

**LAKE HOUSTON REDEVELOPMENT AUTHORITY**

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**JOINT MEETING OF THE BOARDS OF DIRECTORS**

**DECEMBER 9, 2021**

**BOARD PACKET**

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**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, December 9, 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. Consider Engagement Agreement with Masterson Advisors LLC to provide continuing disclosure services related to Series 2001 Bonds.
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. Discuss meeting schedule including date and time of next meeting for **February 10, 2022, at 8:00 a.m.**
11. Convene in Executive Session pursuant to section 551.087, Texas Government Code, to discuss economic development matters of the Zone.
12. Reconvene in Open Session and authorize appropriate action regarding economic development negotiations.
13. Adjourn.

  
\_\_\_\_\_  
Ralph De Leon, Administrator for the Authority

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

TAB

TWO

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

November 18, 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 was 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 Ivy, thus constituting a quorum.

Also attending the meeting were, Mayor Pro-Tem Dave Martin, Jessica Beemer, and Jennifer of the City of Houston (the “City”), Bruce Olson, *The Tribune*; Ralph De Leon of TIFWorks, LLC; Joel Salinas of HNTB Corporation (“HNTB”); Mark Arnold and Kelly Cashman of Hunton Andrews Kurth LLP (“HAK”); Adam Kupstas of Kingwood Place West Community Association.

- 1. Establish quorum and call to order.** Chairman Sarman conducted a roll call of Board Members present and called the meeting to order at 8:00 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 Neilson, and which passed by unanimous vote.
- 3. Comments from Council District E, Mayor Pro Tem (“MPT”) Dave Martin.** MPT Martin reported on status of negotiations with Landmark Industries related to right-of-way acquisition needed for the T-1013 Project. Additionally, MPT encouraged the Authority to continue on-going efforts towards proceeding with the project.
- 4. Receive public comment.** There were no public comments.

5. **Financial and bookkeeping matters, including Financial Report and payment of bills.** Mr. De Leon provided an overview of expenditures over the prior period consisting predominantly of right-of-way acquisition matters related to the T-1013 Project and Tax Year 2020 Developer Reimbursement payments. After review and discussion Director Broad motioned to accept the Financial Report, ratify payment of invoices made during the previous periods, and authorize payment of Invoices presented at the November 18, 2022 Board meeting, which was seconded by Director Correa and passed by unanimous vote.
6. **Engagement Agreement McCall Gibson Barfoot PLLC related to Agreed Upon Procedures Report for updated balances of amounts due to Developers.** Mr. De Leon provided an update on currently outstanding developer debt. After review and discussion Director Broad motioned to approve the Engagement Agreement with McCall Gibson Barfoot PLLC, which was seconded by Director Balsadua and which passed by unanimous vote.
7. **HNTB Report on Northpark Drive Overpass (T-1013) Project, including approve task orders, pay estimates, change orders, and final acceptance.** Mr. Salinas of HNTB reported that TxDOT has approved the Construction Plans, Harris County Flood Control District has issued a Letter related to the Dainage Study, and HNTB has received a letter of No Objection from Williams Gas PipelineTransco related to a pipeline easement that crosses Northpark Drive. Plan approvals from Montgomery County, City of Houston and Union Pacific Rail Road remain outstanding at this time. Director Sarman and MPT discussed the possibility of phasing the project for the purposed of bidding beginning on the eastern end of the project and/or breaking the project into two separate bid packages.
8. **HNTB Report on Northpark Drive Reconstruction (T-1014) Project, including approve task orders, pay estimates, change orders, and final acceptance.** Mr. Salinas reported the hydraulic analysis needed for the roadway crossing at Ben's Branch and the roadway geometrics analysis was nearing completion. Director Sarman commented that once the preliminary engineering process is completed the Authority would to conduct a public meeting to receive comments from the Kingwood community related to the engineers recommendations.
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. **Discuss meeting schedule including date and time of next meeting for December 9, 2021, at 8:00 a.m.** No action was taken.
11. **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.
12. **Reconvene in Open Session and authorize appropriate action regarding economic development negotiations.** No action was taken.

13. **Adjourn.** At 8:50 a.m, Director Broad motioned to adjourn, which was seconded by Director Brusatori, and which passed unanimously.

TAB

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**Lake Houston Redevelopment Authority**  
**Unpaid Bills Detail**  
**As of December 2, 2021**

Type	Date	Num	Memo	Open Balance
<b>HNTB Corporation</b>				
Bill	10/22/2021	009-65885-PL-003	Northpark Project Management TO4 - \$942,348.45	22,791.84
Bill	10/22/2021	009-65885-DS-002	Northpark East Final Design - \$2,855,863.69	13,524.30
Bill	10/22/2021	022-65885-PL-001	Northpark Project On Call Eng- \$55,000 Contract	1,619.04
Total HNTB Corporation				37,935.18
<b>Hunton Andrews Kurth LLP</b>				
Bill	10/31/2021	131784614	Legal services - Oct 2021 (Parcel 20)	1,723.00
Bill	10/31/2021	131784619	Legal services - Oct 2021 (Parcel 9)	6,092.70
Bill	10/31/2021	131784618	Legal services - Oct 2021 (Parcel 10)	4,222.36
Bill	10/31/2021	131784620	Legal services - Oct 2021 (Parcel 1A)	7,501.06
Bill	10/31/2021	131784611	Legal services - Oct 2021 (Parcel 4)	3,638.90
Bill	10/31/2021	131784615	Legal services - Oct 2021 (Parcel 7)	2,708.22
Bill	10/31/2021	131784609	Legal services - Oct 2021 (Parcel 14)	1,523.00
Bill	10/31/2021	131784608	Legal services - October 2021	18,055.00
Bill	10/31/2021	131785070	Legal services - Oct 2021	525.00
Total Hunton Andrews Kurth LLP				45,989.24
<b>TIFWorks LLC</b>				
Bill	11/30/2021	Work Order 68	Services for November 2021	11,430.00
Total TIFWorks LLC				11,430.00
<b>TOTAL</b>				<b>95,354.42</b>



# HUNTON ANDREWS KURTH

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

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

EIN 54-0572269

## INVOICE SUMMARY

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

FILE NUMBER: 122208.0000007  
INVOICE NUMBER: 131785070  
DATE: 11/29/2021

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 October 31, 2021 per the attached itemization:

## CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 525.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 525.00</b>

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

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

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

To Pay by Wire Transfer or ACH:  
Bank: 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: 131785070, Date: 11/29/2021

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FILE NUMBER: 122208.0000007  
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DATE: 11/29/2021

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

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ATLANTA, GA 30384-5759

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FILE NUMBER: 122208.0000007  
INVOICE NUMBER: 131785070  
DATE: 11/29/2021

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: MARK B ARNOLD

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

### FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/12/2021	K W CASHMAN	Work on District files; file bank statements.	0.50	175.00
10/14/2021	K W CASHMAN	Review draft of minutes from the September 23, 2021 Board of Directors meeting and revise as needed.	1.00	350.00
<b>TOTALS</b>			<b>1.50</b>	<b>525.00</b>

### TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
K W CASHMAN	Paralegal	1.50	350.00	525.00
<b>TOTAL FEES (\$)</b>				<b>525.00</b>

### INVOICE SUMMARY:

Current Fees: \$ 525.00  
Current Charges: 0.00  
**CURRENT INVOICE AMOUNT DUE: \$ 525.00**

November 15, 2021

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

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

Attention: Melissa Morton

Re: T-1013 – Northpark Drive Overpass Project

Dear Ms. Morton:

Enclosed is our Firm's invoice 131784608 for legal services rendered through October 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

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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: 122208.0000001  
INVOICE NUMBER: 131784608  
DATE: 11/15/2021

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 October 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:	\$ 16,655.00
Current Charges:	1,400.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 18,055.00</b>

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

INVOICE	MATTER #	DATE	BALANCE
131783650	0000001	10/18/2021	14,547.50

**Outstanding Balance (for matter(s) on this invoice): 14,547.50**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 32,602.50**

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FILE NUMBER: 122208.0000001  
INVOICE NUMBER: 131784608  
DATE: 11/15/2021

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 October 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:	\$ 16,655.00
Current Charges:	1,400.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 18,055.00</b>

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

INVOICE	MATTER #	DATE	BALANCE
131783650	0000001	10/18/2021	14,547.50

**Outstanding Balance (for matter(s) on this invoice): 14,547.50**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 32,602.50**

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INVOICE NUMBER: 131784608  
DATE: 11/15/2021

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 OCTOBER 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/01/2021	J M BREEDING	Review and analyze correspondence from Ms. Boyd, attorney for Kingwood Place West Community Association, inquiring as to the necessity for revised initial offer letter for the proposed release of open space restrictive covenant; preparation of correspondence to Ms. Boyd responding to and discussing same; attention to negotiation and related condemnation issues.	0.50	312.50
10/04/2021	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, negotiation, condemnation, and appraisal issues; attention to obtaining title updates for Parcels 1A, 1 & 26A1; review and analyze action item list; attention to various negotiation issues.	1.20	750.00
10/04/2021	M D MORFEY	Prepare for and participate in weekly conference call regarding project status and strategy; prepare and circulate weekly action items list.	1.00	625.00
10/04/2021	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 title updates and the negotiation files for parcel 1, 1a, and 26A1; attention to easement issues,	1.90	779.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131784608
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	11/15/2021
FILE NUMBER:	122208.0000001	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		appraisal, project timeline, title, and survey.		
10/11/2021	M D MORFEY	Review status of weekly action items in preparation for conference call on project; participate in weekly conference call regarding project status and strategy; update weekly action item list.	1.30	812.50
10/11/2021	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, negotiation, condemnation, and appraisal issues; review, analyze, and approve IRR draft appraisal reports for Parcels 12 & 18 (Union Pacific Railroad); preparation of correspondence to Ms. Ries requesting final appraisal reports to be provided for negotiation purposes; review and respond to correspondence from Mr. De Leon regarding the urgency of the acquisition project; attention to appraisal and negotiation issues.	1.80	1,125.00
10/11/2021	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 transfer of updated title and the negotiation file for parcel 1, 1a, and 26a1; attention to easement issues, appraisal, project timeline, title, and survey.	0.90	369.00
10/12/2021	M D MORFEY	Address issues in connection with preparation of condemnation petition against Kingwood Place West Community Association.	0.30	187.50
10/12/2021	J M BREEDING	Preparation of multiple correspondence to Mr. Bonjonia transmitting IRR final appraisal reports for Parcels 12 & 18 (Union Pacific Railroad); review, analyze, and approve final IRR reports relating to same; attention to appraisal and negotiation issues.	0.50	312.50
10/12/2021	R J HILL	Review, revise, and respond to correspondence from Mr. Bonjonia regarding Parcels 1 and 1A; attention to title and easement issues.	0.80	328.00



HUNTON ANDREWS KURTH LLP		INVOICE:	131784608
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	11/15/2021
FILE NUMBER:	122208.0000001	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/13/2021	R J HILL	Preparation of correspondence to Mr. Bonjonia regarding title updates for Parcels 1, 1A, and 26A; attention to title, easement, and negotiation issues.	0.80	328.00
10/15/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman regarding appraisal, negotiation, and condemnation issues; review and analyze correspondence from Mr. Bonjonia transmitting communication from Mr. Olsen with CenterPoint Energy regarding proposed cost to storm sewer drainage easement relating to Parcel 13A1 based upon CenterPoint schedule for pipeline easement payments; preparation of correspondence to Mr. Bonjonia regarding same; preparation of correspondence to Mr. Sarman transmitting same; attention to easement, appraisal, and negotiation issues.	1.30	812.50
10/17/2021	J M BREEDING	Review and analyze multiple correspondence from Mr. De Leon regarding project issues, repetitive nature of Mr. Bonjonia's reports, and desire to discuss project strategies; preparation of multiple correspondence to Mr. Sarman and Mr. De Leon responding to same and discussing need for weekly telephone conference call this week with the acquisition team; review and analyze correspondence from Mr. Bonjonia concerning lender's request for access language relating to the Parcel 15C (Atkinson Legacy, LLC) in order consent to the easement conveyance to be provided; review and analyze correspondence from Mr. Bonjonia regarding surface improvement issues raised by Ms. Ruth relating to Parcel 15A (PS LPT Properties Investors); preparation of correspondence to Mr. Bonjonia regarding response to proposed revisions to the Parcel 26A1 easement agreement (Calvary Christian Fellowship); attention to various easement and negotiation issues.	2.00	1,250.00
10/18/2021	M D MORFEY	Participate in weekly conference call regarding project status and strategy.	0.80	500.00
10/18/2021	R J HILL	Preparation for and participation in a weekly telephone conference regarding title, appraisal, and negotiation regarding various properties; attention to easement	0.70	287.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131784608
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	11/15/2021
FILE NUMBER: 122208.0000001	PAGE:	4

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		issues, appraisal, project timeline, title, and survey.		
10/18/2021	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, negotiation, condemnation, and appraisal issues; preparation for and telephone conference with Mr. Sarman, Mr. De Leon, and Mr. Morfey regarding legal issues in the acquisition project; review and respond to correspondence from Mr. Sarman regarding his preference to proceed with short acquisition team call and then to follow it up with discussion with smaller group concerning legal issues; preparation of correspondence to Mr. Sarman advising as to revised access language relating to Parcel 15C (Atkinson Legacy, LLC); review correspondence from Mr. Sarman approving same; attention to preparation of correspondence to Mr. Bonjonia relating approved access provision for same; review, analyze, and approve draft final offer letter relating to Parcels 12 & 18 (Union Pacific Railroad); preparation of correspondence to Mr. Bonjonia approving final offer letter for Parcels 12 & 18 with appropriate exhibits to be attached for negotiation purposes; review and analyze correspondence from Mr. Bonjonia providing correspondence from Ms. Gasiorowski, attorney for Calvary Christian Fellowship, addressing rejecting proposed revisions to the Parcel 26A1 easement agreement and proposing an alternative provision concerning agreement to maintain drainage area for the landowner; preparation of correspondence to Mr. Bonjonia advising that the previously rejected provisions and the alternative revision are all unacceptable and that a condemnation action will have to be filed if an acceptable easement agreement is not provided by the landowner; attention to easement and negotiation issues.	3.80	2,375.00
10/19/2021	J M BREEDING	Review and analyze correspondence from Mr. Bonjonia regarding provision of response to requested revision to the	0.30	187.50

