	22,000,000.00	-22,000,000.00	-100.0%
Retainage Payable	0.00	67,622.43	-67,622.43	-100.0%
Total Other Current Liabilities	0.00	22,067,622.43	-22,067,622.43	-100.0%
Total Current Liabilities	219,177.01	22,918,199.81	-22,699,022.80	-99.0%
Long Term Liabilities				
Bond Payable	44,040,000.00	0.00	44,040,000.00	100.0%
Premium on Bonds Payable	5,033,549.30	0.00	5,033,549.30	100.0%
Total Long Term Liabilities	49,073,549.30	0.00	49,073,549.30	100.0%
Total Liabilities	49,292,726.31	22,918,199.81	26,374,526.50	115.1%
Equity				
Unrestricted Net Assets	6,466,206.55	12,761,427.31	-6,295,220.76	-49.3%
Net Income	-4,396,952.45	-5,153,358.63	756,406.18	14.7%
Total Equity	2,069,254.10	7,608,068.68	-5,538,814.58	-72.8%
TOTAL LIABILITIES & EQUITY	51,361,980.41	30,526,268.49	20,835,711.92	68.3%

Lake Houston Redevelopment Authority
Profit & Loss Detail
 July through October 2021

Type	Date	Num	Name	Memo	Amount
Ordinary Income/Expense					
Income					
Interest Income - Savings					
Deposit	07/03/2021			Interest	161.32
Deposit	07/31/2021			Interest	0.74
Deposit	07/31/2021			Interest	1,049.17
Deposit	07/31/2021			Interest	33.92
Deposit	07/31/2021			Interest	3.79
Deposit	08/03/2021			Interest	153.05
Deposit	08/31/2021			Interest	0.60
Deposit	08/31/2021			Interest	1,348.40
Deposit	08/31/2021			Interest	4.58
Deposit	08/31/2021			Interest	58.79
Deposit	08/31/2021			Interest	525.79
Deposit	09/01/2021			Interest	0.96
Deposit	09/03/2021			Interest	144.51
Deposit	09/30/2021			Interest	0.76
Deposit	09/30/2021			Interest	525.80
Deposit	09/30/2021			Interest	23.68
Deposit	09/30/2021			Interest	58.79
Deposit	09/30/2021			Interest	1,302.68
Deposit	10/01/2021			Interest	1.92
Deposit	10/03/2021			Interest	150.15
Deposit	10/31/2021			Interest	10.66
Deposit	10/31/2021			Interest	1,346.27
Deposit	10/31/2021			Interest	22.91
Deposit	10/31/2021			Interest	56.89
Deposit	10/31/2021			Interest	508.85
Total Interest Income - Savings					7,494.98
Tax Increment					
City Tax Revenue					
Gener...	07/01/2021	CPA 21...	City of Houston	To Record City of Houston Increment R...	-5648358.27
Deposit	07/15/2021	ACH	City of Houston	Deposit	5,648,358.27
Total City Tax Revenue					0.00
ISD Tax Revenue					
Gener...	07/01/2021	CPA 21...	City of Houston	To Record City of Houston Increment R...	12622147.65
Gener...	07/01/2021	CPA 21...	City of Houston	To Record City of Houston Increment R...	*****
Total ISD Tax Revenue					0.00
Total Tax Increment					0.00
Total Income					7,494.98
Cost of Goods Sold					
Capital Improvement Projects					
T-1013 Northpark Dr Overpass Pr					
Bill	07/01/2021	Cause ...	Montgomery County Dist...	Parcel 21 - City of Houston vs. Dick Mc...	150,614.00
Bill	07/28/2021		WFG National Title Com...	Parcel #23 GF#19-359039-23	140,997.40
Bill	07/31/2021	131781...	Hunton Andrews Kurth LLP	Legal Services	26,803.20
Bill	07/31/2021	131782...	Hunton Andrews Kurth LLP	Legal Services	1,230.55
Bill	07/31/2021	131781...	Hunton Andrews Kurth LLP	Legal Services	5,837.60
Bill	07/31/2021	131782...	Hunton Andrews Kurth LLP	Legal Services	2,077.00
Bill	07/31/2021	131782...	Hunton Andrews Kurth LLP	Legal Services	7,030.01
Bill	07/31/2021	131781...	Hunton Andrews Kurth LLP	Legal Services	1,584.83
Bill	07/31/2021	131781...	Hunton Andrews Kurth LLP	Legal Services	18,566.12
Bill	08/12/2021	Case # ...	Montgomery County Dist...	Parcel 8- City of Houston vs. Festival P...	1,494.00
Deposit	08/13/2021		Montgomery County Dist...	Refund of Overage of Recording Fee Tr...	-12.00
Deposit	08/13/2021		Montgomery County Dist...	Refund of Overage of Recording Fees ...	-27.00
Bill	09/07/2021	Cause ...	Montgomery County Dist...	Parcel 20 - City of Houston vs. Shops a...	205,024.00
Bill	09/14/2021	901107...	Union Pacific Railroad C...	Contract WO52076 - 53998 (\$49,361)	2,526.50
Bill	09/16/2021	131782...	Hunton Andrews Kurth LLP	Legal Services	16,762.54
Bill	09/16/2021	131782...	Hunton Andrews Kurth LLP	Legal Services	4,790.46
Bill	09/16/2021	131782...	Hunton Andrews Kurth LLP	Legal Services	12,321.66
Bill	09/16/2021	131782...	Hunton Andrews Kurth LLP	Legal Services	6,995.50
Bill	09/16/2021	131782...	Hunton Andrews Kurth LLP	Legal Services	30,629.33

Lake Houston Redevelopment Authority
Profit & Loss Detail
July through October 2021

Type	Date	Num	Name	Memo	Amount
Bill	10/05/2021	Cause ...	Montgomery County Dist...	Parcel 10 - City of Houston vs. Kingwoo...	263,135.00
Bill	10/18/2021	131783...	Hunton Andrews Kurth LLP	Legal Services	1,592.49
Bill	10/18/2021	131783...	Hunton Andrews Kurth LLP	Legal Services	13,967.19
Bill	10/18/2021	131783...	Hunton Andrews Kurth LLP	Legal Services	4,987.50
Bill	10/18/2021	131783...	Hunton Andrews Kurth LLP	Legal Services	12,698.13
Bill	10/18/2021	131783...	Hunton Andrews Kurth LLP	Legal Services	1,368.97
Bill	10/18/2021	131783...	Hunton Andrews Kurth LLP	Legal Services	1,775.58
Bill	10/18/2021	131783...	Hunton Andrews Kurth LLP	Legal Services	30,650.28
Bill	10/18/2021	131783...	Hunton Andrews Kurth LLP	Legal Services	4,522.53
Bill	10/18/2021	131783...	Hunton Andrews Kurth LLP	Legal Services	6,258.00
Bill	10/18/2021	131783...	Hunton Andrews Kurth LLP	Legal Services	14,547.50
Bill	10/31/2021	178183	McKim & Creed Inc.	Project 06271-0004	1,339.87
Total T-1013 Northpark Dr Overpass Pr					992,088.74
T-1014A Northpark Drive					
Bill	07/31/2021	006-65...	HNTB Corporation	Task Order 4	7,218.84
Bill	07/31/2021	006-65...	HNTB Corporation	Task Order 5	15,012.22
Bill	09/02/2021	007-65...	HNTB Corporation	Task Order 4	13,481.52
Bill	09/02/2021	007-65...	HNTB Corporation	Task Order 5	36,393.72
Bill	09/07/2021	176470	McKim & Creed Inc.	Project 06271-0007	6,952.54
Bill	09/25/2021	177210	McKim & Creed Inc.	Project 06271-0007	2,358.40
Bill	09/30/2021	008658...	HNTB Corporation	Task Order 4	21,476.28
Bill	09/30/2021	008-65...	HNTB Corporation	Task Order 5	22,637.70
Total T-1014A Northpark Drive					125,531.22
T-1014B Northpark Drive					
Bill	07/31/2021	006-65...	HNTB Corporation	Task Order 4	9,632.82
Bill	07/31/2021	006-65...	HNTB Corporation	Task Order 5	10,008.15
Bill	09/02/2021	007-65...	HNTB Corporation	Task Order 4	13,067.16
Bill	09/02/2021	007-65...	HNTB Corporation	Task Order 5	24,262.48
Bill	09/07/2021	176471	McKim & Creed Inc.	Project 06271-0007	6,463.15
Bill	09/30/2021	008658...	HNTB Corporation	Task Order 4	21,021.48
Bill	09/30/2021	008-65...	HNTB Corporation	Task Order 5	15,091.80
Bill	09/30/2021	177211	McKim & Creed Inc.	Project 06271-0007	2,125.28
Total T-1014B Northpark Drive					101,672.32
Total Capital Improvement Projects					1,219,292.28
Total COGS					1,219,292.28
Gross Profit					-1211797.30
Expense					
Bank Service Charges					
Check	07/15/2021			Service Charge	131.68
Check	08/15/2021			Service Charge	137.43
Check	09/15/2021			Service Charge	128.95
Check	10/15/2021			Service Charge	117.94
Total Bank Service Charges					516.00
Debt Service					
Cost of Issuance					
Bill	07/23/2021		Regions Trustee	Bond Trustee Fees	3,225.00
Total Cost of Issuance					3,225.00
Total Debt Service					3,225.00
Developer Reimbursement					
Amvest-Skylark					
Bill	09/10/2021	2021 D...	Skymark Development C...	2021 Developer Payment (Amvest)	267,582.54
Total Amvest-Skylark					267,582.54

Lake Houston Redevelopment Authority
Profit & Loss Detail
July through October 2021

Type	Date	Num	Name	Memo	Amount
Classic Contractors					
Bill	09/10/2021	2021 D...	Gene R. Mendel/Classic ...	2021 Developer Payment	169,180.96
Total Classic Contractors					169,180.96
Forestar Group/Kingwood Ptnr					
Bill	09/10/2021	2021 D...	TF Barrington LP	2021 Developer Payment	417,553.61
Total Forestar Group/Kingwood Ptnr					417,553.61
Friendswood					
Friendswood - Offsite Improv.					
Bill	09/10/2021	2021 D...	Friendswood Developme...	2021 Developer Payment - OFFSITE	1,081,329.00
Check	09/27/2021	2028	Friendswood Developme...	Interest	60,026.00
Total Friendswood - Offsite Improv.					1,141,355.00
Friendswood - Onsite Improv.					
Bill	09/10/2021	2021 D...	Friendswood Developme...	2021 Developer Payment - ONSITE	353,018.35
Total Friendswood - Onsite Improv.					353,018.35
Total Friendswood					1,494,373.35
Holley-Gunlganti					
Bill	09/10/2021	2021 D...	Holley-Gybuganti Deer R...	2021 Developer Payment	8,218.65
Total Holley-Gunlganti					8,218.65
Meritage					
Bill	09/10/2021	2021 D...	Meritage Homes of Texa...	2021 Developer Payment	293,688.48
Total Meritage					293,688.48
Stratus					
Bill	09/10/2021	2021 D...	Stratus Kingwood Place ...	2021 Developer Payments	127,838.33
Total Stratus					127,838.33
Summit of Texas					
Bill	09/10/2021	2021 D...	Prosperity Bank	2021 Developer Payments - Lovett Dev...	244,590.12
Bill	09/10/2021	2021 D...	Riverpoint Village Paratr...	2021 Developer Payments	63,927.16
Total Summit of Texas					308,517.28
Total Developer Reimbursement					3,086,953.20
Professional Fees					
Engineering Consultants					
Bill	07/01/2021	O0321...	Walter P. Moore Inc	Work Order #1 - Through 6/30/21	350.00
Bill	09/01/2021	O0321...	Walter P. Moore Inc	Work Order #1 - Through 8/22/21	1,785.00
Bill	09/30/2021	O0321...	Walter P. Moore Inc	Work Order #1 - Through 9/26/21	1,425.00
Bill	10/31/2021	177209	McKim & Creed Inc.	Miscellaneous Survey	3,131.55
Total Engineering Consultants					6,691.55
Legal Fees					
Bill	09/01/2021	131782...	Hunton Andrews Kurth LLP	Legal Services	3,230.32
Bill	09/30/2021	131783...	Hunton Andrews Kurth LLP	Legal Services	15,188.14
Bill	10/18/2021	131783...	Hunton Andrews Kurth LLP	Legal Services	4,075.29
Total Legal Fees					22,493.75
Total Professional Fees					29,185.30
TIRZ Admin and Overhead					
Accounting					
Bill	10/31/2021	2256	The Morton Accounting ...	July, August and September Accounting	5,188.05
Total Accounting					5,188.05

Lake Houston Redevelopment Authority
Profit & Loss Detail
July through October 2021

Type	Date	Num	Name	Memo	Amount
Administrative Consultants					
Bill	07/31/2021	Work O...	TIFWorks LLC	Services for July 2021	9,020.00
Bill	08/31/2021	Work O...	TIFWorks LLC	Services for August 2021	9,008.00
Bill	09/30/2021	Work O...	TIFWorks LLC	Services for September 2021	9,008.00
Bill	10/31/2021	Work O...	TIFWorks LLC	Services for October 2021	9,000.00
Total Administrative Consultants					36,036.00
Audit					
Bill	08/24/2021	Audit F...	McCall Gibson Swedlund...	Audit Invoice 2021 - Interim	8,500.00
Bill	10/22/2021	Audit F...	McCall Gibson Swedlund...	Audit Invoice 2021 - Final	2,750.00
Total Audit					11,250.00
Tax Consultants					
Bill	07/01/2021	57141	Equitax Inc	Tax consultant - 2021/2022 Annual	12,801.60
Total Tax Consultants					12,801.60
Total TIRZ Admin and Overhead					65,275.65
Total Expense					3,185,155.15
Net Ordinary Income					-4396952.45
Net Income					-4396952.45

LAKE HOUSTON REDEVELOPMENT AUTHORITY
QUARTERLY INVESTMENT REPORT
1st QUARTER FISCAL YEAR 2022
July 1, 2021 to
September 30, 2021

Transaction Date	TexasClass Deposits or Withdrawals	Book Value	Market Value	Activity
7/1/2021	Texas Class	\$ 44,184.46	\$ 44,184.46	Beginning Balance
7/31/2021	0.74	44,185.20	44,185.20	Interest 0.0199%
8/31/2021	0.60	44,185.80	44,185.80	Interest 0.0156%
9/30/2021	0.76	44,186.56	44,186.56	Interest 0.0211%
9/30/2021		44,186.56	44,186.56	Ending Balance

The investments for the District for the period are in compliance with the Public Funds Investment Act, the District's investment policy and the District's investment strategy.

Investment Officer: 

Lake Houston Redevelopment Authority
Unpaid Bills Detail
As of October 5, 2021

Type	Date	Num	Memo	Open Balance
HNTB Corporation				
Bill	09/02/2021	007-65885-PL-003	Northpark Project Management TO4 - \$942,348.45	26,548.68
Bill	09/02/2021	007-65885-DS-002	Northpark East Final Design - \$2,855,863.69	60,656.20
Total HNTB Corporation				87,204.88
Hunton Andrews Kurth LLP				
Bill	09/01/2021	131782495	Legal services - July 2021	3,230.32
Bill	09/16/2021	131782835	Legal services - August 2021 (Parcel 8)	16,762.54
Bill	09/16/2021	131782836	Legal services - August 2021 (Parcel 9)	4,790.46
Bill	09/16/2021	131782828	Legal services - Aug 2021 (Parcel 14)	12,321.66
Bill	09/16/2021	131782832	Legal services - August 2021 (Parcel 20)	6,995.50
Bill	09/16/2021	131782825	Legal services - August 2021	30,629.33
Total Hunton Andrews Kurth LLP				74,729.81
McKim & Creed Inc.				
Bill	09/07/2021	176470	Montgomery County - T-1014A \$131,000	6,952.54
Bill	09/07/2021	176471	Montgomery County - T-1014B \$131,000	6,463.15
Total McKim & Creed Inc.				13,415.69
Montgomery County District Clerk				
Bill	10/05/2021	Cause 21-07-09629	Parcel 10 - City of Houston vs. Kingwood Property Co	263,135.00
Total Montgomery County District Clerk				263,135.00
TIFWorks LLC				
Bill	09/30/2021	Work Order 68	Services for September 2021	9,008.00
Total TIFWorks LLC				9,008.00
Union Pacific Railroad Company				
Bill	09/14/2021	90110749	Contract WO52076 - 53998 (\$49,361)	2,526.50
Total Union Pacific Railroad Company				2,526.50
Walter P. Moore Inc				
Bill	09/01/2021	O032108002	Work Order #1 - Through 8/22/21	1,785.00
Total Walter P. Moore Inc				1,785.00
TOTAL				451,804.88

Northpark East (T-1014) HNTB Invoice Summary (08/2021)										
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	005-65885-PL-003	\$ 548,442.53	\$ 126,661.54	\$ 13,481.52	\$ 421,780.99	\$ 14,979.27		Billing Rates
4	Montgomery County: Prelim Dsgn Mgmt & Coord CSJ 0912-72-618	T-1014B	005-65885-PL-003	\$ 393,905.92	\$ 126,750.11	\$ 13,067.16	\$ 267,155.81	\$ 9,986.18		Billing Rates
TASK ORDER 4 TOTAL				\$ 942,348.45	\$ 253,411.65	\$ 26,548.68	\$ 688,936.80	\$ 24,965.45	2.65%	
5	Harris County: Final Design CSJ 0912-37-245	T-1014A	005-65885-DS-002	\$ 1,713,518.21	\$ 121,363.22	\$ 36,393.72	\$ 1,592,154.99	\$ 450,383.82		Lump Sum
5	Montgomery County: Final Design CSJ 0912-72-618	T-1014B	005-65885-DS-002	\$ 1,142,345.48	\$ 80,908.81	\$ 24,262.48	\$ 1,061,436.67	\$ 300,255.87		Lump Sum
TASK ORDER 5 TOTAL				\$ 2,855,863.69	\$ 202,272.03	\$ 60,656.20	\$ 2,653,591.66	\$ 750,639.69	26.28%	
TO4 & TO5 COMBINED TOTAL				\$ 3,798,212.14	\$ 455,683.68	\$ 87,204.88	\$ 3,342,528.46	\$ 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	\$ 1,248.27	5.0%
Total MWBE Billed to Date			\$ 24,965.45	\$ 1,248.27	5.0%

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	\$ 1,272.03	0.5%
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	\$ 1,272.03	0.2%
Total MWBE Billed to Date (TO4 & TO5 combined)			\$ 775,605.14	\$ 2,520.30	0.3%

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. 07
July 24, 2021 to August 20, 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 coordination with Gauge Engineering on the development of the updated WSEL.
- Held drainage coordination meeting with Gauge Engineering on 8/10/2021 to discuss status of WSEL development/analysis and preliminary storm sewer sizing.
- Continued modifying vertical alignments based on the available 100-yr and 500-yr WSEL data.
- Continued updating OpenRoads 3D model for the corridor to set ROW footprint.
- Hosted and attended LHRA project update meeting on 8/20/2021.
- Continued quantity take-offs for preliminary construction cost estimate.

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.
- Facilitate and attend a Site Visit at Ben's Branch and near the existing pedestrian underpass for additional data collection
- Attend LHRA project update meeting.

Outstanding issues:

- No issues to report.

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

Activities this month:

- Continued drainage analysis coordination with sub consultants.

Activities anticipated next period:

- Coordinate with Gauge Engineering to obtain info required to finalize vertical profile geometry.

Outstanding issues:

- No issues to report.

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

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

- Agha Engineering, LLC (Schematic Design Support & Drainage Design) – TO #4 & 5
 - Activities this month:
 - No activities this month
 - Activities anticipated next period:
 - Providing OpenRoads support for preliminary engineering.
 - Attend a Site Visit at Ben's Branch for additional data collection
 - Outstanding issues:
 - No issues to report.
- Gauge Engineering (Drainage Impact Study) – TO #5
 - Activities this month:
 - Developing Technical Memo on Kingwood Diversion that outlines options that will be presented to HCFCD.
 - Obtained and reviewed supplemental survey data.
 - Continued review and documentation of roadway storm sewer trunkline analysis of existing conditions (GeoPak Drainage – Rational Analysis).
 - Evaluation of existing and proposed conditions for Kingwood Diversion and Bens Branch Crossing Analysis (HEC-RAS analysis) – On hold until results can be confirmed in the 2D model.
 - Evaluate culvert/bridge needs at Bens Branch crossing of Northpark where roadway will be raised above the 100yr.
 - Continue to coordinate with HNTB on roadway and bridge design elements of the project.
 - Continued development of 2D with Atlas 14 rainfall, evaluation of results for existing conditions. Models continue to be difficult to stabilize and have required continued coordination with vendor to on program updates to help expedite solutions for model stability.
 - Activities anticipated next period:
 - Continue development of overland flow 2D model and evaluate impact of proposed raised profile for Northpark above the 100yr Atlas 14 water levels to confirm culvert and bridge requirements for each crossing.
 - Develop draft Impact Study, identify mitigation requirements, and evaluate need for ROW, or if mitigation can be accommodated within current ROW.
 - Update Bens Branch and Kingwood Diversion hydraulics models with supplemental survey.
 - Finalize technical memorandum on diversion structure at Bens Branch and Kingwood Diversion Channel.
 - Continue coordination with HCFCD consultant Neel Shaffer who has been kicked off on the HCFCD project.
 - Coordinate with HNTB on roadway profile, and bridge designs, as needed.
 - Coordinate with HNTB and drainage consultant for proposed roadway drainage as needed
 - Outstanding issues:
 - No issues to report.

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

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

Prepared By: Joel Salinas, PE
Date: 9/1/2021



Lake Houston Redevelopment Authority

c/o The Morton Accounting Services

PO Box 10330

Houston, TX 77206

Invoice #: 007-65885-PL-003

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

Project Name: Northpark TO4

Invoice Date: 9/2/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 08/20/2021
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	\$ 112,431.06	\$ 13,481.52	23.80%	\$ 125,912.58
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	\$ 748.96	\$ -	5.00%	\$ 748.96
T-1014A - Harris County (CSJ 0912-37-245) Total		\$ 548,442.53	\$ 113,180.02	\$ 13,481.52		\$ 126,661.54
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618)	40.43%	\$ 380,985.00	\$ 113,183.64	\$ 13,067.16	33.14%	\$ 126,250.80
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	\$ 499.31	\$ -	5.00%	\$ 499.31
T-1014B - Montgomery County (CSJ 0912-72-618) Total		\$ 393,905.92	\$ 113,682.95	\$ 13,067.16		\$ 126,750.11
TOTALS (T-1014A & T-1014B)		\$ 942,348.45	\$ 226,862.97	\$ 26,548.68	26.89%	\$ 253,411.65

Total Fee Earned To Date	\$ 253,411.65
Less Previous Billings	\$ 226,862.97
Amount Due This Invoice	\$ 26,548.68

Total contract Amount Remaining	\$ 688,936.80
Total Percent Expended	26.89%

	Harris County	Montgomery Cty		
MWBE TRACKING	(CSJ 0912-37-245)	(CSJ 0912-72-618)	Total Billed	Total MWBE Contract
AGHA Engineering, LLC	\$ 748.96	\$ 499.31	\$ 1,248.27	\$ 24,965.45

BILLING REPORT

Bill 4R Labor by Segment (Date Range)

Direct Payroll

Dates: 7/24/2021 through 8/20/2021

Job	65885	Northpark	E/O	Voinis, MG (17828)	Ofc 027			
Ph Seg	PL-003	Northpark East (T-1014) LHRA T	P/M	Obregon, VR (15220)	Ofc 027			
			B/O	Houston TX	Ofc 027			
			B/F	HNTB Infrastructure				
Ofc	EmpNo	Employee	Shift Code	Trans Type	Rate	Hours	Amount	Remarks
027	01210	Salinas, Joel R			96.16	1.00	96.16	Reg-Ovt
					96.16	21.00	2,019.36	Regular
027	14936	Ikpatt, Paula A			50.24	3.00	150.72	Reg-Ovt
					50.24	9.00	452.16	Regular
027	15220	Obregon, Vicente R			125.44	1.00	125.44	Regular
027	18823	Bob, Crystal N			37.36	27.50	1,027.40	Regular
027	21462	McKenna, Meaghan A			39.92	108.50	4,331.32	Regular
027	23832	Scott, Sandra			39.52	15.50	612.56	Regular
027	23927	Eby, Scott D			22.96	1.50	34.44	Regular
Total Labor Distribution								
Billing Item: 65885-PL-003						184.00	8,602.68	Regular
						4.00	246.88	Reg-Ovt
						188.00	8,849.56	Total
						Multiplier	X3	
							26,548.68	



Daily Time Charged

Job 65885 Northpark

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

Period from 07/24/2021 through 08/20/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 7/30/2021 1:58:14 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 7/30/2021 3:21:38 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

07/30/2021

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		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.50	0.50	0.50	0.00	1.50		2.00
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	0.00	0.50	0.50	0.50	0.00	1.50		2.00
0.00	0.00	0.50	0.00	0.00	0.00	0.00		0.50	
0.00	0.00	2.00	1.00	2.00	1.00	0.00	5.00	1.00	6.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 8/6/2021 10:45:28 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 8/6/2021 12:06:51 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

08/06/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	003	202	T905	027	

Northpark West - HC-TxDOT Data Coll & Design Cr

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

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	0.50	0.00	0.00	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.00	0.50	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.00	0.50	0.00	0.00	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.00	0.50	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	3.00	0.00	1.00	0.00	6.00	0.00	6.00



Daily Time Charged

Job 65885 Northpark

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

Period from 07/24/2021 through 08/20/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 8/13/2021 1:01:17 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Kacie Weese - 10234 at 8/16/2021 9:45:56 AM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

08/13/2021

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	101	T903	027	
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Northpark West - MC-Coord Mtgs

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

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	0.00	0.00	0.50	0.50	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	0.50	0.50	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	0.50	0.50	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	0.50	0.50	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	2.00	2.00	0.00	4.00	0.00	4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 8/20/2021 12:09:29 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 8/20/2021 1:43:50 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

08/20/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	003	202	T905	027	

Northpark West - HC-TxDOT Data Coll & Design Cr

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

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

65885	PL	003	102	T905	027	
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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	0.50	0.50	0.50	0.00	0.50	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.50	0.00	0.50	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	0.50	0.00	0.50	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.50	0.50	0.00	0.50	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	2.00	0.00	2.00	6.00	0.00	6.00



Daily Time Charged

Job 65885 Northpark

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

Period from 07/24/2021 through 08/20/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 8/5/2021 7:23:10 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/6/2021 10:49:43 AM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

08/06/2021

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

Northpark

65885	PL	003	101	T901	027	
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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	1.00	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	0.50	0.25	0.25	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	0.50	0.25	0.25	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	1.50	0.50	0.00	3.00	0.00	3.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 8/20/2021 10:41:30 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/20/2021 12:16:50 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

08/20/2021

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

Northpark

65885	PL	003	202	T906	027	
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Northpark

65885	PL	003	101	T903	027	
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Northpark

65885	PL	003	101	T901	027	
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Northpark

65885	PL	003	201	T901	027	
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Northpark

65885	PL	003	201	T903	027	
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Northpark

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



Daily Time Charged

Job 65885 Northpark

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

Period from 07/24/2021 through 08/20/2021

TOTALS----->

0.00 0.00 3.00 1.00 1.00 1.00 3.00 6.00 3.00 9.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 8/6/2021 10:29:04 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 8/6/2021 11:50:46 AM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

08/06/2021

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

Northpark East HC Proj. Mngt

65885	PL	003	101	T901	027	
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Northpark East MC Proj. Mngt.

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

TOTALS----->

0.00 0.00 0.00 0.00 0.00 0.00 1.00 1.00 0.00 1.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

18823 at 7/30/2021 9:37:28 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 7/30/2021 10:26:22 AM

EMPLOYEE NAME

Crystal Nicole Bob

EMPLOYEE NUMBER

18823

OFFICE

027

SECTION

120

WEEK ENDING

07/30/2021

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

Northpark West

65885	PL	003	101	T903	027	
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Northpark West

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	0.50	2.00	0.00	0.00	0.00	2.50		2.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 1.50 2.00 0.00 0.00 0.00 3.50 0.00 3.50



Daily Time Charged

Job 65885 Northpark

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

Period from 07/24/2021 through 08/20/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

18823 at 8/6/2021 9:24:36 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/6/2021 10:46:36 AM

EMPLOYEE NAME

Crystal Nicole Bob

EMPLOYEE NUMBER

18823

OFFICE

027

SECTION

120

WEEK ENDING

08/06/2021

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

Northpark West

65885	PL	003	101	T903	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	1.50	0.00	2.00	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	0.50	2.00	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 2.00 2.00 3.00 7.00 0.00 7.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

18823 at 8/13/2021 9:28:32 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/13/2021 12:42:57 PM

EMPLOYEE NAME

Crystal Nicole Bob

EMPLOYEE NUMBER

18823

OFFICE

027

SECTION

120

WEEK ENDING

08/13/2021

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

Northpark West

65885	PL	003	201	T903	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	2.00	0.50	1.00	0.00	3.50		3.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.50	1.00	1.00	0.00	3.50		3.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 0.00 3.50 1.50 2.00 0.00 7.00 0.00 7.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

18823 at 8/20/2021 7:53:56 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/20/2021 12:11:41 PM

EMPLOYEE NAME

Crystal Nicole Bob

EMPLOYEE NUMBER

18823

OFFICE

027

SECTION

120

WEEK ENDING

08/20/2021

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

Northpark West

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



Daily Time Charged

Job 65885 Northpark

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

Period from 07/24/2021 through 08/20/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

18823 at 18823 at 8/20/2021 7:53:56 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at Joel Salinas - 01210 at 8/20/2021 12:11:41 PM

EMPLOYEE NAME

Crystal Nicole Bob

EMPLOYEE NUMBER

18823

OFFICE

027

SECTION

120

WEEK ENDING

08/20/2021

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

Northpark West

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.50	1.00	1.00	0.50	1.00	5.00		5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	3.00	2.50	1.50	1.00	10.00	0.00	10.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 7/30/2021 9:23:57 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 7/30/2021 10:22:45 AM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

07/30/2021

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

Northpark West

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

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	4.00	4.00	4.00	4.00	2.00	18.00		18.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	5.00	5.00	4.50	5.00	2.50	22.00		22.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	9.00	9.00	8.50	9.00	4.50	40.00	0.00	40.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 8/4/2021 10:53:48 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/6/2021 10:51:17 AM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

08/06/2021

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

Northpark

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

Northpark West

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	4.50	5.00	2.00	0.00	0.00	11.50		11.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	4.50	4.00	2.00	0.00	0.00	10.50		10.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



Daily Time Charged

Job 65885 Northpark

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

Period from 07/24/2021 through 08/20/2021

TOTALS----->

0.00 0.00 9.00 9.00 4.00 0.00 0.00 22.00 0.00 22.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 8/11/2021 1:39:28 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/13/2021 12:37:59 PM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

08/13/2021

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

Northpark

65885	PL	003	102	T906	027	
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Northpark West

TOTALS----->

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 8/20/2021 11:15:12 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/20/2021 12:18:35 PM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

08/20/2021

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

Northpark West

65885	PL	003	202	T906	027	
-------	----	-----	-----	------	-----	--

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	4.50	4.00	4.00	4.50	2.00	19.00		19.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	4.50	4.50	4.50	4.50	1.50	19.50		19.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	9.00	8.50	8.50	9.00	3.50	38.50	0.00	38.50



Daily Time Charged

Job 65885 Northpark

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

Period from 07/24/2021 through 08/20/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 7/30/2021 7:32:57 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 7/30/2021 9:36:44 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

07/30/2021

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	0.00	0.00	0.00	1.50	2.50		2.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.00	1.00	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 2.50 3.50 0.00 3.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 8/10/2021 3:44:55 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 8/6/2021 11:35:09 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

08/06/2021

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

Northpark West

65885	PL	003	201	T902	027	
-------	----	-----	-----	------	-----	--

Northpark West

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	1.00	1.00	0.50	2.50		2.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	1.00	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 0.00 1.00 2.00 1.00 1.50 5.50 0.00 5.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 8/10/2021 4:03:47 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 8/13/2021 11:46:04 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

08/13/2021

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

Northpark West

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



Daily Time Charged

Job 65885 Northpark

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

Period from 07/24/2021 through 08/20/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 23832 at 8/10/2021 4:03:47 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at Francisco Estrada - 14591 at 8/13/2021 11:46:04 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

08/13/2021

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	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	2.00	1.00	0.00	0.00	0.00	3.00	0.00	3.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 8/20/2021 10:27:28 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 8/20/2021 12:23:54 PM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

08/20/2021

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

Northpark West

65885	PL	003	201	T902	027	
-------	----	-----	-----	------	-----	--

Northpark West

TOTALS----->

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23927 at 8/6/2021 10:37:55 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 8/6/2021 11:27:21 AM

EMPLOYEE NAME

Scott Douglas Eby

EMPLOYEE NUMBER

23927

OFFICE

027

SECTION

380

WEEK ENDING

08/06/2021

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	0.00	1.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00



Daily Time Charged

Job 65885 Northpark

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

Period from 07/24/2021 through 08/20/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23927 at 8/13/2021 10:09:14 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 8/13/2021 11:22:02 AM

EMPLOYEE NAME

Scott Douglas Eby

EMPLOYEE NUMBER

23927

OFFICE

027

SECTION

380

WEEK ENDING

08/13/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
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	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

TOTALS----->

0.00 0.00 0.00 0.50 0.00 0.00 0.00 0.50 0.00 0.50

	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	0.00	0.00	42.50	45.50	46.50	31.00	22.50	184.00	4.00	188.00



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

Invoice #: 007-65885-DS-002
LHRA CIP Number: T-1014 (A&B)
Project Name: Northpark TO5
Invoice Date: 9/2/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 08/20/2021
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	\$ 763.22	\$ -	0.46%	\$ 763.22
T-1014A - Subconsultant - B2Z Engineering - Harris County (CSJ 0912-37-245)	3.55%	\$ 101,344.62	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - IMS Engineers, Inc - Harris County (CSJ 0912-37-245)	5.31%	\$ 151,777.35	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - M2L Associates, Inc - Harris County (CSJ 0912-37-245)	1.13%	\$ 32,400.00	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - Gauge Engineering - Harris County (CSJ 0912-37-245)	8.27%	\$ 236,121.00	\$ 84,206.28	\$ 36,393.72	51.08%	\$ 120,600.00
T-1014A - Harris County (CSJ 0912-37-245) Total		\$ 1,713,518.22	\$ 84,969.50	\$ 36,393.72		\$ 121,363.22
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	\$ 508.81	\$ -	0.46%	\$ 508.81
T-1014B - Subconsultant - B2Z Engineering - Montgomery County (CSJ 0912-72-618)	2.37%	\$ 67,563.07	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - IMS Engineers, Inc - Montgomery County (CSJ 0912-72-618)	3.54%	\$ 101,184.90	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - M2L Associates, Inc - Montgomery County (CSJ 0912-72-618)	0.76%	\$ 21,600.00	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - Gauge Engineering - Montgomery County (CSJ 0912-72-618)	5.51%	\$ 157,414.00	\$ 56,137.52	\$ 24,262.48	51.08%	\$ 80,400.00
T-1014B - Montgomery County (CSJ 0912-72-618) Total		\$ 1,142,345.47	\$ 56,646.33	\$ 24,262.48		\$ 80,908.81
TOTALS (T-1014A & T-1014B)		\$ 2,855,863.69	\$ 141,615.83	\$ 60,656.20	7.08%	\$ 202,272.03

Total Fee Earned To Date	\$ 202,272.03
Less Previous Billings	\$ 141,615.83
Amount Due This Invoice	\$ 60,656.20

Total contract Amount Remaining	\$ 2,653,591.66
Total Percent Expended	7.08%

	MWBE TRACKING	Harris County (CSJ 0912-37-245)	Montgomery County (CSJ 0912-72-618)	Total Billed	Total MWBE Contract
AGHA Engineering, LLC	\$	763.22	\$ 508.81	\$ 1,272.03	\$ 274,769.75
B2Z Engineering	\$	-	\$ -	\$ -	\$ 168,907.69
IMS Engineers, Inc	\$	-	\$ -	\$ -	\$ 252,962.25
M2L Associates, Inc	\$	-	\$ -	\$ -	\$ 54,000.00
				\$ 1,272.03	\$ 750,639.69

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: 131782495
DATE: 08/31/2021

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 July 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000007) General Counsel Services

Current Fees:	\$ 3,220.00
Current Charges:	10.32
CURRENT INVOICE AMOUNT DUE:	\$ 3,230.32

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: 131782495, Date: 08/31/2021

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: 131782495
DATE: 08/31/2021

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 July 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000007) General Counsel Services

Current Fees: \$ 3,220.00
Current Charges: 10.32

CURRENT INVOICE AMOUNT DUE: \$ 3,230.32

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: 131782495, Date: 08/31/2021

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: 131782495
DATE: 08/31/2021

CLIENT NAME: Lake Houston Redevelopment Authority
BILLING ATTORNEY: MARK B ARNOLD

RE: (Hunton # 122208.0000007) General Counsel Services

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
07/07/2021	K W CASHMAN	Follow up to items from the June 10, 2021 Board meeting; prepare draft of minutes from meeting; forward to Mark Arnold for review and comment.	2.50	875.00
07/19/2021	M B ARNOLD	Attention to PNC agreement; telephone conference with J. Nguyen.	2.50	1,750.00
07/22/2021	K W CASHMAN	Work on closing transcript for Series 2021 Bonds; email Stan Sarman regarding signatures needed for bond document.	0.50	175.00
07/23/2021	M B ARNOLD	Draft additional comments to Development Agreement with City.	0.60	420.00
TOTALS			6.10	3,220.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M B ARNOLD	Partner	3.10	700.00	2,170.00
K W CASHMAN	Paralegal	3.00	350.00	1,050.00
TOTAL FEES (\$)				3,220.00

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

INVOICE: 131782495
DATE: 08/31/2021
PAGE: 2

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services			9.81
			TOTAL E107 DELIVERY/MESSENGER SERVICES	9.81
E108	Postage			0.51
			TOTAL E108 POSTAGE	0.51
			TOTAL CURRENT EXPENSES (\$)	10.32

INVOICE SUMMARY:

Current Fees:	\$ 3,220.00
Current Charges:	10.32
CURRENT INVOICE AMOUNT DUE:	\$ 3,230.32

September 16, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton

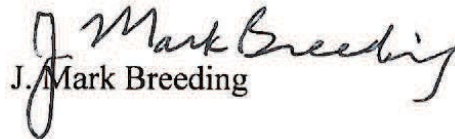
Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Festival Properties, Inc., et al.) – Parcel 8

Dear Ms. Morton:

Enclosed is our Firm's invoice 131782835 for legal services rendered through August 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000014
INVOICE NUMBER: 131782835
DATE: 09/16/2021

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 August 31, 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: \$ 9,582.00
Current Charges: 7,180.54

CURRENT INVOICE AMOUNT DUE: \$ 16,762.54

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: 131782835, Date: 09/16/2021

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: 122208.0000014
INVOICE NUMBER: 131782835
DATE: 09/16/2021

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 August 31, 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:	\$ 9,582.00
Current Charges:	7,180.54
CURRENT INVOICE AMOUNT DUE:	\$ 16,762.54

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: 131782835, Date: 09/16/2021

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: 122208.0000014
INVOICE NUMBER: 131782835
DATE: 09/16/2021

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 AUGUST 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/02/2021	J M BREEDING	Attention to correspondence to Mr. Sarman regarding Special Commissioners' hearing date and location; attention to appraisal issues and preparation for the hearing.	0.50	312.50
08/03/2021	D K DRAKE	Assist with preparations for the Special Commissioners' hearing; draft the Award of Special Commissioners and statements of service.	1.30	357.50
08/03/2021	R J HILL	Review and revise the draft award of the Special Commissioners.	1.80	738.00
08/04/2021	D K DRAKE	Assist with preparations for the Special Commissioners' hearing; update condemnation package; revise the Award of Special Commissioners; prepare condemnor's notebooks.	1.50	412.50
08/04/2021	R J HILL	Review and revise the draft award of the Special Commissioners; review and analyze the documents and exhibits to be presented to the Special Commissioners; attention to hearing preparation and related issues.	1.20	492.00
08/04/2021	J M BREEDING	Review and analysis of draft award of the Special Commissioners and statements of service; preparation for the Special Commissioners' hearing.	0.30	187.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131782835
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER: 122208.0000014	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/05/2021	D K DRAKE	Assist with preparation for the Special Commissioners' hearing; attention to matters regarding condemnor's exhibits.	0.30	82.50
08/06/2021	J M BREEDING	Review and analyze files and Special Commissioners' notebook including IRR appraisal handout; preparation for the Special Commissioners' hearing.	0.80	500.00
08/09/2021	D K DRAKE	Efile the oath of Special Commissioners, notice of hearing with returns for defendants, statements of service, Award of Special Commissioners, and the order setting hearing; correspondence with Ms. Darcy regarding her W9.	0.80	220.00
08/09/2021	J M BREEDING	Preparation for and attendance at Special Commissioners' hearing; travel to and from Conroe for the hearing; attention to e-filing original condemnation pleadings with the Court.	3.50	2,187.50
08/11/2021	R J HILL	Review and analyze the file-stamped Award of the Special Commissioners.	0.30	123.00
08/12/2021	D K DRAKE	Attention to matters regarding the transfer to District Court; review docket and obtain a copy of the order transferring matter to the 457th District Court.	0.20	55.00
08/12/2021	J M BREEDING	Attention to preparation of correspondence to Mr. Sarman and Mr. Bonjonia regarding deposit of the amount of the award of the Special Commissioners in the registry of the Court for possession of the property being condemned.	0.20	125.00
08/12/2021	R J HILL	Preparation of correspondence to Mr. Bonjonia and Mr. Sarman regarding the Award of the Special Commissioners and requesting funds to be deposited in the registry of the court; review and analyze the Award of the Special Commissioners, appraisal documents, and case filings in preparation of the same.	0.50	205.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131782835
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER:	122208.0000014	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/13/2021	D K DRAKE	Preparation of correspondence to the 457th District Clerk regarding status of entry of Award of Special Commissioners.	0.20	55.00
08/18/2021	D K DRAKE	Attention to matters regarding the check for deposit in the registry of the Court; draft correspondence to the District Clerk regarding deposit of check into the registry of the Court; draft correspondence to the District Clerk regarding filing of the motion for writ of possession and notice of submission; correspondence with the 457th District Clerk regarding status of the award of Special Commissioners and the Judge's submission docket.	0.90	247.50
08/18/2021	R J HILL	Review, revise, and approve draft correspondence to the Harris County Clerk's Office regarding the Notice of Submission and Motion and Order for Writ of Possession.	0.50	205.00
08/19/2021	R J HILL	Prepare draft notice of deposit; review and analyze court filings in preparation of the same; begin to prepare a draft motion and order for writ of possession; review and analyze the condemnation petition, the award of Special Commissioners, and the real estate package in preparation of the same; preparation of a draft notice of submission.	3.20	1,312.00
08/19/2021	J M BREEDING	Review, analyze, and approve notice of deposit, motion for writ of possession and corresponding order, and filing letters; attention to obtaining possession of the property being condemned.	0.30	187.50
08/20/2021	D K DRAKE	Correspondence with the clerk to obtain a submission date; revise notice of submission; efile and serve the notice of deposit for possession of property; motion for writ of possession, and notice of submission; preparation of the correspondence and check to court for transmittal;	1.20	330.00
08/26/2021	J M BREEDING	Telephone conference with Mr. McFarland, attorney for defendant, regarding settlement negotiations.	0.20	125.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131782835
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER: 122208.0000014	PAGE:	4

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/31/2021	D K DRAKE	Obtain a copy of the Award of Special Commissioners; attention to obtaining payment of the Special Commissioners' fee; draft correspondence to Mr. Melder, Ms. Webb, and Ms. Darcy transmitting the Special Commissioners' fee.	0.80	220.00
08/31/2021	R J HILL	Review and analyze title, negotiation history, appraisal documents, and case filings in preparation to prepare Initial Disclosures; begin to prepare draft Initial Disclosures to be served on the Defendant in the above matter; preparation of revisions to the same; review and analyze the Award of Special Commissioners signed by the Judge of the 457th Judicial District Court.	2.20	902.00
TOTALS			22.70	9,582.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	5.80	625.00	3,625.00
R J HILL	Associate	9.70	410.00	3,977.00
D K DRAKE	Paralegal	7.20	275.00	1,980.00
TOTAL FEES (\$)				9,582.00

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

INVOICE: 131782835
DATE: 09/16/2021
PAGE: 5

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services			9.79
			TOTAL E107 DELIVERY/MESSENGER SERVICES	9.79
E108	Postage			35.75
			TOTAL E108 POSTAGE	35.75
E116	Trial Transcripts	08/24/2021	VENDOR: Veritext LLC INVOICE#: 5221264 DATE: 8/24/2021 Festival - Court Reporter for Special Commissioners' Hearing	610.00
			TOTAL E116 TRIAL TRANSCRIPTS	610.00
E119	Experts	08/13/2021	VENDOR: Integra Realty Resources Houston INVOICE#: 18420200111B DATE: 8/13/2021 Expert services	4,725.00
			TOTAL E119 EXPERTS	4,725.00
E124	Other	08/30/2021	VENDOR: Brenda Webb INVOICE#: INV083121DD DATE: 8/30/2021 Festival - Special Commissioner's Fee	600.00
E124	Other	08/30/2021	VENDOR: Webb K Melder INVOICE#: INV083121DD DATE: 8/30/2021 Festival - Special Commissioner's Fee	600.00
E124	Other	08/30/2021	VENDOR: Karen Darcy INVOICE#: INV08312021DD DATE: 8/30/2021 Festival - Special Commissioners' Fee	600.00
			TOTAL E124 OTHER	1,800.00
			TOTAL CURRENT EXPENSES (\$)	7,180.54

INVOICE SUMMARY:

Current Fees:	\$ 9,582.00
Current Charges:	7,180.54
CURRENT INVOICE AMOUNT DUE:	\$ 16,762.54

Disbursement Detail Edit

Disb ID

45597441

Date

8/20/2021

Disb

5050

Air/Electronic Courier

Disb Type

☐ Hard
 ☒ Soft

Reference

Source

CDN

New Client Disbursement

Alias

Client

122208

Lake Houston Redevelo

Matter

0000014

T-1013 - Northpark Driv

Office

31

Houston

Vendor

Hard Curr

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\$9.79

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Air/Electronic Courier

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Location

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Seq ID

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☒ Print On Bill
 ☐ Summarize On Bill

Base Amt

\$9.79

Bill Amt

\$9.79

Base Qty

0.0000

Bill Qty

0.0000

Narrative

Ship To - Montgomery County District Clerk; Attn: Ms. Melisa Miller - 774592783766

Disbursement Detail Edit

Disb ID

45584828

Date

8/20/2021

Disb

5091

Postage

Disb Type

☐ Hard
 ☒ Soft

Reference

Source

CDN

New Client Disbursement

Alias

Client

122208

Lake Houston Redevelo

Matter

0000014

T-1013 - Northpark Driv

Office

31

Houston

Vendor

Hard Curr

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\$35.75

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DAVIS, SHANNON

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DAVIS, SHANNON

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Task

Location

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Project

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Seq ID

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☒ Print On Bill
 ☐ Summarize On Bill

Base Amt

\$35.75

Bill Amt

\$35.75

Base Qty

0.0000

Bill Qty

0.0000

Narrative

PitneyBowes (Seq.6905)

Veritext, LLC - Texas Region

Tel. 800.971.1127 Email: billing-tx@veritext.com
Fed. Tax ID: 20-3132569



Bill To: J. Mark Breeding
Hunton Andrews Kurth LLP
600 Travis St
Ste 4200
Houston, TX, 77002

Invoice #: 5221264
Invoice Date: 8/24/2021
Balance Due: \$610.00

Case: City Of Houston, Texas v. Festival Properties, Inc., Et Al (210506672)	Proceeding Type: Depositions
---	-------------------------------------

Job #: 4687649	Job Date: 8/9/2021	Delivery: Normal	Attorney: J. Mark Breeding
Location: Conroe, TX			Case No./Matter No.: 122208.0000014 - Festival Properties
Billing Atty: J. Mark Breeding			Client Billing#: 122208.0000014
Scheduling Atty: J. Mark Breeding Hunton Andrews Kurth LLP			

Witness: Michael W Welch	Quantity	Price	Amount
Original with 1 Certified Transcript	60.00	\$4.70	\$282.00
Attendance (First Hour)	1.00	\$150.00	\$150.00
Litigation Package-Secure File Suite	1.00	\$46.00	\$46.00
Administration Fee	1.00	\$62.00	\$62.00
Court Filing	1.00	\$45.00	\$45.00
Electronic Delivery and Handling	1.00	\$25.00	\$25.00

Notes:	Invoice Total:	\$610.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$610.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5221264
Invoice Date: 8/24/2021
Balance Due: \$610.00



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.B
Invoice Date: 08/13/2021
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 Special Commissioners Hearing

Description	Hours
Review File & Report	1.00
Re-inspect Subject Property and Sales	3.50
Prepare Hearing Handouts/Exhibits	2.00
Prepare with Attorney	1.00
Prepare for Hearing	3.00
Travel to/Testify at Hearing	3.00
Total Hours:	13.50

Hourly Rate:	\$350.00
Total Amount Due:	\$4,725.00

TOTAL DUE THIS INVOICE: \$4,725.00

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

CAUSE NO. 21-05-06672

CITY OF HOUSTON, TEXAS	§	EMINENT DOMAIN PROCEEDING
	§	
VS.	§	ASSIGNED TO THE JUDGE OF
	§	
FESTIVAL PROPERTIES, INC., A TEXAS	§	
CORPORATION, ALDER WOOD	§	THE COUNTY COURT AT LAW
PARTNERS, L.P., A TEXAS LIMITED	§	
PARTNERSHIP, SHOWBIZ CINEMAS, LLC,	§	
A TEXAS LIMITED LIABILITY COMPANY,	§	NO. 2
REGIONS BANK, AND INDEPENDENT	§	
BANK, A TEXAS STATE FINANCIAL	§	
INSTITUTION	§	MONTGOMERY COUNTY, TEXAS

AWARD OF SPECIAL COMMISSIONERS

On August 9, 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, the 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:

None

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

I.

