

PO 133757
Rec 382113
11/14/16

app

BILLED Oct 18 2016



**JOHNSON
PETROV LLP**
ATTORNEYS AT LAW

Telephone: (713) 489-8977

2929 Allen Parkway, Suite 3150
Houston, TX 77019

Fort Bend County
City of Kendleton
430 FM 2919
P. O. Box 809.
Kendleton, TX 77451

October 18, 2016
Client: 001089
Matter: 000002
Invoice #: 1332
Resp. Atty: MK
Page: 1

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

11/17/16 ok

For Professional Services Rendered Through September 30, 2016

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/1/2016	DLM	Project Management - phone conference with B. Mickey regarding Right of Entry for First Street and follow up for Tract 9; email and phone correspondence with A. Yeager regarding Right of Entry status update.	0.75	\$200.00	\$150.00
9/1/2016	MK	Conference with Bryan Norton regarding outstanding First Street matters; attend to project management matters; update status chart.	1.00	\$250.00	\$250.00
9/6/2016	DLM	Project Management - update status chart for First Street.	0.25	\$200.00	\$50.00
9/6/2016	DLM	Project Management - email correspondence with A. Yeager regarding all current Right of Entry documents received and an additional document for Tract 8.	0.50	\$200.00	\$100.00
9/6/2016	DLM	Project Management - attendance of Fort Bend County Commissioner's Court on behalf of firm for acceptance of tracts 4, 10, 11, 12, and 14.	1.00	\$200.00	\$200.00
9/6/2016	MK	Attend to matters related to access for environmental testing for First Street properties; attend to project management matters and continued negotiation with property owners.	2.00	\$250.00	\$500.00
9/7/2016	DLM	Preparation of all Right of Way Documents - revision of chart for A. Yeager with FBCAD property information and updated Right of Entry status; email correspondence regarding the same; draft of special warranty deed.	1.50	\$200.00	\$300.00
9/7/2016	MK	Status update meeting with Darice Mayberry.	1.25	\$250.00	\$312.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/8/2016	DLM	Project Management - status update for First Street; and King Road; conference with M. Kendrick regarding the same.	0.50	\$200.00	\$100.00
9/8/2016	DLM	Preparation of all Right of Way Documents - draft of special warranty deed; review of deeds for tracts along King Road for M. Kendrick approval.	0.75	\$200.00	\$150.00
✓ 9/8/2016	MK	Attend to matters related to negotiation with Edgehill on land swap and land dedications, draft changes to negotiation letter regarding same; attend to negotiation matters and fee offer for King Road properties.	1.50	\$250.00	\$375.00
✓ 9/9/2016	MK	Attend to matters related to ownership change of tract 6 on First Street; review and revise Edgehill property swap proposal and negotiation correspondence; attend to project management matters; update status chart.	3.00	\$250.00	\$750.00
✓ 9/12/2016	DLM	Preparation of all Right of Way Documents - prepare and mail dedication deed for Tract 9.	1.50	\$200.00	\$300.00
✓ 9/12/2016	DLM	Title Research - researched title for tracts 4 and 6 on FBCAD website to confirm current owner; researched property taxes for tract 15 to determine owner; phone correspondence with B. Mickey regarding ownership of Tract 15 and heirship; conference with M. Kendrick regarding title to First Street properties.	1.25	\$200.00	\$250.00
✓ 9/12/2016	MK	Ongoing negotiations with Edgehill, Rigo Penaloza and Petitts et al; draft changes to Edgehill negotiation letter; prepare update status charts.	2.00	\$250.00	\$500.00
✓ 9/13/2016	DLM	Preparation of all Right of Way Documents - revise dedication deed and letter for Tract 15 with new owner information; finalize and prepare for mailing Tract 3 property swap documents to owner; draft of special warranty deed for tract 6.	1.50	\$200.00	\$300.00
✓ 9/13/2016	MK	Project management matters; draft revisions to status charts; follow-up on open matters with consultant; conference with Darice Mayberry regarding same; prepare for meeting with Bryan Norton.	4.00	\$250.00	\$1,000.00
✓ 9/14/2016	DLM	Project Management - attendance of status meeting with B. Norton and M. Kendrick regarding First Street and King Road progress.	1.00	\$200.00	\$200.00
✓ 9/14/2016	DLM	Determination of Initial Offer -recalculation of King Road initial offer based on new amount per B. Norton request.	0.50	\$200.00	\$100.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/14/2016	MK	Attend to project management tasks; negotiation of fee offers for First Street and King Road property owners.	1.50	\$250.00	\$375.00
9/15/2016	DLM	Project Management - phone correspondence with an owner of Tract 1 regarding contact information and status of acquisition.	0.25	\$200.00	\$50.00
9/16/2016	DLM	Preparation of all Right of Way Documents - draft of special warranty deed for Tract 8.	0.75	\$200.00	\$150.00
9/16/2016	DLM	Project Management - email correspondence with B. Barnett regarding status of Right of Entry; preparation and emailing of said documents regarding the same.	0.25	\$200.00	\$50.00
9/16/2016	MK	Attend to matters regarding access to First Street tracts for environmental assessments.	0.50	\$250.00	\$125.00
9/20/2016	DLM	Preparation of all Right of Way Documents - prepare remaining Initial Offer Letter packages for 7 Tract 1 owners.	1.50	\$200.00	\$300.00
9/21/2016	TS	Research eminent domain/condemnation proceedings.	3.00	\$200.00	\$600.00
9/21/2016	MK	Attend to First Street fee negotiation matters and Kind Road gee determination matters; update status chart and attend to project management matters.	0.50	\$250.00	\$125.00
9/22/2016	DLM	Project Management - email correspondence with B. Mickey regarding update on Right of Entry letters; email correspondence with B. Norton regarding Public Necessity document for First Street.	0.25	\$200.00	\$50.00
9/22/2016	DLM	Preparation of all Right of Way Documents - prepare remaining Initial Offer Letter packages for tracts 2, 3, and revision of tract 6 and 8.	2.00	\$200.00	\$400.00
Total Professional Services			36.25		\$8,112.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
9/15/2016	Color Copies	\$7.35
9/15/2016	Photocopies	\$16.40
9/30/2016	Postage	\$43.28
Total Disbursements		\$67.03