HUNTON ANDREWS KURTH LLP		INVOICE:	131784608
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	11/15/2021
FILE NUMBER:	122208.0000001	PAGE:	5

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		proposed easement agreement from Ms. Gasiorowski, attorney for Calvary Christian Fellowship), relating to Parcel 26A1; attention to negotiation issues and possible need to file condemnation action if agreement as to easement terms cannot be reached.		
10/22/2021	J M BREEDING	Review and analyze correspondence from Mr. Bonjonia regarding request for execution copy of revised drainage easement agreement from Ms. Gasiorowski, attorney for Calvary Christian Fellowship, for Parcel 1A; review and approve revised draft drainage easement agreement; attention to provision of same to Mr. Bonjonia for closing of transaction; review and analyze correspondence from Mr. Bonjonia regarding the amount of compensation being sought by CenterPoint Energy for the Parcel 13 road right of way easement agreement; attention to negotiation issues relating to various parcels.	0.70	437.50
10/22/2021	R J HILL	Preparation of revisions to the draft Drainage Easement Agreement in furtherance of settlement negotiations regarding Parcel 26A1; preparation of correspondence to Mr. Bonjonia regarding the same.	0.90	369.00
10/25/2021	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, negotiation, condemnation, and appraisal issues; review, analyze, prepare comments, and approve draft IRR-Houston appraisal report relating to the CenterPoint Energy easements for Parcels 13 & 13A1; preparation of correspondence to Ms. Ries providing comments and approving the draft appraisal report; review and analyze final IRR appraisal report relating to same; preparation of correspondence to Mr. Bonjonia transmitting same for negotiation purposes and discussing the initial offer letter; attention to appraisal and negotiation issues.	1.80	1,125.00
10/25/2021	M D MORFEY	Participate in weekly conference call regarding project status and strategy.	0.70	437.50

---

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000001

INVOICE: 131784608

DATE: 11/15/2021

PAGE: 6

---

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/25/2021	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 updated title report for Parcel 26A1; attention to easement issues, appraisal, project timeline, title, and survey.	1.10	451.00
10/26/2021	J M BREEDING	Review and analyze correspondence from Mr. Bonjonia providing improvements within the proposed Parcel 15A road right of way easement area (PS LPT Properties); attention to appraisal and cost issues relating to same and strategy for settlement negotiations.	0.30	187.50
10/27/2021	J M BREEDING	Review and analyze correspondence from Mr. Bonjonia transmitting communication from Ms. Gasiorowski, attorney for Calvary Christian Fellowship, requesting agreement relating approval of requested insurance limits to be included in an offer letter relating to Parcel 26A1; preparation of correspondence to Mr. Bonjonia approving the preparation of the requested settlement offer letter; review and analyze correspondence from Mr. Bonjonia transmitting the draft settlement letter to Ms. Gasiorowski; attention to various easement and negotiation issues.	0.70	437.50
10/28/2021	J M BREEDING	Review and analyze correspondence from Mr. McFarland, attorney for Verona Investments H, LLC, transmitting draft memorandum of understanding relating to Parcel 1; preparation of correspondence to Mr. McFarland regarding same and advising that certain provisions may not be applicable; preparation of correspondence to Mr. Sarman and Mr. De Leon transmitting and discussing same; review and analyze correspondence from Mr. Sarman regarding same and expressing desire to discuss further; review and analyze correspondence from Mr. De Leon regarding same and expressing desire to join in discussion; attention to strategy for negotiations with the landowner and tenant Chick-fil-A.	1.20	750.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131784608
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	11/15/2021
FILE NUMBER: 122208.0000001	PAGE:	7

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/29/2021	J M BREEDING	Review and analyze correspondence from Mr. Bonjonia transmitting draft letter to Ms. Gasiorowski, attorney for Calvary Christian Fellowship, regarding settlement terms of proposed agreement relating to Parcel 26A1; preparation of proposed revisions to draft letter; preparation of correspondence to Mr. Bonjonia providing proposed revisions to the draft letter; review and respond to correspondence from Mr. Bonjonia regarding same; attention to settlement strategy relating to same.	1.20	750.00
10/29/2021	R J HILL	Review and analyze the Parcel 13 Easement Agreement and the Parcel 13A1 Drainage Easement Agreement to be included in the initial offer package; preparation of analysis regarding the same; attention to negotiation and easement issues.	0.90	369.00
<b>TOTALS</b>			<b>29.40</b>	<b>16,655.00</b>

#### TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	17.30	625.00	10,812.50
M D MORFEY	Partner	4.10	625.00	2,562.50
R J HILL	Associate	8.00	410.00	3,280.00
<b>TOTAL FEES (\$)</b>				<b>16,655.00</b>

#### FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E123	Other Professionals	10/15/2021	VENDOR: Integra Realty Resources Houston INVOICE#: 18420190987M DATE: 10/15/2021 Tract 12 Appraisal Report and Tract 18 Appraisal Report	1,400.00
TOTAL E123 OTHER PROFESSIONALS				1,400.00
<b>TOTAL CURRENT EXPENSES (\$)</b>				<b>1,400.00</b>

#### INVOICE SUMMARY:

Current Fees:	\$ 16,655.00
Current Charges:	1,400.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 18,055.00</b>



Integra Realty Resources  
Houston

9225 Katy Freeway  
Suite 206  
Houston TX 77024

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

## Invoice

**Invoice Number:** 184-2019-0987.M  
**Invoice Date:** 10/15/2021  
**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
184-2019-0988.A	Tract 12 Appraisal Report	\$700.00
184-2019-0992.B	Tract 18 Appraisal Report	\$700.00
<b>Total Amount Due:</b>		<b>\$1,400.00</b>

---

**TOTAL DUE THIS INVOICE: \$1,400.00**

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

*\*Note Invoice Number on check.*

Terms: Net 30

**Please Remit To:**

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

November 15, 2021

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

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131784620 for legal services rendered through October 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: 122208.0000020  
INVOICE NUMBER: 131784620  
DATE: 11/15/2021

---

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 October 31, 2021 per the attached itemization:

## CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 7,400.50
Current Charges:	100.56
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 7,501.06</b>

---

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

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

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

To Pay by Wire Transfer or ACH:  
Bank: 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: 122208.0000020, Inv: 131784620, Date: 11/15/2021



# 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: 122208.0000020  
INVOICE NUMBER: 131784620  
DATE: 11/15/2021

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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 October 31, 2021 per the attached itemization:

### CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 7,400.50
Current Charges:	100.56
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 7,501.06</b>

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

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

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

To Pay by Wire Transfer or ACH:  
Bank: SunTrust now Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
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Information with Wire: File: 122208.0000020, Inv: 131784620, Date: 11/15/2021

# 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: 122208.0000020  
INVOICE NUMBER: 131784620  
DATE: 11/15/2021

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

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

## FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/14/2021	D K DRAKE	Download and review documents provided by Mr. Bonjonia for completion; research in the USPS database to determine if the initial offer letter, final offer letter, and the revised offer letter were received. preparation of correspondence to Mr. Bonjonia regarding initial offer letter and final offer letter; preparation of the condemnation package.	3.30	907.50
10/14/2021	R J HILL	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; begin to prepare the draft Petition and Statement in Condemnation and related pleadings; attention to title, survey, and easement issues.	2.10	861.00
10/15/2021	R J HILL	Continue to prepare the draft Petition and Statement in Condemnation and related pleadings; continue to review and revise the same; review, revise, and approve correspondence to the Montgomery County District Clerk's office transmitting the same.	4.90	2,009.00
10/21/2021	J M BREEDING	Telephone conference with Mr. Hodge, attorney for Chick-fil-A, regarding filing of condemnation action to release the open space	0.50	312.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131784620
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	11/15/2021
FILE NUMBER: 122208.0000020	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		restrictive covenant; attention to preparation of revisions to draft petition in condemnation.		
10/22/2021	J M BREEDING	Review, analyze, and approve petition in condemnation and related condemnation pleadings for e-filing; attention to strategy for the condemnation case.	0.80	500.00
10/22/2021	D K DRAKE	Finalize and e-file the petition and statement in condemnation, order appointing Special Commissioners, oath of the Special Commissioners, order setting hearing, and the notice of hearing; draft correspondence to the defendant transmitting a copy of the petition and statement in condemnation and the lis pendens notice.	1.20	330.00
10/22/2021	M D MORFEY	Review and analyze condemnation petition against Kingwood Place West Community Association; prepare comments on condemnation petition and transmit to Mr. Breeding.	0.70	437.50
10/22/2021	R J HILL	Continue to prepare the draft Petition and Statement in Condemnation and related pleadings; continue to review and revise the same; review, revise, and approve correspondence to the Montgomery County District Clerk's office transmitting the same.	0.90	369.00
10/25/2021	J M BREEDING	Review, analyze, and revise notice of lis pendens to note that the condemnation action is seeking to release the open space restrictive covenant, and with revision being made, approve the revised notice of lis pendens for recordation in the Harris County Real Property Records.	0.30	187.50
10/25/2021	D K DRAKE	Revise and e-record the lis pendens notice.	0.60	165.00
10/26/2021	D K DRAKE	Research in the Montgomery County Clerk's database to determine if the Special Commissioners have been appointed.	0.20	55.00
10/26/2021	R J HILL	Review, revise, and approve draft correspondence to the various defendants transmitting a copy of the Petition and Notice of Lis Pendens.	0.40	164.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131784620
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	11/15/2021
FILE NUMBER: 122208.0000020	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/27/2021	D K DRAKE	Revise the correspondence to the defendant transmitting a copy of the petition and statement in condemnation and the recorded lis pendens notice; preparation of the correspondence for transmittal.	0.60	165.00
10/28/2021	J M BREEDING	Review, analyze, and approve correspondence to Ms. Boyd, attorney for defendant, transmitting file-stamped petition in condemnation and recorded notice of lis pendens; preparation of correspondence to Mr. McFarland, attorney for the Parcel 1 landowner, transmitting file-stamped petition in condemnation for informational purposes; preparation of correspondence to Mr. Hodge, attorney for tenant Chick-fil-A located on Parcel 1, transmitting same; preparation of correspondence to Mr. Sarman and Mr. De Leon transmitting correspondence to Mr. McFarland and to Mr. Hodge; review and respond correspondence from Mr. Hodge regarding same; attention to strategy for the condemnation case.	1.50	937.50
<b>TOTALS</b>			<b>18.00</b>	<b>7,400.50</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	3.10	625.00	1,937.50
M D MORFEY	Partner	0.70	625.00	437.50
R J HILL	Associate	8.30	410.00	3,403.00
D K DRAKE	Paralegal	5.90	275.00	1,622.50
<b>TOTAL FEES (\$)</b>				<b>7,400.50</b>

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

INVOICE: 131784620  
DATE: 11/15/2021  
PAGE: 4

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E108	Postage			7.56
			TOTAL E108 POSTAGE	7.56
E112	Court Fees	10/26/2021	VENDOR: Simplifile LC INVOICE#: 15003920948 DATE: 10/26/2021 Kingwood Place West - Recording of Lis Pendens Notice	93.00
			TOTAL E112 COURT FEES	93.00
			<b>TOTAL CURRENT EXPENSES (\$)</b>	<b>100.56</b>

INVOICE SUMMARY:

Current Fees:	\$ 7,400.50
Current Charges:	100.56
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 7,501.06</b>



## Disbursement Detail Edit



Disb ID 45637739

Date 10/28/2021

Disb 5091 ... Postage

Disb Type ☐ Hard ☒ Soft

Reference

Source CDN New Client Disbursement

Alias

Client 122208 ... Lake Houston Redevelo

Matter 0000020 ... T-1013 Northpark Drive

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.8352)



Simplifile®

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

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

# Invoice

#15003920948

10/26/2021

**Bill To**

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

**TOTAL**

**\$93.00**

**Due Date: 11/10/2021**

Package Name - Processed Date	Description	Amount
FLTWB4 - Lis Pendens Notice [122208.0000020-Kingwood Place West] - Processed on: 10/26/2021	Submission Fee	\$10.00
FLTWB4 - Lis Pendens Notice [122208.0000020-Kingwood Place West] - Processed on: 10/26/2021	Recording Fee	\$83.00
Recording Fee Total		\$83.00
Submission Fee Total		\$10.00
Sales Tax Total		
Total		\$93.00
Current Unpaid Balance		\$93.00

November 15, 2021

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

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131784611 for legal services rendered through October 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: 122208.0000012  
INVOICE NUMBER: 131784611  
DATE: 11/15/2021

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 October 31, 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: \$ 3,513.50  
Current Charges: 125.40

**CURRENT INVOICE AMOUNT DUE: \$ 3,638.90**

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

INVOICE	MATTER #	DATE	BALANCE
131783654	0000012	10/18/2021	6,258.00

**Outstanding Balance (for matter(s) on this invoice): 6,258.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 9,896.90**