On May 12, 2021, the City filed with the Montgomery County Clerk its Petition and Statement in Condemnation (the "Petition"), wherein the City: (a) stated that the acquisition of 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 (defined below) 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 (b) 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 (i) the right of 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) the right 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, Brenda Webb, and Karen Darcy, 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 August 9, 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 August 9, 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 August 9, 2021, the undersigned Special Commissioners, found that Defendants Festival Properties, Inc., Alder Wood Partners, L.P., Showbiz Cinemas, LLC, Regions Bank, and Independent Bank, 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 One Thousand Four Hundred Ninety Four dollars (\$ 1,494.00), which sum is to be paid jointly to the following parties as their respective interests may appear, to-wit: Festival Properties, Inc.; Alder Wood Partners, L.P.; Showbiz Cinemas, LLC; Regions Bank; Independent Bank; and all other claimants of the property out of which the Easement is being acquired.

VIII.

All costs of the proceeding are adjudged against The 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:

Webb Melder	\$ 600.00
Brenda Webb	\$ 600.00
Karen Darcy	\$ 600.00

Filing Fee for Condemnation:

Montgomery County Clerk	\$278.05
Lis Pendens Notice	\$37.00

Fees for Serving Notice of Hearing:

Alder Wood Partners, L.P., a Texas limited partnership by and through its Registered Agent, Gary Witherspoon, VeriServe Solutions, Inc.	\$96.95
Showbiz Cinemas, LLC, a Texas limited liability company by and through its Registered Agent, Mitchell Theatres LLC, VeriServe Solutions, Inc.	\$96.95
Regions Bank by and through its Registered Agent, Corporation Services Company dba CSC-Lawyers Incorporating Service Company, VeriServe Solutions, Inc.	\$96.95

Independent Bank, a Texas state financial institution, by and through its
Registered Agent, Nicole Metcalf, VeriServe Solutions, Inc.\$126.95

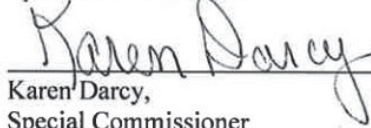
Dated this 9th day of August 2021.



Webb Melder,
Special Commissioner



Brenda Webb,
Special Commissioner



Karen Darcy,
Special Commissioner

The above Award of Special Commissioners was filed with me on this 30 day of
August 2021, and all costs stated therein are approved.



8/30/2021 1:18:24 PM

Judge of the 457 District Court
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

ATTORNEYS FOR PLAINTIFF CITY OF HOUSTON, TEXAS

Alder Wood Partners, L.P.,
A Texas limited partnership
c/o Gary Witherspoon, Registered Agent
12400 Coit Road, Ste. 800
Dallas, TX 75251

Independent Bank,
a Texas State Financial Institution
c/o Nicole Metcalf, Registered Agent
7777 Henneman Way
McKinney, TX 75070

Charles B. McFarland
Marie D. Harlan
McFarland PLLC
811 Louisiana Street, Ste. 2520
Houston, Texas 77002
cmcfarland@mcfarlandpllc.com
mharlan@mcfarlandpllc.com

ATTORNEYS FOR DEFENDANT FESTIVAL PROPERTIES, INC.

Showbiz Cinemas, LLC,
a Texas limited liability company
c/o Mitchell Theatres LLC, Registered Agent
12400 Coit Road, Ste. 860
Dallas, TX 75251

Regions Bank
c/o Corporate Service Company dba CSC-Lawyers
Incorporating Service Company, Registered Agent
211 E. 7th Street, Ste. 620
Austin, TX 78701

September 16, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131782836 for legal services rendered through August 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000019
INVOICE NUMBER: 131782836
DATE: 09/16/2021

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 August 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees: \$ 4,715.50
Current Charges: 74.96

CURRENT INVOICE AMOUNT DUE: \$ 4,790.46

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

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

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

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000019, Inv: 131782836, Date: 09/16/2021

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: 122208.0000019
INVOICE NUMBER: 131782836
DATE: 09/16/2021

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 August 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 4,715.50
Current Charges:	74.96
CURRENT INVOICE AMOUNT DUE:	\$ 4,790.46

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

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PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000019, Inv: 131782836, Date: 09/16/2021

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: 122208.0000019
INVOICE NUMBER: 131782836
DATE: 09/16/2021

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/05/2021	J M BREEDING	Review and analyze correspondence from Mr. Dyer, attorney for tenant Whataburger, regarding delay in consideration of settlement recommendation by the Whataburger Settlement Committee and inquiry as to timing issues; preparation of correspondence to Mr. Dyer responding to same and advising the condemnation action will have to be filed; attention to settlement strategy and preparation for filing of condemnation action on this parcel.	0.50	312.50
08/11/2021	D K DRAKE	Address issues relating to potential defendants to be named in the petition and statement in condemnation; online research through the Texas Secretary of State regarding conversion of Whataburger Restaurants, LP; revise the petition and statement in condemnation, the lis pendens notice, order appointing Special Commissioners, oath of Special Commissioners, order setting hearing before Special Commissioners, and notice of hearing.	1.80	495.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131782836
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER:	122208.0000019	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/11/2021	R J HILL	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.	1.50	615.00
08/12/2021	D K DRAKE	Update condemnation package; revise the petition and statement in condemnation, the lis pendens notice, order appointing Special Commissioners, oath of Special Commissioners, order setting hearing before Special Commissioners, and notice of hearing.	0.60	165.00
08/12/2021	R J HILL	Review and revise draft Petition and Statement in Condemnation and related pleadings; review, revise, and approve correspondence to the Montgomery County District Clerk's office transmitting the same; attention to title, survey, and easement issues.	2.80	1,148.00
08/15/2021	J M BREEDING	Review, analyze, and approve draft petition in condemnation and related pleadings for e-filing with the Court; attention to strategy for the condemnation case.	0.50	312.50
08/17/2021	J M BREEDING	Review and approve notice of lis pendens to e-recordation; attention to strategy for the condemnation case.	0.20	125.00
08/17/2021	D K DRAKE	Revise and e-record the lis pendens notice; draft correspondence to the defendants transmitting the petition and condemnation statement and recorded lis pendens notice.	0.70	192.50
08/19/2021	J M BREEDING	Review, analyze, and approve correspondence to defendants transmitting file-stamped petition in condemnation and recorded notice of lis pendens; attention to strategy for the condemnation case.	0.20	125.00
08/20/2021	D K DRAKE	Conduct online investigation for information regarding the status of appointment of Special Commissioners; revise correspondence to the defendants transmitting the petition and condemnation statement and recorded lis pendens notice; preparation of the correspondence for transmittal.	0.90	247.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131782836
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER: 122208.0000019	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/26/2021	J M BREEDING	Telephone conference with Mr. Dyer, attorney for Whataburger, regarding settlement negotiations and potential closing of Whataburger site due to driveway closure; telephone conference with Mr. Welch with IRR-Houston regarding same and related appraisal issues; attention to appraisal issues, settlement possibilities, and preparation for the Special Commissioners' hearing.	0.50	312.50
08/30/2021	J M BREEDING	Telephone conference with Mr. Dyer, attorney for defendant Whataburger, regarding denial of direct access issues, non-compensable damage claims by his client, scheduling of the Special Commissioners' hearing, and settlement negotiations; attention to settlement strategy and preparation for the hearing.	0.50	312.50
08/31/2021	J M BREEDING	Preparation for and telephone conference with Mr. Welch with IRR-Houston regarding appraisal issues raised by Mr. Dyer, attorney for defendant Whataburger, regarding damage to the remainder claims and preparation for the Special Commissioners' hearing; attention to strategy for the condemnation case.	0.30	187.50
08/31/2021	D K DRAKE	Obtain a copy of the Order Appointing Special Commissioners; prepare correspondence to the defendants transmitting a copy of the order; preparation of the correspondence for transmittal.	0.60	165.00
TOTALS			11.60	4,715.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	2.70	625.00	1,687.50
R J HILL	Associate	4.30	410.00	1,763.00
D K DRAKE	Paralegal	4.60	275.00	1,265.00
TOTAL FEES (\$)				4,715.50

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

INVOICE: 131782836
DATE: 09/16/2021
PAGE: 4

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			7.00
			TOTAL E106 ONLINE RESEARCH	7.00
E108	Postage			26.96
			TOTAL E108 POSTAGE	26.96
E112	Court Fees	08/17/2021	VENDOR: SIMPLIFILE LC INVOICE#: 15003625534 DATE: 8/17/2021 Capricorn - Recording of Lis Pendens Notice	41.00
			TOTAL E112 COURT FEES	41.00
			TOTAL CURRENT EXPENSES (\$)	74.96

INVOICE SUMMARY:

Current Fees:	\$ 4,715.50
Current Charges:	74.96
CURRENT INVOICE AMOUNT DUE:	\$ 4,790.46

Disbursement Detail Edit

Disb ID 45584829
Date 8/20/2021
Disb 5091 Postage
Disb Type ☐ Hard ☒ Soft
Reference
Source CDN New Client Disbursement
Alias
Client 122208 Lake Houston Redevelo
Matter 0000019 T-1013 - Northpark Driv
Office 31 Houston
Vendor
Hard Curr USD Amt \$14.70

Tkpr 24148 DRAKE, DANA K
Tkpr on Bill 24148 DRAKE, DANA K
Display Disb 5091 Postage
Phase.Task .
Phase
Task
Location
Project
Seq ID 0 ☒ Print On Bill
☒ Eligible For Tax ☐ Summarize On Bill
Base Amt \$14.70 Bill Amt \$14.70
Base Qty 0.0000 Bill Qty 0.0000

Narrative
PitneyBowes (Seq.6884)

Disbursement Detail Edit

Disb ID 45589765
Date 8/31/2021
Disb 5091 Postage
Disb Type ☐ Hard ☒ Soft
Reference
Source CDN New Client Disbursement
Alias
Client 122208 Lake Houston Redevelo
Matter 0000019 T-1013 - Northpark Driv
Office 31 Houston
Vendor
Hard Curr USD Amt \$12.26

Tkpr 24148 DRAKE, DANA K
Tkpr on Bill 24148 DRAKE, DANA K
Display Disb 5091 Postage
Phase.Task .
Phase
Task
Location
Project
Seq ID 0 ☒ Print On Bill
☒ Eligible For Tax ☐ Summarize On Bill
Base Amt \$12.26 Bill Amt \$12.26
Base Qty 0.0000 Bill Qty 0.0000

Narrative
PitneyBowes (Seq.7095)

HUNTON

ANDREWS KURTH

122208

0000019

Date	Code	Amount	ID #	Name	Description
7/12/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
7/12/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
8/11/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
8/11/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
8/11/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
8/11/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
8/12/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
	Total	\$7.00			



Pay to the order of:
Simplifile, LC
5072 N 300 W
Provo UT 84604
United States

Invoice
#15003625534
8/17/2021

Bill To

Hunton Andrews & Kurth LLP
1111 Brickell Ave Ste 2500
Miami FL 33131-3126
United States

TOTAL

\$41.00

Due Date: 9/1/2021

Package Name - Processed Date	Description	Amount
FLTWB4 - Lis Pendens Notice [122208.0000019-Capricorn] - Processed on: 8/17/2021	Submission Fee	\$10.00
FLTWB4 - Lis Pendens Notice [122208.0000019-Capricorn] - Processed on: 8/17/2021	Recording Fee	\$31.00
Recording Fee Total		\$31.00
Submission Fee Total		\$10.00
Sales Tax Total		
Total		\$41.00
Current Unpaid Balance		\$41.00

September 16, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131782828 for legal services rendered through August 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000009
INVOICE NUMBER: 131782828
DATE: 09/16/2021

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 August 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: \$ 12,315.00

Current Charges: 6.66

CURRENT INVOICE AMOUNT DUE: \$ 12,321.66

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: 131782828, Date: 09/16/2021

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: 131782828
DATE: 09/16/2021

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 August 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:	\$ 12,315.00
Current Charges:	6.66
CURRENT INVOICE AMOUNT DUE:	\$ 12,321.66

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: 131782828, Date: 09/16/2021

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: 131782828
DATE: 09/16/2021

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 AUGUST 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/04/2021	R J HILL	Review and analyze the requests for production and interrogatories that were served by the defendants in preparation to respond; attention to discovery issues.	0.70	287.00
08/04/2021	J M BREEDING	Review and analyze correspondence from Ms. Martinez, defendants' legal assistant, transmitting discovery requests; attention to preparation of discovery responses and strategy for the condemnation case.	0.80	500.00
08/05/2021	J M BREEDING	Attention to preparation of discovery responses and production of documents in response to request for production; attention to discovery issues and strategy for the condemnation case.	0.20	125.00
08/06/2021	R J HILL	Continue to review and analyze the requests for production and interrogatories that were served by the defendants in preparation to respond; begin to prepare responses to the same.	1.80	738.00
08/10/2021	R J HILL	Continue to prepare responses to the Defendants First Set of Interrogatories.	1.50	615.00
08/11/2021	R J HILL	Continue to prepare responses to the Defendants' First Set of Requests for Production.	2.20	902.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000009

INVOICE: 131782828

DATE: 09/16/2021

PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/13/2021	R J HILL	Continue to prepare responses to Defendants' First Set of Interrogatories; continue to review and revise the same; continue to prepare responses to Defendant's First Set of Requests for Production; continue to review and revise the same.	2.50	1,025.00
08/16/2021	R J HILL	Continue to prepare responses to the Defendants' First Set of Requests for Production and the Defendants' First Set of Interrogatories; continue to review and revise the same; continue to review and analyze publicly assessable information, case filings, and project documents in preparation of the First Set of Requests for Production.	2.40	984.00
08/17/2021	R J HILL	Continue to prepare responses to the Defendants' First Set of Requests for Production and the Defendants' First Set of Interrogatories; continue to review and revise the same; continue to review and analyze publicly assessable information, case filings, and project documents in preparation of the First Set of Requests for Production.	3.30	1,353.00
08/20/2021	R J HILL	Commintute to prepare responses to the Defendants' First Set of Interrogatories; continue to review and revise the same.	2.70	1,107.00
08/22/2021	J M BREEDING	Review and analyze draft discovery responses; provide response to request for production of transcript of the Special Commissioners' hearing; attention to strategy for the condemnation case.	0.50	312.50
08/22/2021	M D MORFEY	Review and revise draft objections and responses to defendants' interrogatories.	0.50	312.50
08/22/2021	R J HILL	Continue to prepare responses to the Defendants' Requests for Production; continue to review and revise the same.	1.80	738.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131782828
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER: 122208.0000009	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/23/2021	J M BREEDING	Attention to preparation of revisions to the draft discovery responses and confirmation of deposit of the amount of the Special Commissioners' award into the registry of the Court; attention to discovery issues and strategy for the condemnation case.	0.50	312.50
08/23/2021	R J HILL	Continue to prepare responses to the Defendants' Requests for Production; continue to review and revise the same; begin to prepare draft Interrogatories to be served on the Defendants; begin to prepare draft Requests for Production to be served on the Defendants; begin to review and revise the draft Requests for Production and Interrogatories to be served on the Defendants.	2.60	1,066.00
08/27/2021	J M BREEDING	Attention to preparation of revisions to draft responses to discovery requests; initial review of revised draft responses; attention to discovery issues and strategy for the condemnation case.	0.50	312.50
08/27/2021	M D MORFEY	Review and revise answers and objections to Defendants' First Set of Interrogatories.	0.70	437.50
08/29/2021	M D MORFEY	Revise responses and objections to Defendants' requests for production of documents.	0.90	562.50
08/30/2021	J M BREEDING	Attention to preparation of revisions to draft discovery responses and document production issues; review and analyze correspondence from Mr. de Leon regarding same; attention to discovery issues and strategy for the condemnation case.	0.50	312.50
08/30/2021	M D MORFEY	Prepare correspondence to Mr. Sarman regarding draft discovery responses and related matters; telephone conference with Mr. Sarman regarding same.	0.30	187.50
08/31/2021	M D MORFEY	Review correspondence from Mr. De Leon regarding discovery responses and document production matters.	0.20	125.00
TOTALS			27.10	12,315.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131782828
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER: 122208.0000009	PAGE:	4

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	3.00	625.00	1,875.00
M D MORFEY	Partner	2.60	625.00	1,625.00
R J HILL	Associate	21.50	410.00	8,815.00
TOTAL FEES (\$)				12,315.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E112	Court Fees	07/06/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2106062538701; DATE: 7/6/2021 - Client ID: 01-0625387 TX Multi District eFiling Fees - June 2021	3.33
E112	Court Fees	08/06/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2107062538701; DATE: 8/6/2021 - Client ID: 01-0625387 TX Multi District eFiling Fees - July 2021	3.33
TOTAL E112 COURT FEES				6.66
TOTAL CURRENT EXPENSES (\$)				6.66

INVOICE SUMMARY:

Current Fees:	\$ 12,315.00
Current Charges:	6.66
CURRENT INVOICE AMOUNT DUE:	\$ 12,321.66

Order ID:	55128063	Filed Date:	7/7/2021	Accepted Date:	7/7/2021	Status:	served	
Filing Type:	Serve							
Filed by:	Gail Scruggs							
Jurisdiction:	Montgomery County - DC - County Court at Law #2							
Case:	21-02-02411. City of Houston, Texas VS. Dick McCall, Roy Neely							
Client Matter:	122208.0000009							
Document(s):	Plaintiff's Initial Disclosures (blank)							
		Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
	55128063 Total	\$2.99	\$0.00	\$0.25	\$0.00	\$0.00	\$0.09	\$3.33

Order ID: 54400996 **Filed Date:** 6/14/2021 **Accepted Date:** 6/15/2021 **Status:** accepted
Filing Type: File and Serve
Filed by: Chantelle Vilaverde
Jurisdiction: Montgomery County - DC - County Court at Law #2
Case: 21-02-02411. City of Houston, Texas VS. Dick McCall, Roy Neely
Client Matter: 122208.0000009
Document(s): Clerk Filing Letter Notice of Deposit, Motion for Writ of Possession, Notice of Submission
Motion for Writ of Possession
Notice of Deposit for Possession of Property
Notice of Submission - Motion for Writ of Possession
Proposed Order Granting Motion for Writ of Possession

	Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
54400996 Total	\$2.99	\$0.00	\$0.25	\$0.00	\$0.00	\$0.09	\$3.33

September 16, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131782832 for legal services rendered through August 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000013
INVOICE NUMBER: 131782832
DATE: 09/16/2021

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 August 31, 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:	\$ 6,616.00
Current Charges:	379.50
CURRENT INVOICE AMOUNT DUE:	\$ 6,995.50

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: 122208.0000013, Inv: 131782832, Date: 09/16/2021

HUNTON ANDREWS KURTH

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

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 122208.0000013
INVOICE NUMBER: 131782832
DATE: 09/16/2021

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 August 31, 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:	\$ 6,616.00
Current Charges:	379.50
CURRENT INVOICE AMOUNT DUE:	\$ 6,995.50

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: 122208.0000013, Inv: 131782832, Date: 09/16/2021

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
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: 122208.0000013
INVOICE NUMBER: 131782832
DATE: 09/16/2021

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 AUGUST 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
07/07/2021	J M BREEDING	Attention to service of notice of hearing on the United States Attorney for the Southern District of Texas for the defendant United States National Guard and approve process requested by the United States Attorney's office; attention to service issues and preparation for the Special Commissioners' hearing.	0.30	187.50
07/13/2021	D K DRAKE	Attention to service issues on United States Attorney; correspondence with Mr. Kesman regarding service on United States Attorney.	0.30	82.50
07/13/2021	R J HILL	Review and analyze correspondence from Mr. Kesman, of VeriServe Solutions, regarding the status of service on the defendants.	0.30	123.00
07/23/2021	J M BREEDING	Review and respond to correspondence from Mr. Sarman regarding date for the Special Commissioners' hearing; preparation for the hearing.	0.30	187.50
08/03/2021	D K DRAKE	Attention to matters regarding the oath of Special Commissioners; correspondence with the Special Commissioners regarding execution of oath; telephone conference with Ms. Bullock regarding e-notarizing oath; preparation of Ms. Bullock's oath for e-notary; setup and	1.10	302.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131782832
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	09/16/2021
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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		participate in zoom call with Ms. Bullock through DocVerify to e-notarize oath.		
08/04/2021	D K DRAKE	Telephone conference with Mr. Dill regarding e-notarizing his oath; preparation of Mr. Dill's oath for e-notary; setup and participate in zoom call with Mr. Dill through DocVerify to e-notarize oath.	0.80	220.00
08/06/2021	D K DRAKE	Attention to matters regarding the Special Commissioners' hearing; correspondence with Mr. Parada regarding in-person hearing.	0.30	82.50
08/06/2021	J M BREEDING	Telephone conference with Mr. McFarland, attorney for defendant, regarding in-person Special Commissioners' hearing and settlement negotiations; review and analyze correspondence from Special Commissioner Parada regarding same and remote option; attention to response to Mr. Parada regarding same; preparation for and logistics relating to the hearing.	0.50	312.50
08/12/2021	D K DRAKE	Attention to matters regarding the transfer to district court; review docket and obtain a copy of the order transferring matter to the 457th district court.	0.20	55.00
08/18/2021	J M BREEDING	Review and analyze correspondence from Mr. McFarland, attorney for defendant, providing settlement counteroffer and discussing same; preparation of correspondence to Mr. McFarland regarding same; preparation of correspondence to Mr. Welch with IRR-Houston transmitting and discussing same; transmitting attention to settlement strategy.	0.50	312.50
08/19/2021	D K DRAKE	Prepare correspondence to the Special Commissioners confirming hearing date.	0.50	137.50
08/19/2021	J M BREEDING	Review and approve correspondence to the Special Commissioners confirming the hearing date, time, and location; preparation for the hearing.	0.20	125.00
08/20/2021	J M BREEDING	Preparation for and telephone conference with Mr. Welch and Ms. Ries with IRR-Houston regarding	0.50	312.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131782832
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	09/16/2021
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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		analysis of settlement offer from Mr. McFarland, attorney for defendant, and related appraisal issues; attention to appraisal issues and settlement strategy.		
08/24/2021	D K DRAKE	Draft the Award of Special Commissioners and the statements of service; assist with preparation for the Special Commissioners' hearing.	1.30	357.50
08/24/2021	R J HILL	Begin to review and analyze title documents, service returns, negotiation history, appraisal documents, and case filings in preparation for the same; attention to Special Commissioners' hearing preparation, service, and negotiation.	0.50	205.00
08/26/2021	J M BREEDING	Telephone conference with Mr. McFarland, attorney for defendant, regarding settlement negotiations and the upcoming Special Commissioners' hearing; telephone conference with Mr. Welch with IRR-Houston regarding appraisal issues and preparation for the hearing; preparation of correspondence to Mr. McFarland regarding settlement negotiations; attention to settlement strategy and preparation for the hearing.	0.80	500.00
08/26/2021	D K DRAKE	Assist with preparation for the Special Commissioners' hearing.	0.50	137.50
08/26/2021	R J HILL	Review, analyze, and respond to correspondence from Ms. Harlan, the Defendant's Attorney, regarding the construction plans and project documents related to the improvements to Northpark Drive; review, revise, and approve the draft Award of the Special Commissioners in preparation for the Special Commissioners' hearing; review, revise, and approve the draft Statements of Service of the Special Commissioners in preparation for the same; continue to review and analyze title documents, service returns, negotiation history, appraisal documents, and case filings in	3.30	1,353.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131782832
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER: 122208.0000013	PAGE:	4

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		preparation for the same; attention to Special Commissioners' hearing and service, and negotiation issues.		
08/27/2021	J M BREEDING	Telephone conference with Ms. Ries with IRR-Houston regarding preparation of Special Commissioners' appraisal handout for the hearing; review, analyze, and approve the award of the Special Commissioners and their statements of service; attention to appraisal issues and preparation for the Special Commissioners' hearing.	0.50	312.50
08/29/2021	J M BREEDING	Review and analyze draft IRR Special Commissioners' appraisal handout; preparation of correspondence to Ms. Ries with IRR-Houston regarding proposed Zoom meeting in preparation for the Special Commissioners' hearing; attention to appraisal issues and preparation for the hearing.	0.50	312.50
08/30/2021	D K DRAKE	Assist with preparation for the Special Commissioners' hearing; prepare condemnor's notebooks.	0.90	247.50
08/31/2021	J M BREEDING	Preparation for and telephone conference with Mr. Welch with IRR-Houston regarding analysis of settlement negotiations provided by Mr. McFarland, Special Commissioners' appraisal handout, and testimony to be presented at the Special Commissioners' hearing; attention to preparation of the Special Commissioners' notebooks for the hearing.	1.20	750.00
TOTALS			15.30	6,616.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	5.30	625.00	3,312.50
R J HILL	Associate	4.10	410.00	1,681.00
D K DRAKE	Paralegal	5.90	275.00	1,622.50
TOTAL FEES (\$)				6,616.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000013

INVOICE: 131782832
DATE: 09/16/2021
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E108	Postage			4.20
			TOTAL E108 POSTAGE	4.20
E112	Court Fees	06/05/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2105062538701; DATE: 6/5/2021 - Client ID: 01-0625387 TX Multi District eFiling Fees - May 2021	278.05
			TOTAL E112 COURT FEES	278.05
E113	Subpoena Fees	07/20/2021	VENDOR: VeriServe Solutions Inc INVOICE#: 5867098 DATE: 7/20/2021 Process Server Fee - Service of Notice of Hearing on Jennifer Lowery, Acting US Attorney	97.25
			TOTAL E113 SUBPOENA FEES	97.25
			TOTAL CURRENT EXPENSES (\$)	379.50

INVOICE SUMMARY:

Current Fees:	\$ 6,616.00
Current Charges:	379.50
CURRENT INVOICE AMOUNT DUE:	\$ 6,995.50

VeriServe Solutions, Inc.
11200 BROADWAY ST SUITE 2743
PEARLAND, TX 77584



INVOICE: 5867098
Issued: Jul 20, 2021

HUNTON ANDREWS KURTH
DANA DRAKE
600 TRAVIS STREET SUITE 4200
HOUSTON, TX 77002

PAY TO:
VeriServe Solutions, Inc.
11200 BROADWAY ST SUITE 2743
PEARLAND, TX 77584

Case: 21-05-06372 Job: 5867098	Plaintiff / Petitioner: CITY OF HOUSTON, TEXAS Defendant / Respondent: SHOPS AT NORTH PARK, LTD., A TEXAS LIMITED PARTNERSHIP, ET AL.
Recipient Name:	UNITED STATES OF AMERICA AND ITS AGENCY THE NATIONAL GUARD BUREAU BY AND THROUGH JENNIFER LOWERY, ACTING UNITED STATES ATTORNEY SOUTHERN DISTRICT OF TEXAS
Document Received Date:	Jun 9, 2021 at 1:07pm CDT
Documents Served/Attempted:	NOTICE OF HEARING; PETITION AND STATEMENT IN CONDEMNATION OF THE CITY OF HOUSTON, TEXAS; EXHIBIT "A"
Date of Service/Last Attempt:	Jul 8, 2021, 4:15 pm CDT
Addresses Attempted	1) 1000 LOUISIANA ST STE 2300, HOUSTON, TX 77002 HARRIS COUNTY

Item	Description	Cost	Quantity	Total
PRINT (B/W)	Per Page Print Charge	\$0.15	15	\$2.25
ROUTINE SERVICE	Routine Service Request - Civil Process	\$95.00	1	\$95.00

PAYMENTS ACCEPTED ONLINE AT www.VeriServeSolutions.com

Please pay the "Balance Due" upon receipt. A 1.5% Late fee may be added to invoices each month for unpaid balances.

Payments returned unpaid by your financial institution will be charged a \$30.00 return payment fee for each item returned unpaid for any reason in addition to any late fees due as a result or the maximum allowable by law.

Total: \$97.25
Amount Paid: (\$0.00)
Balance Due: \$97.25

VeriServe Solutions, Inc. • 11200 BROADWAY ST SUITE 2743, PEARLAND, TX 77584

Call: (713) 936-0800 • Fax: (713) 583-7146 • Email: Serve@VeriServeSolutions.com • Visit: www.VeriServeSolutions.com

Order ID:	53156983	Filed Date:	5/5/2021	Accepted Date:	5/6/2021	Status:	accepted	
Filing Type:	File							
Filed by:	Dana Drake							
Jurisdiction:	Montgomery County - District Clerk							
Case:	21-05-06372. City of Houston, Texas VS. Shops at Northpark, Ltd., a Texas Limited Partnership, MHTB Enterprises, LLC, a Texas LLC, d/b/a Smallcakes Kingwood, DERP20, LLC, a Texas Limited Liability Co., d/b/a The Bomb Wings & Other Things, Jenkins Meriano Enterprises, LLC d/b/a Pinspiration-Kingwood and The Woodlands, Adjutant General's Department of Texas, United States of America and Its Agency the National Guard Bureau, Uyen Tran d/b/a Marco's Pizza, International Bank of Commerce, a Texas State Financial Institution							
Client Matter:	122208.0000013							
Document(s):	Clerk Filing Letter Notice of Hearing Oath of Special Commissioners Order Appointing Special Commissioners Order Setting Hearing before Special Commissioners Petition and Statement in Condemnation of the City of Houston, Texas (blank)							
		Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
53156983 Total		\$2.99	\$0.00	\$0.25	\$267.00	\$0.00	\$7.81	\$278.05

September 16, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton


Re: T-1013 – Northpark Drive Overpass Project

Dear Ms. Morton:

Enclosed is our Firm's invoice 131782825 for legal services rendered through August 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000001
INVOICE NUMBER: 131782825
DATE: 09/16/2021

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 August 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:	\$ 28,619.50
Current Charges:	2,009.83
CURRENT INVOICE AMOUNT DUE:	\$ 30,629.33

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: 131782825, Date: 09/16/2021

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: 131782825
DATE: 09/16/2021

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 August 31, 2021 per the attached itemization:

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

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CURRENT INVOICE AMOUNT DUE:	\$ 30,629.33

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: 131782825, Date: 09/16/2021

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: 131782825
DATE: 09/16/2021

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 AUGUST 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/01/2021	J M BREEDING	Review and analyze initial draft of Union Pacific Railroad offer letter for Parcels 12 & 18; attention to negotiation issues relating to same.	0.30	187.50
08/01/2021	R J HILL	Begin to prepare a draft initial offer letter to be used in negotiations with Union Pacific Railroad; attention to negotiation issues.	0.40	164.00
08/02/2021	R J HILL	Preparation for and participation in a weekly telephone conference regarding title, appraisal, and negotiation regarding various properties; attention to easement issues, appraisal, project timeline, title, and survey.	0.80	328.00
08/02/2021	M D MORFEY	Participate in weekly conference call regarding project status and strategy.	0.80	500.00
08/02/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. De Leon, Mr. Hodges with the City of Houston, 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 chart provided by Mr. Bonjonia; attention to variance and various negotiation issues.	1.30	812.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131782825

DATE: 09/16/2021

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/05/2021	J M BREEDING	Review and analyze correspondence from Mr. Bonjonia transmitting proposed revisions to the CenterPoint Energy road right of way and storm sewer drainage easement agreements relating to Parcels 13 & 13A); preparation for conference with Mr. Sarman, review. De Leon, and Mr. Morfey regarding various negotiation and condemnation issues; attention to easement issues and strategy for negotiations with CenterPoint Energy.	1.20	750.00
08/07/2021	J M BREEDING	Review, analyze, and prepare comments concerning draft initial offer letter relating to Parcel 26A1 (Calvary Christian Fellowship) regarding proposed acquisition of drainage easement.	0.40	250.00
08/09/2021	R J HILL	Preparation for and participation in a weekly telephone conference regarding title, appraisal, and negotiation regarding various properties; preparation of correspondence to Mr. Bonjonia regarding the Release of Open Space Restrictive Covenant to be used in negotiations for the acquisition of Parcel 1A; review and revise the draft initial offer letter for Parcel 26A1; participate in a telephone conference with Mr. Bonjonia regarding Parcel 26A1; preparation of correspondence to Mr. Bonjonia regarding the same; attention to easement issues, appraisal, project timeline, title, and survey.	1.80	738.00
08/09/2021	M D MORFEY	Review and revise drainage easement for parcel 26; prepare for and participate in weekly conference call regarding project status and strategy; review and provide suggested edits for Release of Open Space Requirements to accompany initial offer letter to Kingwood Place West Community Association; review CenterPoint's latest comments to easement documents and prepare correspondence to Mr. Sarman regarding same.	2.20	1,375.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131782825

DATE: 09/16/2021

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/09/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. De Leon, Mr. Hodges with the City of Houston, Mr. Bonjonia with PAS, Ms. Ries with IRR-Houston, Mr. Morfey, and Mr. Hill regarding title, survey, negotiation, condemnation, and appraisal issues; review, analyze, and provide additional comments concerning the revised draft initial offer letter relating to Parcel 26A1 (Calvary Christian Fellowship); preparation of correspondence to Mr. Bonjonia transmitting and discussing same for negotiation purposes; review and analyze correspondence from Mr. Hodges with City of Houston transmitting City of Houston Ordinance determining public necessity; review and respond to correspondence from Mr. Sarman confirming the City Ordinance is what is needed to proceed with numerous negotiations, including Parcel 1A (Kingwood Place West Community Association); attention to easement and negotiation issues.	1.80	1,125.00
08/12/2021	J M BREEDING	Review and analyze correspondence from Mr. Sarman inquiring as to the status of various negotiation matters; review, analyze, and prepare revisions to draft initial offer letter to Union Pacific Railroad (Parcels 12 & 18; address various negotiation issues raised by Mr. Sarman.	0.50	312.50
08/13/2021	J M BREEDING	Preparation for and telephone conferences with Ms. Ries (2) with IRR-Houston correspondence from Union Pacific Railroad regarding proposed across the fence valuation methodology with corridor multiplier and related appraisal analysis concerning same; review and analyze correspondence from Mr. Ries regarding same; review and respond to correspondence from Mr. Sarman regarding status of revised draft initial offer letter to Union Pacific relating to Parcels 12 & 18; attention to preparation of revisions to draft initial offer letter and strategy for negotiations with Union Pacific;	1.80	1,125.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131782825
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	09/16/2021
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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		review and analyze multiple correspondence from Mr. Bonjonia transmitting initial offer letter to Calvary Christian Fellowship (Parcel 26A1).		
08/14/2021	J M BREEDING	Preparation of revisions to draft initial offer letter to Union Pacific Railroad relating to the proposed road right of way easements across Parcels 12 & 18; review and analyze correspondence from Mr. Peters with Union Pacific Railroad concerning the across the fence valuation methodology with corridor multiplier for the original easements; review and analyze correspondence from Mr. Welch with IRR-Houston regarding appraisal analysis relating to same; attention to easement and negotiation issues.	1.20	750.00
08/15/2021	R J HILL	Continue to prepare revisions to the draft initial offer letter for Parcels 12 and 18 (Union Pacific Railroad).	0.80	328.00
08/15/2021	J M BREEDING	Review, analyze, and revise draft initial offer letter to Union Pacific Railroad relating to Parcels 12 & 18; preparation of correspondence to Mr. Bonjonia transmitting same for negotiation purposes; review, analyze, and approve draft initial offer letter provided by Mr. Bonjonia relating to Parcel 26A1 (Calvary Christian Fellowship); preparation of correspondence to Mr. Bonjonia approving same for negotiation purposes; review and analyze draft initial offer letter relating to Parcel 1A (Kingwood Place West Community Association); preparation of correspondence to Mr. Bonjonia advising that further discussion is needed prior to finalization of the offer letter; preparation for the weekly telephone conference call with the acquisition team	2.00	1,250.00
08/16/2021	M D MORFEY	Participate in weekly conference call regarding project status and strategy; prepare action item list for circulation to project team.	1.40	875.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131782825
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER:	122208.0000001	PAGE:	5

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/16/2021	R J HILL	Preparation for and participation in a weekly telephone conference regarding title, appraisal, and negotiation regarding various properties; legal research regarding the jurisdiction of Montgomery County District Courts over condemnation matters; participate in a telephone conference with Ms. Ries regarding the appraisal for Parcel 1A; preparation of correspondence to Ms. Ries regarding the same; attention to easement issues, appraisal, project timeline, title, and survey.	2.30	943.00
08/16/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. De Leon, Mr. Hodges with the City of Houston, Mr. Bonjonia with PAS, Ms. Ries with IRR Houston, Mr. Morfey, and Mr. Hill regarding title, survey, negotiation, condemnation, and appraisal issues; attention to numerous condemnation cases transferred from Montgomery County Court at Law No. 2 to various Montgomery County District Courts and confirmation that the courts have concurrent jurisdiction over condemnation cases; review and analyze weekly action items; attention to various negotiation issues.	2.00	1,250.00
08/17/2021	J M BREEDING	Review, analyze, and prepare comments regarding draft final offer letter to Mr. McFarland, attorney for the Parcel 1 landowner (Verona Investments H, LLC); preparation of correspondence to Mr. Bonjonia providing proposed revisions to same; attention to negotiation issues.	0.50	312.50
08/17/2021	R J HILL	Review, analyze, and respond to correspondence from Ms. Ries regarding the appraisal of Parcel 1A.	0.30	123.00
08/18/2021	M D MORFEY	Attention to progress on action items by Mr. Bonjonia.	0.30	187.50
08/18/2021	R J HILL	Preparation for and participation in a telephone conference with Mr. Bonjonia regarding the negotiation status of various properties; attention to easement issues, appraisal, project timeline, title, and survey.	0.50	205.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131782825
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER:	122208.0000001	PAGE:	6

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/19/2021	J M BREEDING	Review, analyze, and prepare comments concerning draft IRR appraisal report relating to Parcel 1A (Kingwood Place West Community Association); preparation of correspondence to Ms. Ries with IRR-Houston providing proposed revisions to same; review and respond to correspondence from Ms. Ries transmitting revised IRR appraisal report; preparation of correspondence to Mr. Bonjonia providing same for negotiation purposes; review and analyze revisions proposed by the landowner to the draft road right of way and storm sewer drainage easement agreement for Parcels 15A & 15A1 (PS LPT Property Investors); preparation of correspondence to Mr. Sarman and Mr. De Leon transmitting and discussing same and providing recommendation to reject the requested revisions; review correspondence from Mr. De Leon agreeing with the recommendation attention to appraisal and negotiation issues.	1.80	1,125.00
08/19/2021	M D MORFEY	Review CenterPoint Energy's revisions to easement documents to confirm removal of provisions creating unfunded indebtedness.	0.40	250.00
08/20/2021	J M BREEDING	Preparation of correspondence to Mr. Bonjonia regarding communication with Mr. Hill, attorney for the Parcel 4 landowner (Northpark Equity, LLC), and authorization to send final offer letter; review, analyze, and approve draft final offer letter relating to Parcel 4; preparation of correspondence to Mr. Bonjonia approving same for negotiation purposes; review and analyze draft revised initial offer letter relating to Parcel 1A (Kingwood Place West Community Association); attention to negotiation issues.	0.80	500.00
08/20/2021	R J HILL	Participation in a telephone conference with Mr. Bonjonia regarding the revised Initial Offer Letter for Parcel 1A; preparation of correspondence to Mr. Bonjonia regarding the same.	0.30	123.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131782825
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER:	122208.0000001	PAGE:	7