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Total Services	\$8,112.50	
Total Disbursements	\$67.03	
Total Current Charges		\$8,179.53
PAY THIS AMOUNT		8,179.53

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

Peterson, Jillian

From: Mireya Gonzalez <mgonzalez@johnsonpetrov.com>
Sent: Tuesday, November 08, 2016 10:43 AM
To: Peterson, Jillian
Cc: Norton, Bryan; Martye Kendrick; Alan Petrov; Ashley Edinger
Subject: RE: Johnson Petrov September 2016 - Kendleton Fort Bend County Right of Way Acquisitions Services

Ms. Peterson,

Please see below explanations on the expenses in questions for invoice number 1332.

1. The below image shows that if you take the number of copies (15) * \$0.49 (highlighted in yellow in the first row) = \$7.35, likewise with the black/white copies.
2. I believe that the \$16.40 v. \$16.80 was a typo error. The correct amount is \$16.40 as shown below.

Johnson Petrov Copies

	Color @	\$ 0.49		B/W @	\$ 0.20
723.0000	1	\$ 0.49		1	\$ 0.20
807.0000	24	\$ 11.76		55	\$ 11.00
825.0000	0	\$ -		128	\$ 25.60
849.0000	13	\$ 6.37		51	\$ 10.20
9999.0000	706	\$ 345.94		1877	\$ 375.40
1069.0000	233	\$ 114.17		26	\$ 5.20
1078.0000	2	\$ 0.98		38	\$ 7.60
2000.0000	0	\$ -		19	\$ 3.80
2015.0000	0	\$ -		30	\$ 6.00
2100.0000	52	\$ 25.48		229	\$ 45.80
2600.0000	26	\$ 12.74		78	\$ 15.60
5200.0000	15	\$ 7.35		32	\$ 6.40
5300.0000	1	\$ 0.49		9	\$ 1.80
6100.0000	0	\$ -		64	\$ 12.80
1100.0001	2	\$ 0.98		106	\$ 21.20
1800.0000	0	\$ -		192	\$ 38.40
723.0004	24	\$ 11.76		30	\$ 6.00
723.0005	15	\$ 7.35		82	\$ 16.40
723.0006	3	\$ 1.47		31	\$ 6.20
850.0003	642	\$ 314.58		45	\$ 9.00

Please let me know if there is anything else that you may need.

Thank you,
Mireya



DEVELOPMENT • FINANCE • PUBLIC LAW
REAL • PRACTICAL • SOLUTIONS

MIREYA GONZALEZ
LEGAL SECRETARY

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From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Monday, November 07, 2016 3:16 PM
To: Mireya Gonzalez
Cc: Norton, Bryan; Martye Kendrick; Alan Petrov; Ashley Edinger
Subject: RE: Johnson Petrov September 2016 - Kendleton Fort Bend County Right of Way Acquisitions Services

Mireya,

Thank for the backup. There are some additional issues that will need corrected on Invoice 1332.

- Invoice No. 1332 lists Color copy expenses in the amount of \$7.35, however, there is no backup with this amount. It appears all the copies made were at \$7.35 ea.
- The total expense for Photocopies is listed at \$16.40 but the backup has the amount of \$16.80.