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

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

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

To Pay by Wire Transfer or ACH:  
Bank: SunTrust now Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000012, Inv: 131784611, Date: 11/15/2021

# 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: 122208.0000012  
INVOICE NUMBER: 131784611  
DATE: 11/15/2021

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 October 31, 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: \$ 3,513.50  
Current Charges: 125.40  
**CURRENT INVOICE AMOUNT DUE: \$ 3,638.90**

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

INVOICE	MATTER #	DATE	BALANCE
131783654	0000012	10/18/2021	6,258.00

**Outstanding Balance (for matter(s) on this invoice): 6,258.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 9,896.90**

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: 122208.0000012, Inv: 131784611, Date: 11/15/2021

# 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: 122208.0000012  
INVOICE NUMBER: 131784611  
DATE: 11/15/2021

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 OCTOBER 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/01/2021	D K DRAKE	Revise correspondence to the defendants transmitting a copy of the petition and statement in condemnation, recorded lis pendens notice, and the order appointing Special Commissioners; preparation of correspondence for transmittal.	1.20	330.00
10/01/2021	J M BREEDING	Review, analyze, and approve correspondence to Mr. Hill, attorney for defendant landowner, and to the tenant defendants transmitting the file-stamped copy of the petition in condemnation, recorded notice of lis pendens, and order appointing the Special Commissioners; attention to strategy for the condemnation case.	0.30	187.50
10/01/2021	R J HILL	Review and approve correspondence to the defendants regarding the Lis Pendens Notice and Petition and Statement in Condemnation.	0.40	164.00
10/14/2021	D K DRAKE	Attention to matters regarding scheduling of the Special Commissioners' hearing.	0.40	110.00
10/15/2021	J M BREEDING	Telephone conference with Mr. Hill, attorney for defendant, regarding appraisal and land use issues and scheduling the Special Commissioners' hearing; telephone conference with Mr. Welch regarding same and related appraisal issues;	0.50	312.50

---

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000012

INVOICE: 131784611

DATE: 11/15/2021

PAGE: 2

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		attention to dates available for the hearing to be scheduled and strategy for the condemnation case.		
10/15/2021	D K DRAKE	Attention to matters regarding scheduling the Special Commissioners' hearing; preparation of correspondence to Ms. Ries and the Special Commissioners regarding potential dates for the hearing; preparation of correspondence to Ms. Sutton with the Commissioners' Courtroom regarding availability of courtroom for a hearing.	1.20	330.00
10/18/2021	J M BREEDING	Attention to scheduling and strategy for the Special Commissioners' hearing.	0.20	125.00
10/18/2021	D K DRAKE	Attention to matters regarding scheduling the Special Commissioners' hearing.	0.20	55.00
10/19/2021	R J HILL	Review and analyze the notice of appearance filed by Mr. Milliron on behalf of defendant First Community Credit Union.	0.30	123.00
10/19/2021	J M BREEDING	Review and analyze notice of filing of notice of appearance filed by defendant First Community Credit Union; attention to preparation for Special Commissioners' hearing.	0.20	125.00
10/21/2021	R J HILL	Participate in a telephone conference with the representative of SuperCuts who had questions regarding the condemnation petition he received and the extent of the taking.	0.40	164.00
10/25/2021	J M BREEDING	Preparation for and telephone conference with Mr. Hill, attorney for defendant, regarding proposed condemnation releasing open space restrictive covenant, related appraisal issues, and scheduling the Special Commissioners' hearing; attention to scheduling and preparation for the hearing.	0.50	312.50
10/28/2021	R J HILL	Telephone conversation with Mr. Hill regarding scheduling issues related to the Special Commissioners' hearing; attention to issues related to the Special Commissioners' hearing.	0.30	123.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131784611
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	11/15/2021
FILE NUMBER: 122208.0000012	PAGE:	3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/29/2021	J M BREEDING	Attention to anticipated length and scheduling of the Special Commissioners' hearing; attention to preparation for the hearing.	0.30	187.50
10/29/2021	D K DRAKE	Attention to matters regarding scheduling the Special Commissioners' hearing; revise the notice of hearing and order setting hearing; preparation of correspondence to Ms. Sutton confirming reservation of the Commissioners' Courtroom for hearing; preparation of correspondence to the Special Commissioners confirming hearing date; circulate the notice of hearing and order setting hearing to the Special Commissioners for review and e-signatures; draft correspondence to Mr. Kesman regarding service of notice of hearing on the defendants.	2.10	577.50
10/29/2021	R J HILL	Review and analyze availability of the Montgomery County Commissioners Court regarding dates for the Special Commissioners Hearing; preparation of correspondence to Mr. Hill regarding the same; review and approve the proposed order of hearing and notice of hearing; attention to issues related to the Special Commissioners' hearing.	0.70	287.00
<b>TOTALS</b>			<b>9.20</b>	<b>3,513.50</b>

#### TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	2.00	625.00	1,250.00
R J HILL	Associate	2.10	410.00	861.00
D K DRAKE	Paralegal	5.10	275.00	1,402.50
<b>TOTAL FEES (\$)</b>				<b>3,513.50</b>

HUNTON ANDREWS KURTH LLP  
CLIENT NAME: Lake Houston Redevelopment Authority  
FILE NUMBER: 122208.0000012

INVOICE: 131784611  
DATE: 11/15/2021  
PAGE: 4

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			12.00
			TOTAL E106 ONLINE RESEARCH	12.00
E108	Postage			113.40
			TOTAL E108 POSTAGE	113.40
			<b>TOTAL CURRENT EXPENSES (\$)</b>	<b>125.40</b>

INVOICE SUMMARY:

Current Fees:	\$ 3,513.50
Current Charges:	125.40
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 3,638.90</b>

# HUNTON

## ANDREWS KURTH

122208.0000012

Lake Houston Redevelopment Authority  
T-013 - Northpark Drive Overpass Project;  
City of Houston v. NorthPark Equity, LLC, et  
al. - Parcel 4: Lake Houston Redevelopment  
Authority

Date	Code	Amount	ID #	Timekeeper Name	Description
9/16/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
9/16/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
9/16/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
9/16/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
9/16/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
9/16/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
9/16/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
9/16/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
9/16/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
9/16/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
9/16/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
9/16/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
<b>TOTAL</b>		<b>\$12.00</b>			

# Disbursement Detail Edit

Disb ID 45618738  
 Date 10/1/2021  
 Disb 5091 Postage  
 Disb Type ☐ Hard ☒ Soft  
 Reference  
 Source CDN New Client Disbursement  
 Alias  
 Client 122208 Lake Houston Redevelo  
 Matter 0000012 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. 7774)

# Disbursement Detail Edit

Disb ID 45618739  
 Date 10/1/2021  
 Disb 5091 Postage  
 Disb Type ☐ Hard ☒ Soft  
 Reference  
 Source CDN New Client Disbursement  
 Alias  
 Client 122208 Lake Houston Redevelo  
 Matter 0000012 T-1013 - Northpark Driv  
 Office 31 Houston  
 Vendor  
 Hard Curr USD Amt \$90.72

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 \$90.72 Bill Amt \$90.72  
 Base Qty 0.0000 Bill Qty 0.0000

## Narrative

PitneyBowes (Seq. 7773)





## Disbursement Detail Edit



Disb ID 45622567

Date 10/5/2021

Disb 5091 ... Postage

Disb Type ☐ Hard ☒ Soft

Reference

Source CDN New Client Disbursement

Alias

Client 122208 ... Lake Houston Redevelo

Matter 0000012 ... T-1013 - Northpark Driv

Office 31 ... Houston

Vendor

Hard Curr USD Amt \$15.12

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 \$15.12 Bill Amt \$15.12

Base Qty 0.0000 Bill Qty 0.0000

### Narrative

PitneyBowes (Seq. 7829)

November 15, 2021

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

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

Attention: Melissa Morton


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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131784615 for legal services rendered through October 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: 122208.0000016  
INVOICE NUMBER: 131784615  
DATE: 11/15/2021

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 October 31, 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: \$ 2,700.50  
Current Charges: 7.72

**CURRENT INVOICE AMOUNT DUE: \$ 2,708.22**

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

INVOICE	MATTER #	DATE	BALANCE
131783657	0000016	10/18/2021	30,650.28

**Outstanding Balance (for matter(s) on this invoice): 30,650.28**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 33,358.50**

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

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

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

To Pay by Wire Transfer or ACH:  
Bank: SunTrust now Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000016, Inv: 131784615, Date: 11/15/2021

# 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: 131784615  
DATE: 11/15/2021

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 October 31, 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:	\$ 2,700.50
Current Charges:	7.72
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,708.22</b>

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

INVOICE	MATTER #	DATE	BALANCE
131783657	0000016	10/18/2021	30,650.28

**Outstanding Balance (for matter(s) on this invoice): 30,650.28**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 33,358.50**

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

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

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

To Pay by Wire Transfer or ACH:  
Bank: SunTrust now Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000016, Inv: 131784615, Date: 11/15/2021

# 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: 131784615  
DATE: 11/15/2021

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 OCTOBER 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/01/2021	J M BREEDING	Review, analyze, and revise draft objections to the award of the Special Commissioners for e-filing with the Court; attention to preparation of initial discloses and strategy for the condemnation case.	0.50	312.50
10/01/2021	R J HILL	Continue to review and revise the draft Objections to the Award of Special Commissioners.	0.80	328.00
10/04/2021	D K DRAKE	Revise and efile the Objections to the Award of Special Commissioners; revise the waiver of citation.	0.90	247.50
10/06/2021	J M BREEDING	Review and analyze correspondence from Mr. De Leon concerning the meeting with members of City of Houston Legal Department and unawareness of legal basis for inappropriateness of the Special Commissioners' award outside of the testimony presented at to the Special Commissioners' hearing; preparation of correspondence to Mr. De Leon providing Texas Property Code provisions and Texas case law relating to same; attention to provision of Texas Supreme Court precedent precluding valuation outside of the appraisal testimony presented at the evidentiary hearing	0.50	312.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131784615
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	11/15/2021
FILE NUMBER: 122208.0000016	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/07/2021	J M BREEDING	Review and approve acknowledgement of service of objections to the award of the Special Commissioners and waiver of citation; preparation of correspondence to Mr. Baker, transmitting same for review and approval; review and analyze correspondence from Ms. Villasana with Mr. Baker's office transmitting signed waiver of citation; preparation of correspondence to Mr. Maker and Ms. Villasana responding to same; attention to strategy for the condemnation case.	0.50	312.50
10/13/2021	J M BREEDING	Review and respond to correspondence from Mr. Baker, attorney for defendant, regarding timing for determination of whether his client is willing to meet to discuss settlement possibilities; preparation of correspondence to Mr. Sarman and Mr. De Leon transmitting and discussing same; review multiple correspondence from Mr. Sarman regarding timing for proposed meeting; review and analyze correspondence from Mr. De Leon regarding desire that attorneys not attend the meeting and desire for counteroffer from defendant prior to the meeting; preparation of correspondence to Mr. De Leon responding to same and confirm that attorneys on our side will not be attending the meeting; attention to settlement strategy.	0.80	500.00
10/15/2021	J M BREEDING	Preparation for and telephone conference with Mr. Sarman regarding strategy for the condemnation case; review and respond to correspondence from Mr. Baker, attorney for defendant, regarding scheduling proposed meeting between client representatives for settlement discussions; preparation of correspondence to Mr. Sarman regarding same; attention to settlement strategy.	0.80	500.00

HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000016

INVOICE: 131784615

DATE: 11/15/2021

PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/18/2021	J M BREEDING	Preparation of correspondence to Mr. Baker, attorney for defendant, regarding proposed time and place for meeting between respective clients; attention to strategy for settlement negotiations.	0.30	187.50
<b>TOTALS</b>			<b>5.10</b>	<b>2,700.50</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	3.40	625.00	2,125.00
R J HILL	Associate	0.80	410.00	328.00
D K DRAKE	Paralegal	0.90	275.00	247.50
<b>TOTAL FEES (\$)</b>				<b>2,700.50</b>

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E108	Postage			7.72
TOTAL E108 POSTAGE				7.72
<b>TOTAL CURRENT EXPENSES (\$)</b>				<b>7.72</b>

**INVOICE SUMMARY:**

Current Fees:	\$ 2,700.50
Current Charges:	7.72
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 2,708.22</b>

Disbursement Detail Edit
 ✕

Disb ID	45620505	Tkpr	24148	...	DRAKE, DANA K
Date	10/4/2021	Tkpr on Bill	24148	...	DRAKE, DANA K
Disb	5091	Display Disb	5091	...	Postage
Disb Type	<input type="radio"/> Hard <input checked="" type="radio"/> Soft	Phase.Task	.	...	
Reference		Phase			
Source	CDN New Client Disbursement	Task			
Alias		Location		...	
Client	122208	Project		...	
Matter	0000016	Seq ID	0		<input checked="" type="checkbox"/> Print On Bill
Office	31				<input type="checkbox"/> Summarize On Bill
Vendor		Base Amt	\$1.59	Bill Amt	\$1.59
Hard Curr	USD	Base Qty	0.0000	Bill Qty	0.0000
Amt	\$1.59				

Narrative  
 PitneyBowes (Seq. 7789)

Disbursement Detail Edit
 ✕

Disb ID	45622568	Tkpr	24148	...	DRAKE, DANA K
Date	10/5/2021	Tkpr on Bill	24148	...	DRAKE, DANA K
Disb	5091	Display Disb	5091	...	Postage
Disb Type	<input type="radio"/> Hard <input checked="" type="radio"/> Soft	Phase.Task	.	...	
Reference		Phase			
Source	CDN New Client Disbursement	Task			
Alias		Location		...	
Client	122208	Project		...	
Matter	0000016	Seq ID	0		<input checked="" type="checkbox"/> Print On Bill
Office	31				<input type="checkbox"/> Summarize On Bill
Vendor		Base Amt	\$6.13	Bill Amt	\$6.13
Hard Curr	USD	Base Qty	0.0000	Bill Qty	0.0000
Amt	\$6.13				