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/22/2021	J M BREEDING	Review, analyze, and prepare comments regarding revisions and comments to the proposed CenterPoint Energy storm sewer drainage easement agreement; preparation for weekly telephone conference call with the acquisition team to discuss same with Mr. Sarman and other acquisition issues; review, analyze, and revise draft release of open space restrictive covenants for Parcel 1A (Kingwood Place West Community Association); attention to strategy for negotiations with various landowners.	1.30	812.50
08/22/2021	M D MORFEY	Address issues relating to CenterPoint Energy easements and prepare correspondence to Mr. Sarman regarding same.	0.40	250.00
08/23/2021	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, analyze, and prepare comments concerning revised initial offer letter relating to Parcel 1A (Kingwood Place West Community Association); review and analyze revised draft Release of Open Space Restrictive Covenant; preparation of correspondence to Mr. Bonjonia transmitting same and providing and discussing proposed revisions to the revised draft offer letter; review and respond to correspondence from Mr. Sarman; review and analyze correspondence from Mr. Bonjonia regarding title documents adjacent to the Parcel 13A (CenterPoint Energy) storm water drainage easement; preparation of correspondence concerning recordation information provide by Mr. Sarman; attention to variance and negotiation issues.	3.20	2,000.00
08/23/2021	M D MORFEY	Participate in weekly conference call regarding project status and strategy; correspondence with Mr. Bonjonia regarding reference documents	1.20	750.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131782825
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER:	122208.0000001	PAGE:	8

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		needed for CenterPoint Energy drainage easement.		
08/23/2021	R J HILL	Preparation for and participation in a weekly telephone conference regarding title, appraisal, and negotiation regarding various properties; preparation of revisions to the draft Release of Open Space Restrictive Covenant to be used in the negotiations for the acquisition of Parcel 1A; attention to easement issues, appraisal, project timeline, title, and survey.	1.70	697.00
08/24/2021	J M BREEDING	Preparation for and telephone conference with Ms. Boyd, attorney for the Kingwood Place West Community Association (Parcel 1A), regarding Board decision to require condemnation action to be filed and negotiation, restrictive covenant, and condemnation issues; preparation of correspondence to Mr. Bonjonia regarding transmittal of initial offer letter to the Community Association; attention to preparation for filing condemnation action relating to same; attention to proposed insert into CenterPoint Energy storm sewer drainage easement agreement and various negotiation issues.	1.50	937.50
08/24/2021	D K DRAKE	Attention to matters regarding Kingwood Place West Community Association's initial offer letter; correspondence with Mr. Bonjonia regarding initial offer letter.	0.20	55.00
08/25/2021	J M BREEDING	Review, analyze, and prepare comments concerning correspondence from Mr. Bonjonia providing draft initial offer letter to Kingwood Place West Community Association (Parcel 1A); preparation of correspondence to Mr. Bonjonia providing proposed revisions to same; attention to preparation of revisions to CenterPoint Energy proposed storm water drainage easement agreement and to negotiation issues.	0.50	312.50
08/25/2021	M D MORFEY	Prepare weekly action item list and circulate to group; address issues relating to initial workspace area and	0.50	312.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131782825
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER: 122208.0000001	PAGE:	9

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		permanent maintenance easement for CenterPoint parcel.		
08/25/2021	R J HILL	Continue to review and analyze title documents in preparation of a construction area license provision in preparation of the Drainage Easement Agreement between the Authority and CenterPoint for Parcel 13; continue to review and analyze the draft maintenance license provision and maintenance easement for Parcel 13.	2.50	1,025.00
08/26/2021	J M BREEDING	Review and analyze revisions to the draft CenterPoint Energy storm water drainage easement agreement for Parcel 13A1; review and analyze legal description for the easement area to be acquired; attention to preparation of description of the temporary workspace area for CenterPoint license provision; attention to strategy for negotiations regarding various properties.	1.30	812.50
08/26/2021	M D MORFEY	Address matters relating to CenterPoint Energy easements; revise proposed language concerning work space license and permanent maintenance easement.	0.50	312.50
08/27/2021	J M BREEDING	Preparation of correspondence to Mr. Hill, attorney for the Parcel 4 landowner (Northpark Equity, LLC), transmitting and discussing Exxon Land Development consent to easement relating to its landscape easement and addressing appraisal issues and settlement negotiations; review, analyze, and prepare comments concerning revisions to the draft CenterPoint Energy storm sewer drainage easement agreement for Parcel 13A1; review and analyze survey and title information and aerial photograph of the CenterPoint Energy property (Parcel 13); attention to preparation for filing condemnation action and settlement strategy.	2.50	1,562.50
08/27/2021	M D MORFEY	Analyze CenterPoint Energy parcel and pre-existing easements in connection with describing temporary work area license for drainage	1.20	750.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131782825
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	09/16/2021
FILE NUMBER: 122208.0000001	PAGE:	10

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		easement; revise drainage easement to incorporate Mr. Sarman's latest comments and description of temporary work area license; prepare correspondence to Mr. Sarman regarding revised drainage easement.		
08/27/2021	R J HILL	Continue to review and analyze title documents in preparation of a construction area license provision in preparation of the Drainage Easement Agreement between the Authority and CenterPoint for Parcel 13; continue to review and analyze the draft maintenance license provision and maintenance easement for Parcel 13.	0.80	328.00
08/29/2021	J M BREEDING	Review and analyze correspondence from Mr. Sarman regarding proposed revisions to the draft CenterPoint Energy storm sewer drainage agreement for Parcel 13A; preparation of correspondence to Mr. Sarman regarding same; preparation for the weekly telephone conference call with the acquisition team.	0.30	187.50
08/30/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Randy with PAS, Ms. Ries with IRR Houston, and Mr. Morfey regarding title, survey, negotiation, condemnation, and appraisal issues; attention to preparation of revisions to the draft CenterPoint Energy road right of way and storm sewer drainage easement agreements; attention to coordination of various acquisition efforts and consideration of numerous negotiation timing issues.	1.80	1,125.00
08/30/2021	M D MORFEY	Participate in weekly conference call regarding project status and strategy; prepare weekly action item list.	0.80	500.00
TOTALS			50.10	28,619.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000001

INVOICE: 131782825
DATE: 09/16/2021
PAGE: 11

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	28.00	625.00	17,500.00
M D MORFEY	Partner	9.70	625.00	6,062.50
R J HILL	Associate	12.20	410.00	5,002.00
D K DRAKE	Paralegal	0.20	275.00	55.00
TOTAL FEES (\$)				28,619.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services			9.83
			TOTAL E107 DELIVERY/MESSENGER SERVICES	9.83
E119	Experts	08/22/2021	VENDOR: Integra Realty Resources Houston INVOICE#: 18420201222A DATE: 8/22/2021 Expert services August 2021	2,000.00
			TOTAL E119 EXPERTS	2,000.00
TOTAL CURRENT EXPENSES (\$)				2,009.83

INVOICE SUMMARY:

Current Fees:	\$ 28,619.50
Current Charges:	2,009.83
CURRENT INVOICE AMOUNT DUE:	\$ 30,629.33



Disbursement Detail Edit



Disb ID 45588101

Date 8/13/2021

Disb 5050 Air/Electronic Courier

Disb Type ☐ Hard ☒ Soft

Reference

Source CDN New Client Disbursement

Alias

Client 122208 Lake Houston Redevelo

Matter 0000001 T-1013 - Northpark Driv

Office 31 Houston

Vendor

Hard Curr USD Amt \$9.83

Tkpr 24148 DRAKE, DANA K

Tkpr on Bill 24148 DRAKE, DANA K

Display Disb 5050 Air/Electronic Courier

Phase.Task

Phase

Task

Location

Project

Seq ID 0 ☒ Print On Bill

☒ Eligible For Tax ☐ Summarize On Bill

Base Amt \$9.83 Bill Amt \$9.83

Base Qty 0.0000 Bill Qty 0.0000

Narrative

Ship To - Secretary of State of Texas; Attn: Secretary of State of Texas - 774532126757



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: 184-2020-1222.A
Invoice Date: 08/22/2021
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

Integra File Number	Parcel Description	Fee
184-2020-1222.A	Parcel 1A – Update Report Release of Open Space Restrictive Covenant	\$2,000.00
Total Amount Due:		\$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



ENGINEERS

SURVEYORS

PLANNERS

September 7, 2021

06271-007

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. 04

Description of work performed through 8/21/2021:

- 1) **Topographic Survey:** Harris and Montgomery Counties: Resolved and adjusted all vertical values of supplemental topographic survey data collected by McKim & Creed to match control provided by EHRA. Adjusted 3D CADD files to reflect adjustment and updated all Control Point Data Sheets, Survey Control Index Sheets and Horizontal and Vertical Control Sheets.
- 2) **Subsurface Utility Engineering:** No SUE QL-B or QL-A work performed, planned or has been requested at this time.
- 3) **ROW Mapping:** No additional work performed, planned or has been requested at this time.

9960 West Sam Houston Pkwy, South

Suite 200

Houston, TX 77099

713.659.0021

Fax 281.741.1460

www.mckimcreed.com

Sincerely,
McKim & Creed, Inc.

Richard R. Dorr, RPLS
Geomatics Regional Director – Texas



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 : 9/7/2021
Invoice # : 176470
Project : 062710007
Invoice Group : **

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

For Professional Services Rendered through: 8/21/2021

Salaries

Multiplier Labor 6,952.54

Total Salaries 6,952.54

Current Invoice 6,952.54

Maximum Fee : 131,000.00

Prior Billings: 62,045.50

Total Available : 68,954.50

Total this Invoice *** 6,952.54

Amount Due This Invoice : 6,952.54

Questions about this invoice?

Call Angela Dale

910-343-1048

Remittance Page - Please Reference Invoice # 176470 on Your Payment and Return a Copy of this Page with You Payment. Thank You.

Phase : MRW -- Montgomery County Right of Way**Multiplier Labor**

<u>Class Name</u>	<u>Hours</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Administrative Assistant	0.50	24.25	3.20	38.80
Multiplier Labor				38.80

Total Phase : MRW -- Montgomery County Right of Way**Labor : 38.80****Expense : 0.00****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	0.50	39.00	3.20	62.40
Project Coordinator	3.50	40.25	3.20	450.80
<i>Total: Project Coordinator</i>	<i>4.00</i>			<i>513.20</i>
Sr. Surveyor/Project Manager I	10.00	61.90	3.20	1,980.80
Sr. Surveyor/Project Manager II	12.00	61.90	3.20	2,376.96
Sr. Surveyor/Project Manager III	3.00	78.04	3.20	749.18
Survey CAD Technician	16.50	24.50	3.20	1,293.60
Multiplier Labor				6,913.74

Total Phase : MTP -- Montgomery County Topo**Labor : 6,913.74****Expense : 0.00****Total Project: 062710007 -- Northpark Reconstruction (T-1014)****6,952.54**

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 7/10/2021

32569 Angela Smith Dale

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 7/4	Mon 7/5	Tue 7/6	Wed 7/7	Thu 7/8	Fri 7/9	Sat 7/10	Total
000690044	1C	HGL	04000	AD1	****	**	*	***	***			0.35					0.35
000690047	6	WIL	04000	AD1	****	**	*	***	***			0.35					0.35
000690048	5	WIL	04000	AD1	****	**	*	***	***			0.25					0.25
000690056	1	****	04000	AD1	****	**	*	***	***			0.30					0.30
005420079	6	WIL	04000	AD1	****	**	*	***	***			0.25					0.25
006330014	11PH00	PROC	03000	AD1	****	**	*	***	***					0.30			0.30
008240092	14	****	05000	AD1	****	**	*	***	***					0.30			0.30
009100190	TASK1	****	05000	AD1	****	**	*	***	***						0.30		0.30
009100195	LTDCA	****	05000	AD1	****	**	*	***	***						0.30		0.30
009100196	TASK3	****	05000	AD1	****	**	*	***	***						0.30		0.30
009100198	TASK4	****	05000	AD1	****	**	*	***	***						0.30		0.30
009100199	GENRL	****	05000	NBA	****	**	*	***	***						0.30		0.30
009100202	1	****	05000	AD1	****	**	*	***	***						0.30		0.30
009100203	GENRL	****	05000	AD1	****	**	*	***	***						0.30		0.30
009100204	2	****	05000	AD1	****	**	*	***	***						0.30		0.30
010960032	01	****	03000	AD1	****	**	*	***	***				0.75				0.75
010960069	MARUPD	****	05000	AD1	****	**	*	***	***						0.45		0.45
014210012	2B	PM	05000	AD1	****	**	*	***	***					0.30			0.30
016750058	T5	****	04000	AD1	****	**	*	***	***			0.35					0.35
027350156	6	****	05000	AD1	****	**	*	***	***						0.40		0.40
027350241	4C	WIL	04000	AD1	****	**	*	***	***			0.20					0.20
027350250	4A	SF6	05000	AD1	****	**	*	***	***					0.50			0.50
027350285	6	****	05000	AD1	****	**	*	***	***					0.30			0.30
027350292	GENRL	****	05000	AD1	****	**	*	***	***				0.20	0.60			0.80
044740020	1A	****	04000	AD1	****	**	*	***	***			0.30					0.30
044740023	4	WIL	04000	AD1	****	**	*	***	***			0.30					0.30
053670038	6	****	04000	AD1	****	**	*	***	***			0.45					0.45
053670039	6B	****	04000	AD1	****	**	*	***	***			0.30					0.30
053670047	6	WIL	04000	AD1	****	**	*	***	***			0.30					0.30
053670055	6	****	04000	AD1	****	**	*	***	***			0.40					0.40
053670057	6	WIL	04000	AD1	****	**	*	***	***			0.30					0.30
053670058	6	WIL	04000	AD1	****	**	*	***	***			0.35					0.35
053670059	1E	****	04000	AD1	****	**	*	***	***			0.35					0.35
053670063	1	****	04000	AD1	****	**	*	***	***			0.30					0.30
053670064	1A	****	04000	AD1	****	**	*	***	***					0.30			0.30
060220009	501	****	03000	NBA	****	**	*	***	***				0.40				0.40
062710007	HRW	****	03000	AD1	****	**	*	***	***					0.50			0.50
062710007	MRW	****	03000	AD1	****	**	*	***	***					0.50			0.50
069220020	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220024	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220026	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220027	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220029	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220030	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220032	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220033	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220039	11PT00	****	03000	AD1	****	**	*	***	***						0.30		0.30
069220041	11PT00	****	03000	AD1	****	**	*	***	***						0.30		0.30
071950036	11ES03	****	03000	AD1	****	**	*	***	***				0.35				0.35
071950037	11TP03	****	03000	AD1	****	**	*	***	***				0.30				0.30
071950045	11ES01	****	03000	AD1	****	**	*	***	***				0.30				0.30
071950046	11ES01	****	03000	AD1	****	**	*	***	***						0.25		0.25
071950055	11BD00	****	03000	AD1	****	**	*	***	***				0.35				0.35
071950056	11BD00	****	03000	AD1	****	**	*	***	***				0.30				0.30
078040001	TASK6	PBNR	05000	AD1	****	**	*	***	***						0.30		0.30
080270002	11TP00	****	03000	NBA	****	**	*	***	***					0.40			0.40
080330002	6	WIL	04000	AD1	****	**	*	***	***			0.30					0.30
080660002	FLDSUP	****	03000	AD1	****	**	*	***	***					0.30			0.30
083620001	11ST00	ERCLR	03000	AD1	****	**	*	***	***				0.30				0.30
084460001	4	****	04000	AD1	****	**	*	***	***			0.35					0.35

Harris County

Montgomery

MCKIM & CREED, INC.
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Project :062710007 -- Northpark Reconstruction (T-1014)
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
7/10/2021

11	MGMT	****	03000	AD1	****	**	*	***	***		1.50	2.50		4.00
11	MGMT	****	04000	AD1	****	**	*	***	***	1.95				1.95
11	MGMT	****	05000	AD1	****	**	*	***	***		3.25	1.20	0.80	5.25
4	****	****	88888	AD1	****	**	*	***	***	8.00				8.00
Week Total										8.00	8.00	8.00	8.00	40.00
Total Regular Hours										8.00	8.00	8.00	8.00	40.00
Total for 7/10/2021										8.00	8.00	8.00	8.00	40.00

Audit Trail

Date/Time	Employee	Status/Notes
7/9/2021 5:46:47PM	Angela Dale	Signed
7/12/2021 9:21:18AM	Russell Finley	Approved
7/13/2021 2:16:11PM	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
 7/31/2021

62577 Wayne J McKittrick

Regular Hours

Project	Phase	Task	Org	Class	Activ	HT	S	Tax	WRK	Sun 7/25	Mon 7/26	Tue 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31	Total
062710007	HTP	****	03000	SM1	****	**	*	***	***		2.00	4.00	3.00	1.00			10.00
062710007	MTP	****	03000	SM1	****	**	*	***	***		1.00	4.00	3.00	2.00			10.00
Week Total											3.00	8.00	6.00	3.00			20.00
Total Regular Hours											3.00	8.00	6.00	3.00			20.00
Total for 7/31/2021											3.00	8.00	6.00	3.00			20.00

Harris County

Montgomery Co.

Audit Trail

Date/Time	Employee	Status/Notes
7/29/2021 2:31:06PM	Wayne McKittrick	Signed
8/2/2021 5:45:12PM	Jason Jernigan	Approved
8/3/2021 9:53:48AM	Donna Anderson	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 8/7/2021

62577 Wayne J McKittrick

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	Total
062710007	HTP	****	03000	SM2	****	**	*	***	***			3.00					3.00
062710007	MTP	****	03000	SM2	****	**	*	***	***			3.00		4.00			7.00
Week Total												6.00		4.00			10.00
Total Regular Hours												6.00		4.00			10.00
Total for 8/7/2021												6.00		4.00			10.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
8/3/2021 6:04:13PM	Wayne McKittrick	Signed
8/6/2021 10:41:54AM	Jason Jernigan	Rejected
8/6/2021 11:49:19AM	Laurie Turner	Signed by Administrator
8/10/2021 8:06:18AM	Jason Jernigan	Approved - Signed by Administrator
8/10/2021 11:02:00AM	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
 8/21/2021

62577 Wayne J McKittrick

Regular Hours

Project	Phase	Task	Org	Class	Activ	HT	S	Tax	WRK	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21	Total
062710007	HTP	****	03000	SM2	****	**	*	***	***					3.00	2.00		5.00
062710007	MTP	****	03000	SM2	****	**	*	***	***					2.00	3.00		5.00
Week Total														5.00	5.00		10.00
Total Regular Hours														5.00	5.00		10.00
Total for 8/21/2021														5.00	5.00		10.00

Audit Trail

Date/Time	Employee	Status/Notes
8/20/2021 3:47:14PM	Wayne McKittrick	Signed
8/23/2021 4:48:03PM	Jason Jernigan	Approved
8/24/2021 11:28:32AM	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
 7/17/2021

62585 Mario Quinones

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 7/11	Mon 7/12	Tue 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17	Total
061590023	1	****	03000	SV3	****	**	*	***	***		6.50	6.00	6.50	5.00			24.00
062710007	HTP	****	03000	PC	****	**	*	***	***			0.50					0.50
062710007	MTP	****	03000	PC	****	**	*	***	***			0.50					0.50
069220029	11BS00	****	03000	PC	****	**	*	***	***		0.50						0.50
069220036	11BD00	****	03000	PC	****	**	*	***	***				0.50				0.50
11	MGMT	****	03000	PC	****	**	*	***	***		1.00	1.00	1.00	3.00	8.00		14.00
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

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 7/11	Mon 7/12	Tue 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17	Total
061590023	1	****	03000	SV3	****	**	*	***	***		3.50	4.00	3.50	5.00			16.00
Week Total											3.50	4.00	3.50	5.00			16.00
Total Overtime Hours											3.50	4.00	3.50	5.00			16.00
Total for 7/17/2021											11.50	12.00	11.50	13.00	8.00		56.00

Audit Trail

Date/Time	Employee	Status/Notes
7/16/2021 8:51:53PM	Mario Quinones	Signed
7/20/2021 8:20:45AM	Jason Jernigan	Approved
7/20/2021 10:15:31AM	Donna Anderson	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 7/31/2021

62585 Mario Quinones

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 7/25	Mon 7/26	Tue 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31	Total
061590023	1	****	03000	SV3	****	**	*	***	***		1.00	5.00	5.00	4.00	4.50		19.50
062710007	HTP	****	03000	PC	****	**	*	***	***		0.50						0.50
062710007	MTP	****	03000	PC	****	**	*	***	***		0.50						0.50
067080005	11TP02	****	03000	PC	****	**	*	***	***		0.50	0.50	0.50	0.50			2.00
069220021	11LS01	****	03000	PC	****	**	*	***	***		0.50						0.50
069220033	11BS00	****	03000	PC	****	**	*	***	***		0.50						0.50
084610002	11BD00	****	03000	PC	****	**	*	***	***			0.50	0.50	0.50	0.50		2.00
11	MGMT	****	03000	PC	****	**	*	***	***		2.00	2.00	1.00	2.00	2.00	2.00	11.00
11	OH	****	03000	PC	****	**	*	***	***		3.50						3.50
Week Total											9.00	8.00	7.00	7.00	7.00	2.00	40.00

Harris County

Montgomery

Total Regular Hours

9.00 8.00 7.00 7.00 7.00 2.00 40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 7/25	Mon 7/26	Tue 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31	Total
061590023	1	****	03000	SV3	****	**	*	***	***		3.00	5.00	5.00	6.00	5.50		24.50
062710007	HTP	****	03000	PC	****	**	*	***	***		0.50						0.50
Week Total											3.50	5.00	5.00	6.00	5.50		25.00

Total Overtime Hours

3.50 5.00 5.00 6.00 5.50 25.00

Total for 7/31/2021

12.50 13.00 12.00 13.00 12.50 2.00 65.00

Audit Trail

Date/Time	Employee	Status/Notes
7/31/2021 3:01:04PM	Mario Quinones	Signed
8/2/2021 5:45:13PM	Jason Jernigan	Approved
8/3/2021 9:53:48AM	Donna Anderson	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 8/7/2021

62585 Mario Quinones

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	Total
061590023	1	****	03000	SV3	****	**	*	***	***		6.00	1.50	6.50	4.50	6.00		24.50
062710007	HTP	****	03000	PC	****	**	*	***	***			2.00					2.00
062710007	MTP	****	03000	PC	****	**	*	***	***			3.00					3.00
084610002	11BD00	****	03000	PC	****	**	*	***	***		0.50	0.50	0.50	0.50	0.50		2.50
11	MGMT	****	03000	PC	****	**	*	***	***		1.50	1.00	1.00	1.00	1.50		6.00
11	OH	****	03000	PC	****	**	*	***	***					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

Harris County

Montgomery

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	Total
061590023	1	****	03000	SV3	****	**	*	***	***		4.00	3.50	4.50	3.50	3.00		18.50
Week Total											4.00	3.50	4.50	3.50	3.00		18.50
Total Overtime Hours											4.00	3.50	4.50	3.50	3.00		18.50
Total for 8/7/2021											12.00	11.50	12.50	11.50	11.00		58.50

Audit Trail

Date/Time	Employee	Status/Notes
8/6/2021 6:42:35PM	Mario Quinones	Signed
8/10/2021 8:06:19AM	Jason Jernigan	Approved
8/10/2021 11:02:00AM	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
 8/7/2021

62821 Glen Allen Harris

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	Total
062710007	HTP	****	03000	SC1	****	**	*	***	***			3.50	3.50	7.50			14.50
062710007	MTP	****	03000	SC1	****	**	*	***	***			3.50	1.50	1.50	4.50		11.00
080270003	11RW00	****	03000	SC1	****	**	*	***	***	10.00	4.50						14.50
Week Total										10.00	4.50	7.00	5.00	9.00	4.50		40.00
Total Regular Hours										10.00	4.50	7.00	5.00	9.00	4.50		40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	Total
062710007	MTP	****	03000	SC1	****	**	*	***	***						1.50		1.50
Week Total															1.50		1.50
Total Overtime Hours															1.50		1.50

Total for 8/7/2021

10.00 4.50 7.00 5.00 9.00 6.00 41.50

Audit Trail

Date/Time	Employee	Status/Notes
8/9/2021 8:33:56AM	Glen Harris	Signed
8/10/2021 8:06:18AM	Jason Jernigan	Approved
8/10/2021 11:02:00AM	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
 8/21/2021

62821 Glen Allen Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21	Total
061760057	05N	****	03000	SC1	****	**	*	***	***		4.00			2.50			6.50
062710007	HTP	****	03000	SC1	****	**	*	***	***					1.00			1.00
062710007	MTP	****	03000	SC1	****	**	*	***	***					1.50			1.50
080270003	11RW00	****	03000	SC1	****	**	*	***	***		4.50	12.00	11.50	3.00			31.00
Week Total											8.50	12.00	11.50	8.00			40.00
Total Regular Hours											8.50	12.00	11.50	8.00			40.00

Harris County

Montgomery

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21	Total
061760057	05N	****	03000	SC1	****	**	*	***	***						1.50		1.50
062710007	HTP	****	03000	SC1	****	**	*	***	***						2.50		2.50
062710007	MTP	****	03000	SC1	****	**	*	***	***						2.50		2.50
084140001	11HY00	****	03000	SC1	****	**	*	***	***						1.00		1.00
Week Total															7.50		7.50
Total Overtime Hours															7.50		7.50
Total for 8/21/2021											8.50	12.00	11.50	8.00	7.50		47.50

Audit Trail

Date/Time	Employee	Status/Notes
8/23/2021 9:33:04AM	Glen Harris	Signed
8/23/2021 4:46:33PM	Jason Jernigan	Approved
8/24/2021 11:28:32AM	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
 7/17/2021

63223 Jason Anthony Jernigan

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 7/11	Mon 7/12	Tue 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17	Total
061760057	02	****	03000	SM3	****	**	*	***	***						0.50		0.50
061760057	02B	COORD	03000	SM3	****	**	*	***	***						0.50		0.50
061760057	03	COORD	03000	SM3	****	**	*	***	***						4.00		4.00
062710004	11TP00	****	03000	CM3	****	**	*	***	***					1.00			1.00
062710007	HTP	****	03000	SM3	****	**	*	***	***					1.00			1.00
071950046	11ES01	****	03000	SM3	****	**	*	***	***		1.00						1.00
080270003	11RW00	****	03000	SM3	****	**	*	***	***		1.00	2.00	2.00	2.00	2.00		9.00
1	****	****	03000	SM3	****	**	*	***	***			4.00					4.00
50PROP	****	****	03000	SM3	****	**	*	***	***		3.00	1.00	3.00	2.00	0.50		9.50
60BD	****	****	03000	SM3	****	**	*	***	***		3.00	1.00	3.00	2.00	0.50		9.50
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 7/17/2021											8.00	8.00	8.00	8.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
7/18/2021 5:59:49PM	Jason Jernigan	Signed
7/20/2021 8:47:35AM	Donna Anderson	Approved
7/20/2021 10:15:31AM	Donna Anderson	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 8/7/2021

63223 Jason Anthony Jernigan

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Harris County							Total
										Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	
061760057	02	****	03000	SM3	****	**	*	***	***						3.00		3.00
061760057	02B	COORD	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	HTP	****	03000	SM3	****	**	*	***	***					1.00			1.00
062710007	MTP	****	03000	SM3	****	**	*	***	***					1.00			1.00
078350002	DENNYS	****	03000	SM3	****	**	*	***	***					4.00			4.00
078350002	STRBCK	****	03000	SM3	****	**	*	***	***					4.00			4.00
080270003	11RW00	****	03000	SM3	****	**	*	***	***	4.00	8.00				0.50		12.50
084140001	11HY00	****	03000	SM3	****	**	*	***	***				2.00				2.00
11	MEET	****	03000	SM3	****	**	*	***	***			1.00					1.00
11	MGMT	****	03000	SM3	****	**	*	***	***			3.00					3.00
50PROP	****	****	03000	SM3	****	**	*	***	***		2.00	4.00					6.00
80	****	PRSC	03000	SM3	****	**	*	***	***				2.00				2.00
Week Total										4.00	10.00	8.00	4.00	10.00	4.00		40.00
Total Regular Hours										4.00	10.00	8.00	4.00	10.00	4.00		40.00
Total for 8/7/2021										4.00	10.00	8.00	4.00	10.00	4.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
8/9/2021 8:37:01AM	Jason Jernigan	Signed
8/9/2021 2:40:20PM	Tim Cawood	Approved
8/10/2021 11:02:00AM	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
 8/14/2021

63223 Jason Anthony Jernigan

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/8	Mon 8/9	Tue 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14	Total
061760057	02	****	03000	SM3	****	**	*	***	***					10.00	2.00		12.00
062710007	HTP	****	03000	SM3	****	**	*	***	***						2.00		2.00
062710007	MTP	****	03000	SM3	****	**	*	***	***						2.00		2.00
080270003	11RW00	****	03000	SM3	****	**	*	***	***						1.00		1.00
084140001	11HY00	****	03000	SM3	****	**	*	***	***				4.00				4.00
11	MGMT	****	03000	SM3	****	**	*	***	***		3.00						3.00
50PROP	****	****	03000	SM3	****	**	*	***	***		4.00	2.00	6.00				12.00
60BD	****	****	03000	SM3	****	**	*	***	***			2.00			2.00		4.00
Week Total											7.00	4.00	10.00	10.00	9.00		40.00
Total Regular Hours											7.00	4.00	10.00	10.00	9.00		40.00
Total for 8/14/2021											7.00	4.00	10.00	10.00	9.00		40.00

Harris County

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
8/16/2021 10:34:35AM	Jason Jernigan	Signed
8/16/2021 1:50:37PM	Tim Cawood	Approved
8/17/2021 11:55:02AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____



ENGINEERS

SURVEYORS

PLANNERS

September 7, 2021

06271-007

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. 04

Description of work performed through 8/21/2021:

- 1) **Topographic Survey:** Harris and Montgomery Counties: Resolved and adjusted all vertical values of supplemental topographic survey data collected by McKim & Creed to match control provided by EHRA. Adjusted 3D CADD files to reflect adjustment and updated all Control Point Data Sheets, Survey Control Index Sheets and Horizontal and Vertical Control Sheets.
- 2) **Subsurface Utility Engineering:** No SUE QL-B or QL-A work performed, planned or has been requested at this time.
- 3) **ROW Mapping:** No additional work performed, planned or has been requested at this time.

9960 West Sam Houston Pkwy, South

Suite 200

Houston, TX 77099

713.659.0021

Fax 281.741.1460

www.mckimcreed.com

Sincerely,
McKim & Creed, Inc.

Richard R. Dorr, RPLS
Geomatics Regional Director – Texas



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 : 9/7/2021
Invoice # : 176471
Project : 062710007
Invoice Group : 01

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

For Professional Services Rendered through: 8/21/2021

Salaries

Multiplier Labor 6,463.15

Total Salaries	6,463.15
Current Invoice	6,463.15

Maximum Fee :	131,000.00
Prior Billings:	50,694.74
Total Available :	80,305.26

Total this Invoice ***	6,463.15
Amount Due This Invoice :	6,463.15

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

Remittance Page - Please Reference Invoice # 176471 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>
Administrative Assistant	0.50	24.25	3.20	38.80
Multiplier Labor				38.80

Total Phase : HRW -- Harris County Right of Way**Labor : 38.80****Expense : 0.00****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	0.50	39.00	3.20	62.40
Project Coordinator	3.00	40.25	3.20	386.40
<i>Total: Project Coordinator</i>	<i>3.50</i>			<i>448.80</i>
Sr. Surveyor/Project Manager I	10.00	61.90	3.20	1,980.80
Sr. Surveyor/Project Manager II	8.00	61.90	3.20	1,584.64
Sr. Surveyor/Project Manager III	4.00	78.04	3.20	998.91
Survey CAD Technician	18.00	24.50	3.20	1,411.20
Multiplier Labor				6,424.35

Total Phase : HTP -- Harris County Topo**Labor : 6,424.35****Expense : 0.00****Total Project: 062710007 -- Northpark Reconstruction (T-1014)****6,463.15**

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 7/10/2021

32569 Angela Smith Dale

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 7/4	Mon 7/5	Tue 7/6	Wed 7/7	Thu 7/8	Fri 7/9	Sat 7/10	Total
000690044	1C	HGL	04000	AD1	****	**	*	***	***			0.35					0.35
000690047	6	WIL	04000	AD1	****	**	*	***	***			0.35					0.35
000690048	5	WIL	04000	AD1	****	**	*	***	***			0.25					0.25
000690056	1	****	04000	AD1	****	**	*	***	***			0.30					0.30
005420079	6	WIL	04000	AD1	****	**	*	***	***			0.25					0.25
006330014	11PH00	PROC	03000	AD1	****	**	*	***	***					0.30			0.30
008240092	14	****	05000	AD1	****	**	*	***	***					0.30			0.30
009100190	TASK1	****	05000	AD1	****	**	*	***	***						0.30		0.30
009100195	LTDCA	****	05000	AD1	****	**	*	***	***						0.30		0.30
009100196	TASK3	****	05000	AD1	****	**	*	***	***						0.30		0.30
009100198	TASK4	****	05000	AD1	****	**	*	***	***						0.30		0.30
009100199	GENRL	****	05000	NBA	****	**	*	***	***						0.30		0.30
009100202	1	****	05000	AD1	****	**	*	***	***						0.30		0.30
009100203	GENRL	****	05000	AD1	****	**	*	***	***						0.30		0.30
009100204	2	****	05000	AD1	****	**	*	***	***						0.30		0.30
010960032	01	****	03000	AD1	****	**	*	***	***				0.75				0.75
010960069	MARUPD	****	05000	AD1	****	**	*	***	***						0.45		0.45
014210012	2B	PM	05000	AD1	****	**	*	***	***					0.30			0.30
016750058	T5	****	04000	AD1	****	**	*	***	***			0.35					0.35
027350156	6	****	05000	AD1	****	**	*	***	***						0.40		0.40
027350241	4C	WIL	04000	AD1	****	**	*	***	***			0.20					0.20
027350250	4A	SF6	05000	AD1	****	**	*	***	***					0.50			0.50
027350285	6	****	05000	AD1	****	**	*	***	***					0.30			0.30
027350292	GENRL	****	05000	AD1	****	**	*	***	***				0.20	0.60			0.80
044740020	1A	****	04000	AD1	****	**	*	***	***			0.30					0.30
044740023	4	WIL	04000	AD1	****	**	*	***	***			0.30					0.30
053670038	6	****	04000	AD1	****	**	*	***	***			0.45					0.45
053670039	6B	****	04000	AD1	****	**	*	***	***			0.30					0.30
053670047	6	WIL	04000	AD1	****	**	*	***	***			0.30					0.30
053670055	6	****	04000	AD1	****	**	*	***	***			0.40					0.40
053670057	6	WIL	04000	AD1	****	**	*	***	***			0.30					0.30
053670058	6	WIL	04000	AD1	****	**	*	***	***			0.35					0.35
053670059	1E	****	04000	AD1	****	**	*	***	***			0.35					0.35
053670063	1	****	04000	AD1	****	**	*	***	***			0.30					0.30
053670064	1A	****	04000	AD1	****	**	*	***	***					0.30			0.30
060220009	501	****	03000	NBA	****	**	*	***	***				0.40				0.40
062710007	HRW	****	03000	AD1	****	**	*	***	***					0.50			0.50
062710007	MRW	****	03000	AD1	****	**	*	***	***					0.50			0.50
069220020	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220024	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220026	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220027	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220029	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220030	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220032	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220033	11PT00	****	03000	AD1	****	**	*	***	***						0.35		0.35
069220039	11PT00	****	03000	AD1	****	**	*	***	***						0.30		0.30
069220041	11PT00	****	03000	AD1	****	**	*	***	***						0.30		0.30
071950036	11ES03	****	03000	AD1	****	**	*	***	***				0.35				0.35
071950037	11TP03	****	03000	AD1	****	**	*	***	***				0.30				0.30
071950045	11ES01	****	03000	AD1	****	**	*	***	***				0.30				0.30
071950046	11ES01	****	03000	AD1	****	**	*	***	***						0.25		0.25
071950055	11BD00	****	03000	AD1	****	**	*	***	***				0.35				0.35
071950056	11BD00	****	03000	AD1	****	**	*	***	***				0.30				0.30
078040001	TASK6	PBNR	05000	AD1	****	**	*	***	***						0.30		0.30
080270002	11TP00	****	03000	NBA	****	**	*	***	***					0.40			0.40
080330002	6	WIL	04000	AD1	****	**	*	***	***			0.30					0.30
080660002	FLDSUP	****	03000	AD1	****	**	*	***	***					0.30			0.30
083620001	11ST00	ERCLR	03000	AD1	****	**	*	***	***				0.30				0.30
084460001	4	****	04000	AD1	****	**	*	***	***			0.35					0.35

Harris County

Montgomery

MCKIM & CREED, INC.
Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
7/10/2021

11	MGMT	****	03000	AD1	****	**	*	***	***		1.50	2.50		4.00
11	MGMT	****	04000	AD1	****	**	*	***	***	1.95				1.95
11	MGMT	****	05000	AD1	****	**	*	***	***		3.25	1.20	0.80	5.25
4	****	****	88888	AD1	****	**	*	***	***	8.00				8.00
Week Total										8.00	8.00	8.00	8.00	40.00
Total Regular Hours										8.00	8.00	8.00	8.00	40.00
Total for 7/10/2021										8.00	8.00	8.00	8.00	40.00

Audit Trail

Date/Time	Employee	Status/Notes
7/9/2021 5:46:47PM	Angela Dale	Signed
7/12/2021 9:21:18AM	Russell Finley	Approved
7/13/2021 2:16:11PM	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
 7/31/2021

62577 Wayne J McKittrick

Regular Hours

Project	Phase	Task	Org	Class	Activ	HT	S	Tax	WRK	Sun 7/25	Mon 7/26	Tue 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31	Total
062710007	HTP	****	03000	SM1	****	**	*	***	***		2.00	4.00	3.00	1.00			10.00
062710007	MTP	****	03000	SM1	****	**	*	***	***		1.00	4.00	3.00	2.00			10.00
Week Total											3.00	8.00	6.00	3.00			20.00
Total Regular Hours											3.00	8.00	6.00	3.00			20.00
Total for 7/31/2021											3.00	8.00	6.00	3.00			20.00

Harris County

Montgomery Co.

