



**JOHNSON
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8/2/16

City of Kendleton

July 20, 2016
Client: 000723
Matter: 000005
Invoice #: 1202
Resp. Atty: MK
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RE: Ft. Bend County Kendleton Road Project -King Road and 1st St
PO133757

For Professional Services Rendered Through June 30, 2016

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/6/2016	DLM	Draft of initial offer letters for R. Penaloza and tract 6 owners.	1.00	\$200.00	\$200.00
6/6/2016	MK	Attend to matters related to Right of Entry Letters for engineer to complete environmental assessment.	0.25	\$250.00	\$62.50
6/7/2016	MK	Attend to matters related to email correspondence from Alyse Yeager regarding Environmental assesments.	0.50	\$250.00	\$125.00
6/10/2016	MK	Attend to matters related to requests from J. Patterson for additional information needed to complete appraisal of Pettitt tract; conference with B. Mickey regarding whether surveyor can identify the size of north and south remainder tracts adjacent to Pettitt tract versus aerial mapping of the area; attend to received authorizations from First Street property owners related to access to property for environmental testing.	0.75	\$250.00	\$187.50
6/13/2016	DLM	Draft of First Street update; email correspondence with engineer regarding receipt of Right of Entry letters; draft of owner contact chart for First Street; email correspondence with B. Norton and M. Kendrick with First Street update; email correspondence with B. Mickey and G. Lardizabal and research of issue regarding remainder of tract size for the Pettitt tract.	2.50	\$200.00	\$500.00

OK 07/21/16

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/15/2016	MK	Responded to correspondence from of POW of V. McDade's property owner on First Street regarding access for environmental assessment and other matters related to right of way acquisition; request and review of POA for D. Villegas; research issues related to King Street acquisition status.	1.50	\$250.00	\$375.00
6/16/2016	DLM	Draft of Right of Entry letters for First Street with two additional owners; phone correspondence with J. Patterson with Integra Realty Resources regarding the appraisal for tract 1.	0.25	\$200.00	\$50.00
6/16/2016	MK	Attend to matters related to issues with Petitt tract appraisal and issues related to dispute between owners.	1.25	\$250.00	\$312.50
6/17/2016	DLM	Draft of Acknowledge of Receipt of Appraisal Report.	0.50	\$200.00	\$100.00
6/17/2016	MG	Revised affidavit of Heirship for Tract #9.	1.00	\$110.00	\$110.00
6/17/2016	MK	Prepare for, travel to and attend meeting with B. Norton regarding acquisition projects, status, and form of reports due to Fort Bend County; various email correspondence and calls to and from B. Mickey and J. Patterson regarding structure on the Petit tract and explanations/revisions to be made to survey; conference with L. Petitt regarding value and habitability of structure at the property.	1.75	\$250.00	\$437.50
6/20/2016	MG	Revised Affidavit of Heirship for Tract #9.	0.75	\$110.00	\$82.50
6/20/2016	MK	Attend to matters related to revised contact for First Street Tracts; review of additional legals and surveys of additional tracts to send to B. Norton; attend to matters related to revision of invoices to be resent to J. Patterson.	1.50	\$250.00	\$375.00
6/21/2016	MK	Review and respond to email correspondence from J. Patterson with Intergra regarding additional research of property needed to complete appraisal of Petitt tract; call to L. Petitt regarding coordination of on sight assessment of structures at the property; conference with D. Mayberry regarding same; attend to other matters related to First Street acquisition.	1.25	\$250.00	\$312.50

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Date	Person	Description of Services	Hours	Rate	Amount
6/22/2016	MK	Revise status charts to confirm to B. Norton's requirements; reivew of samples of same; conference with D. Mayberry regarding correspondence from A. Guess and M. Pettit regarding acuqisition of Pettitt tract; update ownership information based on owner's recently deceased; follow up with other family members regarding good contact infomation to continue negotiations.	1.00	\$250.00	\$250.00
6/27/2016	MK	Attend to matters related to Ke Chen requests related to status of acquisitions; attend to matters related to Pettitt Tract and dispute between the families who own the tract; follow up on status of appraisal from Integra; draft revisions to offer letter.	0.50	\$250.00	\$125.00
6/27/2016	MK	Status calling with B. Mickey regarding open matters related to outstanding acquisitions; review of correspondence from property owners related to access for enviromental assessments; follow up on appraisal; attend to other matters related to same.	1.00	\$250.00	\$250.00
6/28/2016	DLM	Revise draft of Acknowledge of Receipt of Appraisal Report.	0.25	\$200.00	\$50.00
6/29/2016	MK	Respond to L. Turner request for updated status report; conference with D. Mayberry regarding same; review of mail correspondence from owners regarding access entry for enviromental accessment of property.	0.50	\$250.00	\$125.00
6/30/2016	DLM	Phone correspondence with J. Patterson regarding tract 1 appraisal for First Street; draft of First Street status update.	1.00	\$200.00	\$200.00
6/30/2016	MK	Conference with K. DeMauricio regarding acquisition of the Petit tract, authorization for access for environmental assessment, and explanation of the project and the process for acquisition; reivew of revised legal and survey; attend to other matters related to same.	1.50	\$250.00	\$375.00
Total Professional Services			20.50		\$4,605.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/21/2016	Color Copies	\$0.49
6/21/2016	Photocopies	\$17.00
6/21/2016	Postage	\$209.90

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DISBURSEMENTS

Date	Description of Disbursements	Amount
	Total Disbursements	\$227.39
	Total Services	\$4,605.00
	Total Disbursements	\$227.39
	Total Current Charges	\$4,832.39
	PAY THIS AMOUNT	\$4,832.39

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

Date 20-Jul-16
Invoice No. 723.005-FS-006
FBC Project No. P.O. #133757
Performance Period 6/1/16-6/30/16

(First Street)

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