Narrative  
 PitneyBowes (Seq. 7817)



November 15, 2021

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

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131784619 for legal services rendered through October 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: 131784619  
DATE: 11/15/2021

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 October 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:	\$ 5,817.50
Current Charges:	275.20
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 6,092.70</b>

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

INVOICE	MATTER #	DATE	BALANCE
131783660	0000019	10/18/2021	1,368.97

**Outstanding Balance (for matter(s) on this invoice): 1,368.97**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 7,461.67**

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: 131784619, Date: 11/15/2021

# 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: 131784619  
DATE: 11/15/2021

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 October 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: \$ 5,817.50  
Current Charges: 275.20  
**CURRENT INVOICE AMOUNT DUE: \$ 6,092.70**

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

INVOICE	MATTER #	DATE	BALANCE
131783660	0000019	10/18/2021	1,368.97

**Outstanding Balance (for matter(s) on this invoice): 1,368.97**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 7,461.67**

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: 131784619, Date: 11/15/2021

# 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: 131784619  
DATE: 11/15/2021

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 OCTOBER 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/05/2021	J M BREEDING	Preparation of correspondence to Mr. Dyer, attorney for defendant Whataburger, inquiring as to status of settlement counteroffer; attention to settlement strategy.	0.30	187.50
10/14/2021	D K DRAKE	Attention to matters regarding scheduling of the Special Commissioners' hearing.	0.30	82.50
10/15/2021	J M BREEDING	Attention to scheduling Special Commissioners' hearing; preparation of correspondence to Mr. Dyer, attorney for defendant Whataburger, regarding scheduling the hearing; attention to strategy for the Special Commissioners' hearing and the condemnation case.	0.50	312.50
10/15/2021	D K DRAKE	Attention to matters regarding scheduling the Special Commissioners' hearing; preparation of correspondence to Ms. Ries and the Special Commissioners regarding potential dates for the hearing; preparation of correspondence to Ms. Sutton with the Commissioners' Courtroom regarding availability of courtroom for a hearing.	1.10	302.50
10/19/2021	R J HILL	Review, revise, and approve the draft order setting hearing and corresponding notice of hearing.	0.40	164.00

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HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000019

INVOICE: 131784619

DATE: 11/15/2021

PAGE: 2

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/19/2021	D K DRAKE	Attention to matters regarding scheduling the Special Commissioners' hearing; revise the notice of hearing and order setting hearing; preparation of correspondence to Ms. Sutton confirming reservation of the Commissioners' Courtroom for hearing; preparation of correspondence to the Special Commissioners confirming hearing; circulate the notice of hearing and order setting hearing to the Special Commissioners for review and e-signatures; online research regarding information on Anant Utturkar and Capricorn Properties' registered agent.	1.80	495.00
10/19/2021	J M BREEDING	Review and analyze correspondence from Mr. Dyer transmitting settlement counteroffer from defendant Whataburger; preparation of correspondence to Mr. Welch with IRR-Houston transmitting same and requesting time for discussion relating to valuation issues.	0.80	500.00
10/20/2021	R J HILL	Review, revise, and approve correspondence to Mr. Kesman regarding service on the various defendants; continue to review and analyze public records and background information regarding the potential location of Dr. Utturkar; attention to service issues.	0.70	287.00
10/20/2021	D K DRAKE	Attention to matters regarding scheduling the Special Commissioners' hearing; draft correspondence to Mr. Kesman transmitting the notice of hearing for service on Capricorn Properties; preparation of correspondence to Veritext confirming court reporter for hearing.	0.90	247.50
10/20/2021	J M BREEDING	Attention to service of notice of hearing on the registered agent for defendant Whataburger; attention to preparation for the Special Commissioners' hearing and settlement strategy.	0.30	187.50

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HUNTON ANDREWS KURTH LLP

CLIENT NAME: Lake Houston Redevelopment Authority

FILE NUMBER: 122208.0000019

INVOICE: 131784619

DATE: 11/15/2021

PAGE: 3

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DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/25/2021	J M BREEDING	Preparation of multiple correspondence to Mr. Sarman transmitting IRR-Houston appraisal report , settlement offer from Mr. Dyer, attorney for defendant Whataburger, and excerpt from IRR appraisal report relating to the Seabrook Whataburger prepared by Mr. Welch and discussing same; preparation of correspondence to Mr. Welch with IRR-Houston regarding same; preparation of correspondence to Mr. O'Connor transmitting Mr. Dyer's settlement offer and the attached cost estimates and requesting analysis of Whataburger's cost estimates; attention to appraisal and cost estimate issues and settlement strategy.	1.50	937.50
10/26/2021	J M BREEDING	Review and analyze correspondence from Mr. Sarman regarding analysis of counteroffer from Mr. Dyer, attorney for defendant Whataburger, and desire to discuss the items listed as costs for compensation; preparation of correspondence to Mr. Welch with IRR-Houston transmitting and discussing same; attention to appraisal and cost issues and settlement strategy.	0.50	312.50
10/27/2021	D K DRAKE	Revise the oath of Special Commissioners; preparation of correspondence to the Special Commissioners regarding execution of the 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; obtain payment of invoices for service of the notice of hearing on defendants.	2.10	577.50
10/28/2021	J M BREEDING	Preparation for and telephone conference with Mr. Welch and Ms. Ries with IRR-Houston regarding settlement offer from Mr. Dyer, attorney for defendant Whataburger, and related cost and appraisal issues; review and analyze aerial photographs of numerous newly constructed Whataburger locations with similar and inferior access from	1.30	812.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131784619
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	11/15/2021
FILE NUMBER: 122208.0000019	PAGE:	4

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		public roadways; review and analyze IRR appraisal report and cost estimates provided by Mr. Dyer in support of settlement offer; attention to cost, appraisal, and settlement negotiation issues.		
10/28/2021	D K DRAKE	Preparation of correspondence to Ms. Bullock regarding execution of oath; preparation of Ms. Bullock's oath for e-notary; setup and participate in zoom call with Ms. Bullock through DocVerify to e-notarize oath.	0.70	192.50
10/28/2021	R J HILL	Review and analyze correspondence from Mr. Kesman, of Veriserve Solutions, regarding service of the Notice of Hearing on the defendants; review and analyze the returns of service provided by Mr. Kesman.	0.40	164.00
10/29/2021	D K DRAKE	Preparation of correspondence to Mr. Casey regarding execution of oath of Special Commissioners.	0.20	55.00
<b>TOTALS</b>			<b>13.80</b>	<b>5,817.50</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	5.20	625.00	3,250.00
R J HILL	Associate	1.50	410.00	615.00
D K DRAKE	Paralegal	7.10	275.00	1,952.50
<b>TOTAL FEES (\$)</b>				<b>5,817.50</b>

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

INVOICE: 131784619  
DATE: 11/15/2021  
PAGE: 5

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			1.00
			TOTAL E106 ONLINE RESEARCH	1.00
E113	Subpoena Fees	10/25/2021	VENDOR: VeriServe Solutions Inc INVOICE#: 6256738 DATE: 10/25/2021 Capricorn - Service of Notice of Hearing	177.10
E113	Subpoena Fees	10/28/2021	VENDOR: VeriServe Solutions Inc INVOICE#: 6256766 DATE: 10/28/2021 Service of Notice of Hearing on Whataburger	97.10
			TOTAL E113 SUBPOENA FEES	274.20
			<b>TOTAL CURRENT EXPENSES (\$)</b>	<b>275.20</b>

INVOICE SUMMARY:

Current Fees:	\$ 5,817.50
Current Charges:	275.20
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 6,092.70</b>



# HUNTON

## ANDREWS KURTH

122208.0000019

Lake Houston Redevelopment Authority  
T-013 - Northpark Drive Overpass Project;  
City of Houston v. Capricorn Properties,  
Inc., et al - Parcel 9

Date	Code	Amount	ID #	Timekeeper Name	Description
9/20/2021	5080	\$1.00	16332	CURTIS, PATRICIA R	Web Inquiry; PO
<b>TOTAL</b>		<b>\$1.00</b>			

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



INVOICE: 6256738  
Issued: Oct 25, 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: 21-08-11336 Job: 6256738	Plaintiff / Petitioner: CITY OF HOUSTON, TEXAS Defendant / Respondent: CAPRICORN PROPERTIES INCORPORATED, A TEXAS CORPORATION AND WHATABURGER RESTAURANTS, LLC, A TEXAS LIMITED LIABILITY COMPANY, F/K/A WHATABURGER RESTAURANTS, LP
Recipient Name:	CAPRICORN PROPERTIES INCORPORATED BY AND THROUGH ITS REGISTERED AGENT DR. ANANT UTTUKAR
Document Received Date:	Oct 20, 2021 at 11:29am 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:	Oct 21, 2021, 8:54 am CDT
Addresses Attempted	1) 260 RESACA POINT RD, BROWNSVILLE, TX 78526 CAMERON COUNTY 2) 100 E ALTON GLOOR BLVD, BROWNSVILLE, TX 78526 CAMERON COUNTY

Item	Description	Cost	Quantity	Total
PRINT (B/W)	Per Page Print Charge	\$0.15	14	\$2.10
RUSH SERVICE	Rush Service Request - Civil Process	\$175.00	1	\$175.00

PAYMENTS ACCEPTED ONLINE AT [www.VeriServeSolutions.com](http://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: \$177.10  
Amount Paid: (\$0.00)  
**Balance Due: \$177.10**

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

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

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



INVOICE: 6256766  
Issued: Oct 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: 21-08-11336 Job: 6256766	Plaintiff / Petitioner: CITY OF HOUSTON, TEXAS Defendant / Respondent: CAPRICORN PROPERTIES INCORPORATED, A TEXAS CORPORATION AND WHATABURGER RESTAURANTS, LLC, A TEXAS LIMITED LIABILITY COMPANY, F/K/A WHATABURGER RESTAURANTS, LP
Recipient Name:	WHATABURGER RESTAURANTS, LLC F/K/A WHATABURGER RESTAURANTS, LP BY AND THROUGH ITS REGISTERED AGENT CORPORATION SERVICE COMPANY D/B/A CSC-LAWYERS INCORPORATING SERVICE COMPANY
Document Received Date:	Oct 20, 2021 at 11:29am 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:	Oct 22, 2021, 1:59 pm CDT
Addresses Attempted	1) 211 E 7TH ST STE 620, AUSTIN, TX 78701 TRAVIS 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](http://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](mailto:Serve@VeriServeSolutions.com) • Visit: [www.VeriServeSolutions.com](http://www.VeriServeSolutions.com)

November 15, 2021

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

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131784618 for legal services rendered through October 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: 122208.0000018  
INVOICE NUMBER: 131784618  
DATE: 11/15/2021

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 October 31, 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: \$ 2,456.50  
Current Charges: 1,765.86

**CURRENT INVOICE AMOUNT DUE: \$ 4,222.36**

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

INVOICE	MATTER #	DATE	BALANCE
131783659	0000018	10/18/2021	12,698.13

**Outstanding Balance (for matter(s) on this invoice): 12,698.13**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 16,920.49**

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: 122208.0000018, Inv: 131784618, Date: 11/15/2021

# 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: 131784618  
DATE: 11/15/2021

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 October 31, 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:	\$ 2,456.50
Current Charges:	1,765.86
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 4,222.36</b>

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

INVOICE	MATTER #	DATE	BALANCE
131783659	0000018	10/18/2021	12,698.13

**Outstanding Balance (for matter(s) on this invoice): 12,698.13**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 16,920.49**

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To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
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ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000018, Inv: 131784618, Date: 11/15/2021

# 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: 122208.0000018  
INVOICE NUMBER: 131784618  
DATE: 11/15/2021

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 OCTOBER 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/04/2021	R J HILL	Preparation of correspondence to Mr. Sarman regarding the Award of the Special Commissioners and advising as to the amount of funds for deposit in the registry of the Court.	0.30	123.00
10/05/2021	D K DRAKE	Obtain a copy of the signed Award of Special Commissioners; attention to obtaining payment of the Special Commissioners' fees; draft correspondence to the Special Commissioners transmitting payment of thier fees.	0.90	247.50
10/13/2021	J M BREEDING	Review and analyze Docket Control Order provided by the Court; attention to strategy for the condemnation case.	0.30	187.50
10/14/2021	D K DRAKE	Research in the Montgomery County Clerk's database to determine new filings of pleadings; obtain a copy defendant's objection to award, jury demand, and the docket control order; attention to calendaring critical deadline dates.	0.70	192.50
10/14/2021	R J HILL	Prepare draft notice of deposit and motion and order for writ of possession; review and analyze pleadings, Special Commissioners hearing documents, and the negotiation file in preparation of the same.	1.60	656.00