Audit Trail

Date/Time	Employee	Status/Notes
7/29/2021 2:31:06PM	Wayne McKittrick	Signed
8/2/2021 5:45:12PM	Jason Jernigan	Approved
8/3/2021 9:53:48AM	Donna Anderson	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 8/7/2021

62577 Wayne J McKittrick

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	Total
062710007	HTP	****	03000	SM2	****	**	*	***	***			3.00					3.00
062710007	MTP	****	03000	SM2	****	**	*	***	***			3.00		4.00			7.00
Week Total												6.00		4.00			10.00
Total Regular Hours												6.00		4.00			10.00
Total for 8/7/2021												6.00		4.00			10.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
8/3/2021 6:04:13PM	Wayne McKittrick	Signed
8/6/2021 10:41:54AM	Jason Jernigan	Rejected
8/6/2021 11:49:19AM	Laurie Turner	Signed by Administrator
8/10/2021 8:06:18AM	Jason Jernigan	Approved - Signed by Administrator
8/10/2021 11:02:00AM	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
 8/21/2021

62577 Wayne J McKittrick

Regular Hours

Project	Phase	Task	Org	Class	Activ	HT	S	Tax	WRK	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21	Total
062710007	HTP	****	03000	SM2	****	**	*	***	***					3.00	2.00		5.00
062710007	MTP	****	03000	SM2	****	**	*	***	***					2.00	3.00		5.00
Week Total														5.00	5.00		10.00
Total Regular Hours														5.00	5.00		10.00
Total for 8/21/2021														5.00	5.00		10.00

Audit Trail

Date/Time	Employee	Status/Notes
8/20/2021 3:47:14PM	Wayne McKittrick	Signed
8/23/2021 4:48:03PM	Jason Jernigan	Approved
8/24/2021 11:28:32AM	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
 7/17/2021

62585 Mario Quinones

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 7/11	Mon 7/12	Tue 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17	Total
061590023	1	****	03000	SV3	****	**	*	***	***		6.50	6.00	6.50	5.00			24.00
062710007	HTP	****	03000	PC	****	**	*	***	***			0.50					0.50
062710007	MTP	****	03000	PC	****	**	*	***	***			0.50					0.50
069220029	11BS00	****	03000	PC	****	**	*	***	***		0.50						0.50
069220036	11BD00	****	03000	PC	****	**	*	***	***				0.50				0.50
11	MGMT	****	03000	PC	****	**	*	***	***		1.00	1.00	1.00	3.00	8.00		14.00
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

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 7/11	Mon 7/12	Tue 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17	Total
061590023	1	****	03000	SV3	****	**	*	***	***		3.50	4.00	3.50	5.00			16.00
Week Total											3.50	4.00	3.50	5.00			16.00
Total Overtime Hours											3.50	4.00	3.50	5.00			16.00
Total for 7/17/2021											11.50	12.00	11.50	13.00	8.00		56.00

Audit Trail

Date/Time	Employee	Status/Notes
7/16/2021 8:51:53PM	Mario Quinones	Signed
7/20/2021 8:20:45AM	Jason Jernigan	Approved
7/20/2021 10:15:31AM	Donna Anderson	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
 7/31/2021

62585 Mario Quinones

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 7/25	Mon 7/26	Tue 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31	Total
061590023	1	****	03000	SV3	****	**	*	***	***		1.00	5.00	5.00	4.00	4.50		19.50
062710007	HTP	****	03000	PC	****	**	*	***	***		0.50						0.50
062710007	MTP	****	03000	PC	****	**	*	***	***		0.50						0.50
067080005	11TP02	****	03000	PC	****	**	*	***	***		0.50	0.50	0.50	0.50			2.00
069220021	11LS01	****	03000	PC	****	**	*	***	***		0.50						0.50
069220033	11BS00	****	03000	PC	****	**	*	***	***		0.50						0.50
084610002	11BD00	****	03000	PC	****	**	*	***	***			0.50	0.50	0.50	0.50		2.00
11	MGMT	****	03000	PC	****	**	*	***	***		2.00	2.00	1.00	2.00	2.00	2.00	11.00
11	OH	****	03000	PC	****	**	*	***	***		3.50						3.50
Week Total											9.00	8.00	7.00	7.00	7.00	2.00	40.00

Harris County

Montgomery

Total Regular Hours

9.00 8.00 7.00 7.00 7.00 2.00 40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 7/25	Mon 7/26	Tue 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31	Total
061590023	1	****	03000	SV3	****	**	*	***	***		3.00	5.00	5.00	6.00	5.50		24.50
062710007	HTP	****	03000	PC	****	**	*	***	***		0.50						0.50
Week Total											3.50	5.00	5.00	6.00	5.50		25.00

Total Overtime Hours

3.50 5.00 5.00 6.00 5.50 25.00

Total for 7/31/2021

12.50 13.00 12.00 13.00 12.50 2.00 65.00

Audit Trail

Date/Time	Employee	Status/Notes
7/31/2021 3:01:04PM	Mario Quinones	Signed
8/2/2021 5:45:13PM	Jason Jernigan	Approved
8/3/2021 9:53:48AM	Donna Anderson	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 8/7/2021

62585 Mario Quinones

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	Total
061590023	1	****	03000	SV3	****	**	*	***	***		6.00	1.50	6.50	4.50	6.00		24.50
062710007	HTP	****	03000	PC	****	**	*	***	***			2.00					2.00
062710007	MTP	****	03000	PC	****	**	*	***	***			3.00					3.00
084610002	11BD00	****	03000	PC	****	**	*	***	***	0.50	0.50		0.50	0.50	0.50		2.50
11	MGMT	****	03000	PC	****	**	*	***	***	1.50	1.00		1.00	1.00	1.50		6.00
11	OH	****	03000	PC	****	**	*	***	***					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

Harris County

Montgomery

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	Total
061590023	1	****	03000	SV3	****	**	*	***	***		4.00	3.50	4.50	3.50	3.00		18.50
Week Total											4.00	3.50	4.50	3.50	3.00		18.50
Total Overtime Hours											4.00	3.50	4.50	3.50	3.00		18.50
Total for 8/7/2021											12.00	11.50	12.50	11.50	11.00		58.50

Audit Trail

Date/Time	Employee	Status/Notes
8/6/2021 6:42:35PM	Mario Quinones	Signed
8/10/2021 8:06:19AM	Jason Jernigan	Approved
8/10/2021 11:02:00AM	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
 8/7/2021

62821 Glen Allen Harris

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	Total
062710007	HTP	****	03000	SC1	****	**	*	***	***			3.50	3.50	7.50			14.50
062710007	MTP	****	03000	SC1	****	**	*	***	***			3.50	1.50	1.50	4.50		11.00
080270003	11RW00	****	03000	SC1	****	**	*	***	***	10.00	4.50						14.50
Week Total										10.00	4.50	7.00	5.00	9.00	4.50		40.00
Total Regular Hours										10.00	4.50	7.00	5.00	9.00	4.50		40.00

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	Total
062710007	MTP	****	03000	SC1	****	**	*	***	***						1.50		1.50
Week Total															1.50		1.50
Total Overtime Hours															1.50		1.50

Total for 8/7/2021

10.00 4.50 7.00 5.00 9.00 6.00 41.50

Audit Trail

Date/Time	Employee	Status/Notes
8/9/2021 8:33:56AM	Glen Harris	Signed
8/10/2021 8:06:18AM	Jason Jernigan	Approved
8/10/2021 11:02:00AM	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
 8/21/2021

62821 Glen Allen Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21	Total
061760057	05N	****	03000	SC1	****	**	*	***	***		4.00			2.50			6.50
062710007	HTP	****	03000	SC1	****	**	*	***	***					1.00			1.00
062710007	MTP	****	03000	SC1	****	**	*	***	***					1.50			1.50
080270003	11RW00	****	03000	SC1	****	**	*	***	***		4.50	12.00	11.50	3.00			31.00
Week Total											8.50	12.00	11.50	8.00			40.00
Total Regular Hours											8.50	12.00	11.50	8.00			40.00

Harris County

Montgomery

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/15	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21	Total
061760057	05N	****	03000	SC1	****	**	*	***	***						1.50		1.50
062710007	HTP	****	03000	SC1	****	**	*	***	***						2.50		2.50
062710007	MTP	****	03000	SC1	****	**	*	***	***						2.50		2.50
084140001	11HY00	****	03000	SC1	****	**	*	***	***						1.00		1.00
Week Total															7.50		7.50
Total Overtime Hours															7.50		7.50
Total for 8/21/2021											8.50	12.00	11.50	8.00	7.50		47.50

Audit Trail

Date/Time	Employee	Status/Notes
8/23/2021 9:33:04AM	Glen Harris	Signed
8/23/2021 4:46:33PM	Jason Jernigan	Approved
8/24/2021 11:28:32AM	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
 7/17/2021

63223 Jason Anthony Jernigan

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 7/11	Mon 7/12	Tue 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17	Total
061760057	02	****	03000	SM3	****	**	*	***	***						0.50		0.50
061760057	02B	COORD	03000	SM3	****	**	*	***	***						0.50		0.50
061760057	03	COORD	03000	SM3	****	**	*	***	***						4.00		4.00
062710004	11TP00	****	03000	CM3	****	**	*	***	***					1.00			1.00
062710007	HTP	****	03000	SM3	****	**	*	***	***					1.00			1.00
071950046	11ES01	****	03000	SM3	****	**	*	***	***		1.00						1.00
080270003	11RW00	****	03000	SM3	****	**	*	***	***		1.00	2.00	2.00	2.00	2.00		9.00
1	****	****	03000	SM3	****	**	*	***	***			4.00					4.00
50PROP	****	****	03000	SM3	****	**	*	***	***		3.00	1.00	3.00	2.00	0.50		9.50
60BD	****	****	03000	SM3	****	**	*	***	***		3.00	1.00	3.00	2.00	0.50		9.50
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 7/17/2021											8.00	8.00	8.00	8.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
7/18/2021 5:59:49PM	Jason Jernigan	Signed
7/20/2021 8:47:35AM	Donna Anderson	Approved
7/20/2021 10:15:31AM	Donna Anderson	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 8/7/2021

63223 Jason Anthony Jernigan

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Harris County							Total
										Sun 8/1	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	
061760057	02	****	03000	SM3	****	**	*	***	***						3.00		3.00
061760057	02B	COORD	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	HTP	****	03000	SM3	****	**	*	***	***					1.00			1.00
062710007	MTP	****	03000	SM3	****	**	*	***	***					1.00			1.00
078350002	DENNY	****	03000	SM3	****	**	*	***	***					4.00			4.00
078350002	STRBCK	****	03000	SM3	****	**	*	***	***					4.00			4.00
080270003	11RW00	****	03000	SM3	****	**	*	***	***	4.00	8.00				0.50		12.50
084140001	11HY00	****	03000	SM3	****	**	*	***	***				2.00				2.00
11	MEET	****	03000	SM3	****	**	*	***	***			1.00					1.00
11	MGMT	****	03000	SM3	****	**	*	***	***			3.00					3.00
50PROP	****	****	03000	SM3	****	**	*	***	***		2.00	4.00					6.00
80	****	PRSC	03000	SM3	****	**	*	***	***				2.00				2.00
Week Total										4.00	10.00	8.00	4.00	10.00	4.00		40.00
Total Regular Hours										4.00	10.00	8.00	4.00	10.00	4.00		40.00
Total for 8/7/2021										4.00	10.00	8.00	4.00	10.00	4.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
8/9/2021 8:37:01AM	Jason Jernigan	Signed
8/9/2021 2:40:20PM	Tim Cawood	Approved
8/10/2021 11:02:00AM	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
 8/14/2021

63223 Jason Anthony Jernigan

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/8	Mon 8/9	Tue 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14	Total
061760057	02	****	03000	SM3	****	**	*	***	***					10.00	2.00		12.00
062710007	HTP	****	03000	SM3	****	**	*	***	***						2.00		2.00
062710007	MTP	****	03000	SM3	****	**	*	***	***						2.00		2.00
080270003	11RW00	****	03000	SM3	****	**	*	***	***						1.00		1.00
084140001	11HY00	****	03000	SM3	****	**	*	***	***				4.00				4.00
11	MGMT	****	03000	SM3	****	**	*	***	***		3.00						3.00
50PROP	****	****	03000	SM3	****	**	*	***	***		4.00	2.00	6.00				12.00
60BD	****	****	03000	SM3	****	**	*	***	***			2.00			2.00		4.00
Week Total											7.00	4.00	10.00	10.00	9.00		40.00
Total Regular Hours											7.00	4.00	10.00	10.00	9.00		40.00
Total for 8/14/2021											7.00	4.00	10.00	10.00	9.00		40.00

Harris County

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
8/16/2021 10:34:35AM	Jason Jernigan	Signed
8/16/2021 1:50:37PM	Tim Cawood	Approved
8/17/2021 11:55:02AM	Karen Mattingly	Posted


Date/Time: _____ Optional Signature: _____

CAUSE NO. 21-07-09629

CITY OF HOUSTON, TEXAS	§	EMINENT DOMAIN PROCEEDING
	§	
VS.	§	
	§	
KINGWOOD PROPERTY COMPANY, A	§	REASSIGNED TO THE JUDGE OF THE
TEXAS GENERAL PARTNERSHIP; SONIC	§	
DRIVE-IN OF KINGWOOD AT	§	
NORTHPARK DR., LTD., A TEXAS	§	284 th DISTRICT COURT
LIMITED PARTNERSHIP; MIDFIRST	§	
BANK, ORGANIZED AND EXISTING	§	
UNDER THE LAWS OF THE UNITED	§	
STATES OF AMERICA	§	MONTGOMERY COUNTY, TEXAS

AWARD OF SPECIAL COMMISSIONERS

On September 30, 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:



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

I.

On July 12, 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 (i) the right of 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) the right 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.

Upon consideration of the Petition filed by the City, the Judge of County Court at Law No. 2, appointed Lana Hazlett, Sylvia Olszowy, and Jodie Wingerter, 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.

On August 6, 2021, the court entered an Order to Transfer/Reassignment the proceeding to the 284th District Court of Montgomery County, Texas. The above captioned cause was subsequently reassigned to the 284th District Court.

V.

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 September 30, 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.

VI.

The hearing was convened as scheduled, on September 30, 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.

VII.

On September 30, 2021, the undersigned Special Commissioners, found that Defendants Kingwood Property Company, Sonic Drive-In of Kingwood at Northpark Dr., Ltd., and MidFirst Bank 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 one hundred & thirty five thousand six hundred and thirty three Dollars (\$ 263,133),

which sum is to be paid jointly to the following parties as their respective interests may appear, to-wit: Kingwood Property Company; Sonic Drive-In of Kingwood at Northpark Dr., Ltd.; MidFirst Bank; 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:

Lana Hazlett\$ _____
Sylvia Olszowy\$ _____
Jodie Wingerter\$ _____

Filing Fee for Condemnation:

Montgomery County Clerk\$278.05
Lis Pendens Notice\$45.00

Fees for Serving Notice of Hearing:

Kingwood Property Company by and through its Managing Partner,
Dallas Cody Barnett, Jr., VeriServe Solutions, Inc.\$127.10

Sonic Drive-In of Kingwood at Northpark Dr., Ltd. by and through its
Registered Agent, Todd Kollar, VeriServe Solutions, Inc.\$252.10

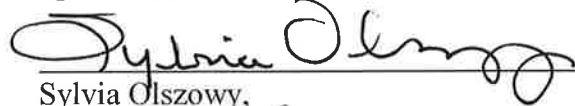
MidFirst Bank by and through its President,
Todd Dobson, VeriServe Solutions, Inc.\$252.10

MidFirst Bank by and through its Vice President,
Kevin Leung, VeriServe Solutions, Inc.\$97.10


Dated this 30th day of September 2021.



Lana Hazlett,
Special Commissioner



Sylvia Olszowy,
Special Commissioner



Jodie Wingerter,
Special Commissioner

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

Judge of the 284th District Court
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

ATTORNEYS FOR PLAINTIFF CITY OF HOUSTON, TEXAS

MidFirst Bank, organized and existing under the
laws of the United States of America
c/o Todd Dobson, President
501 Nw Grand Boulevard
Oklahoma City, OK 73118

Charles B. McFarland
Marie D. Harlan
McFarland PLLC
811 Louisiana Street, Ste. 2520
Houston, Texas 77002
cmcfarland@mcfarlandpllc.com
mharlan@mcfarlandpllc.com

ATTORNEYS FOR DEFENDANT KINGWOOD PROPERTY COMPANY

Sonic Drive-In of Kingwood at Northpark Dr., Ltd.,
a Texas limited partnership
c/o Todd Kollar, Registered Agent
19715 Encino Glen St.
San Antonio, TX 78259-2315

INVOICE

Date: 10/1/2021
Basic Services
TIFWorks Work Order No. 68

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 – September 2021	\$9,000.00	\$9,000.00
	Board Materials		
	Tranquility Park Garage – Post September 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
C/O HUNTON ANDREWS KURTH
ATTN: KELLY CASHMAN
600 TRAVIS, SUITE 4200
HOUSTON, TX 77002

DATE ISSUED	10/15/2021
DUE DATE	11/14/2021
BILL NUMBER	90111241
CONTRACT NUMBER	WO52076
CUSTOMER NUMBER	53998
CUST REFERENCE	
BILL PREPARER	440142
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: RALPH DE LEON; PRELIMIN ENGI RELATED SERV, CREAT OF FRCE ACCT
EST AND SITE INSPEC RELATED TO DESIGN AND CONSTR OF GRADE

REFERENCE NO:

AMOUNT: \$2,324.50

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	10/15/2021
DUE DATE	11/14/2021
BILL NUMBER	90111241
BILL AMOUNT	\$2,324.50
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	90111241
-------------	----------

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	\$2,324.50	100.00%	\$2,324.50
			BILL COST	\$2,324.50
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$2,324.50



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90111241
-------------	----------

WO 52076 JOB NO 001 PERIOD 09-2021

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/21	5009816391	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$1,616.00
09/21	5009858005	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$708.50
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL

\$2,324.50

Vendor:

ALFRED BENESCH COMPANY
35 WEST WACKER DRIVE STE 3300
CHICAGO, IL 60601
1000006544

Voucher Nbr: 5009816391
Invoice Date: 7/22/2021
Invoice Amt: \$1,616.00
Service Period: 2021-06-21-2021-07-18

Fiscal YrMo: 202109
Network: 52076
Activity: 001
Dist Amt: \$1,616.00

Subdivision: LUFKIN SUB**Mileposts:** .000-.000**Gang Nbr:****Comment:** project coordination reviews and reporting conference calls project correspondence and closeout tasks**Releaser Name:** LEWIS**Verifier Name:** LEWIS**PO Nbr:** 4300087328

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 - 755879Y Grade Separation New Overpass CAN 52076 NorthPark Drive Porter TX
OLD PO 4300056759

Location Desc: SOUTHERN Region - HOUSTON SU - LUFKIN SUB -

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount	Markup/ Discount
Location # 4.25 Construction Management									
0010		Labor Public Project Professional I							
		WO 52076 Job 001 506314 \$206.0000				2.00 HR	\$103.000	\$206.00	
Location # 4.26 Construction Management									
0020		Labor Public Project Professional II							
		WO 52076 Job 001 506314 \$59.0000				0.50 HR	\$118.000	\$59.00	
Location # 4.28 Construction Management									
0030		Labor Public Project Professional IV							
		WO 52076 Job 001 506314 \$296.0000				2.00 HR	\$148.000	\$296.00	
Location # 4.32 Construction Management									
0040		Labor Public Project Professional VIII							
		WO 52076 Job 001 506314 \$1055.0000				5.00 HR	\$211.000	\$1,055.00	



Erik Lewis
Union Pacific Railroad (UPRR)
1400 Douglas Street, MS-0910
Omaha, NE 68179-0910

July 22, 2021

Project No: 00212019.44
Invoice No: 188255

DOT 755879Y - Northpark Drive; MP 22.13, Porter, TX, Lufkin Subdivision
PO #: 4300087328 (formerly 4300056759)
CAN: 52076

Professional Services from June 21, 2021 to July 18, 2021

Professional Personnel

	Hours	Rate	Amount
Public Project Professional IV			
Jackson, Rooke	2.00	148.00	296.00
Totals	2.00		296.00
Total Labor			296.00

Billing Limits

	Current	Prior	To-Date
Total Billings	296.00	18,345.43	18,641.43
Limit			29,361.00
Remaining			10,719.57

Total this Project \$296.00

Preemption Review

PO #: 4300087328

Professional Personnel

	Hours	Rate	Amount
Public Project Professional I			
Adcock, Edward	2.00	103.00	206.00
Public Project Professional II			
Macabare, Esther	.50	118.00	59.00
Public Project Professional VIII			
Anderson, Kurt	.50	211.00	105.50
Public Project Professional VIII			
Jackson, Nicole	4.50	211.00	949.50
Totals	7.50		1,320.00
Total Labor			1,320.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,320.00	10,764.50	12,084.50
Limit			20,000.00
Remaining			7,915.50

Total this Project \$1,320.00

Total Now Due \$1,616.00

Billing Backup

Alfred Benesch & Company

Invoice 188255 Dated 7/22/2021

Thursday, July 22, 2021

8:06:48 PM

Professional Personnel

			Hours	Rate	Amount	
	Public Project Professional IV					
12532	Jackson, Rooke	6/23/2021	.50	148.00	74.00	
	agency coordination					
12532	Jackson, Rooke	6/24/2021	1.00	148.00	148.00	
	project review, call w/ designer					
12532	Jackson, Rooke	7/7/2021	.50	148.00	74.00	
	agency coordination call					
	Totals		2.00		296.00	
	Total Labor					296.00

Total this Project \$296.00

Professional Personnel

			Hours	Rate	Amount	
	Public Project Professional I					
12554	Adcock, Edward	6/29/2021	2.00	103.00	206.00	
	Final revision to report, upd report with Appendix E					
	Public Project Professional II					
12566	Macabare, Esther	7/1/2021	.50	118.00	59.00	
	final report submittal					
	email signal design report submittal and procedures					
	project closeout tasks					
	Public Project Professional VIII					
12528	Anderson, Kurt	7/6/2021	.50	211.00	105.50	
	Final QA/QC on report					
	Public Project Professional VIII					
12505	Jackson, Nicole	6/28/2021	4.00	211.00	844.00	
	Final report review					
12505	Jackson, Nicole	6/30/2021	.50	211.00	105.50	
	Finalize Report for Submission					
	Totals		7.50		1,320.00	
	Total Labor					1,320.00

Total this Project \$1,320.00

Total this Report \$1,616.00

Vendor:

ALFRED BENESCH COMPANY
35 WEST WACKER DRIVE STE 3300
CHICAGO, IL 60601
1000006544

Voucher Nbr: 5009858005
Invoice Date: 9/16/2021
Invoice Amt: \$708.50
Service Period: 2021-07-19-2021-09-12

Fiscal YrMo: 202109
Network: 52076
Activity: 001
Dist Amt: \$708.50

Subdivision: LUFKIN SUB **Mileposts:** .000-.000 **Gang Nbr:**

Comment: invoice processing project updates discussions and coordination conference call project reviews

Releaser Name: LEWIS **Verifier Name:** LEWIS

PO Nbr: 4300087328

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 - 755879Y Grade Separation New Overpass CAN 52076 NorthPark Drive Porter TX
OLD PO 4300056759

Location Desc: SOUTHERN Region - HOUSTON SU - LUFKIN SUB -

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty	Unit	Unit Price	Extn Amount	Markup/ Discount
Location # 4.2 Construction Management										
0010	03002434	Labor Clerical				0.50	HR	\$55.000	\$27.50	
		WO 52076 Job 001 506314 \$27.5000								
Location # 4.27 Construction Management										
0020		Labor Public Project Professional III				0.50	HR	\$133.000	\$66.50	
		WO 52076 Job 001 506314 \$66.5000								
Location # 4.28 Construction Management										
0030		Labor Public Project Professional IV				3.50	HR	\$148.000	\$518.00	
		WO 52076 Job 001 506314 \$518.0000								
Location # 4.31 Construction Management										
0040		Labor Public Project Professional VII				0.50	HR	\$193.000	\$96.50	
		WO 52076 Job 001 506314 \$96.5000								



Erik Lewis
Union Pacific Railroad (UPRR)
1400 Douglas Street, MS-0910
Omaha, NE 68179-0910

September 16, 2021
Project No: 00212019.44
Invoice No: 192198

DOT 755879Y - Northpark Drive; MP 22.13, Porter, TX, Lufkin Subdivision
PO #: 4300087328 (formerly 4300056759)
CAN: 52076

Professional Services from July 19, 2021 to September 12, 2021

Professional Personnel

	Hours	Rate	Amount	
Clerical				
Gipson, Angela	.50	55.00	27.50	
Public Project Professional III				
Rose, Jeri	.50	133.00	66.50	
Public Project Professional IV				
Jackson, Rooke	3.50	148.00	518.00	
Public Project Professional VII				
Hill, Dale	.50	193.00	96.50	
Totals	5.00		708.50	
Total Labor				708.50

Billing Limits	Current	Prior	To-Date	
Total Billings	708.50	18,641.43	19,349.93	
Limit			29,361.00	
Remaining			10,011.07	
		Total this Project		\$708.50
		Total Now Due		\$708.50

Billing Backup

Thursday, September 16, 2021

Alfred Benesch & Company

Invoice 192198 Dated 9/16/2021

8:59:15 AM

Professional Personnel

			Hours	Rate	Amount	
	Clerical					
02366	Gipson, Angela	7/26/2021	.50	55.00	27.50	
	invoice processing					
	Public Project Professional III					
20113	Rose, Jeri	8/31/2021	.50	133.00	66.50	
	Project Update Database					
	Public Project Professional IV					
12532	Jackson, Rooke	7/22/2021	1.00	148.00	148.00	
	call w/ UP structures, discuss drainage comments, agency coordination					
12532	Jackson, Rooke	7/28/2021	1.00	148.00	148.00	
	project review w/ agency, call w/ designer, research UP processes and payment methods					
12532	Jackson, Rooke	8/17/2021	.50	148.00	74.00	
	project review w/ GA					
12532	Jackson, Rooke	8/30/2021	.50	148.00	74.00	
	project data reconciliation, project review					
12532	Jackson, Rooke	9/2/2021	.50	148.00	74.00	
	project discussions, drainage submittal status review					
	Public Project Professional VII					
11686	Hill, Dale	9/1/2021	.50	193.00	96.50	
	Discuss culverts with PM					
	Totals		5.00		708.50	
	Total Labor					708.50
				Total this Project		\$708.50
				Total this Report		\$708.50

Walter P Moore Invoice Summary



August 2021

Task Orders		LHRA CIP Number	WPM Invoice Number	Total Contract Authorization	Total Invoiced to Date	Current Invoice	Remaining Authorization	MWDBE Participation
1	On-Call	T-1006	O032108002	\$ 168,500.00	\$ 140,174.38	\$ 1,785.00	\$ 28,325.62	N/A
2	West Lake Houston @ Kings Crossing	T-1006	N/A	\$ 93,227.38	\$ 93,227.38	\$ -	\$ -	\$16,527.00
3	West Lake Houston @ Northpark	T-1006	N/A	\$ 128,454.31	\$ 128,454.31	\$ -	\$ -	\$19,561.00
4	Hamblen @ Forest Cove	T-1006	N/A	\$ 62,182.94	\$ 62,182.94	\$ -	\$ -	\$14,747.00
5	Construction Management	T-1006	N/A	\$ 174,715.00	\$ 172,027.66	\$ -	\$ 2,687.34	\$41,910.34
6	LHRA - WO 6 Kingwood Dr. at Woodland Hills Dr. and at Willow Terrace Dr.	T-1008	N/A	\$ 16,165.00	\$ 13,763.00	\$ -	\$ 2,402.00	\$1,433.00
7	LHRA -WO 7 Kingwood Dr. at Trailwood Village Dr. and at Green Oak Dr.	T-1009	N/A	\$ 16,165.00	\$ 13,671.50	\$ -	\$ 2,493.50	\$1,434.00
8	LHRA - WO 8 Kingwood Dr. at Royal Forest Dr. and at Chestnut Ridge Rd.	T-1010	N/A	\$ 16,165.00	\$ 13,860.37	\$ -	\$ 2,304.63	\$1,433.00
9	LHRA - WO 9 Woodland Hills at Kingwood Dr.	T-1015	N/A	\$ 303,979.00	\$ 267,625.23	\$ -	\$ 36,353.77	\$68,995.23
10	LHRA - WO 10 Willow Terrace at Kingwood Dr.	T-1008	N/A	\$ 194,081.00	\$ 172,870.60	\$ -	\$ 21,210.40	\$30,307.53
11	LHRA - WO 12 Mills Branch Corridor Analysis	T-1006	N/A	\$ 45,340.00	\$ 44,359.62	\$ -	\$ 980.38	\$2,500.00
Total Invoice Summary				\$ 1,218,974.63	\$ 1,122,216.99	\$ 1,785.00	\$ 96,757.64	\$ 198,848.10



September 9, 2021

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

Re: Master Agreement No. TIRZ 10-01 (Work Order 1)
August 2021 Invoice

Dear Mr. Sarman:

Attached please find our invoice for August 2021. This invoice is for preparing the DCR Intake Forms for the intersection projects along Kingwood Dr. for Interagency.

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

Sincerely,

WALTER P. MOORE AND ASSOCIATES, INC.

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

Enclosure

Cc: Ralph De Leon
Melissa Morton, CPA



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

Invoice # : 0032108002
Project : M031608601
Project Name : Lake Houston(TIRZ 10) WO#1-Meeting
Invoice Group : **
Invoice Date : 8/22/2021

For Professional Services Rendered through: 8/22/2021

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

Phase Code / Name	Phase Fee	Previous Amount	Current Amount	Total Fee Earned	Remaining Fee
9O03R -- Transportation Houston	48,250.00	23,460.00	1,785.00	25,245.00	23,005.00
9T03 -- Traffic Houston	110,000.00	108,857.40	0.00	108,857.40	1,142.60
R000 -- Reimbursable Expense	4,600.00	3,968.98	0.00	3,968.98	631.02
R800 -- M2L	2,150.00	2,100.00	0.00	2,100.00	50.00
Project Total	<u>165,000.00</u>	<u>138,386.38</u>	<u>1,785.00</u>	<u>140,171.38</u>	<u>24,828.62</u>
Total Billing Amount			<u>1,785.00</u>		
Amount Due This Invoice:			<u>1,785.00</u>		

Rachel Ray-Welsh

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



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

Invoice # : 0032108002

Phase : 9003R -- Transportation Houston

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Engineer				
Rachel Ray-Welsh	7/29/2021	0.50	170.00	85.00
	7/30/2021	1.50	170.00	255.00
	8/6/2021	1.00	170.00	170.00
	8/9/2021	0.50	170.00	85.00
	8/11/2021	2.00	170.00	340.00
	8/12/2021	1.00	170.00	170.00
	8/13/2021	2.00	170.00	340.00
	8/16/2021	0.50	170.00	85.00
	8/17/2021	1.00	170.00	170.00
	8/20/2021	0.50	170.00	85.00
		10.50		1,785.00
			Rate Schedule Labor	1,785.00

Total Phase : 9003R -- Transportation Houston

Labor : 1,785.00
Expense : 0.00

Total Project : M031608601 -- Lake Houston(TIRZ 10) WO#1-Meetings 1,785.00

For questions regarding this invoice, please contact Andrea Chavez.

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

Lake Houston Redevelopment Authority
Unpaid Bills Detail
As of October 31, 2021

Type	Date	Num	Memo	Open Balance
HNTB Corporation				
Bill	09/30/2021	00865885-PL-003	Northpark Project Management TO4 - \$942,348.45	42,497.76
Bill	09/30/2021	008-65885-DS-002	Northpark East Final Design - \$2,855,863.69	37,729.50
Total HNTB Corporation				80,227.26
Hunton Andrews Kurth LLP				
Bill	09/30/2021	131783954	Legal services - Sept 2021	15,188.14
Total Hunton Andrews Kurth LLP				15,188.14
McCall Gibson Swedlund Barfoot PLLC				
Bill	10/22/2021	Audit FY 2021	Audit Invoice 2021 - Final	2,750.00
Total McCall Gibson Swedlund Barfoot PLLC				2,750.00
McKim & Creed Inc.				
Bill	09/25/2021	177210	Montgomery County - T-1014A \$131,000	2,358.40
Bill	09/30/2021	177211	Montgomery County - T-1014B \$131,000	2,125.28
Total McKim & Creed Inc.				4,483.68
TIFWorks LLC				
Bill	10/31/2021	Work Order 67	Services for October 2021	9,000.00
Total TIFWorks LLC				9,000.00
Walter P. Moore Inc				
Bill	09/30/2021	O032109002	Work Order #1 - Through 9/26/21	1,425.00
Total Walter P. Moore Inc				1,425.00
TOTAL				113,074.08

Northpark East (T-1014) HNTB Invoice Summary (09/2021)										
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	005-65885-PL-003	\$ 548,442.53	\$ 148,137.82	\$ 21,476.28	\$ 400,304.71	\$ 14,979.27		Billing Rates
4	Montgomery County: Prelim Dsgn Mgmt & Coord CSJ 0912-72-618	T-1014B	005-65885-PL-003	\$ 393,905.92	\$ 147,771.59	\$ 21,021.48	\$ 246,134.33	\$ 9,986.18		Billing Rates
TASK ORDER 4 TOTAL				\$ 942,348.45	\$ 295,909.41	\$ 42,497.76	\$ 646,439.04	\$ 24,965.45	2.65%	
5	Harris County: Final Design CSJ 0912-37-245	T-1014A	005-65885-DS-002	\$ 1,713,518.21	\$ 144,000.92	\$ 22,637.70	\$ 1,569,517.29	\$ 450,383.82		Lump Sum
5	Montgomery County: Final Design CSJ 0912-72-618	T-1014B	005-65885-DS-002	\$ 1,142,345.48	\$ 96,000.61	\$ 15,091.80	\$ 1,046,344.87	\$ 300,255.87		Lump Sum
TASK ORDER 5 TOTAL				\$ 2,855,863.69	\$ 240,001.53	\$ 37,729.50	\$ 2,615,862.16	\$ 750,639.69	26.28%	
TO4 & TO5 COMBINED TOTAL				\$ 3,798,212.14	\$ 535,910.94	\$ 80,227.26	\$ 3,262,301.20	\$ 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	\$ 1,248.27	5.0%
Total MWBE Billed to Date			\$ 24,965.45	\$ 1,248.27	5.0%

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	\$ 2,272.03	0.8%
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	\$ 2,272.03	0.3%
Total MWBE Billed to Date (TO4 & TO5 combined)					
			\$ 775,605.14	\$ 3,520.30	0.5%

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

MONTHLY PROGRESS REPORT NO. 08
August 21, 2021 to September 24, 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 coordination with Gauge Engineering on the development of the updated WSEL.
- Continued modifying vertical alignments based on the available 100-yr and 500-yr WSEL data.
- Continued updating OpenRoads 3D model for the corridor to set ROW footprint.
- Attended LHRA Board meeting to deliver updates on project status on 9/23/21.
- Continue developing Design Concept Report (DCR) and (Design Summary Report) DSR documents to City of Houston and TxDOT, respectively.
- Facilitated and attended a Site Visit at Ben's Branch and near the existing pedestrian underpass for additional data collection on 9/3/21.
- Coordinated with TxDOT and HGAC to check on status of STIP approval for project.

Activities anticipated next period:

- Continue to update corridor geometry to help finalize ROW footprint near pinch points (pedestrian underpass and near high-driveway density areas).
- Continue developing schematic refinement roll plots.
- Continue refining Design Concept Report (DCR) and (Design Summary Report) DSR documents to City of Houston and TxDOT, respectively.
- Attend LHRA project update meeting.
- Host and attend LHRA project update meeting.
- Continue coordinating with TxDOT and HGAC on STIP approval.

Outstanding issues:

- No issues to report.

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

Activities this month:

- Continued drainage analysis coordination with sub consultants.

Activities anticipated next period:

- Coordinate with Gauge Engineering to obtain info required to finalize vertical profile geometry.

Outstanding issues:

- No issues to report.

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

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

- Agha Engineering, LLC (Schematic Design Support & Drainage Design) – TO #4 & 5
 - Activities this month:
 - Created a 3D surface based on the floodplain elevation profile and floodplain boundary. Provided surface to HNTB to use for fill in floodplain analysis
 - Attend onsite field visit meeting with HNTB on August 23rd to discuss drainage concepts near Woodridge Pkwy and concepts for the proposed pedestrian crossing
 - Activities anticipated next period:
 - Review draft drainage study (by Gauge)
 - Attend coordination workshop meeting to discuss drainage approach.
 - Develop drainage concepts for the culvert crossings at Woodridge Pkwy. Prepare exhibits to share with HNTB and H&H subconsultant.
 - Outstanding issues:
 - No issues to report.
- Gauge Engineering (Drainage Impact Study) – TO #5
 - Activities this month:
 - Developed Technical Memo on Kingwood Diversion that outlines configuration options for HCFCFCD.
 - Continued roadway storm sewer trunkline analysis of existing conditions
 - (GeoPak Drainage – Rational Analysis).
 - XP-SWMM Analysis to confirm mitigation requirements for in-line storage
 - Need to coordinate with other drainage consultant on preliminary results.
 - Evaluation of existing and proposed conditions for Kingwood Diversion and Bens Branch Crossing Analysis (HEC-RAS analysis) – On hold until results can be confirmed in the 2D model.
 - Scheduled discussion with HNTB bridge staff on bridge/culvert type at Bens Branch crossing of Northpark where roadway will be raised above the 100yr. Meeting scheduled for 10/6/21.
 - Estimated detention requirements.
 - Off-set flow impacts determined from Rational Analysis (will confirm)
 - Off-set floodplain fill (based on data from HNTB).
 - Estimated volume in median areas available for floodplain storage.
 - Continue to coordinate with HNTB on roadway and bridge design elements of the project.
 - Continued development of 2D with Atlas 14 rainfall, evaluation of results for existing conditions.
 - Stabilized models, and checking Bens Branch results vs. unsteady RAS data.
 - Activities anticipated next period:
 - Meet with TxDOT on proposed drainage plan.
 - Prepare Impact Study
 - Finalize overland flow 2D model and evaluate impact of proposed raised profile for Northpark above the 100yr Atlas 14 water levels to confirm culvert and bridge requirements for each crossing.
 - Finalize mitigation requirements, and determine if ROW needed, or if mitigation can be accommodated within current ROW.
 - Coordinate with HCFCFCD and finalize technical memorandum on diversion structure at Bens Branch and Kingwood Diversion Channel.
 - Continue coordination with HCFCFCD consultant Neel Shaffer who has been kicked off on the HCFCFCD project.

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

- Coordinate with HNTB on roadway profile, and bridge designs, as needed.
 - Coordinate with HNTB and drainage consultant for proposed roadway drainage as needed.
 - 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:
 - Begin investigating bridge girder options and determining bent configuration for Kingwood Diversion Ditch bridge.
 - Outstanding issues:
 - No issues to report.
- IMS Engineers, Inc. (Signing, Striping, Utilities) – TO #5
 - Activities this month:
 - No activities this month
 - Activities anticipated next period:
 - No activities anticipated next month.
 - Outstanding issues:
 - No issues to report.
- M2L & Associates Inc. (Landscaping) – TO #5
 - Activities this month:
 - No activities this month
 - Activities anticipated next period:
 - No activities anticipated next month.
 - Outstanding issues:
 - No issues to report.

Prepared By: Joel Salinas, PE
Date: 10/7/2021



Lake Houston Redevelopment Authority

c/o The Morton Accounting Services

PO Box 10330

Houston, TX 77206

Invoice #: 008-65885-PL-003

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

Project Name: Northpark TO4

Invoice Date: 10/8/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 09/24/2021
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	\$ 125,912.58	\$ 21,476.28	27.86%	\$ 147,388.86
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	\$ 748.96	\$ -	5.00%	\$ 748.96
T-1014A - Harris County (CSJ 0912-37-245) Total		\$ 548,442.53	\$ 126,661.54	\$ 21,476.28		\$ 148,137.82
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618)	40.43%	\$ 380,985.00	\$ 126,250.80	\$ 21,021.48	38.66%	\$ 147,272.28
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	\$ 499.31	\$ -	5.00%	\$ 499.31
T-1014B - Montgomery County (CSJ 0912-72-618) Total		\$ 393,905.92	\$ 126,750.11	\$ 21,021.48		\$ 147,771.59
TOTALS (T-1014A & T-1014B)		\$ 942,348.45	\$ 253,411.65	\$ 42,497.76	31.40%	\$ 295,909.41

Total Fee Earned To Date\$ 295,909.41

Less Previous Billings\$ 253,411.65

Amount Due This Invoice\$ 42,497.76

Total contract Amount Remaining\$ 646,439.04

Total Percent Expended31.40%

	Harris County	Montgomery Cty		
MWBE TRACKING	(CSJ 0912-37-245)	(CSJ 0912-72-618)	Total Billed	Total MWBE Contract
AGHA Engineering, LLC	\$ 748.96	\$ 499.31	\$ 1,248.27	\$ 24,965.45

BILLING REPORT

Bill 4R Labor by Segment (Date Range)

Direct Payroll

Dates: 8/21/2021 through 9/24/2021

Job	65885	Northpark	E/O	Voinis, MG (17828)	Ofc 027			
Ph Seg	PL-003	Northpark East (T-1014) LHRA T	P/M	Obregon, VR (15220)	Ofc 027			
			B/O	Houston TX	Ofc 027			
			B/F	HNTB Infrastructure				
Ofc	EmpNo	Employee	Shift Code	Trans Type	Rate	Hours	Amount	Remarks
027	01210	Salinas, Joel R			96.16	4.00	384.64	Reg-Ovt
					96.16	36.00	3,461.76	Regular
027	14591	Estrada, Francisco D			60.64	1.00	60.64	Regular
027	14936	Ikpatt, Paula A			50.24	16.00	803.84	Regular
027	15220	Obregon, Vicente R			125.44	14.00	1,756.16	Regular
027	18823	Bob, Crystal N			37.36	40.00	1,494.40	Regular
027	21462	McKenna, Meaghan A			39.92	80.00	3,193.60	Regular
027	21466	Egbetola, Ayodele A			71.76	25.00	1,794.00	Regular
027	23832	Scott, Sandra			39.52	23.50	928.72	Regular
027	23927	Eby, Scott D			22.96	2.00	45.92	Regular
027	27545	Napolillo, LeAnne M			121.12	2.00	242.24	Regular
Total Labor Distribution								
Billing Item: 65885-PL-003						239.50	13,781.28	Regular
						4.00	384.64	Reg-Ovt
						243.50	14,165.92	Total
						Multiplier	X3	
							42,497.76	



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 8/27/2021 11:18:37 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 8/27/2021 6:29:57 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

08/27/2021

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	0.00	0.50	0.00	0.00	0.50	1.00		2.00
0.00	0.00	0.00	0.00	1.00	0.00	0.00		1.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50		1.50
0.00	0.00	1.00	0.00	0.00	0.00	0.00		1.00	
0.00	0.00	0.00	0.50	0.00	0.00	0.50	1.00		2.00
0.00	0.00	0.00	0.00	1.00	0.00	0.00		1.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50		1.50
0.00	0.00	1.00	0.00	0.00	0.00	0.00		1.00	
0.00	0.00	2.00	1.00	2.00	0.00	2.00	3.00	4.00	7.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 9/2/2021 9:18:05 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 9/2/2021 2:51:12 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

09/03/2021

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	
Northpark West - HC-TxDOT Data Coll & Design Cr						
65885	PL	003	101	T903	027	
Northpark West - MC-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	0.50	0.50	0.00	0.50	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	0.50	0.50	0.00	0.50	0.50	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.50	0.00	0.50	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	0.50	0.50	0.00	0.50	0.50	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	2.00	0.00	2.00	3.00	9.00	0.00	9.00



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 9/10/2021 10:53:34 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 9/10/2021 1:37:52 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

09/10/2021

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	0.00	0.50	0.50	0.50	0.50	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.50	0.50	0.50	0.50	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.50	0.50	0.50	0.50	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.50	0.50	0.50	0.50	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	2.00	2.00	2.00	8.00	0.00	8.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 9/17/2021 1:24:27 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 9/17/2021 3:51:19 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

09/17/2021

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	
Northpark West - HC-TxDOT Data Coll & Design Cr						
65885	PL	003	101	T903	027	
Northpark West - MC-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	0.50	0.00	0.50	0.50	0.50	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.00	0.50	0.50	0.50	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.00	0.50	0.50	0.50	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.00	0.50	0.50	0.50	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	2.00	2.00	2.00	8.00	0.00	8.00



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 9/24/2021 1:42:46 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Lorie Morrison - 24266 at 9/27/2021 8:31:19 AM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

09/24/2021

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	101	T903	027	
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Northpark West - MC-Coord Mtgs

65885	PL	003	102	T905	027	
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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	0.50	0.50	0.50	0.00	0.50	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	2.00
0.00	0.00	0.50	0.50	0.50	0.00	0.50	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	2.00
0.00	0.00	0.50	0.50	0.50	0.00	0.50	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	2.00
0.00	0.00	0.50	0.50	0.50	0.00	0.50	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	2.00
0.00	0.00	2.00	2.00	2.00	0.00	2.00	8.00	0.00	8.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14591 at 8/27/2021 10:28:52 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 8/27/2021 10:55:39 AM

EMPLOYEE NAME

Francisco Diego Estrada

EMPLOYEE NUMBER

14591

OFFICE

027

SECTION

380

WEEK ENDING

08/27/2021

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

Northpark

TOTALS----->

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



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 8/27/2021 12:46:03 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/27/2021 1:14:21 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

08/27/2021

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

Northpark

65885	PL	003	101	T901	027	
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Northpark

TOTALS----->

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 9/2/2021 10:17:44 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/2/2021 10:43:31 AM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

09/03/2021

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	204	T912	027	

Northpark

65885	PL	003	102	T906	027	
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Northpark

65885	PL	003	202	T906	027	
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Northpark

65885	PL	003	104	T912	027	
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Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.50	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	0.00	0.00	0.00	0.00	4.00	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	0.00	4.00	4.00		4.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	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 8.00 9.00 0.00 9.00



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 9/10/2021 7:47:36 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/10/2021 11:30:06 AM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

09/10/2021

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

Northpark

65885	PL	003	202	T906	027	
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Northpark

TOTALS----->

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 9/17/2021 11:41:23 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/17/2021 11:42:35 AM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

09/17/2021

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

Northpark

65885	PL	003	102	T906	027	
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Northpark

TOTALS----->

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 9/24/2021 2:01:39 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/24/2021 2:02:12 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

09/24/2021

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

Northpark

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



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 14936 at 9/24/2021 2:01:39 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at Joel Salinas - 01210 at 9/24/2021 2:02:12 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

09/24/2021

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

Northpark

TOTALS----->

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 8/27/2021 1:40:32 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 8/27/2021 6:26:41 PM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

08/27/2021

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

Northpark East MC Proj. Mngt.

NUMBER	PH	SEG	SUB	TASK/ ACCOUNT	CHARGE	SHIFT
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	0.00	0.00	1.00	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	1.00	0.00	0.00	0.00	1.00	2.00	0.00	2.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 9/2/2021 1:34:23 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Alyssa Walsh - 20479 at 9/3/2021 8:22:32 AM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

09/03/2021

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

Northpark East MC Proj. Mngt.

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

Northpark East HC Proj. Mngt

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

Run By True Yang on 10/07/21 10:12 AM

Week Begin Date=8/21/2021, Week End Date=9/24/2021, Job=65885, Phase=pl, Segment=003, SubSegment=, Firm=, Office=, Employee=, Suppress Remarks=NO, Add Page

Breaks=NO, Suppress Comments=YES

Project and Company Confidential

v1.4.55



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

TOTALS----->

0.00 0.00 0.00 0.00 2.00 0.00 0.00 2.00 0.00 2.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 9/10/2021 10:30:17 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 9/10/2021 1:34:55 PM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

09/10/2021

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

Northpark East MC Proj. Mngt.

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

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

TOTALS----->

0.00 0.00 0.00 0.00 0.00 1.00 1.00 2.00 0.00 2.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 9/17/2021 1:46:20 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 9/17/2021 4:03:44 PM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

09/17/2021

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

Northpark East MC Proj. Mngt.

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

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

TOTALS----->

0.00 0.00 0.00 0.00 0.00 0.00 1.00 1.00 0.00 1.00



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 9/24/2021 10:11:13 AM

EMPLOYEE NAME

Vicente R Obregon

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 9/24/2021 12:24:14 PM

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

09/24/2021

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

Northpark East MC Proj. Mngt.

