



**JOHNSON
PETROV LLP**
ATTORNEYS AT LAW

OK
06/22/16
[Signature]

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2929 Allen Parkway, Suite 3150
Houston, TX 77019

City of Kendleton

PO 133757
Rec. 363575
6/22/16

May 31, 2016

Client: 000723
Matter: 000005
Invoice #: 1110
Resp. Atty: MK
Page: 1

RE: Ft. Bend County Kendleton Road Project -King Road and 1st St
PO133757

For Professional Services Rendered Through April 30, 2016

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/4/2016	MK	Attend to matters related to Tract 1/Pettit tract title issues and possible condemnation; conference with L. Pettit regarding POA for Pettit Family and Guess Family.	1.25	\$250.00	\$312.50
4/14/2016	DLM	Draft of Letter of Entry form per engineer request for environmental surveys.	1.00	\$200.00	\$200.00
4/14/2016	DLM	Phone correspondence with S. Thomas regarding title reports for additional First Street tracts; update status chart; phone conference with B. Mickey regarding updates.	1.00	\$200.00	\$200.00
4/14/2016	MK	Conference with D. Mayberry regarding update on status of Dedications on five (5) First Street tracts; attend to matters related to R. Barnett's request for access to First Street tracts for environmental assessments; draft of access approval letter for property owners to sign.	1.50	\$250.00	\$375.00
4/19/2016	MK	Attend to matters related to Tract 1 appraisal issues; correspondence with I. Patterson with Integra regarding same.	0.75	\$250.00	\$187.50
4/22/2016	DLM	Print and review property reports for 7 tracts; update status chart with owner contact information.	1.00	\$200.00	\$200.00
4/22/2016	DLM	Draft of Letter of Entry for first five tracts on First Street.	0.50	\$200.00	\$100.00
4/22/2016	MK	Attend to matters related to coordination of access to additional tracts by engineer for environmental assessment.	1.00	\$250.00	\$250.00

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 Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/23/2016	MK	Attend to matters related to updated survey for additional tracts and easment to be acquired; review of same; follow up on Dedication for Tract 5; meetin with B. Mickey regarding same.	1.25	\$250.00	\$312.50
4/25/2016	DLM	Revise Tract 5 dedication package and email to B. Mickey for hand delivery.	0.25	\$200.00	\$50.00
4/25/2016	MK	Follow-up on execution of Dedication Letters for Tract 1, Tract 2 and Tract 5; attend to invoicing and project management matters.	0.25	\$250.00	\$62.50
4/26/2016	MK	Attend to matters related to C. King Tract 5; follow-up on receipt of executed Dedication and additional documents to property owner; coordination with D. Mayberry and B. Mickey regarding same.	0.75	\$250.00	\$187.50
4/28/2016	MK	Conference with B. Mickey regarding Bear Creek and Petitt matters.	0.50	\$250.00	\$125.00
4/29/2016	DLM	Update status chart for M. Kendrick review.	0.25	\$200.00	\$50.00
4/29/2016	MK	Updated status chart and follow-up on all outstanding dedications.	1.00	\$250.00	\$250.00
Total Professional Services			12.25		\$2,862.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
4/22/2016	Photocopies	\$0.20
Total Disbursements		\$0.20
Total Services		\$2,862.50
Total Disbursements		\$0.20
Total Current Charges		\$2,862.70
PAY THIS AMOUNT		\$2,862.70

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

AKZ-1

Johnson Petrov
2929 Allen Parkway, Suite 3150
Houston, Texas 77019

Date
Invoice No.
PBC Project No.
Performance Period

25-May-16
723,005-RS-006
P.O. #133757
4/1/16 - 4/30/16

Fort Bend County Invoice for Right of Way Acquisition Services
Proposal Based on 8 tracts to be acquired
(First Street)

	4/1/16	4/2/16	4/3/16	4/4/16	4/5/16	4/6/16	4/7/16	4/8/16	4/9/16	4/10/16	4/11/16	4/12/16	4/13/16	4/14/16	4/15/16	4/16/16	4/17/16	4/18/16	4/19/16	4/20/16	4/21/16	4/22/16	4/23/16	4/24/16	4/25/16	4/26/16	4/27/16	4/28/16	4/29/16	4/30/16	TOTAL HOURS	TOTAL AMOUNT
Wartye Kendrick				1.25										1.5					0.75			1	1.25			0.25	0.75		0.5	1	8.25	\$2,062.50
Darice Mayberry														2								1.5				0.25		0.25			4	\$800.00
Mireya Gonzalez																																\$2,862.50

Total Payout
\$ 2862.50

ok
06/20/16