HUNTON ANDREWS KURTH LLP		INVOICE:	131784618
CLIENT NAME:	Lake Houston Redevelopment Authority	DATE:	11/15/2021
FILE NUMBER:	122208.0000018	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/14/2021	J M BREEDING	Review and analyze objections to the award of Special Commissioners filed by defendant; attention to strategy for the condemnation case.	0.30	187.50
10/20/2021	D K DRAKE	Attention to matters regarding depositing funds in the registry of the court; prepare clerk filing letter transmitting the award check for deposit in the registry of the court; preparation of correspondence to the 284th district clerk to obtain a submission date.	0.80	220.00
10/20/2021	J M BREEDING	Review, analyze, and finalize notice of deposit, motion for writ of possession, corresponding order, and filing letter for deposit of funds in the registry of the Court; attention to strategy for the condemnation case.	0.50	312.50
10/21/2021	D K DRAKE	Conduct online research to determine if the check in the amount of the award was delivered to the Montgomery County District Clerk's office; finalize and efile the notice of deposit for possession of property and motion for writ of possession; attention to transmitting a file-stamped copy of the notice of deposit for possession of property and motion for writ of possession to defendants.	1.20	330.00
<b>TOTALS</b>			<b>6.60</b>	<b>2,456.50</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	1.10	625.00	687.50
R J HILL	Associate	1.90	410.00	779.00
D K DRAKE	Paralegal	3.60	275.00	990.00
<b>TOTAL FEES (\$)</b>				<b>2,456.50</b>




HUNTON ANDREWS KURTH LLP	INVOICE:	131784618
CLIENT NAME: Lake Houston Redevelopment Authority	DATE:	11/15/2021
FILE NUMBER: 122208.0000018	PAGE:	3

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E107	Delivery/Messenger Services			19.91
			TOTAL E107 DELIVERY/MESSENGER SERVICES	19.91
E108	Postage			13.85
			TOTAL E108 POSTAGE	13.85
E116	Trial Transcripts	10/14/2021	VENDOR: Veritext LLC INVOICE#: 5327051 DATE: 10/14/2021 Kingwood Property - Court Reporter	457.10
			TOTAL E116 TRIAL TRANSCRIPTS	457.10
E124	Other	10/05/2021	VENDOR: Jodie Wingerter INVOICE#: INV100521DD DATE: 10/5/2021 Kingwood/Sonic - Special Commissioner's Fee	450.00
E124	Other	10/05/2021	VENDOR: Sylvia C Olszowy INVOICE#: INV100521DD DATE: 10/5/2021 Kingwood/Sonic - Special Commissioner's Fee	450.00
E124	Other	10/05/2021	VENDOR: Lana Badger Hazlett INVOICE#: INV100521DD DATE: 10/5/2021 Kingwood/Sonic - Special Commissioner's Fee	375.00
			TOTAL E124 OTHER	1,275.00
			<b>TOTAL CURRENT EXPENSES (\$)</b>	<b>1,765.86</b>

**INVOICE SUMMARY:**


Current Fees:	\$ 2,456.50
Current Charges:	1,765.86
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 4,222.36</b>

 Disbursement Detail Edit
 ✕

Disb ID	45623791	Tkpr	24148	...	DRAKE, DANA K
Date	10/7/2021	Tkpr on Bill	24148	...	DRAKE, DANA K
Disb	5091	Display Disb	5091	...	Postage
Disb Type	<input type="radio"/> Hard <input checked="" type="radio"/> Soft	Phase.Task	.	...	
Reference		Phase			
Source	CDN	Task			
Alias		Location		...	
Client	122208	Project		...	
Matter	0000018	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	\$1.59	Bill Amt	\$1.59
Hard Curr	USD	Base Qty	0.0000	Bill Qty	0.0000
Amt	\$1.59				

Narrative

PitneyBowes (Seq.7866)

 Disbursement Detail Edit
 ✕

Disb ID	45633226	Tkpr	24148	...	DRAKE, DANA K
Date	10/21/2021	Tkpr on Bill	24148	...	DRAKE, DANA K
Disb	5091	Display Disb	5091	...	Postage
Disb Type	<input type="radio"/> Hard <input checked="" type="radio"/> Soft	Phase.Task	.	...	
Reference		Phase			
Source	CDN	Task			
Alias		Location		...	
Client	122208	Project		...	
Matter	0000018	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	\$12.26	Bill Amt	\$12.26
Hard Curr	USD	Base Qty	0.0000	Bill Qty	0.0000
Amt	\$12.26				

Narrative

PitneyBowes (Seq.8236)

Disbursement Detail Edit
 ✕

Disb ID	45633274	Tkpr	24148	...	DRAKE, DANA K
Date	10/11/2021	Tkpr on Bill	24148	...	DRAKE, DANA K
Disb	5050	...	Display Disb	5050	...
	Air/Electronic Courier			Air/Electronic Courier	
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	\$9.92		
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	\$9.92	Bill Amt	\$9.92		
Base Qty	0.0000	Bill Qty	0.0000		

Narrative

Ship To - Hunton Andrews Kruth LLP; Attn: Mark Breeding - 774934504481

Disbursement Detail Edit
 ✕

Disb ID	45637787	Tkpr	24148	...	DRAKE, DANA K
Date	10/20/2021	Tkpr on Bill	24148	...	DRAKE, DANA K
Disb	5050	...	Display Disb	5050	...
	Air/Electronic Courier			Air/Electronic Courier	
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	\$9.99		
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	\$9.99	Bill Amt	\$9.99		
Base Qty	0.0000	Bill Qty	0.0000		

Narrative

Ship To - Montgomery County District Clerk; Attn: Ms. Melisa Miller - 774977451498

**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 <sup>th</sup> 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, 4<sup>th</sup> 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:

none

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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 284<sup>th</sup> District Court of Montgomery County, Texas. The above captioned cause was subsequently reassigned to the 284<sup>th</sup> 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, 4<sup>th</sup> 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, 4<sup>th</sup> 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 Two thousand (sixty) three <sup>one hundred & thirty five</sup> Dollars (\$ 2,631.35), 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 .....	\$ 375.00
Sylvia Olszowy .....	\$ 450.00
Jodie Wingerter .....	\$ 450.00

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

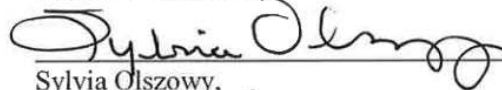
MidFirst Bank by and through its President,  
Todd Dobson, VeriServe Solutions, Inc. ....\$252.10

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

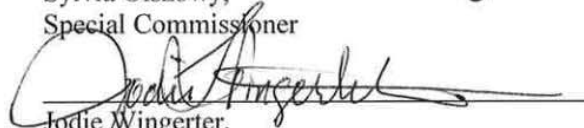
Dated this 30<sup>th</sup> day of September 2021.



Lana Hazlett,  
Special Commissioner



Sylvia Olszowy,  
Special Commissioner



Jodie Wingerter,  
Special Commissioner

The above Award of Special Commissioners was filed with me on this 5th day of  
October 2021, and all costs stated therein are approved.

10/5/2021 9:40:34 AM



Judge of the 284<sup>th</sup> 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

**Veritext, LLC - Texas Region**

Tel. 800.971.1127 Email: [billing-tx@veritext.com](mailto: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 #:** 5327051  
**Invoice Date:** 10/14/2021  
**Balance Due:** \$457.10

<b>Case: City Of Houston, Texas v. Kingwood Property Company, Et Al (210709629)</b>	<b>Proceeding Type: Depositions</b>
---	-------------------------------------

Job #: 4761260	Job Date: 9/30/2021	Delivery: Normal	Attorney:	Mark Breeding
Location:	Conroe, TX		Case No./Matter No. :	21-07-09629
Billing Atty:	J. Mark Breeding		Client Billing#:	122208.0000018
Scheduling Atty:	J. Mark Breeding   Hunton Andrews Kurth LLP			

<b>Witness: Michael Welch</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Original with 1 Certified Transcript	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
Mileage	1.00	\$96.10	\$96.10

Notes:	<b>Invoice Total:</b>	<b>\$457.10</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$457.10</b>

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>

**Pay by Check - Remit to:**  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
A/C #: 4353454 ABA: 071000288  
SWIFT: HATRUS44  
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Invoice #:** 5327051  
**Invoice Date:** 10/14/2021  
**Balance Due:** \$457.10

November 15, 2021

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

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131784609 for legal services rendered through October 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: 131784609  
DATE: 11/15/2021

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 October 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: \$ 1,523.00  
Current Charges: 0.00

**CURRENT INVOICE AMOUNT DUE: \$ 1,523.00**

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

INVOICE	MATTER #	DATE	BALANCE
131783651	0000009	10/18/2021	4,987.50

**Outstanding Balance (for matter(s) on this invoice): 4,987.50**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 6,510.50**

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: 131784609, Date: 11/15/2021

# 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: 131784609  
DATE: 11/15/2021

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 October 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:	\$ 1,523.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 1,523.00</b>

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

INVOICE	MATTER #	DATE	BALANCE
131783651	0000009	10/18/2021	4,987.50

**Outstanding Balance (for matter(s) on this invoice): 4,987.50**

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Information with Wire: File: 122208.0000009, Inv: 131784609, Date: 11/15/2021

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600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
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EIN 54-0572269

## INVOICE DETAIL

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

FILE NUMBER: 122208.0000009  
INVOICE NUMBER: 131784609  
DATE: 11/15/2021

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 OCTOBER 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/26/2021	M D MORFEY	Review and provide comments to proposed requests for admissions, interrogatories, and requests for production to be served on defendant landowners.	0.60	375.00
10/26/2021	R J HILL	Continue to review and revise the draft Interrogatories and Requests for production to be served on the defendants; begin to prepare draft requests for admissions; attention to discovery issues.	2.80	1,148.00
<b>TOTALS</b>			<b>3.40</b>	<b>1,523.00</b>

## TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M D MORFEY	Partner	0.60	625.00	375.00
R J HILL	Associate	2.80	410.00	1,148.00
<b>TOTAL FEES (\$)</b>				<b>1,523.00</b>

## INVOICE SUMMARY:

Current Fees: \$ 1,523.00  
Current Charges: 0.00  
**CURRENT INVOICE AMOUNT DUE: \$ 1,523.00**

November 15, 2021

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

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

Attention: Melissa Morton

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

Dear Ms. Morton:

Enclosed is our Firm's invoice 131784614 for legal services rendered through October 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

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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: 131784614  
DATE: 11/15/2021

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 October 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:	\$ 1,723.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 1,723.00</b>

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

INVOICE	MATTER #	DATE	BALANCE
131783655	0000013	10/18/2021	13,967.19

**Outstanding Balance (for matter(s) on this invoice): 13,967.19**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 15,690.19**

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:  
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Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 122208.0000013, Inv: 131784614, Date: 11/15/2021



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600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

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

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 122208.0000013  
INVOICE NUMBER: 131784614  
DATE: 11/15/2021

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 October 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:	\$ 1,723.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 1,723.00</b>

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

INVOICE	MATTER #	DATE	BALANCE
131783655	0000013	10/18/2021	13,967.19

**Outstanding Balance (for matter(s) on this invoice): 13,967.19**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 15,690.19**

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

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

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PO BOX 405759  
ATLANTA, GA 30384-5759

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Information with Wire: File: 122208.0000013, Inv: 131784614, Date: 11/15/2021

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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: 131784614  
DATE: 11/15/2021

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 OCTOBER 31, 2021:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
10/05/2021	R J HILL	Begin to prepare initial disclosures to be served on the defendants; attention to discovery issues.	1.70	697.00
10/07/2021	D K DRAKE	Finalize and e-serve initial disclosures	0.50	137.50
10/07/2021	M D MORFEY	Address issues relating to preparation of plaintiff's initial disclosure.	0.20	125.00
10/07/2021	R J HILL	Prepare for and participate in a telephone conference with Mr. Falick regarding his representation of MPFM1960 and DERP 20; continue to review and revise the draft initial disclosures; attention to discovery issues.	1.10	451.00
10/08/2021	J M BREEDING	Review and analyze correspondence from Mr. Falick, attorney for defendant Marco's Pizza, regarding title issue with owner; attention to title and related condemnation issues.	0.30	187.50
10/26/2021	J M BREEDING	Review and analyze maternity letter filed by Ms. Papandrea, attorney for defendant US Coast Guard; attention to case management issues.	0.20	125.00
<b>TOTALS</b>			<b>4.00</b>	<b>1,723.00</b>

---

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

---

INVOICE: 131784614  
DATE: 11/15/2021  
PAGE: 2

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TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	0.50	625.00	312.50
M D MORFEY	Partner	0.20	625.00	125.00
R J HILL	Associate	2.80	410.00	1,148.00
D K DRAKE	Paralegal	0.50	275.00	137.50
<b>TOTAL FEES (\$)</b>				<b>1,723.00</b>

INVOICE SUMMARY:

Current Fees:	\$ 1,723.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 1,723.00</b>

HNTB Invoice Summary (10/2021)										
Task Orders		LHRA CIP Number	HNTB Invoice Number	Total Contract Authorization	Total Invoiced to Date	Current Invoice	Remaining Authorization	MWDBE Participation	MWDBE Percentage	Fee Type
1	On-Call	On-Call	022-65885-PL-001	\$ 102,881.92	\$ 49,500.96	\$ 1,619.04	\$ 53,380.96	\$ -	0.00%	Billing Rates
2	Northpark Project Mgmt	T-1013	022-65885-PL-002	\$ 539,556.50	\$ 533,848.00	\$ -	\$ 5,708.50	\$ -	0.00%	Billing Rates
3	Northpark Final Design	T-1013	022-65885-DS-001	\$ 3,714,293.72	\$ 3,684,793.85	\$ -	\$ 29,499.87	\$ 1,093,046.22	25.09%	Lump Sum
Total Invoice Summary				\$ 4,356,732.14	\$ 4,268,142.81	\$ 1,619.04	\$ 88,589.33	\$ 1,093,046.22	25.09%	

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

MWBE Billed JTD (all on TO 3)	\$ 1,083,015.38
Invoiced JTD (TO 1, 2, 3)	\$ 4,268,142.81
MWBE % billed JTD	25.37%

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

Project Location: I-69 to Russel Palmer Rd.