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

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	1.00	2.00	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	0.00	0.00	1.00	2.00	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 0.00 0.00 2.00 4.00 1.00 7.00 0.00 7.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

18823 at 8/27/2021 6:59:10 AM

EMPLOYEE NAME

Crystal Nicole Bob

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/27/2021 11:20:29 AM

EMPLOYEE NUMBER

18823

OFFICE

027

SECTION

120

WEEK ENDING

08/27/2021

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

Northpark West

65885	PL	003	201	T903	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	2.00	1.00	0.50	1.50	1.00	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.00	2.00	0.50	1.00	1.00	5.50		5.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 3.00 3.00 1.00 2.50 2.00 11.50 0.00 11.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

18823 at 9/8/2021 11:45:08 AM

EMPLOYEE NAME

Crystal Nicole Bob

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/2/2021 10:56:27 AM

EMPLOYEE NUMBER

18823

OFFICE

027

SECTION

120

WEEK ENDING

09/03/2021

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

Northpark West

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	2.00	0.50	1.50	2.00	0.00	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

18823 at 18823 at 9/8/2021 11:45:08 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at Joel Salinas - 01210 at 9/2/2021 10:56:27 AM

EMPLOYEE NAME

Crystal Nicole Bob

EMPLOYEE NUMBER

18823

OFFICE

027

SECTION

120

WEEK ENDING

09/03/2021

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

Northpark West

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.50	2.00	1.00	2.00	0.50	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.50	2.50	2.50	4.00	0.50	12.00	0.00	12.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

18823 at 9/14/2021 3:35:38 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/10/2021 11:24:05 AM

EMPLOYEE NAME

Crystal Nicole Bob

EMPLOYEE NUMBER

18823

OFFICE

027

SECTION

120

WEEK ENDING

09/10/2021

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

Northpark West

65885	PL	003	101	T903	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	1.50	0.50	1.00	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	1.50	1.00	1.00	1.00	4.50		4.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	2.50	2.50	1.50	2.00	8.50	0.00	8.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

18823 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/17/2021 11:22:23 AM

EMPLOYEE NAME

Crystal Nicole Bob

EMPLOYEE NUMBER

18823

OFFICE

027

SECTION

120

WEEK ENDING

09/17/2021

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

Northpark West

65885	PL	003	201	T903	027	
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Northpark West

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



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

TOTALS----->

0.00 0.00 2.00 2.00 2.00 2.00 0.00 8.00 0.00 8.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 8/27/2021 8:46:39 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/27/2021 11:23:04 AM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

08/27/2021

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

Northpark

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	0.00	2.00	2.00	4.00	3.00	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	2.00	2.00	4.00	2.00	10.00		10.00
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	5.00	21.00	0.00	21.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 9/1/2021 11:48:01 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/2/2021 10:00:39 AM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

09/03/2021

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

Northpark

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	2.00	4.00	2.50	0.00	0.00	8.50		8.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	3.00	1.00	0.00	0.00	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	4.00	7.00	3.50	0.00	0.00	14.50	0.00	14.50



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 9/10/2021 10:59:18 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/10/2021 11:31:47 AM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

09/10/2021

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

Northpark

65885	PL	003	102	T906	027	
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Northpark West

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	1.00	4.00	1.00	6.00		6.00
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	4.00	0.50	5.50		5.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 0.00 0.00 2.00 8.00 1.50 11.50 0.00 11.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 9/17/2021 9:15:51 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/17/2021 11:25:12 AM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

09/17/2021

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

Northpark

65885	PL	003	102	T906	027	
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Northpark West

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	3.00	3.50	1.50	1.00	1.00	10.00		10.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.50	3.50	1.50	1.00	0.50	9.00		9.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 5.50 7.00 3.00 2.00 1.50 19.00 0.00 19.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 9/24/2021 8:32:09 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/24/2021 12:51:03 PM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

09/24/2021

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

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	3.00	3.00	1.50	0.00	7.50		7.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 21462 at 9/24/2021 8:32:09 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at Joel Salinas - 01210 at 9/24/2021 12:51:03 PM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

09/24/2021

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

Northpark West

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	3.00	2.00	1.50	0.00	6.50		6.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	6.00	5.00	3.00	0.00	14.00	0.00	14.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21466 at 8/27/2021 9:52:39 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/27/2021 11:21:48 AM

EMPLOYEE NAME

Ayodele Adetokunbo Egbetola

EMPLOYEE NUMBER

21466

OFFICE

027

SECTION

120

WEEK ENDING

08/27/2021

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	204	T912	027	

Northpark

TOTALS----->

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21466 at 9/2/2021 10:45:57 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/2/2021 10:55:00 AM

EMPLOYEE NAME

Ayodele Adetokunbo Egbetola

EMPLOYEE NUMBER

21466

OFFICE

027

SECTION

120

WEEK ENDING

09/03/2021

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	204	T912	027	

Northpark

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	104	T912	027	

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	3.00	3.00	0.00	0.00	0.00	6.00		6.00
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	0.00	0.00	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	7.00	5.00	0.00	0.00	0.00	12.00	0.00	12.00



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21466 at 9/10/2021 10:38:09 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/10/2021 11:26:28 AM

EMPLOYEE NAME

Ayodele Adetokunbo Egbetola

EMPLOYEE NUMBER

21466

OFFICE

027

SECTION

120

WEEK ENDING

09/10/2021

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	204	T912	027	

Northpark

65885	PL	003	104	T912	027	
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Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	0.00	3.00	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	0.00	0.00	0.00	4.00	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 0.00 7.00 7.00 0.00 7.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21466 at 9/17/2021 11:21:18 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 9/17/2021 11:30:30 AM

EMPLOYEE NAME

Ayodele Adetokunbo Egbetola

EMPLOYEE NUMBER

21466

OFFICE

027

SECTION

120

WEEK ENDING

09/17/2021

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	204	T912	027	

Northpark

65885	PL	003	104	T912	027	
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Northpark

TOTALS----->

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 8/27/2021 7:45:53 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 8/27/2021 10:33:25 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

08/27/2021

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	0.00	1.00	0.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 23832 at 8/27/2021 7:45:53 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at Francisco Estrada - 14591 at 8/27/2021 10:33:25 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

08/27/2021

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	0.00	1.00	1.00	0.00	0.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	2.00	1.00	1.00	0.00	4.00	0.00	4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 9/2/2021 12:05:19 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 9/2/2021 2:35:51 PM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

09/03/2021

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

Northpark West

NUMBER	PH	SEG	SUB	TASK/ ACCOUNT	CHARGE	SHIFT
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	1.00	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	1.00	1.00	0.00	1.00	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	1.00	1.00	0.50	6.50	0.00	6.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 9/10/2021 7:59:33 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 9/10/2021 11:15:39 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

09/10/2021

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

Northpark West

NUMBER	PH	SEG	SUB	TASK/ ACCOUNT	CHARGE	SHIFT
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	0.00	0.50	1.00	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	0.00	0.00	0.50	1.00	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

TOTALS----->

0.00 0.00 0.00 0.00 1.00 2.00 1.00 4.00 0.00 4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 9/17/2021 7:56:41 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 9/17/2021 10:59:49 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

09/17/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
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	1.00	0.50	1.00	0.50	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	0.50	1.00	0.00	0.50	0.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.50	1.50	1.00	1.00	0.00	5.00	0.00	5.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 9/24/2021 8:25:33 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 9/24/2021 10:38:02 AM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

09/24/2021

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

Northpark West

65885	PL	003	101	T902	027	
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Northpark West

TOTALS----->

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



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23927 at 9/10/2021 7:56:25 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 9/10/2021 11:06:20 AM

EMPLOYEE NAME

Scott Douglas Eby

EMPLOYEE NUMBER

23927

OFFICE

027

SECTION

380

WEEK ENDING

09/10/2021

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	0.00	1.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23927 at 9/24/2021 9:07:30 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 9/24/2021 10:36:36 AM

EMPLOYEE NAME

Scott Douglas Eby

EMPLOYEE NUMBER

23927

OFFICE

027

SECTION

380

WEEK ENDING

09/24/2021

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	0.00	0.00	0.00	0.50	0.50	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	0.50	0.50	1.00	0.00	1.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

27545 at 8/27/2021 11:24:02 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 8/27/2021 6:30:09 PM

EMPLOYEE NAME

LeAnne Marie Napolillo

EMPLOYEE NUMBER

27545

OFFICE

027

SECTION

120

WEEK ENDING

08/27/2021

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

MC-Project Management

TOTALS----->

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



Daily Time Charged

Job 65885 Northpark

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

Period from 08/21/2021 through 09/24/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

27545 at 9/17/2021 9:57:54 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 9/17/2021 3:51:11 PM

EMPLOYEE NAME

LeAnne Marie Napolillo

EMPLOYEE NUMBER

27545

OFFICE

027

SECTION

120

WEEK ENDING

09/17/2021

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

MC-Project Management

TOTALS----->

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

	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	0.00	0.00	37.50	59.50	47.50	50.00	49.00	239.50	4.00	243.50



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

Invoice #: 008-65885-DS-002
LHRA CIP Number: T-1014 (A&B)
Project Name: Northpark TO5
Invoice Date: 10/8/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 09/24/2021
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	\$ 763.22	\$ 600.00	0.83%	\$ 1,363.22
T-1014A - Subconsultant - B2Z Engineering - Harris County (CSJ 0912-37-245)	3.55%	\$ 101,344.62	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - IMS Engineers, Inc - Harris County (CSJ 0912-37-245)	5.31%	\$ 151,777.35	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - M2L Associates, Inc - Harris County (CSJ 0912-37-245)	1.13%	\$ 32,400.00	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - Gauge Engineering - Harris County (CSJ 0912-37-245)	8.27%	\$ 236,121.00	\$ 120,600.00	\$ 22,037.70	60.41%	\$ 142,637.70
T-1014A - Harris County (CSJ 0912-37-245) Total		\$ 1,713,518.22	\$ 121,363.22	\$ 22,637.70		\$ 144,000.92
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	\$ 508.81	\$ 400.00	0.83%	\$ 908.81
T-1014B - Subconsultant - B2Z Engineering - Montgomery County (CSJ 0912-72-618)	2.37%	\$ 67,563.07	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - IMS Engineers, Inc - Montgomery County (CSJ 0912-72-618)	3.54%	\$ 101,184.90	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - M2L Associates, Inc - Montgomery County (CSJ 0912-72-618)	0.76%	\$ 21,600.00	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - Gauge Engineering - Montgomery County (CSJ 0912-72-618)	5.51%	\$ 157,414.00	\$ 80,400.00	\$ 14,691.80	60.41%	\$ 95,091.80
T-1014B - Montgomery County (CSJ 0912-72-618) Total		\$ 1,142,345.47	\$ 80,908.81	\$ 15,091.80		\$ 96,000.61
TOTALS (T-1014A & T-1014B)		\$ 2,855,863.69	\$ 202,272.03	\$ 37,729.50	8.40%	\$ 240,001.53

Total Fee Earned To Date	\$ 240,001.53
Less Previous Billings	\$ 202,272.03
Amount Due This Invoice	\$ 37,729.50

Total contract Amount Remaining	\$ 2,615,862.16
Total Percent Expended	8.40%

MWBE TRACKING	Harris County	Montgomery County	Total Billed		Total MWBE Contract	
	(CSJ 0912-37-245)	(CSJ 0912-72-618)				
AGHA Engineering, LLC	\$ 1,363.22	\$ 908.81	\$ 2,272.03	\$ 274,769.75		
B2Z Engineering	\$ -	\$ -	\$ -	\$ 168,907.69		
IMS Engineers, Inc	\$ -	\$ -	\$ -	\$ 252,962.25		
M2L Associates, Inc	\$ -	\$ -	\$ -	\$ 54,000.00		
			\$ 2,272.03	\$ 750,639.69		

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: 131783954
DATE: 10/28/2021

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 September 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000007) General Counsel Services

Current Fees:	\$ 15,105.00
Current Charges:	83.14
CURRENT INVOICE AMOUNT DUE:	\$ 15,188.14

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

INVOICE	MATTER #	DATE	BALANCE
131783320	0000007	10/06/2021	4,075.29

Outstanding Balance (for matter(s) on this invoice): 4,075.29

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 19,263.43

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: 131783954, Date: 10/28/2021

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: 131783954
DATE: 10/28/2021

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 September 30, 2021 per the attached itemization:

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

INVOICE	MATTER #	DATE	BALANCE
131783320	0000007	10/06/2021	4,075.29

Outstanding Balance (for matter(s) on this invoice): 4,075.29

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 19,263.43

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
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Information with Wire: File: 122208.0000007, Inv: 131783954, Date: 10/28/2021

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: 131783954
DATE: 10/28/2021

CLIENT NAME: Lake Houston Redevelopment Authority
BILLING ATTORNEY: MARK B ARNOLD

RE: (Hunton # 122208.0000007) General Counsel Services

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/01/2021	K W CASHMAN	Research files for investment policy and resolution regarding annual review of investment policy.	0.40	140.00
09/02/2021	K W CASHMAN	Work on draft of Resolution Regarding Annual Review of Investment Policy.	1.00	350.00
09/03/2021	R M BLEDSAW	Attn to correspondence re investment policy	0.20	80.00
09/03/2021	C T HOLLAND	Analyze issues regarding termination of developer agreement; confer with M. Arnold (firm).	0.60	492.00
09/07/2021	C HUDSON	Read and review public improvement agreement. Draft email to M. Arnold summarizing terms thereof in connection with questions posed by client.	0.80	460.00
09/07/2021	C T HOLLAND	Analyze issues regarding update to investment policy; analyze issues regarding termination of developer agreement.	1.20	984.00
09/09/2021	C HUDSON	Prepare for and participate in conference call to discuss termination and release of existing development agreement.	1.40	805.00
09/09/2021	M B ARNOLD	Prepare for and participate in telephone conference with R. DeLeon and S. Sarman regarding developer agreements.	1.20	840.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000007

INVOICE: 131783954

DATE: 10/28/2021

PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/13/2021	C HUDSON	Review materials regarding developer participation contracts. Review existing development agreements and tri-party agreement. Prepare draft of resolution regarding development agreement provisions.	3.10	1,782.50
09/13/2021	M B ARNOLD	Attention to Board Agenda and Investment Policy.	0.90	630.00
09/13/2021	C T HOLLAND	Review investment officer disclosures under PFIA.	0.40	328.00
09/13/2021	R M BLEDSAW	Attn to correspondence re agenda of meeting and investment policy; Phone w/C.Hudson re developer reimbursement resolution; Review and revise investment policy	0.70	280.00
09/15/2021	K W CASHMAN	Prepare for September 23, 2021 Board meeting; email to bookkeeper regarding resolution establishing broker dealers; discuss with attorney along with investment policy resolution.	1.50	525.00
09/15/2021	R M BLEDSAW	Review and revise investment policy and related resolutions, including research and analyze updates to Public Funds Investment Act; Phone w/K.Cashman; Attn to correspondence	1.90	760.00
09/16/2021	C T HOLLAND	Review and edit authorizing resolutions and related investment policy and broker-dealer list.	0.80	656.00
09/16/2021	R M BLEDSAW	Discuss pending matters at HAK team meeting; Attn to correspondence re comments to investment policy and related board resolutions	0.40	160.00
09/20/2021	C HUDSON	Draft letter to developer advising of termination of public improvement agreement.	1.10	632.50
09/20/2021	K W CASHMAN	Prepare for September 23, 2021 Board meeting.	2.00	700.00
09/21/2021	K W CASHMAN	Prepare for September 23, 2021 Board meeting.	2.00	700.00
09/22/2021	K W CASHMAN	Prepare for September 23, 2021 Board meeting.	1.00	350.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000007

INVOICE: 131783954

DATE: 10/28/2021

PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/23/2021	K W CASHMAN	Travel to and attend September 23, 2021 Board meeting; follow up to items from the meeting; review documents for signature.	4.50	1,575.00
09/23/2021	M B ARNOLD	Prepare for and participate in Board meeting.	2.10	1,470.00
09/24/2021	K W CASHMAN	Draft letter to McKim & Creed transmitting executed supplemental proposal signed by the Board at the September 23, 2021 meeting	0.50	175.00
09/24/2021	C HUDSON	Revise letter advising of termination of public improvement agreement in light of comments received from M. Arnold.	0.40	230.00
TOTALS			30.10	15,105.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M B ARNOLD	Partner	4.20	700.00	2,940.00
C T HOLLAND	Partner	3.00	820.00	2,460.00
C HUDSON	Associate	6.80	575.00	3,910.00
R M BLEDSAW	Staff Attorney	3.20	400.00	1,280.00
K W CASHMAN	Paralegal	12.90	350.00	4,515.00
TOTAL FEES (\$)				15,105.00

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

INVOICE: 131783954
DATE: 10/28/2021
PAGE: 4

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			2.00
			TOTAL E106 ONLINE RESEARCH	2.00
E107	Delivery/Messenger Services			39.50
			TOTAL E107 DELIVERY/MESSENGER SERVICES	39.50
E108	Postage			1.56
			TOTAL E108 POSTAGE	1.56
E110	Out-of-Town Travel	09/23/2021	VENDOR: Cashman, Kelly W. INVOICE#: 4756957909271205 DATE: 9/23/2021 Mileage - 09/23/21 - Client Board of Directors meeting - From/To - Houston to Kingwood back to office (71.57 miles/km)	40.08
			TOTAL E110 OUT-OF-TOWN TRAVEL	40.08
			TOTAL CURRENT EXPENSES (\$)	83.14

INVOICE SUMMARY:

Current Fees:	\$ 15,105.00
Current Charges:	83.14
CURRENT INVOICE AMOUNT DUE:	\$ 15,188.14

McCALL GIBSON SWEDLUND BARFOOT PLLC

Certified Public Accountants

13100 Wortham Center Drive
Suite 235
Houston, Texas 77065-5610
(713) 462-0341
Fax (713) 462-2708

PO Box 29584
Austin, TX 78755-5126
(512) 610-2209
www.mgsbpllc.com
E-Mail: mgsb@mgsbpllc.com

October 22, 2021

Lake Houston Redevelopment Authority
c/o Melissa C. Morton, CPA
The Morton Accounting Services
1125 Cypress Station Drive
Building H4
Houston, TX 77090

Client Number – 780-00

Audit of Lake Houston Redevelopment Authority as of and for the year ended June 30, 2021, including distribution of the report and meeting with the Board of Directors and testing for compliance with the Public Funds Investment Act.

Annual Audit Fee	\$ 11,000.00
Postage, Printing and Report Production	250.00
Less Interim Billing	<u>8,500.00</u>
Balance Due	<u>\$ 2,750.00</u>

We appreciate your business!

Chris Swedlund



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 : 10/7/2021
Invoice # : 177210
Project : 062710007
Invoice Group : **

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

For Professional Services Rendered through: 9/25/2021

Salaries

Multiplier Labor 2,358.40

Total Salaries 2,358.40

Current Invoice 2,358.40

Maximum Fee : 131,000.00

Prior Billings: 68,998.04

Total Available : 62,001.96

Total this Invoice *** 2,358.40

Amount Due This Invoice : 2,358.40

Questions about this Invoice?

Call Angela Dale

910-343-1048

Remittance Page - Please Reference Invoice # 177210 on Your Payment and Return a Copy of this Page with You Payment. Thank You.

Phase : MRW -- Montgomery County Right of Way

Multiplier Labor

<u>Class Name</u>	<u>Hours</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Administrative Assistant	0.40	24.25	3.20	31.04
Sr. Surveyor/Project Manager II	7.00	61.90	3.20	1,386.56
Survey CAD Technician	12.00	24.50	3.20	940.80
Multiplier Labor				2,358.40

Total Phase : MRW -- Montgomery County Right of Way	Labor :	2,358.40
	Expense :	0.00

Total Project: 062710007 -- Northpark Reconstruction (T-1014)	2,358.40
--	-----------------



ENGINEERS

SURVEYORS

PLANNERS

October 11, 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. 06

Description of work performed through 9/25/2021:

- 1) **Topographic Survey:** Harris and Montgomery Counties: Final review and edits of Control Point Data Sheets, Survey Control Index Sheets and Horizontal and Vertical Control Sheets. No additional topo work is planned at this time.
- 2) **Subsurface Utility Engineering:** No SUE QL-B or QL-A work performed or planned or has been requested at this time.
- 3) **ROW Mapping :** Harris and Montgomery Counties. Began review of Transcontinental Gas Pipe Line Corporation Easement in the Mary Owens Survey, A-405. We will complete research and review of easement location.

9960 West Sam Houston Pkwy. South

Suite 200

Houston, TX 77099

713.659.0021

Fax 832.603.4450

www.mckimcreed.com

Sincerely,

Richard R. Dorr, RPLS
Geomatics Regional Director – Texas
McKim & Creed, Inc.

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 9/11/2021

32569 Angela Smith Dale

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 9/5	Mon 9/6	Tue 9/7	Wed 9/8	Thu 9/9	Fri 9/10	Sat 9/11	Total
007410007	6	CA	05000	AD1	****	**	*	***	***						0.25		0.25
007410012	3	PDNR	05000	AD1	****	**	*	***	***						0.30		0.30
007840086	4	****	04000	AD1	****	**	*	***	***			0.30					0.30
027350317	GENRL	****	05000	AD1	****	**	*	***	***				0.20	0.40			0.60
044740023	4	WIL	04000	AD1	****	**	*	***	***			0.40					0.40
048630028	6	PONDS	05000	AD1	****	**	*	***	***			0.30					0.30
048630030	6A	SCM	05000	AD1	****	**	*	***	***			0.30					0.30
048630040	14A	PDNR	05000	AD1	****	**	*	***	***			0.30					0.30
048630043	6CA	****	05000	AD1	****	**	*	***	***			0.30					0.30
048630048	6A	****	05000	AD1	****	**	*	***	***			0.30					0.30
051550002	3A	PDNR	05000	AD1	****	**	*	***	***						0.25		0.25
062480002	1C	****	04000	AD1	****	**	*	***	***			0.25					0.25
062710007	HRW	****	03000	AD1	****	**	*	***	***			0.40					0.40
062710007	MRW	****	03000	AD1	****	**	*	***	***			0.40					0.40
067450017	8	GRNR	05000	AD1	****	**	*	***	***			0.75					0.75
069220029	11BS00	****	03000	AD1	****	**	*	***	***			0.35					0.35
069220030	11PT00	****	03000	AD1	****	**	*	***	***			0.35					0.35
069220032	11PT00	****	03000	AD1	****	**	*	***	***			0.35					0.35
069220033	11PT00	****	03000	AD1	****	**	*	***	***			0.35					0.35
069220042	11PT00	****	03000	AD1	****	**	*	***	***			0.35					0.35
069220043	11PT00	****	03000	AD1	****	**	*	***	***			0.35					0.35
070110003	1	****	05000	AD1	****	**	*	***	***			0.30					0.30
070110004	11PT00	PDNR	05000	AD1	****	**	*	***	***				0.30				0.30
079890003	2	PDNR	05000	AD1	****	**	*	***	***					0.25			0.25
083000001	11BD02	****	03000	AD1	****	**	*	***	***				0.25				0.25
084610001	11BD00	****	03000	AD1	****	**	*	***	***			0.30					0.30
084610002	11BD00	****	03000	AD1	****	**	*	***	***			0.40					0.40
086220001	11TP00	PDNR	05000	AD1	****	**	*	***	***			0.25					0.25
1	****	****	88888	AD1	****	**	*	***	***				2.00				2.00
11	MGMT	****	03000	AD1	****	**	*	***	***				1.60	2.00			3.60
11	MGMT	****	04000	AD1	****	**	*	***	***					1.45	0.50		1.95
11	MGMT	****	05000	AD1	****	**	*	***	***			0.65		0.50			1.15
11	MGMT	****	88888	AD1	****	**	*	***	***				3.65	3.40	6.70		13.75
4	****	****	88888	AD1	****	**	*	***	***		8.00						8.00
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 9/11/2021											8.00	8.00	8.00	8.00	8.00		40.00

Harris County

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
9/10/2021 4:44:28PM	Angela Dale	Signed
9/13/2021 2:49:20PM	Russell Finley	Approved
9/14/2021 4:15:21PM	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
 8/28/2021

62577 Wayne J McKittrick

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Activ	HT	S	Tax	WRK	Sun 8/22	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28	Total
062710007	HRW	****	03000	SM2	****	**	*	***	***		3.00				3.00		6.00
062710007	MRW	****	03000	SM2	****	**	*	***	***		3.00				2.00		5.00
Week Total											6.00				5.00		11.00
Total Regular Hours											6.00				5.00		11.00
Total for 8/28/2021											6.00				5.00		11.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
8/27/2021 8:45:48PM	Wayne McKittrick	Signed
8/30/2021 4:39:00PM	Richard Dorr	Approved
8/31/2021 12:22:31PM	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
 9/4/2021

62577 Wayne J McKittrick

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/29	Mon 8/30	Tue 8/31	Wed 9/1	Thu 9/2	Fri 9/3	Sat 9/4	Total
062710006	11MISC	****	03000	SM2	****	**	*	***	***					2.00			2.00
062710007	HRW	****	03000	SM2	****	**	*	***	***					2.00			2.00
062710007	MRW	****	03000	SM2	****	**	*	***	***					2.00			2.00
Week Total														6.00			6.00
Total Regular Hours														6.00			6.00
Total for 9/4/2021														6.00			6.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
9/2/2021 7:34:13PM	Wayne McKittrick	Signed
9/7/2021 2:35:35PM	Richard Dorr	Approved
9/8/2021 9:40:42AM	Donna Anderson	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 8/28/2021

62821 Glen Allen Harris

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/22	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28	Total
061760057	05N	****	03000	SC1	****	**	*	***	***			3.00	2.00	0.50			5.50
061760057	05S	****	03000	SC1	****	**	*	***	***		6.50	5.50	1.00	1.50			14.50
062710007	HRW	****	03000	SC1	****	**	*	***	***				2.00	1.50			3.50
062710007	MRW	****	03000	SC1	****	**	*	***	***		0.50		4.50	2.00			7.00
080270003	11RW00	****	03000	SC1	****	**	*	***	***		0.50						0.50
084140001	11HY00	****	03000	SC1	****	**	*	***	***					3.00	6.00		9.00
Week Total											7.50	8.50	9.50	8.50	6.00		40.00
Total Regular Hours											7.50	8.50	9.50	8.50	6.00		40.00

Montgomery

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/22	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28	Total
084140001	11HY00	****	03000	SC1	****	**	*	***	***						2.00		2.00
Week Total															2.00		2.00
Total Overtime Hours															2.00		2.00
Total for 8/28/2021											7.50	8.50	9.50	8.50	8.00		42.00

Audit Trail

Date/Time	Employee	Status/Notes
8/30/2021 9:31:52AM	Glen Harris	Signed
8/31/2021 10:43:58AM	Richard Dorr	Approved
8/31/2021 12:22:31PM	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
 9/4/2021

62821 Glen Allen Harris

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/29	Mon 8/30	Tue 8/31	Wed 9/1	Thu 9/2	Fri 9/3	Sat 9/4	Total
061760057	04	****	03000	SC1	****	**	*	***	***				3.00	5.00	2.50		10.50
061760057	05N	****	03000	SC1	****	**	*	***	***		2.50	5.00	3.50				11.00
061760057	05S	****	03000	SC1	****	**	*	***	***			6.00	3.00				9.00
062710007	HRW	****	03000	SC1	****	**	*	***	***		3.00						3.00
062710007	MRW	****	03000	SC1	****	**	*	***	***		4.00						4.00
11	COMP	****	03000	SC1	****	**	*	***	***					2.50			2.50
Week Total											9.50	11.00	9.50	7.50	2.50		40.00
Total Regular Hours											9.50	11.00	9.50	7.50	2.50		40.00
Total for 9/4/2021											9.50	11.00	9.50	7.50	2.50		40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
9/7/2021 9:17:46AM	Glen Harris	Signed
9/7/2021 5:34:24PM	Mario Quinones	Approved
9/8/2021 9:40:42AM	Donna Anderson	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 9/25/2021

62821 Glen Allen Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 9/19	Mon 9/20	Tue 9/21	Wed 9/22	Thu 9/23	Fri 9/24	Sat 9/25	Total
062710007	MRW	****	03000	SC1	****	**	*	***	***		1.00						1.00
068590007	11RW00	****	03000	SC1	****	**	*	***	***		6.50	8.00	8.50	5.50	6.50		35.00
11	OTH	COMP	03000	SC1	****	**	*	***	***					1.00			1.00
11	OTH	VEH	03000	SC1	****	**	*	***	***		0.50			1.50	1.00		3.00
Week Total											8.00	8.00	8.50	8.00	7.50		40.00
Total Regular Hours											8.00	8.00	8.50	8.00	7.50		40.00
Total for 9/25/2021											8.00	8.00	8.50	8.00	7.50		40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
9/27/2021 9:23:58AM	Glen Harris	Signed
9/27/2021 5:50:33PM	Mario Quinones	Approved
9/28/2021 11:45:18AM	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 : 10/7/2021
Invoice # : 177211
Project : 062710007
Invoice Group : 01

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

For Professional Services Rendered through: 9/25/2021

Salaries

Multiplier Labor 2,125.28

Total Salaries 2,125.28

Current Invoice 2,125.28

Maximum Fee : 131,000.00

Prior Billings: 57,157.89

Total Available : 73,842.11

Total this Invoice *** 2,125.28

Amount Due This Invoice : 2,125.28

Questions about this Invoice?

Call Angela Dale

910-343-1048

Remittance Page - Please Reference Invoice # 177211 on Your Payment and Return a Copy of this Page with Your 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>
Administrative Assistant	0.40	24.25	3.20	31.04
Sr. Surveyor/Project Manager II	8.00	61.90	3.20	1,584.64
Survey CAD Technician	6.50	24.50	3.20	509.60
Multiplier Labor				2,125.28

Total Phase : HRW -- Harris County Right of Way

Labor : 2,125.28
Expense : 0.00

Total Project: 062710007 -- Northpark Reconstruction (T-1014) 2,125.28



ENGINEERS

SURVEYORS

PLANNERS

October 11, 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. 06

Description of work performed through 9/25/2021:

- 1) **Topographic Survey:** Harris and Montgomery Counties: Final review and edits of Control Point Data Sheets, Survey Control Index Sheets and Horizontal and Vertical Control Sheets. No additional topo work is planned at this time.
- 2) **Subsurface Utility Engineering:** No SUE QL-B or QL-A work performed or planned or has been requested at this time.
- 3) **ROW Mapping :** Harris and Montgomery Counties. Began review of Transcontinental Gas Pipe Line Corporation Easement in the Mary Owens Survey, A-405. We will complete research and review of easement location.

9960 West Sam Houston Pkwy. South

Suite 200

Houston, TX 77099

713.659.0021

Fax 832.603.4450

www.mckimcreed.com

Sincerely,

Richard R. Dorr, RPLS
Geomatics Regional Director – Texas
McKim & Creed, Inc.

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 9/11/2021

32569 Angela Smith Dale

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 9/5	Mon 9/6	Tue 9/7	Wed 9/8	Thu 9/9	Fri 9/10	Sat 9/11	Total
007410007	6	CA	05000	AD1	****	**	*	***	***						0.25		0.25
007410012	3	PDNR	05000	AD1	****	**	*	***	***						0.30		0.30
007840086	4	****	04000	AD1	****	**	*	***	***			0.30					0.30
027350317	GENRL	****	05000	AD1	****	**	*	***	***				0.20	0.40			0.60
044740023	4	WIL	04000	AD1	****	**	*	***	***			0.40					0.40
048630028	6	PONDS	05000	AD1	****	**	*	***	***			0.30					0.30
048630030	6A	SCM	05000	AD1	****	**	*	***	***			0.30					0.30
048630040	14A	PDNR	05000	AD1	****	**	*	***	***			0.30					0.30
048630043	6CA	****	05000	AD1	****	**	*	***	***			0.30					0.30
048630048	6A	****	05000	AD1	****	**	*	***	***			0.30					0.30
051550002	3A	PDNR	05000	AD1	****	**	*	***	***						0.25		0.25
062480002	1C	****	04000	AD1	****	**	*	***	***			0.25					0.25
062710007	HRW	****	03000	AD1	****	**	*	***	***			0.40					0.40
062710007	MRW	****	03000	AD1	****	**	*	***	***			0.40					0.40
067450017	8	GRNR	05000	AD1	****	**	*	***	***			0.75					0.75
069220029	11BS00	****	03000	AD1	****	**	*	***	***			0.35					0.35
069220030	11PT00	****	03000	AD1	****	**	*	***	***			0.35					0.35
069220032	11PT00	****	03000	AD1	****	**	*	***	***			0.35					0.35
069220033	11PT00	****	03000	AD1	****	**	*	***	***			0.35					0.35
069220042	11PT00	****	03000	AD1	****	**	*	***	***			0.35					0.35
069220043	11PT00	****	03000	AD1	****	**	*	***	***			0.35					0.35
070110003	1	****	05000	AD1	****	**	*	***	***			0.30					0.30
070110004	11PT00	PDNR	05000	AD1	****	**	*	***	***				0.30				0.30
079890003	2	PDNR	05000	AD1	****	**	*	***	***					0.25			0.25
083000001	11BD02	****	03000	AD1	****	**	*	***	***				0.25				0.25
084610001	11BD00	****	03000	AD1	****	**	*	***	***			0.30					0.30
084610002	11BD00	****	03000	AD1	****	**	*	***	***			0.40					0.40
086220001	11TP00	PDNR	05000	AD1	****	**	*	***	***			0.25					0.25
1	****	****	88888	AD1	****	**	*	***	***				2.00				2.00
11	MGMT	****	03000	AD1	****	**	*	***	***				1.60	2.00			3.60
11	MGMT	****	04000	AD1	****	**	*	***	***					1.45	0.50		1.95
11	MGMT	****	05000	AD1	****	**	*	***	***			0.65		0.50			1.15
11	MGMT	****	88888	AD1	****	**	*	***	***				3.65	3.40	6.70		13.75
4	****	****	88888	AD1	****	**	*	***	***		8.00						8.00
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 9/11/2021											8.00	8.00	8.00	8.00	8.00		40.00

Harris County

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
9/10/2021 4:44:28PM	Angela Dale	Signed
9/13/2021 2:49:20PM	Russell Finley	Approved
9/14/2021 4:15:21PM	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
 8/28/2021

62577 Wayne J McKittrick

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Activ	HT	S	Tax	WRK	Sun 8/22	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28	Total
062710007	HRW	****	03000	SM2	****	**	*	***	***		3.00				3.00		6.00
062710007	MRW	****	03000	SM2	****	**	*	***	***		3.00				2.00		5.00
Week Total											6.00				5.00		11.00
Total Regular Hours											6.00				5.00		11.00
Total for 8/28/2021											6.00				5.00		11.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
8/27/2021 8:45:48PM	Wayne McKittrick	Signed
8/30/2021 4:39:00PM	Richard Dorr	Approved
8/31/2021 12:22:31PM	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
 9/4/2021

62577 Wayne J McKittrick

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/29	Mon 8/30	Tue 8/31	Wed 9/1	Thu 9/2	Fri 9/3	Sat 9/4	Total
062710006	11MISC	****	03000	SM2	****	**	*	***	***					2.00			2.00
062710007	HRW	****	03000	SM2	****	**	*	***	***					2.00			2.00
062710007	MRW	****	03000	SM2	****	**	*	***	***					2.00			2.00
Week Total														6.00			6.00
Total Regular Hours														6.00			6.00
Total for 9/4/2021														6.00			6.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
9/2/2021 7:34:13PM	Wayne McKittrick	Signed
9/7/2021 2:35:35PM	Richard Dorr	Approved
9/8/2021 9:40:42AM	Donna Anderson	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 8/28/2021

62821 Glen Allen Harris

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/22	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28	Total
061760057	05N	****	03000	SC1	****	**	*	***	***			3.00	2.00	0.50			5.50
061760057	05S	****	03000	SC1	****	**	*	***	***		6.50	5.50	1.00	1.50			14.50
062710007	HRW	****	03000	SC1	****	**	*	***	***				2.00	1.50			3.50
062710007	MRW	****	03000	SC1	****	**	*	***	***		0.50		4.50	2.00			7.00
080270003	11RW00	****	03000	SC1	****	**	*	***	***		0.50						0.50
084140001	11HY00	****	03000	SC1	****	**	*	***	***					3.00	6.00		9.00
Week Total											7.50	8.50	9.50	8.50	6.00		40.00
Total Regular Hours											7.50	8.50	9.50	8.50	6.00		40.00

Montgomery

Overtime Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/22	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28	Total
084140001	11HY00	****	03000	SC1	****	**	*	***	***						2.00		2.00
Week Total															2.00		2.00
Total Overtime Hours															2.00		2.00
Total for 8/28/2021											7.50	8.50	9.50	8.50	8.00		42.00

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Date/Time	Employee	Status/Notes
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8/31/2021 10:43:58AM	Richard Dorr	Approved
8/31/2021 12:22:31PM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

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Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 9/4/2021

62821 Glen Allen Harris

Harris County

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/29	Mon 8/30	Tue 8/31	Wed 9/1	Thu 9/2	Fri 9/3	Sat 9/4	Total
061760057	04	****	03000	SC1	****	**	*	***	***				3.00	5.00	2.50		10.50
061760057	05N	****	03000	SC1	****	**	*	***	***		2.50	5.00	3.50				11.00
061760057	05S	****	03000	SC1	****	**	*	***	***			6.00	3.00				9.00
062710007	HRW	****	03000	SC1	****	**	*	***	***		3.00						3.00
062710007	MRW	****	03000	SC1	****	**	*	***	***		4.00						4.00
11	COMP	****	03000	SC1	****	**	*	***	***					2.50			2.50
Week Total											9.50	11.00	9.50	7.50	2.50		40.00
Total Regular Hours											9.50	11.00	9.50	7.50	2.50		40.00
Total for 9/4/2021											9.50	11.00	9.50	7.50	2.50		40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
9/7/2021 9:17:46AM	Glen Harris	Signed
9/7/2021 5:34:24PM	Mario Quinones	Approved
9/8/2021 9:40:42AM	Donna Anderson	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.

Invoice Backup - eTime



Project :062710007 -- Northpark Reconstruction (T-1014)
 Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
 9/25/2021

62821 Glen Allen Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 9/19	Mon 9/20	Tue 9/21	Wed 9/22	Thu 9/23	Fri 9/24	Sat 9/25	Total
062710007	MRW	****	03000	SC1	****	**	*	***	***		1.00						1.00
068590007	11RW00	****	03000	SC1	****	**	*	***	***		6.50	8.00	8.50	5.50	6.50		35.00
11	OTH	COMP	03000	SC1	****	**	*	***	***					1.00			1.00
11	OTH	VEH	03000	SC1	****	**	*	***	***		0.50			1.50	1.00		3.00
Week Total											8.00	8.00	8.50	8.00	7.50		40.00
Total Regular Hours											8.00	8.00	8.50	8.00	7.50		40.00
Total for 9/25/2021											8.00	8.00	8.50	8.00	7.50		40.00

Montgomery

Audit Trail

Date/Time	Employee	Status/Notes
9/27/2021 9:23:58AM	Glen Harris	Signed
9/27/2021 5:50:33PM	Mario Quinones	Approved
9/28/2021 11:45:18AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

INVOICE

Date: 11/1/2021
Basic Services
TIFWorks Work Order No. 67

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 – October 2021	\$9,000.00	\$9,000.00
	Board Materials		
		Subtotal	\$9,000.00
		Total	\$9,000.00

Make all checks payable to TIFWorks, LLC

Thank you for your business!

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: 131783320
DATE: 10/06/2021

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 August 31, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000007) General Counsel Services

Current Fees:	\$ 4,065.50
Current Charges:	9.79
CURRENT INVOICE AMOUNT DUE:	\$ 4,075.29

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: 131783320, Date: 10/06/2021

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: 131783320
DATE: 10/06/2021

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 August 31, 2021 per the attached itemization:

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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: 131783320, Date: 10/06/2021

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: 131783320
DATE: 10/06/2021

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: MARK B ARNOLD

RE: (Hunton # 122208.0000007) General Counsel Services

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/03/2021	M B ARNOLD	Attention to Holley-Guiganti termination.	1.30	910.00
08/03/2021	A C BROWN	Research entity information on Holley-Guniganti Deer Ridge, LTD and DRE Corporation; prepare filing history for same.	0.20	63.00
08/09/2021	K W CASHMAN	Emails with Ralph De Leon regarding September 2021 board meeting agenda packets; Update file with August agenda meeting packet.	0.50	175.00
08/12/2021	M B ARNOLD	Prepare for and participate in Board meeting.	1.10	770.00
08/25/2021	K W CASHMAN	Follow up to items from the August 12, 2021 Board meeting; prepare draft of minutes from the meeting; respond to email from auditor; email to Ralph DeLeon and Mark Arnold.	4.00	1,400.00
08/30/2021	C HUDSON	Finish reading and reviewing Public Improvement Agreement (Kellington). Finish preparing preliminary draft of termination and release of public improvement agreement.	1.30	747.50
TOTALS			8.40	4,065.50

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

INVOICE: 131783320
DATE: 10/06/2021
PAGE: 2

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M B ARNOLD	Partner	2.40	700.00	1,680.00
C HUDSON	Associate	1.30	575.00	747.50
A C BROWN	Paralegal	0.20	315.00	63.00
K W CASHMAN	Paralegal	4.50	350.00	1,575.00
TOTAL FEES (\$)				4,065.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services			9.79
TOTAL E107 DELIVERY/MESSENGER SERVICES				9.79
TOTAL CURRENT EXPENSES (\$)				9.79

INVOICE SUMMARY:

Current Fees:	\$ 4,065.50
Current Charges:	9.79
CURRENT INVOICE AMOUNT DUE:	\$ 4,075.29

October 18, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton

Re: T-1013 – Northpark Drive Overpass Project

Dear Ms. Morton:

Enclosed is our Firm's invoice 131783650 for legal services rendered through September 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

Enclosure

HUNTON ANDREWS KURTH

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

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FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

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: 131783650
DATE: 10/18/2021

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 September 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:	\$ 14,547.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 14,547.50

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
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Account Number: 001458094
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HOUSTON, TX 77002

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 122208.0000001
INVOICE NUMBER: 131783650
DATE: 10/18/2021

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 September 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:	\$ 14,547.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 14,547.50

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ATLANTA, GA 30384-5759

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EIN 54-0572269

INVOICE DETAIL

Lake Houston Redevelopment Authority
ATTN: Melissa Morton
c/o The Morton Associates
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Houston, TX 77090-3062

FILE NUMBER: 122208.0000001
INVOICE NUMBER: 131783650
DATE: 10/18/2021

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 SEPTEMBER 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/01/2021	R J HILL	Participate in a telephone conference with Mr. Bonjonia regarding the easement agreements and negotiations for the acquisition of easements on Parcel 13 and Parcel 13A1.	0.30	123.00
09/01/2021	J M BREEDING	Review and analyze correspondence from Ms. Boyd, attorney for Kingwood Place West Community Association (Parcel 1A), inquiring as to the reason for revised initial offer letter; preparation of correspondence to Ms. Boyd responding to same; attention to preparation of revised CenterPoint Energy easement agreements relating to Parcels 13 & 13A1 and revised insurance provisions; analysis of easement and negotiation issues.	0.50	312.50
09/02/2021	J M BREEDING	Telephone conference with Mr. Sarman regarding significance of his attendance at Special Commissioners' hearings to demonstrate the importance of the results to the Special Commissioners; conference with Mr. Sarman regarding relationship between the termination of the Ben Chang agreement by the Authority and the future condemnation case to be filed against Kingwood Place west Community Association relating to Parcel 1A and the Kupstas father and	0.50	312.50

HUNTON ANDREWS KURTH LLP		INVOICE:	131783650
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER:	122208.0000001	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		son and request from Mr. Sarman for advice from Mr. Arnold concerning same; analysis of strategy for the timing for the contract termination; attention to various negotiation issues.		
09/03/2021	J M BREEDING	Attention to timing of termination of the Ben Chang agreement and the anticipated condemnation action against Kingwood Place West Community Association relating to Parcel 1A; analysis of condemnation issues concerning same; preparation for the upcoming telephone conference call with the acquisition team.	0.50	312.50
09/07/2021	R J HILL	Preparation for and telephone conference with Mr. Bonjonia regarding the insurance requirements for Parcel 13 and Parcel 13A1; review and analyze the CenterPoint Energy insurance requirements received from Mr. Bonjonia.	0.50	205.00
09/07/2021	J M BREEDING	Review and analyze correspondence from Mr. De Leon regarding timing for the termination of the Ben Chang agreement; review and analyze correspondence from Mr. Sarman regarding same and relationship to Parcels 1 & 1A; preparation of correspondence to Mr. Sarman regarding same and the Kupstas' involvement in the termination of the Chang agreement and the acquisition of the negative reciprocal cessment for Parcel 1A; review and analyze correspondence from Mr. Sarman to Mr. Bonjonia addressing negotiation and title issues relating to various parcels; attention to negotiation and condemnation issues.	1.30	812.50
09/09/2021	R J HILL	Review, revise, and respond to correspondence from Mr. Sarman regarding Exhibit C to the CenterPoint Energy easement agreements for Parcel 13 and Parcel 13A1.	0.20	82.00
09/09/2021	J M BREEDING	Review and analyze correspondence from Mr. Bonjonia regarding negotiations relating to Parcel 15A (PS LPT Properties Investors) and	0.50	312.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131783650

DATE: 10/18/2021

PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		request by landowner representative to add provision concerning continuous access to the remainder property during construction activities; attention to preparation of revision to the Parcel 15A road right of way easement agreement to include requested access provision.		
09/10/2021	M D MORFEY	Correspondence with Mr. Sarman regarding CenterPoint Energy easement agreements.	0.20	125.00
09/13/2021	M D MORFEY	Telephone conference with Mr. Sarman regarding Exhibit C to CenterPoint Energy easement agreements governing insurance matters; participate in weekly telephone conference regarding project status and strategy; finalize and circulate weekly action item list.	1.30	812.50
09/13/2021	R J HILL	Preparation for and participation in a weekly telephone conference regarding title, appraisal, and negotiation regarding various properties; attention to easement issues, appraisal, project timeline, title, and survey.	1.30	533.00
09/13/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. De Leon, Mr. Hodges with the City of Houston, Mr. Bonjonia with PAS, Ms. Ries with IRR Houston, Mr. Morfey, and Mr. Hill regarding title, survey, negotiation, condemnation, and appraisal issues; attention to CenterPoint Energy easement agreements (Parcels 13 & 13A1) and various negotiation and condemnation issues.	1.30	812.50
09/17/2021	R J HILL	Begin to review and analyze Exhibit C to the easement agreements for parcel 13 and parcel 13A1 to use in negotiations with CenterPoint Energy; begin to prepare a red line highlighting unacceptable provisions and proposed revisions to the same.	1.80	738.00
09/20/2021	M D MORFEY	Correspondence with Mr. Sarman regarding HAK's comments to CenterPoint Energy's proposed Exhibit C to easement agreement for Parcels 13 and 13A; participate in	1.30	812.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131783650
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER: 122208.0000001	PAGE:	4

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		weekly conference call regarding project status and strategy.		
09/20/2021	R J HILL	Preparation for and participation in a weekly telephone conference regarding title, appraisal, and negotiation regarding various properties; begin to prepare additional language regarding access to be included in the draft road right of way easement agreement Parcel 15A; attention to easement issues, appraisal, project timeline, title, and survey.	1.50	615.00
09/20/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman, Mr. De Leon, Mr. Hodges with the City of Houston, Mr. Bonjonia with PAS, Ms. Ries with IRR Houston, Mr. Morfey, and Mr. Hill regarding title, survey, negotiation, condemnation, and appraisal issues; review, analyze, and prepare comments concerning correspondence from Ms. Ries with IRR-Houston transmitting draft IRR appraisal report relating to Parcel 26A1 (Calvary Christian Fellowship); telephone conference with Ms. Ries regarding proposed revisions to same; review and analyze correspondence from Ms. Ries with revised, final Parcel 26A1 appraisal report; attention to CenterPoint Energy insurance provisions relating to Parcels 13 & 13A, preparation of insert relating to continuous access to the remainder property for Parcel 15A, and various negotiation issues.	2.00	1,250.00
09/21/2021	J M BREEDING	Review and analyze correspondence from Mr. Bonjonia requesting information from prior communication from Mr. Peters with Union Pacific Railroad concerning the across the fence valuation for the originally proposed road right of way easements relating to Parcels 12 & 18; review and analyze correspondence between client and Union Pacific representatives; preparation of correspondence to Mr. Bonjonia transmitting same; review, analyze, and prepare proposed revisions to the	0.70	437.50

HUNTON ANDREWS KURTH LLP		INVOICE:	131783650
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER:	122208.0000001	PAGE:	5

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		draft IRR appraisal report relating to Parcel 26A-1 (Calvary Christian Fellowship) provided by Ms. Ries with IRR-Houston; preparation of correspondence to Ms. Ries providing proposed revisions to same; attention to strategy for various negotiations.		
09/22/2021	J M BREEDING	Preparation for and telephone conference with Ms. Ries with IRR-Houston regarding revisions to draft IRR appraisal report relating to Parcel 26A1 (Calvary Christian Fellowship); preparation of multiple correspondence to Ms. Ries regarding same; preparation of correspondence to Mr. Sarman and Mr. De Leon regarding status chart with timing for filing condemnation actions and for obtaining right of possession and providing appraised values and estimated settlement amounts; attention to appraisal and case assessment issues.	2.50	1,562.50
09/24/2021	J M BREEDING	Preparation of correspondence to Ms. Ries with IRR-Houston regarding revisions to the draft appraisal report relating to Parcel 26A-1 (Calvary Christian Fellowship) and proposed discussion with project surveyor concerning pre-existing easements located within the proposed storm water drainage easement area to be acquired; review, analyze, and prepare comments concerning draft insert relating to continuous access to the remainder property during construction and maintenance activities relating to Parcel 15A (PS LPT Properties Investors); attention to preparation of revisions to the Parcel 15A easement agreement and to survey, appraisal, and negotiation issues.	0.80	500.00
09/26/2021	R J HILL	Review and revise the draft road right of way easement agreement and the draft drainage easement for Parcels 15 and 15A1.	0.60	246.00
09/26/2021	J M BREEDING	Preparation of correspondence to Mr. Bonjonia transmitting final IRR appraisal report relating to Parcel 26A-1 (Calvary Christian Fellowship)	0.50	312.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131783650

DATE: 10/18/2021

PAGE: 6

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		and discussing language to be utilized in the final offer letter; preparation for the weekly telephone conference call with the acquisition team; attention to appraisal and negotiation issues.		
09/27/2021	R J HILL	Preparation for and participation in a weekly telephone conference regarding title, appraisal, and negotiation regarding various properties; continue to review and revise the draft easement agreements for Parcel 15 and Parcel 15A1; preparation of revisions to Exhibit C to the easement agreements for Parcel 13 and Parcel 13A1 to use in negotiations with CenterPoint; preparation of execution versions of the draft easement agreements for Parcel 13 and Parcel 13A1; preparation of correspondence to Mr. Bonjonia regarding the same; attention to easement issues, appraisal, project timeline, title, and survey.	2.30	943.00
09/27/2021	J M BREEDING	Preparation for and telephone conference with Mr. De Leon, Mr. Hodges with the City of Houston, Mr. Bonjonia with PAS, Ms. Ries with IRR Houston, and Mr. Hill regarding title, survey, negotiation, condemnation, and appraisal issues; review and analyze correspondence from Mr. De Leon regarding same; attention to preparation of revised CenterPoint Energy easement agreements for Parcels 13 and 13A1 for approval by Mr. Sarman; review and analyze draft final offer letter to the Parcel 26A1 landowner (Calvary Christian Fellowship) provided by Mr. Bonjonia; review and analyze revised draft easement agreements for Parcels 15A & 15A, preparation of correspondence to Mr. Bonjonia transmitting and discussing same for negotiation purposes; attention to various easement and negotiation issues.	2.50	1,562.50
09/29/2021	J M BREEDING	Telephone conference with Mr. McFarland, attorney for the Parcel 1 landowner (Verona Investments H,	1.30	812.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131783650

DATE: 10/18/2021

PAGE: 7

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		LLC), regarding anticipated filing of condemnation action relating to Parcels 1 & 1A (Kingwood Place West Community Association) and settlement possibilities with an agreement contingent upon the release of the open space restrictive covenant; review and analyze correspondence from Mr. Sarman regarding approval of revised easement agreement for Parcel 15A (PS LPT Properties Investors); preparation of correspondence to Mr. Bonjonia regarding same and discussing the proposed closure of the transaction; attention to negotiation strategy;		
TOTALS			26.20	14,547.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	14.90	625.00	9,312.50
M D MORFEY	Partner	2.80	625.00	1,750.00
R J HILL	Associate	8.50	410.00	3,485.00
TOTAL FEES (\$)				14,547.50

INVOICE SUMMARY:

Current Fees:	\$ 14,547.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 14,547.50

October 18, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131783654 for legal services rendered through September 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

Enclosure

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

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

FILE NUMBER: 122208.0000012
INVOICE NUMBER: 131783654
DATE: 10/18/2021

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 September 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 6,213.00
Current Charges:	45.00
CURRENT INVOICE AMOUNT DUE:	\$ 6,258.00

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
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INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 122208.0000012
INVOICE NUMBER: 131783654
DATE: 10/18/2021

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

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

Current Fees:	\$ 6,213.00
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FILE NUMBER: 122208.0000012
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DATE: 10/18/2021

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/10/2021	D K DRAKE	Attention to matters regarding updated title and new owner.	0.40	110.00
09/10/2021	R J HILL	Preparation of correspondence to Mr. Bonjonia requesting a copy of the negotiation file and a copy of the updated title documents.	0.30	123.00
09/14/2021	R J HILL	Review and analyze correspondence from Mr. Bonjonia regarding the title update; review and analysis the updated title certificate in preparation of a Petition and Statement in Condemnation.	0.80	328.00
09/15/2021	D K DRAKE	Begin preparing the condemnation package; address issues relating to potential named defendants to the condemnation proceedings; research in the Texas Secretary of State database to obtain updated company and registered agent information regarding defendants NorthPark Equity, LLC, First Community Credit Union, Halco Mechanical, Inc., C&M Cycles, LLC, Midwest Regional Bank, Adam DiVincenzo DMD P.A., MOD Super Fast Pizza, LLC, Primary Health, Inc., Supercuts Corporate Shops, Inc., Vision Trends, Inc., Westport Group, Inc., and Wingstop Inc.	3.30	907.50

HUNTON ANDREWS KURTH LLP		INVOICE:	131783654
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER:	122208.0000012	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/15/2021	R J HILL	Research and analysis regarding the multiple tenants and lien holders in publicly filed documents and through information filed with the Texas Secretary of state; review and analyze the status of the multiple lien holders; continue to review and analyze title documents in preparation of the same.	2.80	1,148.00
09/16/2021	D K DRAKE	Draft the petition and statement in condemnation, lis pendens notice, oath of Special Commissioners, order appointing Special Commissioners, order setting hearing before Special Commissioners, and notice of hearing.	2.10	577.50
09/17/2021	R J HILL	Preparation of correspondence to Mr. Bonjonia regarding the status of the negotiation file; review and analyze the negotiation file provided by Mr. Bonjonia; begin to review and analyze title documents, negotiation history, and real estate package in preparation of the Petition and Statement in Condemnation and related pleadings.	1.40	574.00
09/20/2021	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.	2.30	943.00
09/21/2021	J M BREEDING	Review, analyze, and finalize the petition in condemnation, related pleadings, and the filing letter for e-filing with the Court; attention to settlement possibilities and strategy for the condemnation case.	0.50	312.50
09/21/2021	D K DRAKE	Prepare clerk filing letter; finalize and efile petition and statement in condemnation, oath of Special Commissioners, order appointing Special Commissioners, order setting hearing before Special Commissioners, and notice of hearing.	1.10	302.50

HUNTON ANDREWS KURTH LLP		INVOICE:	131783654
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER:	122208.0000012	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/23/2021	R J HILL	Review and approve the draft Notice of Lis Pendens for recordation in the Real Property Records of Montgomery County, Texas.	0.40	164.00
09/24/2021	J M BREEDING	Review, analyze, and approve notice of lis pendens for e-recordation in the Harris County Real Property Records; attention to settlement possibilities and strategy for the condemnation case.	0.30	187.50
09/24/2021	D K DRAKE	Revise and e-record lis pendens notice.	0.70	192.50
09/30/2021	R J HILL	Review, revise, and approve correspondence to the multiple defendants regarding the Petition and Statement in Condemnation, the Lis Pendens Notice, and the Order Appointing Special Commissioners.	0.30	123.00
09/30/2021	D K DRAKE	Conduct online investigation for information regarding status of the appointment of Special Commissioner; obtain a copy of the order appointing Special Commissioner; draft correspondence to the defendants transmitting a copy of the petition and statement in condemnation, recorded lis pendens notice, and the order appointing Special Commissioners.	0.80	220.00
TOTALS			17.50	6,213.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	0.80	625.00	500.00
R J HILL	Associate	8.30	410.00	3,403.00
D K DRAKE	Paralegal	8.40	275.00	2,310.00
TOTAL FEES (\$)				6,213.00

HUNTON ANDREWS KURTH LLP	INVOICE: 131783654
CLIENT NAME: Lake Houston Redevelopment Authority	DATE: 10/18/2021
FILE NUMBER: 122208.0000012	PAGE: 4

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E112	Court Fees	09/25/2021	VENDOR: SIMPLIFILE LC INVOICE#: 15003788885 DATE: 9/25/2021 Northpark Equity - Recording of Lis Pendens Notice	45.00
TOTAL E112 COURT FEES				45.00
TOTAL CURRENT EXPENSES (\$)				45.00

INVOICE SUMMARY:

Current Fees:	\$ 6,213.00
Current Charges:	45.00
CURRENT INVOICE AMOUNT DUE:	\$ 6,258.00



Pay to the order of:
Simplifile, LC
5072 N 300 W
Provo UT 84604
United States

Invoice
#15003788885
9/25/2021

Bill To

Hunton Andrews & Kurth LLP
1111 Brickell Ave Ste 2500
Miami FL 33131-3126
United States

TOTAL

\$45.00

Due Date: 10/10/2021

Package Name - Processed Date	Description	Amount
FLTWB4 - Lis Pendens Notice - Northpark Equity [122208.0000012] - Processed on: 9/25/2021	Submission Fee	\$10.00
FLTWB4 - Lis Pendens Notice - Northpark Equity [122208.0000012] - Processed on: 9/25/2021	Recording Fee	\$35.00
Recording Fee Total		\$35.00
Submission Fee Total		\$10.00
Sales Tax Total		
Total		\$45.00
Current Unpaid Balance		\$45.00

October 18, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton

Re: T-1013 – Northpark Drive Overpass Project (City of Houston v. Texas Petroleum Group, LLC) – Parcel 6

Dear Ms. Morton:

Enclosed is our Firm's invoice 131783658 for legal services rendered through September 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000017
INVOICE NUMBER: 131783658
DATE: 10/18/2021

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 September 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000017) T-1013 - Northpark Drive Overpass Project; City of Houston v. Texas Petroleum Group, LLC - Parcel 6

Current Fees:	\$ 4,179.50
Current Charges:	343.03
CURRENT INVOICE AMOUNT DUE:	\$ 4,522.53

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: 122208.0000017, Inv: 131783658, Date: 10/18/2021

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: 122208.0000017
INVOICE NUMBER: 131783658
DATE: 10/18/2021

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 September 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000017) T-1013 - Northpark Drive Overpass Project; City of Houston v. Texas Petroleum Group, LLC - Parcel 6

Current Fees:	\$ 4,179.50
Current Charges:	343.03
CURRENT INVOICE AMOUNT DUE:	\$ 4,522.53

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: 122208.0000017, Inv: 131783658, Date: 10/18/2021

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: 122208.0000017
INVOICE NUMBER: 131783658
DATE: 10/18/2021

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

RE: (Hunton # 122208.0000017) T-1013 - Northpark Drive Overpass Project; City of Houston v. Texas Petroleum Group, LLC - Parcel 6

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
07/05/2021	R J HILL	Preparation of correspondence to Mr. Bonjonia regarding updated title, the negotiation history, and the initial and final offers.	0.40	164.00
08/19/2021	D K DRAKE	Attention to matters regarding updated title; update condemnation package.	0.50	137.50
08/19/2021	R J HILL	Review, analyze, and respond to correspondence from Mr. Bonjonia regarding the updated title commitment for Parcel 6.	0.30	123.00
08/23/2021	D K DRAKE	Revise the petition and statement of condemnation, lis pendens notice, order appointing Special Commissioners, oath of Special Commissioners, order setting hearing before Special Commissioners, and notice of hearing.	0.50	137.50
08/23/2021	R J HILL	Review and analyze the updated title commitment provided by Mr. Bonjonia in preparation of the Petition and Statement in Condemnation; review and revise the draft Petition and Statement in Condemnation and corresponding pleadings; review and revise the draft transmittal letter regarding the same.	1.20	492.00
08/25/2021	J M BREEDING	Review, analyze, revise, and finalize draft statement and petition in condemnation, related pleadings, and	0.50	312.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131783658
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER: 122208.0000017	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		filing letter for e-filing with the Court; analysis of issues relating to the open space restrictive covenant relating to filing the condemnation action; attention to strategy for the case.		
08/25/2021	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; draft correspondence to the defendant transmitting a copy of the petition and condemnation statement and lis pendens notice.	1.20	330.00
08/27/2021	J M BREEDING	Preparation for and telephone conference with Mr. Baker, attorney for defendant, regarding filing of condemnation action, proposed condemnation of the open space restrictive covenant controlled by Kingwood Place West Community Association, cost estimates to be prepared by Mr. Uzick, and settlement possibilities; review and approve notice of lis pendens for e-recordation; attention to settlement strategy, cost estimates, and preparation the Special Commissioners' hearing.	0.70	437.50
08/27/2021	D K DRAKE	Revise and e-record the lis pendens notice.	0.70	192.50
08/27/2021	R J HILL	Review, analyze, and approve the draft Notice of Lis Pendens to be recorded in the Montgomery County, Texas Real Property Records.	0.40	164.00
08/30/2021	J M BREEDING	Review and revise draft correspondence to defendant transmitting file-stamped petition in condemnation, recorded notice of lis pendens, and order appointing the Special Commissioners; preparation for the hearing and settlement possibilities.	0.20	125.00
08/30/2021	D K DRAKE	Revise correspondence to the defendant transmitting a copy of the petition and condemnation statement and lis pendens notice; preparation of the correspondence for transmittal.	0.60	165.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131783658
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER:	122208.0000017	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/31/2021	J M BREEDING	Preparation for and telephone conference with Mr. Welch with IRR-Houston regarding anticipated appraisal issues to be raised at the Special Commissioners' hearing; review and analyze defendant's motion to strike Special Commissioner; attention to preparation for the hearing and strategy for the condemnation case.	0.30	187.50
08/31/2021	D K DRAKE	Obtain a copy of the Order Appointing Special Commissioners; prepare correspondence to the defendant transmitting a copy of the order; preparation of the correspondence for transmittal.	0.50	137.50
08/31/2021	R J HILL	Review and analyze the Defendant's motion and order to strike Special Commissioner Jodie Wingerter; review and approve correspondence to the Defendant's attorney regarding the appointment of Special Commissioners.	0.40	164.00
09/16/2021	J M BREEDING	Attention to motion to strike Special Commissioner appointed by the Court; attention to strategy for the condemnation case.	0.30	187.50
09/17/2021	D K DRAKE	Attention to matters regarding the appointment of Special Commissioner, Paul Cote; draft motion and proposed order to strike Paul Cote as a Special Commissioner; efile and serve the motion to strike.	0.80	220.00
09/17/2021	R J HILL	Preparation of a draft motion and order to strike a Special Commissioner; preparation of revisions to the same.	0.50	205.00
09/17/2021	J M BREEDING	Review, analyze, and approve motion and order striking Special Commissioners; attention to preparation for the Special Commissioners' hearing.	0.30	187.50
09/29/2021	D K DRAKE	Conduct online research regarding status of the appointment of a replacement Special Commissioner; obtain a copy of the order appointing replacement Special Commissioner.	0.40	110.00
TOTALS			10.70	4,179.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000017

INVOICE: 131783658
DATE: 10/18/2021
PAGE: 4

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	2.30	625.00	1,437.50
R J HILL	Associate	3.20	410.00	1,312.00
D K DRAKE	Paralegal	5.20	275.00	1,430.00
TOTAL FEES (\$)				4,179.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E108	Postage			13.69
			TOTAL E108 POSTAGE	13.69
E112	Court Fees	09/30/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2108062538701; DATE: 9/30/2021 - Client ID: 01-0625387 TX Multi District eFiling Fees - August 2021	288.34
			TOTAL E112 COURT FEES	288.34
E124	Other	08/27/2021	VENDOR: SIMPLIFILE LC INVOICE#: 15003672920 DATE: 8/27/2021 Texas Petroleum - Recording of Lis Pendens Notice	41.00
			TOTAL E124 OTHER	41.00
TOTAL CURRENT EXPENSES (\$)				343.03

INVOICE SUMMARY:

Current Fees:	\$ 4,179.50
Current Charges:	343.03
CURRENT INVOICE AMOUNT DUE:	\$ 4,522.53

Disbursement Detail Edit

×

Disb ID 45589122
Date 8/30/2021
Disb 5091 Postage
Disb Type ☐ Hard ☒ Soft
Reference
Source CDN New Client Disbursement
Alias
Client 122208 Lake Houston Redevelo
Matter 0000017 T-1013 - Northpark Driv
Office 31 Houston
Vendor
Hard Curr USD Amt \$7.56

Tkpr 24148 DRAKE, DANA K
Tkpr on Bill 24148 DRAKE, DANA K
Display Disb 5091 Postage
Phase.Task .
Phase
Task
Location
Project
Seq ID 0 ☒ Print On Bill
☒ Eligible For Tax ☐ Summarize On Bill
Base Amt \$7.56 Bill Amt \$7.56
Base Qty 0.0000 Bill Qty 0.0000

Narrative
PitneyBowes (Seq. 7043)

Disbursement Detail Edit

×

Disb ID 45589764
Date 8/31/2021
Disb 5091 Postage
Disb Type ☐ Hard ☒ Soft
Reference
Source CDN New Client Disbursement
Alias
Client 122208 Lake Houston Redevelo
Matter 0000017 T-1013 - Northpark Driv
Office 31 Houston
Vendor
Hard Curr USD Amt \$6.13

Tkpr 24148 DRAKE, DANA K
Tkpr on Bill 24148 DRAKE, DANA K
Display Disb 5091 Postage
Phase.Task .
Phase
Task
Location
Project
Seq ID 0 ☒ Print On Bill
☒ Eligible For Tax ☐ Summarize On Bill
Base Amt \$6.13 Bill Amt \$6.13
Base Qty 0.0000 Bill Qty 0.0000

Narrative
PitneyBowes (Seq. 7079)

Order ID:	Filed Date:	8/20/2021	Accepted Date:	8/23/2021	Status:	accepted
Filing Type:						
Filed by:						
Jurisdiction:						

Case:**Client Matter:**
Document(s):

Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
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Order ID:	56656682	Filed Date:	8/25/2021	Accepted Date:	8/26/2021	Status:	accepted
Filing Type:	File						
Filed by:	Dana Drake						
Jurisdiction:	Montgomery County - District Clerk						
Case:	21-08-11811. City of Houston, Texas VS. Texas Petroleum Group, LLC						
Client Matter:	122208.0000017						
Document(s):	Clerk Filing Letter Notice of Hearing Oath of Special Commissioners Order Appointing Special Commissioners Order Setting Hearing before Special Commissioners Petition and Statement in Condemnation of the City of Houston, Texas (blank)						

Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
------------	--------------	-----------	-----------	-------------	-----------------	------------

56656682 Total	\$2.99	\$0.00	\$0.25	\$277.00	\$0.00	\$8.10	\$288.34
-----------------------	---------------	---------------	---------------	-----------------	---------------	---------------	-----------------



Pay to the order of:
Simplifile, LC
5072 N 300 W
Provo UT 84604
United States

Invoice
#15003672920
8/27/2021

Bill To

Hunton Andrews & Kurth LLP
1111 Brickell Ave Ste 2500
Miami FL 33131-3126
United States

TOTAL

\$41.00

Due Date: 9/11/2021

Package Name - Processed Date	Description	Amount
FLTWB4 - Lis Pendens Notice [122208.0000017-Texas Petroleum] - Processed on: 8/27/2021	Submission Fee	\$10.00
FLTWB4 - Lis Pendens Notice [122208.0000017-Texas Petroleum] - Processed on: 8/27/2021	Recording Fee	\$31.00
Recording Fee Total		\$31.00
Submission Fee Total		\$10.00
Sales Tax Total		
Total		\$41.00
Current Unpaid Balance		\$41.00

October 18, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131783657 for legal services rendered through September 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000016
INVOICE NUMBER: 131783657
DATE: 10/18/2021

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 September 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 19,698.50
Current Charges:	10,951.78
CURRENT INVOICE AMOUNT DUE:	\$ 30,650.28

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

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

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

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000016, Inv: 131783657, Date: 10/18/2021

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: 122208.0000016
INVOICE NUMBER: 131783657
DATE: 10/18/2021

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 September 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 19,698.50
Current Charges:	10,951.78
CURRENT INVOICE AMOUNT DUE:	\$ 30,650.28

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

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

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

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000016, Inv: 131783657, Date: 10/18/2021

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: 122208.0000016
INVOICE NUMBER: 131783657
DATE: 10/18/2021

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/03/2021	D K DRAKE	Attention to matters regarding rescheduling the Special Commissioners' hearing; correspondence with the Special Commissioners confirming hearing; revise the notice of hearing and order setting hearing; circulate pleadings to the Special Commissioners for e-signatures; draft waiver of service for Mr. Baker's review and signature.	1.60	440.00
08/03/2021	R J HILL	Review and approve the draft notice of hearing and the corresponding order setting the hearing before the Special Commissioners; review and analyze information filed with the Texas Secretary of State in preparation of the same.	0.50	205.00
08/03/2021	J M BREEDING	Preparation for and telephone conference with Mr. Baker, attorney for defendant, regarding settlement possibilities and scheduling the Special Commissioners' hearing; attention to scheduling and preparation for the hearing.	0.50	312.50
08/04/2021	D K DRAKE	Attention to matters regarding scheduling Special Commissioners' hearing; revise waiver of service for Mr. Baker's review and signature; preparation and transmittal of correspondence to Mr. Kesman regarding service of notice of hearing	1.20	330.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131783657
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER:	122208.0000016	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		on defendant; telephone conference with Mr. Kesman regarding service.		
08/04/2021	R J HILL	Review, revise, and approve correspondence to Mr. Kesman, of VeriServe Solutions regarding service of the notice of hearing on the lien holder.	0.50	205.00
08/04/2021	J M BREEDING	Review and analyze draft waiver of service of notice of the Special Commissioners' hearing for execution by Mr. Baker, attorney for defendant; attention to preparation for the hearing and strategy for the condemnation case.	0.30	187.50
08/05/2021	J M BREEDING	Review and approve final waiver of service of notice of the Special Commissioners' hearing; preparation of correspondence to Mr. Baker, attorney for defendant, transmitting same for execution and e-filing with the Court.	0.30	187.50
08/10/2021	D K DRAKE	Attention to matters regarding the order transferring matter to the 457th District Court; research regarding Judge Vince Santini.	0.70	192.50
08/12/2021	D K DRAKE	Attention to matters regarding the transfer to district court; review docket and obtain a copy of the order transferring matter to the 457th District Court.	0.30	82.50
08/18/2021	D K DRAKE	Online research regarding the status of the appointment of Special Commissioners.	0.20	55.00
08/23/2021	D K DRAKE	Attention to matters regarding the Oath of Special Commissioners; revise the Oath of Special Commissioners; correspondence with the Special Commissioners regarding execution of oath.	0.60	165.00
08/27/2021	J M BREEDING	Preparation for and telephone conference with Mr. Baker, attorney for defendant, regarding likely attendance at the Special Commissioners' hearing by defendant, cost estimates to be prepared by Mr. Uzick, and settlement possibilities; attention to settlement	0.50	312.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000016

INVOICE: 131783657

DATE: 10/18/2021

PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		strategy, cost estimates, and preparation for scheduling the Special Commissioners' hearing.		
08/30/2021	D K DRAKE	Telephone conference with Mr. Cote regarding e-notarizing oath; preparation of Mr. Cote's oath for e-notary; setup and participate in zoom call with Mr. Cote through DocVerify to e-notarize oath.	0.70	192.50
08/31/2021	J M BREEDING	Preparation for and telephone conference with Mr. Welch with IRR-Houston regarding testimony at the Special Commissioners' hearing and related appraisal issues; preparation for the hearing.	0.30	187.50
09/03/2021	J M BREEDING	Review and analyze correspondence from Mr. Baker, attorney for defendant, transmitting cost to cure opinion of Mr. Uzick and costs for recently construct facility; attention to cost to cure and related appraisal issues.	0.50	312.50
09/07/2021	D K DRAKE	Draft correspondence to the Special Commissioners confirming hearing date.	0.40	110.00
09/07/2021	J M BREEDING	Preparation for and telephone conference with Mr. Welch with IRR-Houston regarding Mr. Uzick's cost estimates and costs for new facility, related appraisal issues, and preparation for the Special Commissioners' hearing; preparation of correspondence to Mr. Welch transmitting Uzick cost estimates and figures; review and analyze correspondence from Mr. De Leon regarding same; attention to appraisal issues and preparation for the hearing.	1.30	812.50
09/08/2021	J M BREEDING	Preparation for and telephone conference with Mr. Baker, attorney for defendant, regarding Mr. Uzick's cost estimates and replacement cost issues; review and approve correspondence to the Special Commissioners confirming the hearing date and time; preparation for the Special Commissioners' hearing.	0.80	500.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000016

INVOICE: 131783657

DATE: 10/18/2021

PAGE: 4

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/09/2021	J M BREEDING	Preparation of correspondence to Ms. Ries and Mr. Welch with IRR-Houston confirming receipt of the Special Commissioners' appraisal handout and discussing provision of same to Mr. Baker, attorney for defendant, and reasons to do so and discussing issues raised by Mr, Baker concerning the cost estimates contained in the IRR appraisal report; review and analyze IRR appraisal report and appraisal handout and compare same to Mr. Uzick's cost estimates provided by Mr. Baker; attention to cost estimates and related appraisal issues and preparation for the Special Commissioners' hearing.	1.50	937.50
09/10/2021	D K DRAKE	Assist with preparations for the Special Commissioners' hearing; draft the Award of Special Commissioners and the statements of service.	1.40	385.00
09/10/2021	J M BREEDING	Telephone conference with Mr. Welch with IRR-Houston regarding cost estimate issues relating to the Exxon station being damaged on the remainder property and Mr. Uzick's cost estimates prepared for defendant; conference with Mr. Welch regarding same and appraisal testimony to be presented at the Special Commissioners' hearing; review and analyze correspondence from Mr. Baker, attorney for defendant, requesting construction drawings and clean copy of the IRR appraisal report; attention to provision of the computer link for the construction plans to Mr. Baker; preparation of correspondence to Mr. Baker transmitting copy of the IRR appraisal report relating to the subject property; attention to appraisal and related cost estimate issues and preparation for the hearing.	1.50	937.50
09/10/2021	R J HILL	Review, analyze, and respond to correspondence from Mr. Baker regarding the construction plans related to the planed improvements to Northpark Drive.	0.30	123.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131783657
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER: 122208.0000016	PAGE:	5

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/13/2021	D K DRAKE	Assist with preparation for the Special Commissioners' hearing; prepare condemnor's notebooks for hearing.	1.10	302.50
09/13/2021	R J HILL	Review, analyze, and revise the draft Award of the Special Commissioners in preparation for the Special Commissioners hearing; review and analyze the draft Statements of Service of the Special Commissioners in preparation of the same; review and analyze the notice of appearance filed by Mr. Baker and Mr. Warren on behalf of defendant; review and analyze the documents to be presented to the Special Commissioners; assist in preparation for the Special Commissioners' hearing.	2.30	943.00
09/13/2021	J M BREEDING	Attention to preparation of revisions to and finalize draft award of the Special Commissioners and statements of service; preparation for and conference with Mr. Welch and Ms. Ries with IRR-Houston regarding appraisal testimony to be presented at the Special Commissioners' hearing and cost estimate issues; review and analyze correspondence from Mr. Baker, attorney for defendant, transmitting defendant's appraisal report; preparation of correspondence to Mr. Baker transmitting IRR Special Commissioners' appraisal handout; attention to preparation of condemnor's notebooks, issues raised by defendant's appraisal report, and preparation for the hearing.	3.50	2,187.50
09/15/2021	J M BREEDING	Preparation for and telephone conference with Mr. Welch and Ms. Ries with IRR-Houston regarding appraisal testimony to be presented at the Special Commissioners' hearing and cost estimates included in the IRR appraisal report; review and analyze cost estimates provided by defendant; review and respond to correspondence from Mr. Baker, attorney for defendant, regarding court reporter to attend the hearing	3.50	2,187.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131783657
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER: 122208.0000016	PAGE:	6

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		and logistical issues; preparation of testimony outlines for the hearing.		
09/15/2021	D K DRAKE	Assist with preparation for the Special Commissioners' hearing; preparation of correspondence to the Special Commissioners and Ms. Sutton confirming hearing date and time.	0.50	137.50
09/16/2021	M D MORFEY	Telephone conferences with Mr. De Leon regarding Special Commissioner's award and next steps; analysis of strategy for the condemnation case.	0.60	375.00
09/16/2021	J M BREEDING	Preparation for and attendance at the Special Commissioners' hearing travel to and from Conroe for the hearing; telephone conference with Mr. Sarman regarding result of the hearing; telephone conference with Mr. Welch with IRR-Houston regarding same; preparation of correspondence to Mr. Sarman and Mr. De Leon regarding same; attention to strategy for the condemnation case.	7.50	4,687.50
09/17/2021	M D MORFEY	Address strategic issues relating to Special Commissioner's award.	0.30	187.50
09/17/2021	D K DRAKE	Efile the oaths of the Special Commissioners, notices of hearing with returns of service for each defendant, statements of service, Award of Special Commissioners, and order setting hearing.	0.70	192.50
09/22/2021	R J HILL	Preparation of correspondence to Mr. De Leon regarding the Award of the Special Commissioners; review and analyze the filed Award of the Special Commissioners.	0.40	164.00
09/22/2021	J M BREEDING	Review and analyze correspondence from Mr. Baker, attorney for defendant, requesting copy of the award of the Special Commissioners and inquiring about filing with the Court; preparation of correspondence to Mr. Baker regarding same; attention to provision of file-stamped copy of the award to Mr. Baker and strategy for the condemnation case.	0.30	187.50
09/23/2021	R J HILL	Preparation of correspondence to Mr. De Leon regarding the appraisal	0.30	123.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131783657
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER: 122208.0000016	PAGE:	7

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		reports for the City's expert and the Landowner's Expert who testified at the Special Commissioners' hearing.		
09/28/2021	D K DRAKE	Obtain a copy of the Award of Special Commissioners; attention to obtaining payment of the Special Commissioners' fees.	0.60	165.00
09/29/2021	D K DRAKE	Draft correspondence to the Special Commissioners enclosing the fee checks.	0.70	192.50
09/30/2021	R J HILL	Preparation of draft Objections to the Award of the Special Commissioners; review and approve the draft Waiver of Citation regarding the same; review and analyze the notice of Award received from the Montgomery County District Clerk.	0.80	328.00
09/30/2021	D K DRAKE	Draft waiver of citation regarding the City's objections to the award and jury demand.	0.60	165.00
TOTALS			39.60	19,698.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	22.30	625.00	13,937.50
M D MORFEY	Partner	0.90	625.00	562.50
R J HILL	Associate	5.10	410.00	2,091.00
D K DRAKE	Paralegal	11.30	275.00	3,107.50
TOTAL FEES (\$)				19,698.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000016

INVOICE: 131783657
DATE: 10/18/2021
PAGE: 8

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E108	Postage			4.68
			TOTAL E108 POSTAGE	4.68
E113	Subpoena Fees	08/19/2021	VENDOR: VeriServe Solutions Inc INVOICE#: 5978234 DATE: 8/19/2021 Landmark - Service on Hancock Whitney Bank	97.10
			TOTAL E113 SUBPOENA FEES	97.10
E119	Experts	09/28/2021	VENDOR: Integra Realty Resources Houston INVOICE#: 18420210023B DATE: 9/28/2021 Expert services September 2021	7,700.00
			TOTAL E119 EXPERTS	7,700.00
E124	Other	09/23/2021	VENDOR: James B Fredricks INVOICE#: INV092321DD DATE: 9/23/2021 Landmark - Special Commissioner's Fee	1,050.00
E124	Other	09/23/2021	VENDOR: Paul Cote INVOICE#: INV092321DD DATE: 9/23/2021 Landmark - Special Commissioner's Fee	1,050.00
E124	Other	09/23/2021	VENDOR: Mary Kathleen Davis Oates INVOICE#: INV0952321DD DATE: 9/23/2021 Landmark - Special Commissioner's Fee	1,050.00
			TOTAL E124 OTHER	3,150.00
			TOTAL CURRENT EXPENSES (\$)	10,951.78

INVOICE SUMMARY:

Current Fees:	\$ 19,698.50
Current Charges:	10,951.78
CURRENT INVOICE AMOUNT DUE:	\$ 30,650.28



Disbursement Detail Edit



Disb ID 45600286

Date 9/8/2021

Disb 5091 Postage

Disb Type ☐ Hard ☒ Soft

Reference

Source CDN New Client Disbursement

Alias

Client 122208 Lake Houston Redevelo

Matter 0000016 T-1013 - Northpark Driv

Office 31 Houston

Vendor

Hard Curr USD Amt \$4.68

Tkpr 24148 DRAKE, DANA K

Tkpr on Bill 24148 DRAKE, DANA K

Display Disb 5091 Postage

Phase.Task .

Phase

Task

Location

Project

Seq ID 0 ☒ Print On Bill☒ Eligible For Tax ☐ Summarize On Bill

Base Amt \$4.68 Bill Amt \$4.68

Base Qty 0.0000 Bill Qty 0.0000

Narrative

PitneyBowes (Seq.7231)

VeriServe Solutions, Inc.
11200 BROADWAY ST SUITE 2743
PEARLAND, TX 77584



INVOICE: 5978234
Issued: Aug 19, 2021

HUNTON ANDREWS KURTH
DANA DRAKE
600 TRAVIS STREET SUITE 4200
HOUSTON, TX 77002

PAY TO:
VeriServe Solutions, Inc.
11200 BROADWAY ST SUITE 2743
PEARLAND, TX 77584

Case: 21-05-07391 Job: 5978234	Plaintiff / Petitioner: CITY OF HOUSTON, TEXAS Defendant / Respondent: LANDMARK INDUSTRIES, A TEXAS GENERAL PARTNERSHIP, LANDMARK INDUSTRIES ENERGY, LLC, A TEXAS LIMITED LIABILITY COMPANY, AND HANCOCK WHITNEY BANK F/K/A WHITNEY BANK
Recipient Name:	HANCOCK WHITNEY BANK F/K/A WHITNEY BANK BY AND THROUGH ITS REGISTERED AGENT CT CORPORATION SYSTEM
Document Received Date:	Aug 4, 2021 at 2:33pm CDT
Documents Served/Attempted:	NOTICE OF HEARING; PETITION AND STATEMENT IN CONDEMNATION OF THE CITY OF HOUSTON, TEXAS; EXHIBIT "A"
Date of Service/Last Attempt:	Aug 10, 2021, 12:10 pm CDT
Addresses Attempted	1) 1999 BRYAN ST STE 900, DALLAS, TX 75201 DALLAS COUNTY

Item	Description	Cost	Quantity	Total
PRINT (B/W)	Per Page Print Charge	\$0.15	14	\$2.10
ROUTINE SERVICE	Routine Service Request - Civil Process	\$95.00	1	\$95.00

PAYMENTS ACCEPTED ONLINE AT www.VeriServeSolutions.com

Please pay the "Balance Due" upon receipt. A 1.5% Late fee may be added to invoices
each month for unpaid balances.

Payments returned unpaid by your financial institution will be charged a \$30.00
return payment fee for each item returned unpaid for any reason in addition to any
late fees due as a result or the maximum allowable by law.

Total: \$97.10
Amount Paid: (\$0.00)
Balance Due: \$97.10

VeriServe Solutions, Inc. • 11200 BROADWAY ST SUITE 2743, PEARLAND, TX 77584

Call: (713) 936-0800 • Fax: (713) 583-7146 • Email: Serve@VeriServeSolutions.com • Visit: www.VeriServeSolutions.com



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: 184-2021-0023.B
Invoice Date: 09/28/2021
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 7 Special Commissioners Hearing

Description	Hours
Review File & Report	1.00
Re-inspect Subject Property and Sales	2.00
Prepare Hearing Handouts/Exhibits	2.00
Research Opposition Appraisal Report	4.00
Prepare with Attorney	2.00
Prepare for Hearing	6.00
Travel to/Testify at Hearing	5.00
Total Hours:	22.00
Hourly Rate:	\$350.00
Total Amount Due:	\$7,700.00

TOTAL DUE THIS INVOICE: \$7,700.00

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

CAUSE NO. 21-05-073914

CITY OF HOUSTON, TEXAS	§	EMINENT DOMAIN PROCEEDING
	§	
VS.	§	
	§	REASSIGNED TO THE JUDGE OF
LANDMARK INDUSTRIES, A TEXAS	§	
GENERAL PARTNERSHIP, LANDMARK	§	
INDUSTRIES ENERGY, LLC, A TEXAS	§	THE 457 th DISTRICT COURT
LIMITED LIABILITY COMPANY, AND	§	
HANCOCK WHITNEY BANK F/K/A	§	
WHITNEY BANK	§	MONTGOMERY COUNTY, TEXAS

AWARD OF SPECIAL COMMISSIONERS

On September 16, 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:

Keith Van Marter - principal, Landmark
Jeremy Baker - counsel, Landmark

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

I.

On May 26, 2021, the City filed with the Montgomery County District 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 (i) the right of 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) the right 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.

Upon consideration of the Petition filed by the City, the Judge of County Court at Law No. 2, appointed James Fredricks, Kathleen Oates, and Paul Cote, 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.

On August 6, 2021, the court entered an Order to Transfer/Reassignment the proceeding to the 457th District Court of Montgomery County, Texas. The above captioned cause was subsequently reassigned to the 457th District Court.

V.

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 September 16, 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.

VI.

The hearing was convened as scheduled, on September 16, 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.

VII.

On September 16, 2021, the undersigned Special Commissioners, found that Defendants Landmark Industries, Landmark Industries Energy, LLC, and Hancock Whitney Bank f/k/a Whitney Bank, 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 million, and five hundred thousand Dollars (\$ 4,500,000), which sum is to be paid jointly to the following parties as their respective interests may appear, to-wit: Landmark Industries; Landmark Industries Energy, LLC; Hancock Whitney Bank f/k/a Whitney Bank; 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:

James Fredricks	\$ 1,050.00
Kathleen Oates.....	\$ 1,050.00
Paul Cote.....	\$ 1,050.00

Filing Fee for Condemnation:


Montgomery County District Clerk.....\$278.05

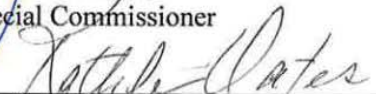
Lis Pendens Notice\$41.00

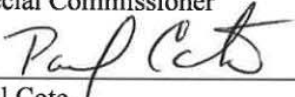
Fees for Serving Notice of Hearing:

Hancock Whitney Bank f/k/a Whitney Bank by and through its Registered
Agent, CT Corporation System, VeriServe Solutions, Inc.....\$97.10

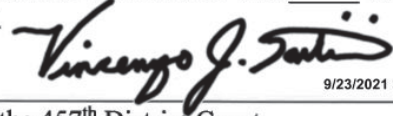
Dated this 16th day of September 2021.


James Fredricks,
Special Commissioner


Kathleen Oates,
Special Commissioner


Paul Cote,
Special Commissioner

The above Award of Special Commissioners was filed with me on this 23 day of September 2021, and all costs stated therein are approved.