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

***MONTHLY PROGRESS REPORT NO. 22***

***July 1, 2021 to October 22, 2021***

***Ahead, Behind or On:***    *On schedule*

***REMARKS:***

---

**Task Order No. 1: ON CALL SERVICES**

***Activities this period:***

- Attended and prepared materials for an informational meeting to discuss the Northpark Drive Overpass Project with the Precinct 4 Montgomery County Commissioner James Metts and Montgomery County Assistant County Engineer Dan Wilds.

***Activities anticipated next period:***

- No activity anticipated.

***Outstanding issues:***

- No issues.

**Task Order No. 2: PROJECT MANAGEMENT & PRELIMINARY DESIGN**

***Activities this month:***

- Project management and administration.
- Attended monthly board meeting held via WebEx on August 12.
- Attended monthly board meeting held in person on September 23.
- Continued coordination with UPRR representative on remaining comments.

***Activities anticipated next period:***

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

***Outstanding issues:***

- No issues.

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

***Activities this month:***

- General
  - Completed preparing all project manual elements and submittal a draft version of document to client in August.
- Roadway Design
  - Coordinated with UPRR to finalize remaining comments.
- Traffic Signal Design
  - Coordinated with COH and UPRR to finalize remaining comments.

***Activities anticipated next period:***

- Finalize plans and obtain COH approval.

***Outstanding issues:***

- No issues.

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

Project Location: I-69 to Russel Palmer Rd.

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

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

- 5 Engineering (Drainage Impact Study)
  - Activities this month:
    - Began re-running model to confirm drainage pipe size for crossing under RR.
  - Activities anticipated next period:
    - No activities anticipated next period.
  - Outstanding issues:
    - No issues.
- EHRA Engineering (Roadway & Drainage Design)
  - Activities this month:
    - No activities this invoice period.
  - Activities anticipated next period:
    - No activities anticipated next period.
  - Outstanding issues:
    - No issues.
- B2Z Engineering, Inc. (Geotechnical)
  - Activities this month:
    - No activities this invoice period.
  - Activities anticipated next period:
    - No activities anticipated next period.
  - Outstanding issues:
    - No issues.
- IMS Engineers, Inc. (PER, Signing, Striping, Utilities)
  - Activities this month:
    - Continued utility coordination activities.
  - Activities anticipated next period:
    - Continue utility coordination activities.
  - Outstanding issues:
    - No issues.
- M2L & Associates Inc. (Landscaping)
  - Activities this month:
    - No activities this invoice period.
  - Activities anticipated next period:
    - No activities anticipated next period.
  - Outstanding issues:
    - No issues.

Prepared By: Joel Salinas, PE

Date: 11/5/2021



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

Invoice #: 022-65885-PL-001  
LHRA CIP Number: On-Call  
Project Name: NorthPark TO1 - On-Call Engineering Servi  
Invoice Group: \*\*  
Invoice Date: 11/15/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 10/22/21  
NorthPark TO1 - On-Call Engineering Services

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
Direct Expenses	4.86%	\$ 5,000.00	\$ 559.92	\$ -	11.20%	\$ 559.92
Project Management	29.16%	\$ 30,000.00	\$ 7,380.48	\$ 865.44	27.49%	\$ 8,245.92
On-Call Tasks	65.98%	\$ 67,881.92	\$ 39,941.52	\$ 753.60	59.95%	\$ 40,695.12
<b>Total Fee</b>	<b>\$</b>	<b>102,881.92</b>				
Total Fee Earned To Date						\$ 49,500.96
Less Previous Billings						\$ 47,881.92
Amount Due This Invoice						\$ 1,619.04
Total Contract Amount Remaining						\$ 53,380.96
Total Percent Expended						48.11%

BILLING REPORT

Bill 44R Labor by SubSegment (Date Range)

Direct Payroll

Dates: 7/1/2021 through 10/22/2021

Job	65885	Northpark	E/O	Voinis, MG (17828)	Ofc 027			
Ph Seg	PL-001	Northpark - On-Call Engineerin	P/M	Obregon, VR (15220)	Ofc 027			
SubSeg	001	Northpark - On-Call Engineerin	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	3.00	288.48	Regular
027	14936	lkpatt, Paula A			50.24	5.00	251.20	Regular
Total Labor Distribution								
Billing Item: 65885-PL-001						8.00	539.68	Regular
					Multiplier	X3		
					1,619.04			





## Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 001 Northpark - On-Call Engineerin

Period from 07/01/2021 through 10/22/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 10/22/2021 1:37:48 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Alyssa Walsh - 20479 at 10/25/2021 8:47:26 AM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

10/22/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	001	001	T901	027	

Northpark - Coord Mtg with Mont County Pct 4

TOTALS----->

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 10/25/2021 4:11:33 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 10/22/2021 1:50:42 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

10/22/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	001	001	T902	027	

Northpark - Coord Mtg with Mont County Pct 4

TOTALS----->

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

	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	0.00	0.00	0.00	1.00	7.00	0.00	0.00	8.00	0.00	8.00



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

Invoice #: 022-65885-PL-002  
LHRA CIP Number: T-1013  
Project Name: NorthPark TO2 - Project Management  
Invoice Group: \*\*  
Invoice Date: 11/15/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 10/22/21  
NorthPark TO2 - Project Management

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

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

Total Fee Earned To Date	\$ 533,848.00
Less Previous Billings	\$ 533,848.00
Amount Due This Invoice	\$ -

Total contract Amount Remaining	\$ 5,708.50
Total Percent Expended	98.94%



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

Invoice #: 022-65885-DS-001  
LHRA CIP Number: T-1013  
Project Name: NorthPark TO3 - Final Design  
Invoice Group: \*\*  
Invoice Date: 11/15/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 10/22/21  
NorthPark TO3 - Final Design

Phase Code / Name	% of Contract		Phase Fee	Previous		%	MWBE	Total Fee Earned			
				Amount	Current Amount	Complete	Sub				
Task 1 - Preliminary Engineering Report & City of Houston Approval	4.05%	\$	150,477.00	\$	150,477.00	\$	-	100.00%		\$	150,477.00
HNTB	2.71%	\$	100,677.00	\$	100,677.00	\$	-	100.00%		\$	100,677.00
IMS Engineers, Inc. (MWBE)	1.34%	\$	49,800.00	\$	49,800.00	\$	-	100.00%	x	\$	49,800.00
Task 2 - Comprehensive Drainage Analysis & Roadway Drainage	11.81%	\$	438,680.00	\$	434,293.20	\$	-	99.00%		\$	434,293.20
Engineering (MWBE)	11.81%	\$	438,680.00	\$	434,293.20	\$	-	99.00%	x	\$	434,293.20
Task 3 - Roadway Design	22.71%	\$	843,655.00	\$	836,457.11	\$	-	99.15%		\$	836,457.11
HNTB	13.34%	\$	495,465.00	\$	491,749.01	\$	-	99.25%		\$	491,749.01
EHRA Engineering	9.37%	\$	348,190.00	\$	344,708.10	\$	-	99.00%		\$	344,708.10
Task 4 - Miscellaneous Roadway Design	19.50%	\$	724,383.00	\$	718,768.63	\$	-	99.22%		\$	718,768.63
HNTB	17.55%	\$	651,783.00	\$	646,894.63	\$	-	99.25%		\$	646,894.63
IMS Engineers, Inc. (MWBE)	1.95%	\$	72,600.00	\$	71,874.00	\$	-	99.00%	x	\$	71,874.00
Task 5 - Drainage Design	4.54%	\$	168,710.00	\$	167,022.90	\$	-	99.00%		\$	167,022.90
EHRA Engineering	4.54%	\$	168,710.00	\$	167,022.90	\$	-	99.00%		\$	167,022.90
Task 6 - Signing, Pavement Markings and Signalization	7.23%	\$	268,389.00	\$	266,209.04	\$	-	99.19%		\$	266,209.04
HNTB	5.43%	\$	201,570.00	\$	200,058.23	\$	-	99.25%		\$	200,058.23
IMS Engineers, Inc. (MWBE)	1.80%	\$	66,819.00	\$	66,150.81	\$	-	99.00%	x	\$	66,150.81
Task 7 - Bridge Design	11.79%	\$	437,916.00	\$	434,631.63	\$	-	99.25%		\$	434,631.63
HNTB	11.79%	\$	437,916.00	\$	434,631.63	\$	-	99.25%		\$	434,631.63
Task 8 - Geotechnical Borings and Investigations	1.95%	\$	72,316.60	\$	72,316.60	\$	-	100.00%		\$	72,316.60
HNTB	0.87%	\$	32,154.00	\$	32,154.00	\$	-	100.00%		\$	32,154.00
B2Z Engineering, Inc. (MWBE)	1.08%	\$	40,162.60	\$	40,162.60	\$	-	100.00%	x	\$	40,162.60
Task 9 - Waterline Relocation	0.67%	\$	24,849.00	\$	24,600.51	\$	-	99.00%		\$	24,600.51
IMS Engineers, Inc. (MWBE)	0.67%	\$	24,849.00	\$	24,600.51	\$	-	99.00%		\$	24,600.51
Task 10 - Landscape Architecture	7.01%	\$	260,540.92	\$	257,935.51	\$	-	99.00%		\$	257,935.51
M2L Associates Inc. (MWBE)	7.01%	\$	260,540.92	\$	257,935.51	\$	-	99.00%	x	\$	257,935.51
Task 11 - Supplemental Survey	1.77%	\$	65,565.00	\$	65,565.00	\$	-	100.00%		\$	65,565.00
EHRA Engineering	1.77%	\$	65,565.00	\$	65,565.00	\$	-	100.00%		\$	65,565.00
Task 12 - Utility Investigation and Coordination	0.61%	\$	22,521.00	\$	22,295.79	\$	-	99.00%		\$	22,295.79
IMS Engineers, Inc. (MWBE)	0.61%	\$	22,521.00	\$	22,295.79	\$	-	99.00%	x	\$	22,295.79
Task 13 - Intelligent Transportation System (ITS) PS&E	1.85%	\$	96,720.00	\$	95,994.60	\$	-	99.25%		\$	95,994.60
HNTB	1.85%	\$	96,720.00	\$	95,994.60	\$	-	99.25%		\$	95,994.60
Direct Expenses	3.77%	\$	139,571.20	\$	138,226.33	\$	-	99.04%		\$	138,226.33
HNTB	0.55%	\$	20,337.50	\$	20,184.97	\$	-	99.25%		\$	20,184.97
EHRA Engineering	0.06%	\$	2,160.00	\$	2,138.40	\$	-	99.00%		\$	2,138.40
IMS Engineers, Inc. (MWBE)	0.32%	\$	11,800.00	\$	11,682.00	\$	-	99.00%	x	\$	11,682.00
B2Z Engineering, Inc. (MWBE)	2.72%	\$	101,013.70	\$	100,003.56	\$	-	99.00%	x	\$	100,003.56
M2L Associates Inc. (MWBE)	0.08%	\$	3,000.00	\$	2,970.00	\$	-	99.00%	x	\$	2,970.00
Engineering (MWBE)	0.03%	\$	1,260.00	\$	1,247.40	\$	-	99.00%	x	\$	1,247.40
Total Fee		\$	3,714,293.72								
Total Fee Earned To Date										\$	3,684,793.85
Less Previous Billings										\$	3,684,793.85
Amount Due This Invoice										\$	-

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

Northpark East (T-1014) HNTB Invoice Summary (10/2021)										
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	009-65885-PL-003	\$ 548,442.53	\$ 159,948.10	\$ 11,810.28	\$ 388,494.43	\$ 14,979.27		Billing Rates
4	Montgomery County: Prelim Dsgn Mgmt & Coord CSJ 0912-72-618	T-1014B	009-65885-PL-003	\$ 393,905.92	\$ 158,753.15	\$ 10,981.56	\$ 235,152.77	\$ 9,986.18		Billing Rates
	<b>TASK ORDER 4 TOTAL</b>			<b>\$ 942,348.45</b>	<b>\$ 318,701.25</b>	<b>\$ 22,791.84</b>	<b>\$ 623,647.20</b>	<b>\$ 24,965.45</b>	<b>2.65%</b>	
5	Harris County: Final Design CSJ 0912-37-245	T-1014A	009-65885-DS-002	\$ 1,713,518.21	\$ 152,115.50	\$ 8,114.58	\$ 1,561,402.71	\$ 450,383.82		Lump Sum
5	Montgomery County: Final Design CSJ 0912-72-618	T-1014B	009-65885-DS-002	\$ 1,142,345.48	\$ 101,410.33	\$ 5,409.72	\$ 1,040,935.15	\$ 300,255.87		Lump Sum
	<b>TASK ORDER 5 TOTAL</b>			<b>\$ 2,855,863.69</b>	<b>\$ 253,525.83</b>	<b>\$ 13,524.30</b>	<b>\$ 2,602,337.86</b>	<b>\$ 750,639.69</b>	<b>26.28%</b>	
<b>TO4 &amp; TO5 COMBINED TOTAL</b>				<b>\$ 3,798,212.14</b>	<b>\$ 572,227.08</b>	<b>\$ 36,316.14</b>	<b>\$ 3,225,985.06</b>	<b>\$ 775,605.14</b>	<b>20.42%</b>	

MWBE Subconsultant Summary (TO4)					
TO	MWBE Subconsultant	LHRA CIP	Total Contract Amount	Total Invoiced to Date	% Invoiced to Date
4	Agha Engineering, LLC	T-1014	\$ 24,965.45	\$ 1,248.27	5.0%
<b>Total MWBE Billed to Date</b>			<b>\$ 24,965.45</b>	<b>\$ 1,248.27</b>	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%
<b>Total MWBE Billed to Date</b>			<b>\$ 750,639.69</b>	<b>\$ 2,272.03</b>	0.3%
<b>Total MWBE Billed to Date (TO4 &amp; TO5 combined)</b>			<b>\$ 775,605.14</b>	<b>\$ 3,520.30</b>	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. 09***  
***September 25, 2021 to October 22, 2021***

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

***REMARKS:***

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

***Activities this period:***

- Continued coordination with Gauge Engineering on the development of the updated WSEL.
- 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.