9/23/2021 3:43:49 PM

Judge of the 457th District Court
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

ATTORNEYS FOR PLAINTIFF CITY OF HOUSTON, TEXAS

Hancock Whitney Bank f/k/a Whitney Bank
c/o CT Corporation System, Registered Agent
1999 Bryan St., Ste. 900
Dallas, TX 75201-3136

Jeremy D. Baker
Brett B. Warren
Caroline H. Russe
WARREN & BAKER, LLP
Warren Professional Building
22310 Grand Corner Drive, Suite 100
Katy, Texas 77494
jeremy@warrenbakerlaw.com
brett@warrenbakerlaw.com
caroline@warrenbakerlaw.com

ATTORNEYS FOR DEFENDANTS LANDMARK INDUSTRIES AND LANDMARK INDUSTRIES ENERGY, LLC

October 18, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton


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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131783656 for legal services rendered through September 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000014
INVOICE NUMBER: 131783656
DATE: 10/18/2021

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 September 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:	\$ 1,764.00
Current Charges:	11.58
CURRENT INVOICE AMOUNT DUE:	\$ 1,775.58

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: 122208.0000014, Inv: 131783656, Date: 10/18/2021

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: 131783656
DATE: 10/18/2021

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 September 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:	\$ 1,764.00
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CURRENT INVOICE AMOUNT DUE:	\$ 1,775.58

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: 122208.0000014, Inv: 131783656, Date: 10/18/2021

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: 131783656
DATE: 10/18/2021

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 SEPTEMBER 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/07/2021	D K DRAKE	Revise correspondence to Mr. Melder, Ms. Webb, and Ms. Darcy transmitting the Special Commissioners' fee; preparation of correspondence for transmittal.	0.50	137.50
09/07/2021	J M BREEDING	Review and approve correspondence to the Special Commissioners transmitting checks for the Court-ordered fees.	0.20	125.00
09/09/2021	R J HILL	Begin to prepare draft initial disclosures to be served on defendant; review and analyze the negotiation history, the real estate package, documents from the Special Commissioners hearing, and appraisal documents in preparation of the same.	2.30	943.00
09/10/2021	J M BREEDING	Review, analyze, revise, and finalize the initial disclosures for e-service on defendant; attention to discovery issues and strategy for the condemnation case.	0.50	312.50
09/10/2021	R J HILL	Continue to review and revise the draft initial disclosures to defendant; attention to service of the same.	0.60	246.00
TOTALS			4.10	1,764.00

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

INVOICE: 131783656
DATE: 10/18/2021
PAGE: 2

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	0.70	625.00	437.50
R J HILL	Associate	2.90	410.00	1,189.00
D K DRAKE	Paralegal	0.50	275.00	137.50
TOTAL FEES (\$)				1,764.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E108	Postage			1.59
			TOTAL E108 POSTAGE	1.59
E112	Court Fees	09/30/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2108062538701; DATE: 9/30/2021 - Client ID: 01-0625387 TX Multi District eFiling Fees - August 2021	3.33
E112	Court Fees	09/30/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2108062538701; DATE: 9/30/2021 - Client ID: 01-0625387 TX Multi District eFiling Fees - August 2021	3.33
E112	Court Fees	09/30/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2108062538701; DATE: 9/30/2021 - Client ID: 01-0625387 TX Multi District eFiling Fees - August 2021	3.33
			TOTAL E112 COURT FEES	9.99
TOTAL CURRENT EXPENSES (\$)				11.58

INVOICE SUMMARY:

Current Fees:	\$ 1,764.00
Current Charges:	11.58
CURRENT INVOICE AMOUNT DUE:	\$ 1,775.58



Disbursement Detail Edit

Disb ID	45599652	Tkpr	24148	...	DRAKE, DANA K				
Date	9/7/2021	Tkpr on Bill	24148	...	DRAKE, DANA K				
Disb	5091	...	Postage	Display Disb	5091	...	Postage		
Disb Type	<input type="radio"/> Hard <input checked="" type="radio"/> Soft	Phase.Task	Phase				
Reference						Task			
Source	CDN	New Client Disbursement					Location		...
Alias						Project		...	
Client	122208	...	Lake Houston Redevelo	Seq ID	0	<input checked="" type="checkbox"/> Print On Bill			
Matter	0000014	...	T-1013 - Northpark Driv	<input checked="" type="checkbox"/> Eligible For Tax	<input type="checkbox"/> Summarize On Bill				
Office	31	...	Houston	Base Amt	\$1.59	Bill Amt	\$1.59		
Vendor		...		Base Qty	0.0000	Bill Qty	0.0000		
Hard Curr	USD	Amt	\$1.59						

Narrative
PitneyBowes (Seq.7185)

Prebill Comments

Order ID:	8/4/2021	Status:	served
Filing Type:			
Filed by:			
Jurisdiction:			
Case:			
Client Matter:			
Document(s):			

		Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
Order ID:	56125056	Filed Date:	8/9/2021	Accepted Date:	8/10/2021	Status:	accepted	
Filing Type:	File							
Filed by:	Dana Drake							
Jurisdiction:	Montgomery County - DC - County Court at Law #2							
Case:	21-05-06672. City of Houston, Texas VS. Festival Properties, Inc., a Texas Corporation, Alder Wood Partners, L.P., A Texas limited partnership, Showbiz Cinemas, LLC, a Texas Limited Liability Company, Regions Bank, Independent Bank, a Texas State Financial Institution							
Client Matter:	122208.0000014							
Document(s):	Award of Special Commissioners Notice of Hearing with Acknowledgment and Wavier of Service on Festival Properties Inc & Special Commissioners' Initials Notice of Hearing with Alder Wood Partners, LP Return of Service & Special Commissioners' Initials Notice of Hearing with Independent Bank Return of Service & Special Commissioners' Initials Notice of Hearing with Regions Bank Return of Service & Special Commissioners' Initials Notice of Hearing with Showbiz Cinemas LLC Return of Service & Special Commissioners' Initials Oath of Special Commissioners Order Setting Hearing before Special Commissioners Special Commissioner's Statement of Service [Brenda Webb] Special Commissioner's Statement of Service [Karen Darcy] Special Commissioner's Statement of Service [Webb Melder] (blank)							
		Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
56125056 Total		\$2.99	\$0.00	\$0.25	\$0.00	\$0.00	\$0.09	\$3.33

Order ID:	56511226	Filed Date:	8/20/2021	Accepted Date:	8/23/2021	Status:	accepted
Filing Type:	File and Serve						
Filed by:	Dana Drake						
Jurisdiction:	Montgomery County - 457th Judicial District Court						
Case:	21-05-06672. City of Houston, Texas VS. Festival Properties, Inc., a Texas Corporation, Alder Wood Partners, L.P., A Texas limited partnership, Showbiz Cinemas, LLC, a Texas Limited Liability Company, Regions Bank, Independent Bank, a Texas State Financial Institution						
Client Matter:	122208.0000014						
Document(s):	Clerk Filing Letter Motion for Writ of Possession Notice of Deposit for Possession of Property Notice of Submission Proposed Order Granting Writ of Possession (blank)						

	Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
56511226 Total	\$2.99	\$0.00	\$0.25	\$0.00	\$0.00	\$0.09	\$3.33

Order ID:		Filed Date:	8/25/2021	Accepted Date:	8/26/2021	Status:	accepted
Filing Type:							
Filed by:							
Jurisdiction:							
Case:							
Client Matter:							
Document(s):							

Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees

October 18, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131783660 for legal services rendered through September 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000019
INVOICE NUMBER: 131783660
DATE: 10/18/2021

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 September 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 1,074.50
Current Charges:	294.47
CURRENT INVOICE AMOUNT DUE:	\$ 1,368.97

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

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

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

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000019, Inv: 131783660, Date: 10/18/2021

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: 122208.0000019
INVOICE NUMBER: 131783660
DATE: 10/18/2021

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 September 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 1,074.50
Current Charges:	294.47
CURRENT INVOICE AMOUNT DUE:	\$ 1,368.97

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

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

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

To Pay by Wire Transfer or ACH:
Bank: SunTrust now Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000019, Inv: 131783660, Date: 10/18/2021

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: 122208.0000019
INVOICE NUMBER: 131783660
DATE: 10/18/2021

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: JOHN MARK BREEDING

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/16/2021	J M BREEDING	Attention to motion to strike Special Commissioner appointed by the Court; attention to strategy for the condemnation case.	0.30	187.50
09/17/2021	D K DRAKE	Attention to matters regarding the appointment of Special Commissioner, Kathleen Oates; draft motion and proposed order to strike Kathleen Oates as a Special Commissioner; efile and serve the motion to strike.	1.10	302.50
09/17/2021	R J HILL	Preparation of a draft motion and order to strike a Special Commissioner; preparation of revisions to the same.	0.70	287.00
09/17/2021	J M BREEDING	Review, analyze, and approve motion and order striking Special Commissioners; attention to preparation for the Special Commissioners' hearing.	0.30	187.50
09/29/2021	D K DRAKE	Conduct online research regarding status of the appointment of a replacement Special Commissioner; obtain a copy of the order appointing replacement Special Commissioner.	0.40	110.00
TOTALS			2.80	1,074.50

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

INVOICE: 131783660
DATE: 10/18/2021
PAGE: 2

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	0.60	625.00	375.00
R J HILL	Associate	0.70	410.00	287.00
D K DRAKE	Paralegal	1.50	275.00	412.50
TOTAL FEES (\$)				1,074.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E108	Postage			6.13
			TOTAL E108 POSTAGE	6.13
E112	Court Fees	09/30/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2108062538701; DATE: 9/30/2021 - Client ID: 01-0625387 TX Multi District eFiling Fees - August 2021	288.34
			TOTAL E112 COURT FEES	288.34
TOTAL CURRENT EXPENSES (\$)				294.47

INVOICE SUMMARY:

Current Fees:	\$ 1,074.50
Current Charges:	294.47
CURRENT INVOICE AMOUNT DUE:	\$ 1,368.97

Disbursement Detail Edit

Disb ID

45606107

Date

9/17/2021

Disb

5091

Postage

Disb Type

Hard

Soft

Reference

Source

CDN

New Client Disbursement

Alias

Client

122208

Lake Houston Redevelo

Matter

0000019

T-1013 - Northpark Driv

Office

31

Houston

Vendor

Hard Curr

USD

Amt

\$6.13

Tkpr

24148

DRAKE, DANA K

Tkpr on Bill

24148

DRAKE, DANA K

Display Disb

5091

Postage

Phase.Task

.

Phase

Task

Location

Project

Seq ID

0

☒ Print On Bill

☒ Eligible For Tax

☐ Summarize On Bill

Base Amt

\$6.13

Bill Amt

\$6.13

Base Qty

0.0000

Bill Qty

0.0000

Narrative

PitneyBowes (Seq.7501)

Order ID:	Filed Date:	8/16/2021	Accepted Date:	8/16/2021	Status:	accepted
Filing Type:						
Filed by:						
Jurisdiction:						
Case:						
Client Matter:						
Document(s):						

Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
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Order ID:	56326129	Filed Date:	8/16/2021	Accepted Date:	8/17/2021	Status:	accepted
Filing Type:	File						
Filed by:	Gail Scruggs						
Jurisdiction:	Montgomery County - District Clerk						
Case:	21-08-11336. City of Houston, Texas VS. Capricorn Properties Incorporated, a Texas Corporation, Whataburger Restaurants, LLC, a Texas limited liability company,						
Client Matter:	122208.0000019						
Document(s):	Cover letter to clerk						

Notice of Hearing
Oath of Special Commissioners
Order Appointing Special Commissioners
Order Setting Hearing
Petition and Statement in Condemnation
(blank)

Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
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56326129 Total	\$2.99	\$0.00	\$0.25	\$277.00	\$0.00	\$8.10	\$288.34
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October 18, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton


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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131783659 for legal services rendered through September 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000018
INVOICE NUMBER: 131783659
DATE: 10/18/2021

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 September 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 11,579.00
Current Charges:	1,119.13
CURRENT INVOICE AMOUNT DUE:	\$ 12,698.13

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

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

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

To Pay by Wire Transfer or ACH:
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Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000018, Inv: 131783659, Date: 10/18/2021

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: 122208.0000018
INVOICE NUMBER: 131783659
DATE: 10/18/2021

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 September 30, 2021 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 11,579.00
Current Charges:	1,119.13
CURRENT INVOICE AMOUNT DUE:	\$ 12,698.13

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

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

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

To Pay by Wire Transfer or ACH:
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Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000018, Inv: 131783659, Date: 10/18/2021

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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: 122208.0000018
INVOICE NUMBER: 131783659
DATE: 10/18/2021

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/02/2021	D K DRAKE	Attention to matters regarding scheduling of the Special Commissioners' hearing; correspondence with Ms. Ries and Special Commissioners regarding availability for a hearing.	0.70	192.50
08/04/2021	D K DRAKE	Attention to matters regarding scheduling the Special Commissioners' hearing; correspondence with Special Commissioner Jodie Wingerter regarding her availability for a hearing.	0.40	110.00
08/10/2021	D K DRAKE	Attention to scheduling the Special Commissioners' hearing; correspondence with the Special Commissioner confirming hearing date; revise and prepare the notice of hearing and order setting hearing for e-signature; circulate documents to the Special Commissioners for review and e-signature.	1.10	302.50
08/10/2021	R J HILL	Review, analyze, and approve the draft Notice of Hearing and corresponding proposed order to be presented to the Special Commissioners; review and analyze background information regarding the Judge of the 457th District Court.	0.70	287.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131783659
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER:	122208.0000018	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/10/2021	J M BREEDING	Attention to transfer of condemnation case from Montgomery County Civil Court at Law No. 2 to the 457th District Court of Montgomery County; review and analyze background information concerning Judge Santini; attention to strategy for the condemnation case.	0.30	187.50
08/11/2021	D K DRAKE	Attention to matters regarding scheduling the Special Commissioners' hearing; telephone conference with Ms. Sutton confirming hearing date for courtroom reservation; address issues regarding service on defendants; draft correspondence to Mr. Kesman regarding service of notice of hearing on defendants; draft correspondence to the Texas Secretary of State regarding service of notice of hearing on MidFirst Bank.	1.30	357.50
08/12/2021	D K DRAKE	Attention to matters regarding scheduling the Special Commissioners' hearing; review docket and obtain a copy of the order transferring matter to the 284th District Court.	0.40	110.00
08/13/2021	J M BREEDING	Review, analyze, and approve correspondence to the Texas Secretary of State transmitting notice of the Special Commissioners' hearing to be served on one of the defendants; review and analyze Section 14.208 of the Texas Civil Practices & Remedies Code concerning service on bank defendant; attention to service of notice of hearing issues and preparation for the hearing.	0.50	312.50
08/13/2021	D K DRAKE	Revise the correspondence to Mr. Kesman regarding service of notice of hearing on defendants; communication with Mr. Kesman regarding service on defendants; revise correspondence to the Texas Secretary of State regarding service of notice of hearing on MidFirst Bank; attention to obtaining payment for	1.20	330.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131783659
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER: 122208.0000018	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		Secretary of State service; preparation of the correspondence for transmittal.		
08/13/2021	R J HILL	Conduct legal research regarding service of a foreign financial institution that is not registered with the Texas Secretary of State; preparation of analysis regarding the same; review, revise, and approve correspondence to the Secretary of State regarding the same; review, revise, and approve correspondence to Mr. Kesman of VeriServe Solutions, regarding service of the Notice of Hearing on the various defendants.	1.30	533.00
08/17/2021	D K DRAKE	Attention to issues regarding service on Sonic Drive-In of Kingwood's registered agent; online research regarding updated information on Todd Kollar; correspondence with Mr. Kesman regarding updated information for service on Todd Kollar.	0.60	165.00
08/31/2021	J M BREEDING	Preparation for and telephone conference with Mr. Welch with IRR-Houston regarding testimony at the Special Commissioners' hearing and related appraisal issues; preparation for the hearing.	0.30	187.50
08/31/2021	D K DRAKE	Online research regarding information on the Special Commissioners.	0.50	137.50
09/03/2021	D K DRAKE	Attention to obtaining payment of VeriServe invoices for service of the notice of hearing on defendants.	0.30	82.50
09/07/2021	D K DRAKE	Attention to matters regarding the Oath of Special Commissioners; revise the Oath of Special Commissioners and forward to the Special Commissioners for execution; preparation of correspondence to Ms. Olszowy regarding e-notarizing the oath; preparation of Ms. Olszowy's oath for e-notary; setup and participate in zoom call with Ms. Olszowy through DocVerify to e-notarize oath.	1.10	302.50
09/21/2021	D K DRAKE	Draft correspondence to the Special Commissioners confirming hearing date; preparation of correspondence for transmittal; conduct online	0.80	220.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131783659
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER: 122208.0000018	PAGE:	4

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		research regarding the status of the appointment of Special Commissioners.		
09/23/2021	J M BREEDING	Review and analyze correspondence from Ms. Ries with IRR-Houston transmitting draft IRR Special Commissioners' appraisal handout; conference with Mr. Welch with IRR regarding same and appraisal testimony to be presented attention to the Special Commissioners' hearing; attention to appraisal issues and preparation for the hearing.	0.70	437.50
09/24/2021	J M BREEDING	Review and analyze draft IRR Special Commissioners' appraisal handout provided by Ms. Ries with IRR-Houston; preparation of correspondence to Ms. Ries regarding same and scheduling appraisal Zoom meeting with Mr. Welch in preparation for the Special Commissioners' hearing; attention to appraisal issues and preparation for the hearing.	0.50	312.50
09/28/2021	M D MORFEY	Participate in video conference with Mr. Breeding, Mr. Welch and Ms. Reis to prepare for upcoming Special Commissioners' hearing.	0.70	437.50
09/28/2021	R J HILL	Review, analyze, and revise the draft Award of the Special Commissioners in preparation for the Special Commissioners hearing; review and analyze the draft Statements of Service of the Special Commissioners in preparation of the same; review and analyze the notice of appearance filed by Mr. McFarland on behalf of Kingwood Property Company; assist in preparation for the Special Commissioners' hearing.	2.40	984.00
09/28/2021	D K DRAKE	Assist with preparation for the Special Commissioners' hearing; draft the Award of Special Commissioners and statements of service; prepare condemnor's notebooks.	1.70	467.50
09/28/2021	J M BREEDING	Preparation for and telephone conference with Mr. Welch and Ms. Ries with IRR-Houston and Mr. Morfey regarding appraisal testimony to be presented at the Special	1.50	937.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000018

INVOICE: 131783659

DATE: 10/18/2021

PAGE: 5

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		Commissioners' hearing and preparation of revisions to the Special Commissioners' appraisal handout; review and approve draft award of the Special Commissioners and the statements of service; review and respond to correspondence from Mr. Sarman inquiring as to whether counsel for defendant will be attending the hearing; attention to preparation of condemnor's notebook for the Special Commissioners and preparation for the hearing.		
09/29/2021	J M BREEDING	Telephone conference with Mr. McFarland, attorney for defendant, regarding the Special Commissioners' hearing; telephone conference with Mr. Welch with IRR-Houston regarding same and related appraisal issues; review and analyze correspondence from Ms. Ries with IRR transmitting revised Special Commissioners' appraisal handout; attention to preparation of condemnor's notebook for the Special Commissioners and preparation for the hearing.	2.00	1,250.00
09/30/2021	D K DRAKE	Efile the oaths of the Special Commissioners, notices of hearing with returns of service for each defendant, statements of service, Award of Special Commissioners, and order setting hearing.	0.90	247.50
09/30/2021	J M BREEDING	Preparation for and attendance at Special Commissioners' hearing; travel to and from Conroe for the hearing; conference with Mr. Welch with IRR-Houston regarding appraisal issues and settlement strategy with Mr. McFarland, attorney for defendant; attention to e-filing original condemnation pleadings with the Court.	4.30	2,687.50
TOTALS			26.20	11,579.00

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

INVOICE: 131783659
DATE: 10/18/2021
PAGE: 6

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	10.10	625.00	6,312.50
M D MORFEY	Partner	0.70	625.00	437.50
R J HILL	Associate	4.40	410.00	1,804.00
D K DRAKE	Paralegal	11.00	275.00	3,025.00
TOTAL FEES (\$)				11,579.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131783659
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER: 122208.0000018	PAGE:	7

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			53.00
			TOTAL E106 ONLINE RESEARCH	53.00
E108	Postage			4.68
			TOTAL E108 POSTAGE	4.68
E112	Court Fees	08/06/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2107062538701; DATE: 8/6/2021 - Client ID: 01-0625387 TX Multi District eFiling Fees - July 2021	278.05
			TOTAL E112 COURT FEES	278.05
E113	Subpoena Fees	08/23/2021	VENDOR: VeriServe Solutions Inc INVOICE#: 6010362 DATE: 8/23/2021 Kingwood - Service on MidFirst Bank	97.10
E113	Subpoena Fees	08/28/2021	VENDOR: VeriServe Solutions Inc INVOICE#: 6010348 DATE: 8/28/2021 Kingwood Property - Service on Kingwood Property	127.10
E113	Subpoena Fees	08/28/2021	VENDOR: VeriServe Solutions Inc INVOICE#: 6010352 DATE: 8/28/2021 Kingwood Property - Service on MidFirst Bank [Oklahoma]	252.10
E113	Subpoena Fees	08/30/2021	VENDOR: VeriServe Solutions Inc INVOICE#: 6010356 DATE: 8/30/2021 Kingwood - Service of NOH on Sonic Drive-In of Kingwood	252.10
			TOTAL E113 SUBPOENA FEES	728.40
E124	Other	08/13/2021	VENDOR: Secretary of State of Texas INVOICE#: INV081321DD DATE: 8/13/2021 SOS Service on MidFirst Bank	55.00
			TOTAL E124 OTHER	55.00
			TOTAL CURRENT EXPENSES (\$)	1,119.13

INVOICE SUMMARY:

Current Fees:	\$ 11,579.00
Current Charges:	1,119.13
CURRENT INVOICE AMOUNT DUE:	\$ 12,698.13



Disbursement Detail Edit



Disb ID	45608367	
Date	9/21/2021	
Disb	5091	Postage
Disb Type	<input type="radio"/> Hard <input checked="" type="radio"/> Soft	
Reference		
Source	CDN	New Client Disbursement
Alias		
Client	122208	Lake Houston Redevelo
Matter	0000018	T-1013 - Northpark Driv
Office	31	Houston
Vendor		
Hard Curr	USD	Amt \$4.68

Tkpr	24148	DRAKE, DANA K
Tkpr on Bill	24148	DRAKE, DANA K
Display Disb	5091	Postage
Phase.Task	.	
Phase		
Task		
Location		
Project		
Seq ID	0	<input checked="" type="checkbox"/> Print On Bill
<input checked="" type="checkbox"/> Eligible For Tax		<input type="checkbox"/> Summarize On Bill
Base Amt	\$4.68	Bill Amt \$4.68
Base Qty	0.0000	Bill Qty 0.0000

Narrative

PitneyBowes (Seq. 7545)

HUNTON
ANDREWS KURTH

122208.0000018

**Lake Houston Redevelopment Authority
T-013 - Northpark Drive Overpass Project;
City of Houston v. Kingwood Property
Company, et al - Parcel 10**

[illegible]

[illegible]

Order ID:	55240376	Filed Date:	7/12/2021	Accepted Date:	7/12/2021	Status:	accepted
Filing Type:	File						
Filed by:	Dana Drake						
Jurisdiction:	Montgomery County - District Clerk						
Case:	21-07-09629. City of Houston, Texas VS. Kingwood Property Company, a Texas general partnership, Sonic Drive-In of Kingwood at Northpark Dr., Ltd., a Texas limited partnership, MidFirst Bank, organized and existing under the laws of United States of America						
Client Matter:	122208.0000018						
Document(s):	Notice of Hearing Oath of Special Commissioners Order Appointing Special Commissioners Order Setting Hearing before Special Commissioners Petition and Statement in Condemnation of the City of Houston, Texas (blank)						

	Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
55240376 Total	\$2.99	\$0.00	\$0.25	\$267.00	\$0.00	\$7.81	\$278.05

Order ID:		Filed Date:	7/12/2021	Accepted Date:		Status:	served
Filing Type:							
Filed by:							
Jurisdiction:							
Case:							
Client Matter:							
Document(s):							

	Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees

Order ID:		Filed Date:	7/23/2021	Accepted Date:	7/26/2021	Status:	accepted
Filing Type:							
Filed by:							
Jurisdiction:							

Case:

Client Matter:
Document(s):

	Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees

VeriServe Solutions, Inc.
11200 BROADWAY ST SUITE 2743
PEARLAND, TX 77584



INVOICE: 6010362
Issued: Aug 23, 2021

HUNTON ANDREWS KURTH
DANA DRAKE
600 TRAVIS STREET SUITE 4200
HOUSTON, TX 77002

PAY TO:
VeriServe Solutions, Inc.
11200 BROADWAY ST SUITE 2743
PEARLAND, TX 77584

Case: 21-07-09629 Job: 6010362	Plaintiff / Petitioner: CITY OF HOUSTON, TEXAS Defendant / Respondent: KINGWOOD PROPERTY COMPANY, A TEXAS GENERAL PARTNERSHIP, SONIC DRIVE-IN OF KINGWOOD AT NORTHPARK DR., LTD. A TEXAS LIMITED PARTNERSHIP, MIDFIRST BANK, ORGANIZED AND EXISTING UNDER THE LAWS OF UNITED STATES OF AMERICA
Recipient Name:	MIDFIRST BANK BY AND THROUGH ITS BRANCH MANAGER
Document Received Date:	Aug 13, 2021 at 11:56am CDT
Documents Served/Attempted:	NOTICE OF HEARING; PETITION AND STATEMENT IN CONDEMNATION OF THE CITY OF HOUSTON, TEXAS; EXHIBIT "A"
Date of Service/Last Attempt:	Aug 17, 2021, 10:50 am CDT
Addresses Attempted	1) 1920 MCKINNEY AVE STE 900, DALLAS, TX 75201 DALLAS COUNTY

Item	Description	Cost	Quantity	Total
PRINT (B/W)	Per Page Print Charge	\$0.15	14	\$2.10
ROUTINE SERVICE	Routine Service Request - Civil Process	\$95.00	1	\$95.00

PAYMENTS ACCEPTED ONLINE AT www.VeriServeSolutions.com

Please pay the "Balance Due" upon receipt. A 1.5% Late fee may be added to invoices each month for unpaid balances.

Payments returned unpaid by your financial institution will be charged a \$30.00 return payment fee for each item returned unpaid for any reason in addition to any late fees due as a result or the maximum allowable by law.

Total: \$97.10
Amount Paid: (\$0.00)
Balance Due: \$97.10

VeriServe Solutions, Inc. • 11200 BROADWAY ST SUITE 2743, PEARLAND, TX 77584

Call: (713) 936-0800 • Fax: (713) 583-7146 • Email: Serve@VeriServeSolutions.com • Visit: www.VeriServeSolutions.com

VeriServe Solutions, Inc.
11200 BROADWAY ST SUITE 2743
PEARLAND, TX 77584



INVOICE: 6010352
Issued: Aug 28, 2021

HUNTON ANDREWS KURTH
DANA DRAKE
600 TRAVIS STREET SUITE 4200
HOUSTON, TX 77002

PAY TO:
VeriServe Solutions, Inc.
11200 BROADWAY ST SUITE 2743
PEARLAND, TX 77584

Case: 21-07-09629 Job: 6010352	Plaintiff / Petitioner: CITY OF HOUSTON, TEXAS Defendant / Respondent: KINGWOOD PROPERTY COMPANY, A TEXAS GENERAL PARTNERSHIP, SONIC DRIVE-IN OF KINGWOOD AT NORTH PARK DR., LTD. A TEXAS LIMITED PARTNERSHIP, MIDFIRST BANK, ORGANIZED AND EXISTING UNDER THE LAWS OF UNITED STATES OF AMERICA
Recipient Name:	MIDFIRST BANK BY AND THROUGH ITS PRESIDENT, TODD DOBSON
Document Received Date:	Aug 13, 2021 at 11:56am CDT
Documents Served/Attempted:	NOTICE OF HEARING; PETITION AND STATEMENT IN CONDEMNATION OF THE CITY OF HOUSTON, TEXAS; EXHIBIT "A"
Date of Service/Last Attempt:	Aug 17, 2021, 1:50 pm CDT
Addresses Attempted	1) 501 NW GRAND BLVD, OKLAHOMA CITY, OK 73118 OKLAHOMA COUNTY 2) 5701 N SHARTEL AVE, OKLAHOMA CITY, OK 73118 OKLAHOMA COUNTY

Item	Description	Cost	Quantity	Total
PRINT (B/W)	Per Page Print Charge	\$0.15	14	\$2.10
ROUTINE SERVICE	Routine Service Request - Civil Process	\$125.00	1	\$125.00
ADDITIONAL ADDRESS	Attempts made at additional address	\$125.00	1	\$125.00

PAYMENTS ACCEPTED ONLINE AT www.VeriServeSolutions.com

Please pay the "Balance Due" upon receipt. A 1.5% Late fee may be added to invoices each month for unpaid balances.

Payments returned unpaid by your financial institution will be charged a \$30.00 return payment fee for each item returned unpaid for any reason in addition to any late fees due as a result or the maximum allowable by law.

Total: \$252.10
Amount Paid: (\$0.00)
Balance Due: \$252.10

VeriServe Solutions, Inc. • 11200 BROADWAY ST SUITE 2743, PEARLAND, TX 77584

Call: (713) 936-0800 • Fax: (713) 583-7146 • Email: Serve@VeriServeSolutions.com • Visit: www.VeriServeSolutions.com

VeriServe Solutions, Inc.
11200 BROADWAY ST SUITE 2743
PEARLAND, TX 77584



INVOICE: 6010348
Issued: Aug 28, 2021

HUNTON ANDREWS KURTH
DANA DRAKE
600 TRAVIS STREET SUITE 4200
HOUSTON, TX 77002

PAY TO:
VeriServe Solutions, Inc.
11200 BROADWAY ST SUITE 2743
PEARLAND, TX 77584

Case: 21-07-09629 Job: 6010348	Plaintiff / Petitioner: CITY OF HOUSTON, TEXAS Defendant / Respondent: KINGWOOD PROPERTY COMPANY, A TEXAS GENERAL PARTNERSHIP, SONIC DRIVE-IN OF KINGWOOD AT NORTH PARK DR., LTD. A TEXAS LIMITED PARTNERSHIP, MIDFIRST BANK, ORGANIZED AND EXISTING UNDER THE LAWS OF UNITED STATES OF AMERICA
Recipient Name:	KINGWOOD PROPERTY COMPANY BY AND THROUGH DALLAS CODY BARNETT, JR. TRUST, ITS MANAGING PARTNER, BY AND THROUGH DALLAS CODY BARRETT, JR. TRUSTEE
Document Received Date:	Aug 13, 2021 at 11:56am CDT
Documents Served/Attempted:	NOTICE OF HEARING; PETITION AND STATEMENT IN CONDEMNATION OF THE CITY OF HOUSTON, TEXAS; EXHIBIT "A"
Date of Service/Last Attempt:	Aug 18, 2021, 2:34 pm CDT
Addresses Attempted	1) 4200 PERIMETER CENTER DR STE 195, OKLAHOMA CITY, OK 73112 OKLAHOMA COUNTY

Item	Description	Cost	Quantity	Total
PRINT (B/W)	Per Page Print Charge	\$0.15	14	\$2.10
ROUTINE SERVICE	Routine Service Request - Civil Process	\$125.00	1	\$125.00

PAYMENTS ACCEPTED ONLINE AT www.VeriServeSolutions.com

Please pay the "Balance Due" upon receipt. A 1.5% Late fee may be added to invoices each month for unpaid balances.

Total: \$127.10
Amount Paid: (\$0.00)
Balance Due: \$127.10

Payments returned unpaid by your financial institution will be charged a \$30.00 return payment fee for each item returned unpaid for any reason in addition to any late fees due as a result or the maximum allowable by law.

VeriServe Solutions, Inc. • 11200 BROADWAY ST SUITE 2743, PEARLAND, TX 77584

Call: (713) 936-0800 • Fax: (713) 583-7146 • Email: Serve@VeriServeSolutions.com • Visit: www.VeriServeSolutions.com

VeriServe Solutions, Inc.
11200 BROADWAY ST SUITE 2743
PEARLAND, TX 77584



INVOICE: 6010356
Issued: Aug 30, 2021

HUNTON ANDREWS KURTH
DANA DRAKE
600 TRAVIS STREET SUITE 4200
HOUSTON, TX 77002

PAY TO:
VeriServe Solutions, Inc.
11200 BROADWAY ST SUITE 2743
PEARLAND, TX 77584

Case: 21-07-09629 Job: 6010356	Plaintiff / Petitioner: CITY OF HOUSTON, TEXAS Defendant / Respondent: KINGWOOD PROPERTY COMPANY, A TEXAS GENERAL PARTNERSHIP, SONIC DRIVE-IN OF KINGWOOD AT NORTH PARK DR., LTD. A TEXAS LIMITED PARTNERSHIP, MIDFIRST BANK, ORGANIZED AND EXISTING UNDER THE LAWS OF UNITED STATES OF AMERICA
Recipient Name:	SONIC DRIVE-IN OF KINGWOOD AT NORTH PARK DR., LTD. BY AND THROUGH ITS REGISTERED AGENT TODD KOLLAR
Document Received Date:	Aug 13, 2021 at 11:56am CDT
Documents Served/Attempted:	NOTICE OF HEARING; PETITION AND STATEMENT IN CONDEMNATION OF THE CITY OF HOUSTON, TEXAS; EXHIBIT "A"
Date of Service/Last Attempt:	Aug 19, 2021, 2:39 pm CDT
Addresses Attempted	1) 1019 RAVENWOOD CT, TEMPLE, TX 76502 BELL COUNTY 2) 19715 ENCINO GLEN ST, SAN ANTONIO, TX 78259 BEXAR COUNTY

Item	Description	Cost	Quantity	Total
PRINT (B/W)	Per Page Print Charge	\$0.15	14	\$2.10
ROUTINE SERVICE	Routine Service Request - Civil Process	\$125.00	1	\$125.00
ADDITIONAL ADDRESS	Attempts made at additional address	\$125.00	1	\$125.00

PAYMENTS ACCEPTED ONLINE AT www.VeriServeSolutions.com

Please pay the "Balance Due" upon receipt. A 1.5% Late fee may be added to invoices each month for unpaid balances.

Payments returned unpaid by your financial institution will be charged a \$30.00 return payment fee for each item returned unpaid for any reason in addition to any late fees due as a result or the maximum allowable by law.

Total: \$252.10
Amount Paid: (\$0.00)
Balance Due: \$252.10

VeriServe Solutions, Inc. • 11200 BROADWAY ST SUITE 2743, PEARLAND, TX 77584

Call: (713) 936-0800 • Fax: (713) 583-7146 • Email: Serve@VeriServeSolutions.com • Visit: www.VeriServeSolutions.com



Hunton Andrews Kurth LLP
600 Travis, Suite 4200
Houston, Texas 77002
+1.713.220.4200 Phone
+1.713.220.4285 Fax
HuntonAK.com

J. Mark Breeding
+1.713.220.4709 Phone
mbreeding@huntonak.com

August 13, 2021

VIA FEDERAL EXPRESS

Secretary of State of Texas
1019 Brazos, Room 105
Austin, Texas 78701

Re: Cause No. 21-07-09629; *City of Houston, Texas vs. Kingwood Property Company, a Texas general partnership, et al.*; In the County Court at Law No. 2 of Montgomery County, Texas

To Whom It May Concern:

Enclosed with respect to the above-referenced condemnation proceeding, please find copies of the following:

1. Notice of Hearing and Petition and Statement in Condemnation (2 copies); and
2. Check in the amount of \$55 in payment of your service fees.


Please serve the Notice of Hearing and Petition and Statement in Condemnation by certified mail, return receipt requested, on Defendant MidFirst Bank at the following address:

MidFirst Bank, organized and existing under
the laws of the United States of America
c/o Todd Dobson, President
501 Nw Grand Boulevard
Oklahoma City, OK 73118

Once the documents have been served, please provide the undersigned with a certificate of service.

Thank you for your cooperation in this matter.

Sincerely,



J. Mark Breeding

JMB/dkd
Enclosures

October 18, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton


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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131783651 for legal services rendered through September 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000009
INVOICE NUMBER: 131783651
DATE: 10/18/2021

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 September 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:	\$ 4,987.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 4,987.50

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: 122208.0000009, Inv: 131783651, Date: 10/18/2021

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: 122208.0000009
INVOICE NUMBER: 131783651
DATE: 10/18/2021

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 September 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:	\$ 4,987.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 4,987.50

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: 122208.0000009, Inv: 131783651, Date: 10/18/2021

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: 122208.0000009
INVOICE NUMBER: 131783651
DATE: 10/18/2021

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 SEPTEMBER 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/01/2021	M D MORFEY	Prepare for and participate in telephone conference with Mr. Sarman and Mr. De Leon regarding proposed responses to defendants' discovery requests, including interrogatories and requests for production.	1.10	687.50
09/01/2021	R J HILL	Preparation for and participation in a Zoom conference with Mr. Sarman and Mr. De Leon regarding responses to the defendants' discovery requests; review and revise the same pursuant to the comments received during the Zoom conference; review and analyze the project manual update provided by Mr. De Leon as it pertains to discovery in this matter; attention to discovery issues.	3.20	1,312.00
09/01/2021	J M BREEDING	Attention to preparation of revisions to draft discovery responses and document production; attention to discovery issues and strategy for the condemnation case.	0.50	312.50
09/02/2021	M D MORFEY	Attention to finalizing interrogatory responses for review by Mr. Sarman; incorporate comments from Mr. De Leon.	0.60	375.00
09/02/2021	J M BREEDING	Review, analyze, and prepare comments concerning draft discovery responses; attention to transmittal of	0.50	312.50

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000009

INVOICE: 131783651

DATE: 10/18/2021

PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		same to Mr. Sarman for review and additional responses.		
09/02/2021	R J HILL	Preparation of correspondence to Mr. Sarman and Mr. De Leon regarding the revisions to the draft responses to the defendants' discovery requests; continue to review and revise the same; attention to discovery issues.	2.30	943.00
09/03/2021	D K DRAKE	Attention to e-serving responses and objections to defendants' discovery.	0.40	110.00
09/08/2021	D K DRAKE	Attention to issues regarding retrieval and downloading of discovery documents and surveys received from client.	0.80	220.00
09/09/2021	D K DRAKE	Begin downloading and organizing documents for production to defendants.	1.70	467.50
09/10/2021	D K DRAKE	Continue downloading and organizing documents for production to defendants.	0.90	247.50
TOTALS			12.00	4,987.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	1.00	625.00	625.00
M D MORFEY	Partner	1.70	625.00	1,062.50
R J HILL	Associate	5.50	410.00	2,255.00
D K DRAKE	Paralegal	3.80	275.00	1,045.00
TOTAL FEES (\$)				4,987.50

INVOICE SUMMARY:

Current Fees:	\$ 4,987.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 4,987.50

October 18, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton


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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131783655 for legal services rendered through September 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000013
INVOICE NUMBER: 131783655
DATE: 10/18/2021

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 September 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: \$ 7,574.50

Current Charges: 6,392.69

CURRENT INVOICE AMOUNT DUE: \$ 13,967.19

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: 131783655, Date: 10/18/2021

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: 131783655
DATE: 10/18/2021

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 September 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:	\$ 7,574.50
Current Charges:	6,392.69
CURRENT INVOICE AMOUNT DUE:	\$ 13,967.19

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: 131783655, Date: 10/18/2021

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: 131783655
DATE: 10/18/2021

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 SEPTEMBER 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/01/2021	D K DRAKE	Assist with preparation for the Special Commissioners' hearing.	0.60	165.00
09/01/2021	J M BREEDING	Telephone conference with Mr. Welch with IRR-Houston regarding appraisal testimony at the Special Commissioners' hearing; attention to appraisal issues and preparation for the hearing.	1.20	750.00
09/02/2021	D K DRAKE	Preparation of correspondence to Ms. Burnett, the Office of the Attorney General regarding Special Commissioners' hearing; efile the oaths of the Special Commissioners, notices of hearing with returns of service for each defendant, statements of service, Award of Special Commissioners, and order setting hearing.	1.30	357.50
09/02/2021	J M BREEDING	Preparation for and attendance at Special Commissioners' hearing; travel to and from Conroe for the hearing; conference with Mr. Welch with IRR-Houston regarding appraisal issues and settlement strategy with Mr. McFarland, attorney for defendant; attention to e-filing original condemnation pleadings with the Court.	4.00	2,500.00
09/03/2021	R J HILL	Review and analyze the Award of the Special Commissioners filed with the	0.70	287.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131783655
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER:	122208.0000013	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		court; preparation of correspondence to Mr. Bonjonia and Mr. Sarman transmitting the Award of the Special Commissioners; begin to prepare a draft Notice of Deposit for Possession of Property.		
09/07/2021	R J HILL	Preparation of correspondence to Mr. Sarman regarding transmittal of the check for deposit in the registry of the Court.	0.20	82.00
09/08/2021	R J HILL	Begin to prepare a draft notice of deposit; begin to prepare a motion for a writ of possession and corresponding order.	1.30	533.00
09/09/2021	J M BREEDING	Review and analyze objections to the award of the Special Commissioners filed by defendant; attention to strategy for the condemnation case and settlement possibilities.	0.30	187.50
09/13/2021	R J HILL	Preparation of a draft notice of deposit; preparation of a motion for a writ of possession and corresponding order; review and analyze pleadings, documents from the Special Commissioners hearing, and the real estate package in preparation of the same; review and approve a draft notice of submission.	2.30	943.00
09/15/2021	J M BREEDING	Review, analyze, revise, and finalize notice of deposit of the award of the Special Commissioners, motion for writ of possession, corresponding order, and filing letter to the Court; review and respond correspondence from Mr. McFarland, attorney for defendant, requesting file-stamped copy of the award of the Special Commissioners; attention to strategy for the condemnation case.	0.30	187.50
09/15/2021	D K DRAKE	Preparation of correspondence to the 457th Clerk regarding a submission date; revise the notice of deposit, motion for writ of possession, and notice of submission; attention to overnighting the award check to the court for deposit in the Registry of the Court.	0.80	220.00
09/16/2021	D K DRAKE	Prepare clerk filing letter; efile and serve the notice of deposit, motion for	1.20	330.00

HUNTON ANDREWS KURTH LLP	INVOICE: 131783655
CLIENT NAME: Lake Houston Redevelopment Authority	DATE: 10/18/2021
FILE NUMBER: 122208.0000013	PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		writ of possession and proposed order, and notice of submission; obtain a copy of the signed Award of Special Commissioners; attention to obtaining the Special Commissioners' fee payment; draft correspondence to the Special Commissioners enclosing the fee check.		
09/21/2021	J M BREEDING	Review and approve correspondence to the Special Commissioners transmitting their fees for service.	0.20	125.00
09/21/2021	D K DRAKE	Revise correspondence to the Special Commissioners enclosing the fee check; preparation of correspondence for transmittal.	0.50	137.50
09/26/2021	J M BREEDING	Review and analyze correspondence from Mr. McFarland, attorney for defendant, regarding settlement negotiations; preparation of correspondence to Memorandum. McFarland responding and discussing same and access issues; attention to settlement strategy and legal right to compensation for closure of median cut in front of the subject property.	0.30	187.50
09/28/2021	R J HILL	Review and analyze correspondence from Mr. Falick, the attorney for DERP 20 and the operating entity of Marcos Pizza, regarding Uyen Tran; review and analyze documents provided by Montgomery County, Texas regarding Uyen Tran's connection to Marco's Pizza operation.	0.20	82.00
09/28/2021	J M BREEDING	Review and analyze correspondence from Mr. Falick, attorney for defendant Marco's Pizza, regarding appearance in the condemnation case and raising title issue relating to the co-owner of Marc's Pizza; attention to title issue.	0.30	187.50
09/29/2021	J M BREEDING	Telephone conference with Mr. McFarland, attorney for defendant, regarding settlement negotiations, access and related appraisal issues, and effect of tenants making an appearance in the condemnation case; attention to settlement strategy and access and appraisal issues.	0.50	312.50
TOTALS			16.20	7,574.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000013

INVOICE: 131783655
DATE: 10/18/2021
PAGE: 4

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	7.10	625.00	4,437.50
R J HILL	Associate	4.70	410.00	1,927.00
D K DRAKE	Paralegal	4.40	275.00	1,210.00
TOTAL FEES (\$)				7,574.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services			19.62
			TOTAL E107 DELIVERY/MESSENGER SERVICES	19.62
E108	Postage			62.07
			TOTAL E108 POSTAGE	62.07
E116	Trial Transcripts	09/20/2021	VENDOR: Veritext LLC INVOICE#: 5270364 DATE: 9/20/2021 Shops @ Northpark - Court Report	361.00
			TOTAL E116 TRIAL TRANSCRIPTS	361.00
E119	Experts	09/06/2021	VENDOR: Integra Realty Resources Houston INVOICE#: 18420190994B DATE: 9/6/2021 Expert services August 2021	4,375.00
			TOTAL E119 EXPERTS	4,375.00
E124	Other	09/13/2021	VENDOR: Andrew L Dill INVOICE#: INV091621DD DATE: 9/13/2021 Shops @ Northpark - Special Commissioner's Fee	525.00
E124	Other	09/13/2021	VENDOR: JoAnn A Bullock INVOICE#: INV091621DD DATE: 9/13/2021 Shops @ Northpark - Special Commissioner's Fee	525.00
E124	Other	09/13/2021	VENDOR: Charles A Parada INVOICE#: INV0916DD DATE: 9/13/2021 Shops @ Northpark - Special Commissioner's Fee	525.00
			TOTAL E124 OTHER	1,575.00
TOTAL CURRENT EXPENSES (\$)				6,392.69

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000013

INVOICE: 131783655

DATE: 10/18/2021

PAGE: 5

INVOICE SUMMARY:

Current Fees: \$ 7,574.50

Current Charges: 6,392.69

CURRENT INVOICE AMOUNT DUE: \$ 13,967.19

Disbursement Detail Edit

Disb ID	45605306	Tkpr	24148	...	DRAKE, DANA K
Date	9/9/2021	Tkpr on Bill	24148	...	DRAKE, DANA K
Disb	5050	Display Disb	5050	...	Air/Electronic Courier
Disb Type	<input type="radio"/> Hard <input checked="" type="radio"/> Soft	Phase.Task	
Reference		Phase			
Source	CDN	Task			
Alias		Location		...	
Client	122208	Project		...	
Matter	0000013	Seq ID	0		<input checked="" type="checkbox"/> Print On Bill
Office	31				<input checked="" type="checkbox"/> Eligible For Tax <input type="checkbox"/> Summarize On Bill
Vendor		Base Amt	\$9.79	Bill Amt	\$9.79
Hard Curr	USD	Base Qty	0.0000	Bill Qty	0.0000
Amt	\$9.79				

Narrative

Ship To - Hunton Andrews Kruth LLP; Attn: Mark Breeding - 283412822746

Disbursement Detail Edit

Disb ID	45608958	Tkpr	24148	...	DRAKE, DANA K
Date	9/15/2021	Tkpr on Bill	24148	...	DRAKE, DANA K
Disb	5050	Display Disb	5050	...	Air/Electronic Courier
Disb Type	<input type="radio"/> Hard <input checked="" type="radio"/> Soft	Phase.Task	
Reference		Phase			
Source	CDN	Task			
Alias		Location		...	
Client	122208	Project		...	
Matter	0000013	Seq ID	0		<input checked="" type="checkbox"/> Print On Bill
Office	31				<input checked="" type="checkbox"/> Eligible For Tax <input type="checkbox"/> Summarize On Bill
Vendor		Base Amt	\$9.83	Bill Amt	\$9.83
Hard Curr	USD	Base Qty	0.0000	Bill Qty	0.0000
Amt	\$9.83				

Narrative

Ship To - Montgomery County District Clerk; Attn: Ms. Melisa Miller - 774811435760

Disbursement Detail Edit

Disb ID 45605264
Date 9/16/2021
Disb 5091 Postage
Disb Type ☐ Hard ☒ Soft
Reference
Source CDN New Client Disbursement
Alias
Client 122208 Lake Houston Redevelo
Matter 0000013 T-1013 - Northpark Driv
Office 31 Houston
Vendor
Hard Curr USD Amt \$60.48

Tkpr 24148 DRAKE, DANA K
Tkpr on Bill 24148 DRAKE, DANA K
Display Disb 5091 Postage
Phase.Task .
Phase
Task
Location
Project
Seq ID 0 ☒ Print On Bill
☒ Eligible For Tax ☐ Summarize On Bill
Base Amt \$60.48 Bill Amt \$60.48
Base Qty 0.0000 Bill Qty 0.0000

Narrative
PitneyBowes (Seq.7461)

Disbursement Detail Edit

Disb ID 45608366
Date 9/21/2021
Disb 5091 Postage
Disb Type ☐ Hard ☒ Soft
Reference
Source CDN New Client Disbursement
Alias
Client 122208 Lake Houston Redevelo
Matter 0000013 T-1013 - Northpark Driv
Office 31 Houston
Vendor
Hard Curr USD Amt \$1.59

Tkpr 24148 DRAKE, DANA K
Tkpr on Bill 24148 DRAKE, DANA K
Display Disb 5091 Postage
Phase.Task .
Phase
Task
Location
Project
Seq ID 0 ☒ Print On Bill
☒ Eligible For Tax ☐ Summarize On Bill
Base Amt \$1.59 Bill Amt \$1.59
Base Qty 0.0000 Bill Qty 0.0000

Narrative
PitneyBowes (Seq.7552)

Veritext, LLC - Texas Region

Tel. 800.971.1127 Email: billing-tx@veritext.com
Fed. Tax ID: 20-3132569



Bill To: J. Mark Breeding
Hunton Andrews Kurth LLP
600 Travis St
Ste 4200
Houston, TX, 77002

Invoice #: 5270364
Invoice Date: 9/20/2021
Balance Due: \$361.00

Case: City Of Houston, Texas v. Shops @ Northpark, Ltd., Et Al (210506372) **Proceeding Type: Hearing**

Job #: 4632414 | Job Date: 9/2/2021 | Delivery: Normal Attorney: J. Mark Breeding
Location: Conroe, TX Case No./Matter No. : 21-05-06372
Billing Atty: J. Mark Breeding Client Billing#: 122208.0000013
Scheduling Atty: J. Mark Breeding | Hunton Andrews Kurth LLP

Witness: SPECIAL COMMISSIONERS HEARING	Quantity	Price	Amount
Transcript - Hearing	60.00	\$4.25	\$255.00
Attendance - Hearing	1.00	\$60.00	\$60.00
Litigation Package-Secure File Suite	1.00	\$46.00	\$46.00

Notes:

Invoice Total: \$361.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$361.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Invoice #: 5270364
Invoice Date: 9/20/2021
Balance Due: \$361.00



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: 184-2019-0994.B
Invoice Date: 09/06/2021
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 20 Special Commissioners Hearing

Description	Hours
Review File & Report	1.00
Re-inspect Subject Property and Sales	1.50
Prepare Hearing Handouts/Exhibits	2.00
Prepare with Attorney	1.00
Prepare for Hearing	3.00
Travel to/Testify at Hearing	4.00
Total Hours:	12.50

Hourly Rate:	\$350.00
Total Amount Due:	\$4,375.00

TOTAL DUE THIS INVOICE: \$4,375.00

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

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

I.

On May 5, 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 (i) the right of 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) the right 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.

Upon consideration of the Petition filed by the City, the Judge of County Court at Law No. 2, appointed Webb Melder, Brenda Webb, and Karen Darcy, 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.

On August 9, 2021, the court entered an Order to Transfer/Reassignment the proceeding to the 457th District Court of Montgomery County, Texas. The above captioned cause was subsequently reassigned to the 457th District Court.

V.

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 September 2, 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.

VI.

The hearing was convened as scheduled, on September 2, 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.

VII.

On September 2, 2021, the undersigned Special Commissioners, found that Defendants Shops at Northpark, Ltd.; MHTB Enterprises, LLC d/b/a Smallcakes Kingwood; DERP20, LLC d/b/a The Bomb Wings and Other Things; Jenkins Meriano Enterprises, LLC d/b/a Pinspiration – Kingwood and the Woodlands; The Adjutant General's Department of Texas; United States of America and its agency the National Guard Bureau; Uyen Tran d/b/a Marco's Pizza; and International Bank of Commerce, 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 Two Hundred Five Thousand Twenty-Four ⁰⁰ Dollars (\$ 205,024.00), which sum is to be paid jointly to the following parties as their respective interests may appear, to-wit: Shops at Northpark, Ltd.; MHTB Enterprises, LLC d/b/a Smallcakes Kingwood; DERP20, LLC d/b/a The Bomb Wings and Other Things; Jenkins Meriano Enterprises, LLC d/b/a Pinspiration – Kingwood and the Woodlands; The Adjutant General's Department of Texas; United States of America and its agency the National Guard Bureau; Uyen Tran d/b/a Marco's Pizza; and International Bank of Commerce; and all other claimants of the property out of which the Easement is being acquired.

VIII.

All costs of the proceeding are adjudged against The 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:

Andy Dill	\$ 525.00
JoAnn Bullock	\$ 525.00
Charlie Parada	\$ 525.00

Filing Fee for Condemnation:

Montgomery County Clerk	\$278.05
Lis Pendens Notice	\$45.00

Fees for Serving Notice of Hearing:

Shops at Northpark, Ltd., a Texas limited partnership by and through its Registered Agent, Shops at Northpark Management LLC, by delivering to its Designated Agent, Shawn Kern, VeriServe Solutions, Inc.\$97.25

MHTB Enterprises, LLC, a Texas limited liability company dba Smallcakes Kingwood by and through its Registered Agent, Minh C. Hoang, VeriServe Solutions, Inc\$97.25

DERP 20, LLC dba the Bomb Wings and Other Things by and through its Registered Agent, Gary E. Grote, VeriServe Solutions, Inc.....\$97.25

Jenkins Meriano Enterprises, LLC, a Texas limited liability company dba Pinspiration-Kingwood and the Woodlands by and through its Registered Agent, Paul L. Meriano, VeriServe Solutions, Inc.\$97.25


Adjutant General's Department of Texas by and through its Administrative Head, Tracy R. Norris, by delivering to its Designated Agent, Mark McHargue, Attorney, VeriServe Solutions, Inc.\$127.25

United States of America and its Agency the National Guard Bureau by and through Jennifer Lowery, Acting United States Attorney Southern District of Texas, VeriServe Solutions, Inc.\$97.25

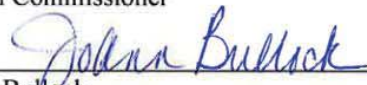
Uyen Tran dba Marco's Pizza, VeriServe Solutions, Inc.\$192.25

International Bank of Commerce, a Texas financial institution by and through its Vice President, Graciela Valadez, VeriServe Solutions, Inc.\$127.25

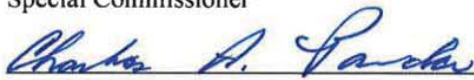
Dated this 2nd day of September 2021.



Andy Dill,
Special Commissioner



JoAnn Bullock,
Special Commissioner



Charlie Parada,
Special Commissioner

The above Award of Special Commissioners was filed with me on this 13 day of September 2021, and all costs stated therein are approved.



9/13/2021 4:19:41 PM
Judge of the 457th District Court
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

ATTORNEYS FOR PLAINTIFF CITY OF HOUSTON, TEXAS

MHTB Enterprises, LLC, a Texas limited liability
Company, d/b/a Smallcakes Kingwood
c/o Minh C. Hoang, Registered Agent
22704 Loop 494, Ste. L
Kingwood, TX 77339

DERP20, LLC, a Texas limited liability
company, d/b/a The Bomb Wings and Other
Things
c/o Gary E. Grote, Registered Agent
1201 Louisiana, Ste. 550
Houston, TX 77002

Charles B. McFarland
Marie D. Harlan
McFarland PLLC
811 Louisiana Street, Ste. 2520
Houston, Texas 77002
cmcfarland@mcfarlandpllc.com
mharlan@mcfarlandpllc.com

ATTORNEYS FOR DEFENDANT SHOPS AT NORTHPARK, LTD.

Kristen A. Papandrea
Assistant Attorney General
Transportation Division
P.O. Box 12548
Austin, Texas 78711-2548
kristen.papandrea@oag.texas.gov

ATTORNEY FOR DEFENDANT ADJUTANT GENERAL DEPARTMENT OF TEXAS

Jenkins Meriano Enterprises, LLC, a Texas limited
liability company d/b/a Pinspiration-Kingwood
and the Woodlands
c/o Paul J. Meriano, Registered Agent
18061 Atwood Mill Dr.
New Caney, TX 77357

International Bank of Commerce,
a Texas State financial institution
c/o Dennis E. Nixon, Registered Agent
1200 San Bernardo
Laredo, TX 78040

Uyen Tran d/b/a Marco's Pizza
2000 Dairy Ashford #240
Houston, TX 77077

United States of America and its agency the
National Guard Bureau
c/o Jennifer Lowery, Acting United States Attorney
Southern District of Texas
1000 Louisiana, Suite 2300
Houston, Texas 77002

October 18, 2021

BY E-MAIL (ralph@tifworks.com; melissacpa@themortonassociates.com)

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131783652 for legal services rendered through September 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

Enclosure

HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 122208.0000011
INVOICE NUMBER: 131783652
DATE: 10/18/2021

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 September 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: \$ 1,582.50
Current Charges: 9.99

CURRENT INVOICE AMOUNT DUE: \$ 1,592.49

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: 131783652, Date: 10/18/2021

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: 131783652
DATE: 10/18/2021

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 September 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:	\$ 1,582.50
Current Charges:	9.99
CURRENT INVOICE AMOUNT DUE:	\$ 1,592.49

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: 131783652, Date: 10/18/2021

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: 131783652
DATE: 10/18/2021

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 SEPTEMBER 30, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/09/2021	R J HILL	Begin to prepare draft initial disclosures to be served in this matter; begin to review and revise the same; review and analyze case filings, appraisal documents, and the real estate package in preparation of the same.	2.50	1,025.00
08/12/2021	D K DRAKE	Attention to matters regarding the transfer to District Court; review docket and obtain a copy of the order transferring matter to the 284th District Court.	0.20	55.00
08/17/2021	R J HILL	Continue to review and revise the draft initial disclosures to be served in this matter.	0.50	205.00
08/18/2021	D K DRAKE	Attention to matters regarding discovery; e-serve the Plaintiff's Initial Disclosures.	0.40	110.00
08/18/2021	J M BREEDING	Review, analyze, and approve initial disclosures to defendant; attention to discovery issues and strategy for the condemnation case.	0.30	187.50
TOTALS			3.90	1,582.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131783652
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	10/18/2021
FILE NUMBER: 122208.0000011	PAGE:	2

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	0.30	625.00	187.50
R J HILL	Associate	3.00	410.00	1,230.00
D K DRAKE	Paralegal	0.60	275.00	165.00
TOTAL FEES (\$)				1,582.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E112	Court Fees	08/06/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2107062538701; DATE: 8/6/2021 - Client ID: 01-0625387 TX Multi District eFiling Fees - July 2021	3.33
E112	Court Fees	08/06/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2107062538701; DATE: 8/6/2021 - Client ID: 01-0625387 TX Multi District eFiling Fees - July 2021	3.33
E112	Court Fees	08/06/2021	VENDOR: File & ServeXpress LLC; INVOICE#: TX2107062538701; DATE: 8/6/2021 - Client ID: 01-0625387 TX Multi District eFiling Fees - July 2021	3.33
TOTAL E112 COURT FEES				9.99
TOTAL CURRENT EXPENSES (\$)				9.99

INVOICE SUMMARY:

Current Fees:	\$ 1,582.50
Current Charges:	9.99
CURRENT INVOICE AMOUNT DUE:	\$ 1,592.49

Attorney:	Mark Breeding					
Order ID:	54988818	Filed Date:	7/1/2021	Accepted Date:	7/2/2021	Status: accepted
Filing Type:	File					
Filed by:	Dana Drake					
Jurisdiction	Montgomery County - DC - County Court at Law #2					

Case: 21-04-05938. City of Houston, Texas VS. Global New Millennium Partners, LTD., a Texas Limited Partnership, Shoukat Dhanani, Wells Fargo Bank, N.A., A California National Banking Institution

Client Matter: 122208.0000011

Document(s): Award of Special Commissioners
 Notice of Hearing with Global New Millennium Return and Special Commissioners' Acknowledgement
 Notice of Hearing with Shoukat Dhanani Return and Special Commissioners' Acknowledgement
 Notice of Hearing with Wells Fargo Bank, NA Return and Special Commissioners' Acknowledgement
 Oath of Special Commissioners
 Order Setting Hearing before Special Commissioners
 Special Commissioner's Statement of Service [Caroline McWilliams]
 Special Commissioner's Statement of Service [Lana Hazlett]
 Special Commissioner's Statement of Service [Sylvia Olszowy]
 (blank)

	Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
54988818 Total	\$2.99	\$0.00	\$0.25	\$0.00	\$0.00	\$0.09	\$3.33

Order ID:	Filed Date:	7/12/2021	Accepted Date:	7/12/2021	Status:	accepted
Filing Type:						
Filed by:						
Jurisdiction:						

Case:

Client Matter:
Document(s):

Order ID:
Filing Type:
Filed by:
Jurisdiction:
Case:
Client Matter:
Document(s):

Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
\$2.99	\$0.00	\$0.25	\$0.00	\$0.00	\$0.09	\$3.33

Order ID:	55651705	Filed Date:	7/23/2021	Accepted Date:	7/26/2021	Status:	accepted
Filing Type:	File and Serve						
Filed by:	Dana Drake						
Jurisdiction:	Montgomery County - DC - County Court at Law #2						
Case:	21-04-05938. City of Houston, Texas VS. Global New Millennium Partners, LTD., a Texas Limited Partnership, Shoukat Dhanani, Wells Fargo Bank, N.A., A California National Banking Institution						
Client Matter:	122208.0000011						
Document(s):	Clerk Filing Letter Motion for Writ of Possession Notice of Deposit for Possession of Property Notice of Submission Order Granting Writ of Possession (blank)						

Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
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Order ID:	55824910	Filed Date:	7/29/2021	Accepted Date:	7/29/2021	Status:	served
Filing Type:	Serve						
Filed by:	Dana Drake						
Jurisdiction:	Montgomery County - DC - County Court at Law #2						

Case: 21-04-05938. City of Houston, Texas VS. Global New Millennium Partners, LTD., a Texas Limited Partnership, Shoukat Dhanani, Wells Fargo Bank, N.A., A California National Banking Institution

Client Matter: 122208.0000011

Document(s): Plaintiff's Acceptance of Service for the Defendant's Objections and Exceptions to the Award of Special Commissioners
(blank)

	Filing Fee	eService Fee	Sales Tax	Court Fee	Service Fee	Convenience Fee	Total Fees
55824910 Total	\$2.99	\$0.00	\$0.25	\$0.00	\$0.00	\$0.09	\$3.33

Attorney:

Order ID:

Filing Type:

Filed by:

Jurisdiction

Case:

Client Matter:

Document(s):

:

McCALL GIBSON SWEDLUND BARFOOT PLLC

Certified Public Accountants

13100 Wortham Center Drive
Suite 235
Houston, Texas 77065-5610
(713) 462-0341
Fax (713) 462-2708

PO Box 29584
Austin, TX 78755-5126
(512) 610-2209
www.mgsbpllc.com
E-Mail: mgsb@mgsbpllc.com

May 18, 2021

Lake Houston Redevelopment Authority
c/o Melissa C. Morton, CPA
The Morton Accounting Services
1125 Cypress Station Drive
Building H4
Houston, TX 77090

Client Number – 780-00

For services rendered in May 2021 to include the review of the District's Preliminary Official Statement for, Tax Increment Contract Revenue Bonds, Series 2021, returning comments to the financial advisor relating to same, and providing written authorization for publication of the audit report in the above referenced publication. Services also include procedures required by Statement on Auditing Standards No. 133 – Auditor Involvement with Exempt Offering Documents, which are designed to identify events occurring between the date of the last auditor's report and the date of the distribution, circulation, or submission of the exempt offering document that, had they been known to the auditor as of the date of the auditor's report, may have caused the auditor to revise the auditor's report. These procedures include, but are not limited to, the following: reading all available minutes, obtaining and reviewing a copy of the most recent bookkeeping report and obtaining an updated written representation letter from the board.

Total Due \$ 1,500.00



10/7/2021

System Invoice Number 177209
Project 06271-0006
Project Invoice Number 2

**STAN SARMAN
LAKE HOUSTON REDEVELOPMENT AUTHORITY TIRZ #
HUNTON ANDREWS KURTH
PO BOX 10330
HOUSTON TX 77206**

Project : Miscellaneous Survey

For Professional Services Rendered through: 9/25/2021

Amount Due This Invoice =====> 3,131.55

Your prompt payment is appreciated. As of the date of this billing, we show no prior outstanding invoices as unpaid.

Questions about this Invoice?

Call Angela Dale

910-343-1048

Remittance Page - Please Reference Invoice # 177209 on Your Payment and Return a Copy of this Page with Your Payment. Thank You.

Applicable Finance Charges will be applied to all late payments according to the terms of our agreement.
FED ID #56-2136769



Page 1
 Inv # 177209
 Project 06271-0006

Misc. Surveying Services

Professional Services :	<u>Hours</u>	<u>Amount</u>	
Sr. Surveyor/Project Manager II	6.00	1,114.20	
Sr. Surveyor/Project Manager III	2.00	510.60	
Survey CAD Technician	20.50	1,506.75	
Total Labor	28.50		3,131.55

Upset Limits	Current	Prior	Total	
Limit			25,000.00	
Incurred	3,131.55	8,434.44	11,565.99	
Invoiced	3,131.55	8,434.44	11,565.99	
Remaining			13,434.01	
Misc. Surveying Services Total				3,131.55

Total Due This Invoice 3,131.55

Incurred To Date :	Fee	Labor	Consultant	Expense	Tax	Invoiced
	0.00	11,565.99	0.00	0.00	0.00	11,565.99



ENGINEERS

SURVEYORS

PLANNERS

November 4, 2021

06271-0006

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

Subject: Miscellaneous Surveys for the Holley-Guntiganti Property
McKim & Creed Project No. 06271-0006
Project Invoice No. 02

Description of work performed through 9/25/2021:

- 1) **Topographic Survey:** Harris and Montgomery Counties: No work performed this period. No additional topo work is planned at this time.
- 2) **Subsurface Utility Engineering:** No SUE QL-B or QL-A work performed or planned or has been requested at this time.
- 3) **ROW Mapping :** Review and discussion with client regarding Holley-Guniganti agreement and location of tracts. Submitted final exhibit.

Sincerely,

Richard R. Dorr, RPLS
Geomatics Regional Director – Texas
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

Richard R. Dorr

From: Stan Sarman <stan.sarman@gmail.com>
Sent: Wednesday, September 1, 2021 1:24 PM
To: Wayne J. McKittrick; Richard R. Dorr
Cc: Ralph De Leon
Subject: Holley-Guniganti Deer Ridge Development - Metes and Bounds
Attachments: Metes and Bounds Description Deer Ridge Estates Developer Agreement.pdf

Wayne,

Attached are the metes and bound descriptions of the tracts of land included in the subject developer agreement.

Please plot up these descriptions to confirm the area included in this agreement.

Charge this work to the miscellaneous authorization you have. I believe you indicated you still had funds available.

Let me know if you have any questions.

Stan

MCKIM & CREED, INC.
Invoice Backup - eTime



Project :062710006 -- Miscellaneous Survey
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
9/25/2021

100126 Richard R Dorr

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 9/19	Mon 9/20	Tue 9/21	Wed 9/22	Thu 9/23	Fri 9/24	Sat 9/25	Total
062710006	11MISC	****	03000	SM3	****	**	*	***	***		2.00						2.00
068590007	11RW00	****	03000	SM3	****	**	*	***	***		2.00	4.00					6.00
11	MGMT	****	03000	SM3	****	**	*	***	***			4.00	8.00	8.00	8.00		28.00
Week Total											4.00	8.00	8.00	8.00	8.00		36.00
Total Regular Hours											4.00	8.00	8.00	8.00	8.00		36.00
Total for 9/25/2021											4.00	8.00	8.00	8.00	8.00		36.00

Audit Trail

Date/Time	Employee	Status/Notes
9/27/2021 1:43:57PM	Richard Dorr	Signed
9/27/2021 3:18:23PM	Tim Cawood	Approved
9/28/2021 11:45:18AM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.
Invoice Backup - eTime



Project :062710006 -- Miscellaneous Survey
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
9/4/2021

62577 Wayne J McKittrick

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 8/29	Mon 8/30	Tue 8/31	Wed 9/1	Thu 9/2	Fri 9/3	Sat 9/4	Total
062710006	11MISC	****	03000	SM2	****	**	*	***	***					2.00			2.00
062710007	HRW	****	03000	SM2	****	**	*	***	***					2.00			2.00
062710007	MRW	****	03000	SM2	****	**	*	***	***					2.00			2.00
Week Total														6.00			6.00
Total Regular Hours														6.00			6.00
Total for 9/4/2021														6.00			6.00

Audit Trail

Date/Time	Employee	Status/Notes
9/2/2021 7:34:13PM	Wayne McKittrick	Signed
9/7/2021 2:35:35PM	Richard Dorr	Approved
9/8/2021 9:40:42AM	Donna Anderson	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.
Invoice Backup - eTime



Project :062710006 -- Miscellaneous Survey
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
9/11/2021

62577 Wayne J McKittrick

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 9/5	Mon 9/6	Tue 9/7	Wed 9/8	Thu 9/9	Fri 9/10	Sat 9/11	Total
062710006	11MISC	****	03000	SM2	****	**	*	***	***			2.00		2.00			4.00
068590007	11RW00	****	03000	SM2	****	**	*	***	***			2.00		2.00			4.00
11	MGMT	****	03000	SM2	****	**	*	***	***			2.00		2.00			4.00
Week Total												6.00		6.00			12.00
Total Regular Hours												6.00		6.00			12.00
Total for 9/11/2021												6.00		6.00			12.00

Audit Trail

Date/Time	Employee	Status/Notes
9/9/2021 6:16:36PM	Wayne McKittrick	Signed
9/13/2021 2:17:27PM	Richard Dorr	Approved
9/14/2021 4:15:27PM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____

MCKIM & CREED, INC.
Invoice Backup - eTime



Project :062710006 -- Miscellaneous Survey
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
9/11/2021

62821 Glen Allen Harris

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 9/5	Mon 9/6	Tue 9/7	Wed 9/8	Thu 9/9	Fri 9/10	Sat 9/11	Total
062710006	11MISC	****	03000	SC1	****	**	*	***	***			7.00	7.50	6.00			20.50
068590007	11RW00	****	03000	SC1	****	**	*	***	***			1.50		2.00	5.00		8.50
11	MGMT	****	03000	SC1	****	**	*	***	***						3.00		3.00
4	****	****	03000	SC1	****	**	*	***	***		8.00						8.00
Week Total											8.00	8.50	7.50	8.00	8.00		40.00
Total Regular Hours											8.00	8.50	7.50	8.00	8.00		40.00
Total for 9/11/2021											8.00	8.50	7.50	8.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
9/13/2021 8:37:01AM	Glen Harris	Signed
9/13/2021 3:40:57PM	Mario Quinones	Approved
9/14/2021 4:15:27PM	Karen Mattingly	Posted

Date/Time: _____ Optional Signature: _____



11/4/2021

System Invoice Number 178183
Project 06271-0004
Project Invoice Number 15

**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: 10/23/2021

Amount Due This Invoice =====> 1,339.87

Your prompt payment is appreciated. As of the date of this billing, we show no prior outstanding invoices as unpaid.

Questions about this Invoice?

Call Angela Dale

910-343-1048

Remittance Page - Please Reference Invoice # 178183 on Your Payment and Return a Copy of this Page with Your Payment. Thank You.

Applicable Finance Charges will be applied to all late payments according to the terms of our agreement.
FED ID #56-2136769



Page 1
 Inv # 178183
 Project 06271-0004

Design Survey

Professional Services :	<u>Hours</u>	<u>Amount</u>
Administrative Assistant	0.25	18.19
Project Coordinator	2.00	207.90
Sr. Project Manager	1.00	234.12
Sr. Surveyor/Project Manager III	2.50	627.66
Survey CAD Technician	2.00	147.00
Utility Engineering Sr. Project Mgr	0.50	105.00
Total Labor	8.25	1,339.87

Upset Limits	Current	Prior	Total
Limit			225,000.00
Incurred	1,339.87	209,891.36	211,231.23
Invoiced	1,339.87	209,891.36	211,231.23
Remaining			13,768.77
Design Survey Total			1,339.87

Total Due This Invoice **1,339.87**

Incurred To Date :	Fee	Labor	Consultant	Expense	Tax	Invoiced
	0.00	198,554.28	8,676.00	4,000.95	0.00	211,231.23



ENGINEERS

SURVEYORS

PLANNERS

November 8, 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 for Tracts 13A1 and 26A1 for Northpark
Drive, Montgomery County, Texas.

McKim & Creed Project No. 06271-0004
Project Invoice No. 15

Description of work performed through 10/23/2021:

1. Reviewed and researched pipeline easement locations on CenterPoint Energy property.
2. Preparation of Survey Control Sheets.**
3. Reviewed SUE QL-A test hole data and prepared final deliverables.**

** Charges were incurred in April/May 2021 but were never invoiced.

Sincerely,

Richard R. Dorr, RPLS
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

MCKIM & CREED, INC.

Invoice Backup - eTime

Project :062710004 -- Northpark Dr. Design Surveys
Client :06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10
10/2/2021

100126 Richard R Dorr

Sr. Surveyor/Project
Manager III

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 9/26	Mon 9/27	Tue 9/28	Wed 9/29	Thu 9/30	Fri 10/1	Sat 10/2	Total
061760057	02	****	03000	SM3	****	**	*	***	***					6.00	2.00		8.00
062710004	11TP00	****	03000	SM3	****	**	*	***	***		2.00						2.00
068590007	11RW00	****	03000	SM3	****	**	*	***	***			2.00	2.00				4.00
11	MGMT	****	03000	SM3	****	**	*	***	***		6.00	6.00	6.00	2.00	6.00		26.00
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 10/2/2021 8.00 8.00 8.00 8.00 8.00 40.00

Audit Trail

Date/Time	Employee	Status/Notes
10/4/2021 10:43:03AM	Richard Dorr	Signed
10/4/2021 3:16:20PM	Tim Cawood	Approved
10/5/2021 11:11:17AM	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

Utility Engineerring Sr. Project
Manager

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
10/2/2021

Administrative Assistant

32569 Angela Smith Dale

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 9/26	Mon 9/27	Tue 9/28	Wed 9/29	Thu 9/30	Fri 10/1	Sat 10/2	Total
010960032	03	****	03000	AD1	****	**	*	***	***						0.75		0.75
010960032	ASVCS	****	03000	NBA	****	**	*	***	***						0.50		0.50
015790002	11PH01	****	03000	AD1	****	**	*	***	***					0.30			0.30
027350317	GENRL	****	05000	AD1	****	**	*	***	***			0.25					0.25
031170012	5	WCA	04000	AD1	****	**	*	***	***				0.30				0.30
060220009	11SC03	****	03000	AD1	****	**	*	***	***					0.20			0.20
061600014	11BD00	****	03000	AD1	****	**	*	***	***						0.50		0.50
062710004	11TP00	****	03000	AD1	****	**	*	***	***				0.25				0.25
069930037	11TP00	****	03000	AD1	****	**	*	***	***				0.40				0.40
070820015	FINPLT	****	03000	AD1	****	**	*	***	***					0.30			0.30
070820016	11TREE	****	03000	AD1	****	**	*	***	***					0.30			0.30
070820017	11PT00	FINPLT	03000	AD1	****	**	*	***	***					0.30			0.30
071950064	11BD00	****	03000	AD1	****	**	*	***	***			0.40					0.40
080080001	11TP00	MWELLS	03000	AD1	****	**	*	***	***					0.30			0.30
080940004	1	PDNR	05000	AD1	****	**	*	***	***				0.30				0.30
086910001	2	PDNR	05000	AD1	****	**	*	***	***			0.50					0.50
11	MGMT	****	03000	AD1	****	**	*	***	***			1.30	1.00	2.00	0.75		5.05
11	MGMT	****	04000	AD1	****	**	*	***	***			1.20	1.50	0.50			3.20
11	MGMT	****	05000	AD1	****	**	*	***	***			0.60					0.60
11	MGMT	****	88888	AD1	****	**	*	***	***		8.00	3.75	4.25	3.80	5.50		25.30
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 10/2/2021											8.00	8.00	8.00	8.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
10/2/2021 12:19:24PM	Angela Dale	Signed
10/4/2021 3:08:47PM	Russell Finley	Approved
10/5/2021 11:11:05AM	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

Survey CAD Technician

62821 Glen Allen 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
062710004	11TP00	****	03000	SC1	****	**	*	***	***			2.00					2.00
062710007	HRW	****	03000	SC1	****	**	*	***	***		9.00	6.00	8.50	8.00	6.50		38.00
Week Total											9.00	8.00	8.50	8.00	6.50		40.00
Total Regular Hours											9.00	8.00	8.50	8.00	6.50		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	HRW	****	03000	SC1	****	**	*	***	***						2.00		2.00
Week Total															2.00		2.00
Total Overtime Hours															2.00		2.00

Total for 4/10/2021										9.00	8.00	8.50	8.00	8.50			42.00
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Audit Trail

Date/Time	Employee	Status/Notes
4/12/2021 9:21:58AM	Glen Harris	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
4/10/2021

63223 Jason Anthony Jernigan

Sr. Project Manager

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
5/15/2021

63223 Jason Anthony Jernigan

Sr. Surveyor / Project Manager III

Regular Hours

Project	Phase	Task	Org	Class	Actv	HT	S	Tax	WRK	Sun 5/9	Mon 5/10	Tue 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15	Total
061760057	02	****	03000	SM3	****	**	*	***	***					2.00			2.00
061760057	02B	COORD	03000	SM3	****	**	*	***	***					1.00			1.00
061760057	03	COORD	03000	SM3	****	**	*	***	***					2.00	2.00		4.00
062710004	11SU0A	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710004	11TP00	****	03000	CM3	****	**	*	***	***						1.00		1.00
062710007	HRW	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	HSUE	****	03000	SM3	****	**	*	***	***						0.50		0.50
062710007	HTP	****	03000	SM3	****	**	*	***	***						1.00		1.00
062710007	MRW	****	03000	SM3	****	**	*	***	***						0.50		0.50
11	MEET	****	03000	SM3	****	**	*	***	***			1.00		1.00	0.50		2.50
50PROP	****	****	03000	SM3	****	**	*	***	***		4.00	3.50	4.00	1.00	0.75		13.25
60BD	****	****	03000	SM3	****	**	*	***	***		4.00	3.50	4.00	1.00	0.75		13.25
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 5/15/2021											8.00	8.00	8.00	8.00	8.00		40.00

Audit Trail

Date/Time	Employee	Status/Notes
5/17/2021 11:35:23AM	Jason Jernigan	Signed
5/17/2021 12:21:43PM	Tim Cawood	Approved
5/18/2021 10:19:12AM	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

Project Coordinator

63469 Derek Gordon Dillmann

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: _____



Invoice

Date	Invoice #
10/31/2021	2256

Bill To

Lake Houston Redevelopment Authority
c/oHunton Andrews Kurth
600 Travis Ste 4200
Houston, TX 77002

Terms

Due Date

Net 15

11/15/2021

Serviced	Description	Hours	Rate	Amount
10/31/2021	CPA and Investment Officer Services - July, August and September 2021	3	1,500.00	4,500.00
7/15/2021	Shipping costs for checks	1	49.59	49.59
7/28/2021	Shipping costs for checks	1	49.70	49.70
8/12/2021	Shipping costs for checks	1	49.70	49.70
9/7/2021	Shipping costs for checks	1	49.58	49.58
10/5/2021	Shipping costs for checks	1	49.82	49.82
10/31/2021	Time for check processing and delivery for Parcel/land purchases	3.51724	125.00	439.66

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

\$5,188.05

Payments/Credits

\$0.00

Balance Due

\$5,188.05

Walter P Moore Invoice Summary



September 2021

Task Orders		LHRA CIP Number	WPM Invoice Number	Total Contract Authorization	Total Invoiced to Date	Current Invoice	Remaining Authorization	MWDBE Participation
1	On-Call	T-1006	O032109002	\$ 168,500.00	\$ 141,599.38	\$ 1,425.00	\$ 26,900.62	N/A
2	West Lake Houston @ Kings Crossing	T-1006	N/A	\$ 93,227.38	\$ 93,227.38	\$ -	\$ -	\$16,527.00
3	West Lake Houston @ Northpark	T-1006	N/A	\$ 128,454.31	\$ 128,454.31	\$ -	\$ -	\$19,561.00
4	Hamblen @ Forest Cove	T-1006	N/A	\$ 62,182.94	\$ 62,182.94	\$ -	\$ -	\$14,747.00
5	Construction Management	T-1006	N/A	\$ 174,715.00	\$ 172,027.66	\$ -	\$ 2,687.34	\$41,910.34
6	LHRA - WO 6 Kingwood Dr. at Woodland Hills Dr. and at Willow Terrace Dr.	T-1008	N/A	\$ 16,165.00	\$ 13,763.00	\$ -	\$ 2,402.00	\$1,433.00
7	LHRA -WO 7 Kingwood Dr. at Trailwood Village Dr. and at Green Oak Dr.	T-1009	N/A	\$ 16,165.00	\$ 13,671.50	\$ -	\$ 2,493.50	\$1,434.00
8	LHRA - WO 8 Kingwood Dr. at Royal Forest Dr. and at Chestnut Ridge Rd.	T-1010	N/A	\$ 16,165.00	\$ 13,860.37	\$ -	\$ 2,304.63	\$1,433.00
9	LHRA - WO 9 Woodland Hills at Kingwood Dr.	T-1015	N/A	\$ 303,979.00	\$ 267,625.23	\$ -	\$ 36,353.77	\$68,995.23
10	LHRA - WO 10 Willow Terrace at Kingwood Dr.	T-1008	N/A	\$ 194,081.00	\$ 172,870.60	\$ -	\$ 21,210.40	\$30,307.53
11	LHRA - WO 12 Mills Branch Corridor Analysis	T-1006	N/A	\$ 45,340.00	\$ 44,359.62	\$ -	\$ 980.38	\$2,500.00
Total Invoice Summary				\$ 1,218,974.63	\$ 1,123,641.99	\$ 1,425.00	\$ 95,332.64	\$ 198,848.10



October 15, 2021

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

Re: Master Agreement No. TIRZ 10-01 (Work Order 1)
September 2021 Invoice

Dear Mr. Sarman:

Attached please find our invoice for September 2021. This invoice is for preparing a map of Kingwood Dr. showing the proposed pavement width.

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

Sincerely,

WALTER P. MOORE AND ASSOCIATES, INC.

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

Enclosure

Cc: Ralph De Leon
Melissa Morton, CPA



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

Invoice # : 0032109002
Project : M031608601
Project Name : Lake Houston(TIRZ 10) WO#1-Meeting
Invoice Group : **
Invoice Date : 9/26/2021

For Professional Services Rendered through: 9/26/2021

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

Phase Code / Name	Phase Fee	Previous Amount	Current Amount	Total Fee Earned	Remaining Fee
9O03R -- Transportation Houston	48,250.00	25,245.00	1,425.00	26,670.00	21,580.00
9T03 -- Traffic Houston	110,000.00	108,857.40	0.00	108,857.40	1,142.60
R000 -- Reimbursable Expense	4,600.00	3,968.98	0.00	3,968.98	631.02
R800 -- M2L	2,150.00	2,100.00	0.00	2,100.00	50.00
Project Total	165,000.00	140,171.38	1,425.00	141,596.38	23,403.62
Total Billing Amount			1,425.00		
Amount Due This Invoice:			1,425.00		

Rachel Ray-Welsh

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



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

Invoice # : 0032109002

Phase : 9O03R -- Transportation Houston

Rate Schedule Labor				
<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Graduate Engineer				
Salvador A. Ros Sosa	8/24/2021	3.00	125.00	375.00
Set up preliminary exhibits	8/25/2021	5.00	125.00	625.00
Set up preliminary exhibits		8.00		1,000.00
Senior Engineer				
Rachel Ray-Welsh	8/23/2021	1.00	170.00	170.00
	8/25/2021	0.50	170.00	85.00
Audit question from client	8/26/2021	0.50	170.00	85.00
	9/10/2021	0.50	170.00	85.00
		2.50		425.00
Rate Schedule Labor				1,425.00
Total Phase : 9O03R -- Transportation Houston			Labor :	1,425.00
			Expense :	0.00
Total Project : M031608601 -- Lake Houston(TIRZ 10) WO#1-Meetings				1,425.00

For questions regarding this invoice, please contact Andrea Chavez.

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

TAB

SIX

McCALL GIBSON SWEDLUND BARFOOT PLLC

Certified Public Accountants

13100 Wortham Center Drive
Suite 235
Houston, Texas 77065-5610
(713) 462-0341
Fax (713) 462-2708

PO Box 29584
Austin, Texas 78755-5126
(512) 610-2209
E-Mail: mgsb@mgsbpllc.com
www.mgsbpllc.com

November 18, 2021

Board of Directors
Lake Houston Redevelopment Authority
(The Lake Houston TIRZ)
Harris County, Texas

We will perform the procedures enumerated below, which are agreed to by the Board of Directors of Lake Houston Redevelopment Authority (the "Authority"), on the records updated from the prior report dated December 10, 2020 for activity updated from November 1, 2020 through October 31, 2021. The procedures will be performed to assist you in determining the prior reimbursements and current balances of amounts due to the Developers.

This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The appropriateness of the procedures is solely the responsibility of the Board of Directors of the TIRZ. Consequently, we will make no representation regarding the appropriateness of the procedures either for the purpose of which this report has been requested or for any other purpose. The procedures we will perform are as summarized below:

- A. We will prepare from our records, a complete listing of the Agreed-Upon Procedures Reports that have been prepared for the TIRZ for reimbursement to the respective developers. This listing will include the report date, name of the developer and successors, facilities being funded, and amount paid. A copy of these schedules will be made a part of our report.
- B. We will review the financing agreements for each Developer to verify the terms under which payments are made.
- C. We will prepare from our records, a complete listing of all the Agreed-Upon Procedures Reports that have been prepared on the TIRZ for reimbursement to the respective developers.
- D. We will reconcile and/or prepare a schedule of the balances due each developer as of the October 31, 2021 date. Such schedule will take into consideration the payments made to date.

- E. We will prepare a report with supplemental schedules by year reflecting the amount of receipts, disbursements and cash balances for each Developer.

The objective of this agreed-upon procedures engagement will be to assist you in evaluating the reasonableness of the aforementioned revenues and costs of the TIRZ Fund. Because the above procedures will not be sufficient to constitute an audit made in accordance with generally accepted auditing standards, we will not express an opinion on the aforementioned activities. However, we will report to you any matters that come to our attention. In addition, this engagement is not primarily or specifically designed, and cannot be relied upon, to disclose defalcations and other similar irregularities, although their discovery may result.

This report of agreed-upon procedures will be for the exclusive use of the Board of Directors of the Authority and the TIRZ. We are aware that the report is subject to certain distribution under provisions of the Texas Open Records Act. Chris Swedlund is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign the report

The charge for this work will be at the firm's regular hourly rates. A portion of the cost of these procedures will be determined by the condition of the records provided by the City. A final billing will be made when the final report is issued. We estimate the cost of performing these procedures on your behalf to range between \$5,000 and \$7,000.

Anti-Boycott and Anti-Terrorism Verification. By signing and entering into the Agreement, McCall Gibson Swedlund Barfoot PLLC verifies, pursuant to Chapter 2271 of the Government Code, it does not boycott Israel and will not boycott Israel during the term of the Agreement. McCall Gibson Swedlund Barfoot PLLC hereby represents and warrants that at the time of this Agreement neither McCall Gibson Swedlund Barfoot PLLC nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of McCall Gibson Swedlund Barfoot PLLC (i) engages in business with Iran, Sudan, or any foreign terrorist organization pursuant to the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code; or (ii) is a company listed by the Texas Comptroller pursuant to Sections 2252.153 of the Texas Government Code. The term "foreign terrorist organization" has the meaning assigned to such term pursuant to Section 2252.151 of the Texas Government Code.

You agree that any dispute regarding this engagement will, prior to resorting to litigation, be submitted to mediation upon written request by either party. Both parties agree to try in good faith to settle the dispute in mediation. The American Arbitration Association will administer any such mediation in accordance with its Commercial Mediation Rules. The results of the mediation proceeding shall be binding only if each of us agrees to be bound. We will share any costs of mediation proceedings equally. You agree that any dispute regarding this engagement will, prior to resorting to litigation, be submitted to mediation upon written request by either party. Both parties agree to try in good faith to settle the dispute in mediation. The American Arbitration Association will administer any such mediation in accordance with its Commercial Mediation Rules. The results of the mediation proceeding shall be binding only if each of us agrees to be bound. We will share any costs of mediation proceedings equally.

We appreciate the confidence you have placed in this firm by retaining us as your independent accountants in this matter. If you agree with the above understanding of the engagement, please sign the duplicate copy of this letter and return it at your earliest convenience. Thank you.

Sincerely,

McCall Gibson Swedlund Barfoot PLLC

McCall Gibson Swedlund Barfoot PLLC
Certified Public Accountants

ACKNOWLEDGEMENT:

_____ Signature	_____ Title	_____ Date
_____ Mayor's Office of Economic Development	_____ Date	