***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:
    - Attended coordination workshop meeting to discuss drainage approach.
    - Began developing drainage concepts for the culvert crossings at Woodridge Pkwy.
    - Began preparing exhibits to share with HNTB and H&H subconsultant.
  - Activities anticipated next period:
    - Review draft drainage study (by Gauge).
    - Continue refining drainage concepts.
  - Outstanding issues:
    - No issues to report.
- Gauge Engineering (Drainage Impact Study) – TO #5
  - Activities this month:
    - QC of Technical Memo on Kingwood Diversion that outlines configuration options for HCFCFCD.
      - Submit to HCFCFCD early next month.
    - Continued roadway storm sewer trunkline analysis of existing conditions
      - (GeoPak Drainage – Rational Analysis).
      - XP-SWMM Analysis to confirm mitigation requirements for in-line storage
    - 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.
      - Discussed options with HNTB
      - HNTB team working on crossing options that fit with project phasing.
      - Gauge needs recommended option to finalize impact study.
    - Estimated detention requirements.
      - Off-set flow impacts determined from Rational Analysis (will confirm
      - Off-set floodplain fill (based on data from HNTB).
        - Questions on volumes that need to be confirmed with 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.
      - On hold until Bens Branch culvert configuration is finalized.
  - Activities anticipated next period:
    - Meet HNTB to discuss options for Bens Branch culvert crossings
    - Prepare Impact Study
      - Analysis of Bens Branch crossing on Impact Analysis is on hold until culvert crossing configuration and no impact design is worked out.
      - Confirm culvert sizing to satisfy ‘no impact’ requirements.
      - 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.
      - Write-up of draft Impact Study report in progress.
    - Coordinate with HCFCFCD and finalize technical memorandum on diversion structure at Bens Branch and Kingwood Diversion Channel.

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

- Continue coordination with HCFCF consultant Neel Shaffer who has been kicked off on the HCFCF 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.
- 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: 11/5/2021



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

Invoice #: 009-65885-PL-003  
LHRA CIP Number: T-1014 (A&B)  
Project Name: Northpark TO4  
Invoice Date: 11/5/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 10/22/2021  
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	\$ 147,388.86	\$ 11,810.28	30.09%	\$ 159,199.14
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
<b>T-1014A - Harris County (CSJ 0912-37-245) Total</b>		<b>\$ 548,442.53</b>	<b>\$ 148,137.82</b>	<b>\$ 11,810.28</b>		<b>\$ 159,948.10</b>
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618)	40.43%	\$ 380,985.00	\$ 147,272.28	\$ 10,981.56	41.54%	\$ 158,253.84
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
<b>T-1014B - Montgomery County (CSJ 0912-72-618) Total</b>		<b>\$ 393,905.92</b>	<b>\$ 147,771.59</b>	<b>\$ 10,981.56</b>		<b>\$ 158,753.15</b>
<b>TOTALS (T-1014A &amp; T-1014B)</b>		<b>\$ 942,348.45</b>	<b>\$ 295,909.41</b>	<b>\$ 22,791.84</b>	<b>33.82%</b>	<b>\$ 318,701.25</b>

Total Fee Earned To Date	\$ 318,701.25
Less Previous Billings	\$ 295,909.41
<b>Amount Due This Invoice</b>	<b>\$ 22,791.84</b>

Total contract Amount Remaining	\$ 623,647.20
Total Percent Expended	33.82%

	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: 9/25/2021 through 10/22/2021

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	10.00	961.60	Reg-Ovt
					96.16	19.00	1,827.04	Regular
027	02586	Hague, Steven T			141.36	1.00	141.36	Reg-Ovt
027	14591	Estrada, Francisco D			60.64	1.00	60.64	Regular
027	14936	Ikpatt, Paula A			50.24	2.00	100.48	Reg-Ovt
					50.24	6.50	326.56	Regular
027	15220	Obregon, Vicente R			125.44	10.00	1,254.40	Regular
027	21462	McKenna, Meaghan A			39.92	3.50	139.72	Reg-Ovt
					39.92	46.00	1,836.32	Regular
027	23832	Scott, Sandra			39.52	19.50	770.64	Regular
027	23927	Eby, Scott D			22.96	2.50	57.40	Regular
027	27545	Napolillo, LeAnne M			121.12	1.00	121.12	Regular
Total Labor Distribution								
Billing Item: 65885-PL-003						105.50	6,254.12	Regular
						16.50	1,343.16	Reg-Ovt
						122.00	7,597.28	Total
					Multiplier		X3	
							22,791.84	



# Daily Time Charged

Job 65885 Northpark

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

Period from 09/25/2021 through 10/22/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 10/1/2021 12:02:15 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 10/1/2021 2:44:13 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

10/01/2021

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	0.00	0.00	0.50	0.50	0.00	1.00		2.00
0.00	0.00	0.00	0.00	0.50	0.50	0.00		1.00	2.00
0.00	0.00	0.00	0.00	0.50	0.50	0.00	1.00		2.00
0.00	0.00	0.00	0.00	0.50	0.50	0.00		1.00	2.00
0.00	0.00	0.00	0.00	0.50	0.50	0.00	1.00		2.00
0.00	0.00	0.00	0.00	0.50	0.50	0.00		1.00	2.00
0.00	0.00	0.00	0.00	0.50	0.50	0.00	1.00		2.00
0.00	0.00	0.00	0.00	0.50	0.50	0.00		1.00	2.00
0.00	0.00	0.00	0.00	4.00	4.00	0.00	4.00	4.00	8.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 10/8/2021 10:52:40 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 10/8/2021 2:50:25 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

10/08/2021

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	101	T901	027	
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Northpark - MC-Project Management

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

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

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

Run By True Yang on 11/05/21 09:17 AM

Week Begin Date=9/25/2021, Week End Date=10/22/2021, 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 09/25/2021 through 10/22/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 01210 at 10/8/2021 10:52:40 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at Michael Voinis - 17828 at 10/8/2021 2:50:25 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

10/08/2021

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

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	0.50	0.50	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	2.00	2.00	2.00	2.00	1.00	9.00	0.00	9.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 10/15/2021 1:57:25 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 10/15/2021 2:30:36 PM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

10/15/2021

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

Northpark West - HC-Coord Mtgs

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

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

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

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

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	0.50	0.00	0.00	0.00	0.00	0.50		1.00
0.00	0.00	0.00	0.00	0.50	0.00	0.00		0.50	
0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50		1.00
0.00	0.00	0.00	0.00	0.00	0.50	0.00		0.50	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1.00
0.00	0.00	0.00	0.00	0.50	0.50	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	0.00	0.50	0.50	0.00		1.00	
0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50		1.00
0.00	0.00	0.00	0.00	0.00	0.50	0.00		0.50	
0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50		1.00
0.00	0.00	0.00	0.00	0.50	0.00	0.00		0.50	
0.00	0.00	2.00	0.00	2.00	2.00	0.00	2.00	4.00	6.00



# Daily Time Charged

Job 65885 Northpark

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

Period from 09/25/2021 through 10/22/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

01210 at 10/22/2021 1:37:48 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Alyssa Walsh - 20479 at 10/25/2021 8:47:26 AM

EMPLOYEE NAME

Joel Ruben Salinas

EMPLOYEE NUMBER

01210

OFFICE

027

SECTION

120

WEEK ENDING

10/22/2021

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

Northpark West - MC-Coord Mtgs

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

65885	PL	003	202	T905	027	
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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	201	T901	027	
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Northpark - HC-Project Management

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1.00
0.00	0.00	0.00	0.50	0.00	0.50	0.00		1.00	
0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1.00
0.00	0.00	0.00	0.50	0.00	0.50	0.00		1.00	
0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	3.00	0.00	1.00	0.00	4.00	2.00	6.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

02586 at 10/8/2021 7:51:59 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Michael Voinis - 17828 at 10/8/2021 2:49:32 PM

EMPLOYEE NAME

Steven T Hague

EMPLOYEE NUMBER

02586

OFFICE

027

SECTION

110

WEEK ENDING

10/08/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
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	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	0.00	0.00	0.00	1.00	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 09/25/2021 through 10/22/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14591 at 10/22/2021 11:39:42 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Alyssa Walsh - 20479 at 10/25/2021 8:47:43 AM

EMPLOYEE NAME

Francisco Diego Estrada

EMPLOYEE NUMBER

14591

OFFICE

027

SECTION

380

WEEK ENDING

10/22/2021

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

Northpark

65885	PL	003	201	T902	027	
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Northpark

TOTALS----->

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

0.00 0.00 0.00 0.00 0.00 1.00 0.00 1.00 0.00 1.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 10/1/2021 9:43:51 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 10/1/2021 11:54:16 AM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

10/01/2021

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

65885	PL	003	101	T903	027	
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MC-Coord Mtgs

65885	PL	003	201	T903	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	0.50	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	0.00	0.50	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 0.00 0.00 1.00 2.00 0.00 3.00 0.00 3.00



# Daily Time Charged

Job 65885 Northpark

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

Period from 09/25/2021 through 10/22/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 10/8/2021 7:37:05 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 10/8/2021 10:40:46 AM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

10/08/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
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	1.00	0.00	0.00	0.00	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	1.00	0.00	0.00	0.00	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 2.00 2.00 0.00 0.00 2.00 2.00 4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 10/25/2021 4:11:33 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 10/22/2021 1:50:42 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

10/22/2021

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

Northpark

65885	PL	003	201	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	0.00	0.75	0.00	0.75		0.75
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.75		0.75
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 0.00 0.00 0.00 1.50 0.00 1.50 0.00 1.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 10/1/2021 11:34:37 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 10/1/2021 1:21:32 PM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

10/01/2021

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

Northpark East MC Proj. Mngt.

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



# Daily Time Charged

Job 65885 Northpark

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

Period from 09/25/2021 through 10/22/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 15220 at 10/1/2021 11:34:37 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at LeAnne Napolillo - 27545 at 10/1/2021 1:21:32 PM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

10/01/2021

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
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	1.00	0.00	0.00	0.00	1.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	0.00	0.00	0.00	2.00	4.00	0.00	4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 10/8/2021 1:41:57 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 10/9/2021 11:22:19 AM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

10/08/2021

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 10/15/2021 1:56:56 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 10/15/2021 5:16:38 PM

EMPLOYEE NAME

Vicente R Obregon

EMPLOYEE NUMBER

15220

OFFICE

027

SECTION

147

WEEK ENDING

10/15/2021

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

Northpark East HC Proj. Mngt

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

Northpark East MC Proj. Mngt.

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	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 11/05/21 09:17 AM

Week Begin Date=9/25/2021, Week End Date=10/22/2021, 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 09/25/2021 through 10/22/2021

**TOTALS----->**

0.00 0.00 0.00 1.00 1.00 0.00 0.00 2.00 0.00 2.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

15220 at 10/22/2021 10:14:24 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

LeAnne Napolillo - 27545 at 10/22/2021 11:33:51 AM

EMPLOYEE NAME

**Vicente R Obregon**

EMPLOYEE NUMBER

**15220**

OFFICE

**027**

SECTION

**147**

WEEK ENDING

**10/22/2021**

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

**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	0.00	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	
0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	0.00	2.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 10/1/2021 9:48:32 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 10/1/2021 11:57:17 AM

EMPLOYEE NAME

**Meaghan Anne McKenna**

EMPLOYEE NUMBER

**21462**

OFFICE

**027**

SECTION

**120**

WEEK ENDING

**10/01/2021**

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

Northpark West

65885	PL	003	202	T906	027	
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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	2.50	0.00	3.00	0.00	5.50		5.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	2.50	0.00	3.50	0.50	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	5.00	0.00	6.50	0.50	12.00	0.00	12.00





# Daily Time Charged

Job 65885 Northpark

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

Period from 09/25/2021 through 10/22/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 10/8/2021 9:14:21 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 10/8/2021 10:41:40 AM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

10/08/2021

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	2.50	2.50	1.00	1.00	7.00		7.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	2.50	1.00	1.00	5.50		7.00
0.00	0.00	0.00	1.50	0.00	0.00	0.00		1.50	

0.00 0.00 0.00 5.00 5.00 2.00 2.00 12.50 1.50 14.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 10/18/2021 7:51:19 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 10/15/2021 11:31:01 AM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

10/15/2021

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	0.50	0.50	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.00	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 0.50 0.00 0.00 0.00 1.50 0.00 1.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 10/22/2021 8:41:38 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 10/22/2021 1:43:30 PM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

10/22/2021

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
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	0.00	0.50	2.00	4.00	3.00	9.50		10.50
0.00	0.00	0.00	0.00	1.00	0.00	0.00		1.00	



# Daily Time Charged

Job 65885 Northpark

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

Period from 09/25/2021 through 10/22/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

21462 at 21462 at 10/22/2021 8:41:38 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at Joel Salinas - 01210 at 10/22/2021 1:43:30 PM

EMPLOYEE NAME

Meaghan Anne McKenna

EMPLOYEE NUMBER

21462

OFFICE

027

SECTION

120

WEEK ENDING

10/22/2021

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
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	0.50	1.00	3.00	3.00	3.00	10.50		11.50
0.00	0.00	0.00	0.00	0.00	1.00	0.00		1.00	
0.00	0.00	0.50	1.50	6.00	8.00	6.00	20.00	2.00	22.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 10/1/2021 7:40:13 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 10/1/2021 1:26:15 PM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

10/01/2021

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

Northpark West

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

Northpark West

TOTALS----->

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 10/8/2021 7:13:39 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 10/8/2021 12:19:05 PM

EMPLOYEE NAME

Sandra Scott

EMPLOYEE NUMBER

23832

OFFICE

027

SECTION

380

WEEK ENDING

10/08/2021

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	0.50	1.00	0.50	0.50	0.00	2.50		2.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.00	1.00	0.50	0.50	2.50		2.50
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 09/25/2021 through 10/22/2021

**TOTALS----->**

0.00 0.00 1.00 1.00 1.50 1.00 0.50 5.00 0.00 5.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 10/15/2021 7:26:23 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 10/15/2021 12:57:53 PM

EMPLOYEE NAME

**Sandra Scott**

EMPLOYEE NUMBER

**23832**

OFFICE

**027**

SECTION

**380**

WEEK ENDING

**10/15/2021**

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

Northpark West

65885	PL	003	201	T902	027	
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Northpark West

**TOTALS----->**

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23832 at 10/22/2021 8:16:10 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 10/22/2021 11:41:00 AM

EMPLOYEE NAME

**Sandra Scott**

EMPLOYEE NUMBER

**23832**

OFFICE

**027**

SECTION

**380**

WEEK ENDING

**10/22/2021**

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

Northpark West

65885	PL	003	101	T902	027	
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Northpark West

**TOTALS----->**

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



## Daily Time Charged

Job 65885 Northpark

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

Period from 09/25/2021 through 10/22/2021

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23927 at 10/1/2021 8:52:56 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 10/1/2021 1:25:33 PM

EMPLOYEE NAME

Scott Douglas Eby

EMPLOYEE NUMBER

23927

OFFICE

027

SECTION

380

WEEK ENDING

10/01/2021

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	1.50	0.00	0.00	1.50		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1.50
0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50	0.00	1.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23927 at 10/15/2021 10:04:03 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Francisco Estrada - 14591 at 10/15/2021 12:57:10 PM

EMPLOYEE NAME

Scott Douglas Eby

EMPLOYEE NUMBER

23927

OFFICE

027

SECTION

380

WEEK ENDING

10/15/2021

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	1.00	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	0.00	0.00	1.00	0.00	1.00	0.00	1.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

27545 at 10/22/2021 11:33:20 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Alyssa Walsh - 20479 at 10/25/2021 8:47:34 AM

EMPLOYEE NAME

LeAnne Marie Napolillo

EMPLOYEE NUMBER

27545

OFFICE

027

SECTION

120

WEEK ENDING

10/22/2021

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	0.00	1.00	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	0.00	0.00	1.00	0.00	1.00	0.00	1.00



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

Invoice #: 009-65885-DS-002  
LHRA CIP Number: T-1014 (A&B)  
Project Name: Northpark TO5  
Invoice Date: 11/5/2021

Attention: Stanley Sarman

For Professional Services Rendered through: 10/22/2021  
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	\$ 1,363.22	\$ -	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	\$ 142,637.70	\$ 8,114.58	63.85%	\$ 150,752.28
<b>T-1014A - Harris County (CSJ 0912-37-245) Total</b>		<b>\$ 1,713,518.22</b>	<b>\$ 144,000.92</b>	<b>\$ 8,114.58</b>		<b>\$ 152,115.50</b>
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	\$ 908.81	\$ -	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	\$ 95,091.80	\$ 5,409.72	63.85%	\$ 100,501.52
<b>T-1014B - Montgomery County (CSJ 0912-72-618) Total</b>		<b>\$ 1,142,345.47</b>	<b>\$ 96,000.61</b>	<b>\$ 5,409.72</b>		<b>\$ 101,410.33</b>
<b>TOTALS (T-1014A &amp; T-1014B)</b>		<b>\$ 2,855,863.69</b>	<b>\$ 240,001.53</b>	<b>\$ 13,524.30</b>	<b>8.88%</b>	<b>\$ 253,525.83</b>

Total Fee Earned To Date	\$ 253,525.83
Less Previous Billings	\$ 240,001.53
<b>Amount Due This Invoice</b>	<b>\$ 13,524.30</b>

Total contract Amount Remaining	\$ 2,602,337.86
Total Percent Expended	8.88%

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		
			<b>\$ 2,272.03</b>	<b>\$ 750,639.69</b>		

# INVOICE

Date: 12/1/2021  
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 – November 2021	\$11,430.00	\$11,430.00
	Board Materials		
<b>Subtotal</b>			\$11,430.00
<b>Total</b>			\$11,430.00

Make all checks payable to TIFWorks, LLC

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

TAB

SIX



December 9, 2021

Lake Houston Redevelopment Authority  
600 Travis Street, Suite 4200  
Houston, Texas 77002

Re: Continuing Disclosure Services

Ladies and Gentlemen,

This letter is to confirm the engagement of the **Masterson Advisors LLC (MA)** (the “Consultant”) by **Lake Houston Redevelopment Authority** (the “Client”) for the purpose of providing certain continuing disclosure services described below (together, the “Continuing Disclosure Services”) and detailed in Appendix A. The Continuing Disclosure Services are to be performed with respect to the bonds listed in Exhibit 1 hereto and any subsequent bonds issued hereafter (the “Bonds”). Prior to this engagement with the Client, the Consultant entered into an agreement with BLX Group LLC (“BLX”) to assist in certain filing and monitoring services also detailed in Appendix A on behalf of the Consultant.

By executing this engagement letter the Client undertakes to provide or cause to be provided to the Consultant all such relevant data (the “Data”), as specified by the Consultant from time to time, and shall cooperate with all reasonable requests of the Consultant in connection therewith.

The Client agrees to pay the Consultant for each Continuing Disclosure Service the amount(s) as set forth in Appendix A. In addition, Client will be assessed a charge for reimbursement or recovery of internal expenses and any third-party costs (such as repository fees) incurred by the Consultant. Fees and charges are payable within 30 days of receipt by Client of an invoice. These fees will apply to the first three years of the engagement after which time the fees are subject to renegotiation.

This engagement shall become effective on the date executed by the Client and shall remain in effect until terminated by either party. This engagement may be terminated with or without cause by either party upon the giving of at least thirty (30) days’ prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination.

The Consultant and BLX are Securities and Exchange Commission (“SEC”) and Municipal Securities Rule Making Board (“MSRB”) registered municipal advisors. The Client acknowledges and agrees that (i) BLX is not acting as a municipal advisor, financial advisor, investment advisor, agent or fiduciary to the Client; and (ii) has not assumed any advisory or fiduciary responsibility to the Client with respect to the Continuing Disclosure Services contemplated under this agreement.

BLX is a wholly owned subsidiary of Orrick, Herrington and Sutcliffe LLP (“Orrick”). BLX and/or Orrick may have client relationships with other parties involved in some manner with the Bonds or the Client (for example, underwriters, trustees, rating agencies, insurers, credit providers, lenders, contractors, developers, advisors, investment advisors/providers/brokers, public entities and others) whether with respect to the Bonds or unrelated matter(s).

The Client acknowledges that although BLX is presently wholly owned by the law firm of Orrick, (1) BLX is not a part of the law firm, its employees are not lawyers and the services it provides, including all services contemplated by this agreement, are not legal services and do not include legal advice or legal opinions of any kind; (2) neither of the Consultant or BLX, therefore, is being engaged hereunder and neither undertakes to independently verify, or otherwise assume any responsibility for, the accuracy, completeness of fairness of any Disclosures made in Annual Reports or notices of Listed Events or compliance with federal or state securities laws; (3) the Consultant is not being engaged hereunder and does not undertake to make any inquiry to attorneys or others at Orrick for legal advice or for information anyone at Orrick may have which might be material to the Client or the disclosures which



shall be the sole responsibility of the Client; (4) this agreement does not establish any attorney-client or other relationship with Orrick, and Orrick is not in any manner involved in or responsible for the services to be provided by the Consultant under this agreement and Orrick shall not be held liable in any manner for such services; and (5) this agreement and BLX's relationship to Orrick does not represent any basis for a conflict-of-interest to be considered to exist by reason of any attorney-client relationship that Orrick may have had, have, or enter into (even if adverse to the Client), and the Client specifically consents to any and all such relationships. In addition, the Client agrees that any or all information obtained or developed pursuant to this engagement may be used and disclosed by the Consultant as required for the Consultant to perform its duties under the continuing disclosure agreement.

The Consultant represents that, to the extent this engagement constitutes a contract for goods or services within the meaning of Section 2270.002 of the Texas Government Code, as amended, solely for purposes of compliance with Chapter 2270 of the Texas Government Code, and subject to applicable Federal law including without limitation, 50 U.S.C. Section 4607, none of the Consultant, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the Consultant (i) boycotts Israel or (ii) will boycott Israel through the term of this engagement. The terms "boycotts Israel" and "boycott Israel" as used in this paragraph have the meanings assigned to the term "boycott Israel" in Section 808.001 of the Texas Government Code, as amended.

Pursuant to Texas Government Code, Chapter 2252, as amended, the Consultant represents and verifies that at the time of execution of this engagement and for the term of this engagement, neither the Consultant, its parent companies, nor its common-control affiliates (i) engage in business with Iran, Sudan, or any foreign terrorist organization as described in Chapters 806 or 807 of 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 of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" in this paragraph the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

If the terms of this engagement letter are acceptable, please sign and return a copy of the executed letter to me. If you have any questions regarding this engagement letter, please feel free to contact us. Thank you for your consideration.

Sincerely,



Drew Masterson  
(713) 814-0555  
drew.masterson@mastersonadvisors.com

ACCEPTED AND AGREED TO:

**Lake Houston Redevelopment Authority**

**City of Houston**

By: \_\_\_\_\_  
Authorized Representative

By: \_\_\_\_\_  
Authorized Representative

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

## Appendix A

### 1. Dissemination Agent Services

The Consultant will perform the duties of the “dissemination agent” as set forth in the Continuing Disclosure Agreement, subject to the conditions and limitations set forth herein.

- ❖ The Consultant’s liability to the Client shall be no greater than the Client’s liability as set forth in the Bond Order, which states: “UNDER NO CIRCUMSTANCES SHALL THE DISTRICT BE LIABLE TO THE HOLDER OR BENEFICIAL OWNER OF ANY BOND OR ANY OTHER PERSON, IN CONTRACT OR TORT, FOR DAMAGES RESULTING IN WHOLE OR IN PART FROM ANY BREACH BY THE DISTRICT, WHETHER NEGLIGENT OR WITHOUT FAULT ON ITS PART, OF ANY COVENANT SPECIFIED IN THIS SECTION, BUT EVERY RIGHT AND REMEDY OF ANY SUCH PERSON, IN CONTRACT OR TORT, FOR OR ON ACCOUNT OF ANY SUCH BREACH SHALL BE LIMITED TO AN ACTION FOR MANDAMUS OR SPECIFIC PERFORMANCE.”
- ❖ The Consultant shall have only such duties as are specifically set forth in the Continuing Disclosure Agreement
- ❖ Each engagement letter will only be an agreement between the Client and Consultant and shall create no rights in any other person or entity.

### 2. Rating Change Monitoring Services

The Consultant will provide the following rating change monitoring services:

- ❖ Review the CUSIP of the bonds for rating changes by the rating agencies referenced in the official statement.
- ❖ Utilize third party sources, including Bloomberg, to determine if a rating change has occurred.
- ❖ Confirm rating change with the rating agency website.
- ❖ Notify the Client of such rating changes on the bonds within 5-7 business days of the date of such rating change, including the new rating, the effective date of the new rating, and the rating agency responsible for the rating change.

### 3. Continuing Disclosure Annual Reporting Services

The Consultant shall provide the following services to the Client, subject to the conditions and limitations set forth herein:

- ❖ Determine from the Continuing Disclosure Agreement(s) and remind the Client at least 60 days in advance, by when the Annual/Quarterly/Monthly Report must be provided to the Municipal Securities Rulemaking Board's (“MSRB”) Electronic Municipal Market Access system (“EMMA”).
- ❖ Assist the officers or employees of the Client designated with responsibility for continuing disclosure to assemble information necessary for the Annual/Quarterly/Monthly Report.
- ❖ Format or assist in formatting such material into an Annual/Quarterly/Monthly Report.
- ❖ Assist in preparation of Event Notices determined by the Client to be material and/or required to be submitted on EMMA.
- ❖ Submit or confirm submission of the Annual/Quarterly/Monthly Reports and Listed Event notices to EMMA.
- ❖ Maintain, or cause to be maintained, for at least six (6) years, a record of the Annual/Quarterly/Monthly Reports and Listed Event notices submitted to EMMA.

<u>Service</u>	<u>Total Fee</u>	<u>MA Portion</u>	<u>BLX Portion</u>
Annual Report Dissemination Agent Services (per year)	\$750	\$0	\$750
Rating Change Monitoring Services (per year)	\$250	\$0	\$250
Continuing Disclosure Annual Reporting Services (per year)	\$2,500	\$2,000	\$500
<b>Total</b>	<b>\$3,500</b>	<b>\$2,000</b>	<b>\$1,500</b>

Additional filings such as monthly and/or quarterly reporting are subject to an additional \$100 fee per filing to be split 60% to the Consultant and 40% to BLX.

## **Exhibit 1**

### Description

- Tax Increment Contract Revenue Bonds, Series 2021