Thank you,

Jillian Peterson
Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

Ashley Edinger

From: Ashley Mitchell
Sent: Thursday, September 15, 2016 11:57 AM
To: Acctg
Subject: JP Postage - Expense to Client

Please expense the following postage costs to the client listed.



Johnson Petrov Postage Log

723.0005	3	\$ 7.82	\$ 23.46
723.0005	3	\$ 1.09	\$ 3.27
723.0005	1	\$ 0.89	\$ 0.89
723.0005	1	\$ 0.46	\$ 0.46
723.0005	1	\$ 6.92	\$ 6.92
723.0005	1	\$ 0.67	\$ 0.67
825.0000	11	\$ 0.46	\$ 5.06
825.0000	11	\$ 0.46	\$ 5.06
950.0000	1	\$ 0.46	\$ 0.46
1008.0001	1	\$ 1.99	\$ 1.99
1069.0001	1	\$ 6.92	\$ 6.92
1079.0001	1	\$ 0.46	\$ 0.46
1100.0000	1	\$ 1.13	\$ 1.13
1800.0000	1	\$ 0.46	\$ 0.46
1800.0000	1	\$ 0.46	\$ 0.46
1800.0000	1	\$ 1.78	\$ 1.78
1800.0000	9	\$ 0.67	\$ 6.03
1800.0000	1	\$ 0.46	\$ 0.46
2000.0000	1	\$ 0.46	\$ 0.46
2100.0000	1	\$ 2.20	\$ 2.20
2100.0000	1	\$ 6.80	\$ 6.80
2300.0000	1	\$ 1.57	\$ 1.57
2600.0000	12	\$ 0.67	\$ 8.04
2600.0000	1	\$ 6.25	\$ 6.25
2600.0000	1	\$ 0.46	\$ 0.46
5200.0000	1	\$ 1.36	\$ 1.36
5200.0029	1	\$ 6.80	\$ 6.80
5300.0000	1	\$ 6.93	\$ 6.93
5300.0000	2	\$ 0.46	\$ 0.92
9999.0000	18	\$ 0.46	\$ 8.28
9999.0000	10	\$ 0.46	\$ 4.60

Ashley Edinger

To: 'Acctg'
Subject: FW: Expense to Client - Postage

Please expense the following postage charges to the respective client listed.

<u>Client Matter No.</u>	<u>Qty</u>	<u>Postage Cost</u>	<u>Total Cost</u>
723.0004	3	\$ 0.88	\$ 2.64
807.0000	1	\$ 6.72	\$ 6.72
825.0000	11	\$ 0.46	\$ 5.06
825.0000	1	\$ 0.46	\$ 0.46
825.0000	11	\$ 0.46	\$ 5.06
849.0000	1	\$ 7.00	\$ 7.00
850.0003	8	\$ 0.46	\$ 3.68
943.0000	1	\$ 0.46	\$ 0.46
962.0000	1	\$ 0.46	\$ 0.46
962.0000	1	\$ 8.97	\$ 8.97
962.0000	1	\$ 1.36	\$ 1.36
962.0000	1	\$ 0.67	\$ 0.67
962.0000	1	\$ 3.25	\$ 3.25
997.0000	1	\$ 0.46	\$ 0.46
1089.0001	1	\$ 7.50	\$ 7.50
1089.0001	1	\$ 6.93	\$ 6.93
1089.0001	5	\$ 0.88	\$ 4.40
1800.0000	10	\$ 0.46	\$ 4.60
2000.0000	1	\$ 0.67	\$ 0.67
2000.0000	11	\$ 0.46	\$ 5.06
2000.0000	1	\$ 0.67	\$ 0.67
2000.0000	11	\$ 0.46	\$ 5.06
2300.0000	1	\$ 0.46	\$ 0.46
2600.0000	1	\$ 0.46	\$ 0.46
2600.0000	13	\$ 0.46	\$ 5.98
2600.0000	1	\$ 0.67	\$ 0.67
1089.0002	1	\$ 7.61	\$ 7.61
5175.0000	1	\$ 0.46	\$ 0.46
5200.0000	1	\$ 0.46	\$ 0.46
6100.0000	1	\$ 1.99	\$ 1.99
9997.0002	1	\$ 7.13	\$ 7.13
9999.0000	2	\$ 0.46	\$ 0.92
9999.0000	18	\$ 0.46	\$ 8.28
9999.0000	10	\$ 0.46	\$ 4.60
9999.0000	17	\$ 0.46	\$ 7.82
9999.0000	2	\$ 0.46	\$ 0.92

* New client name/number change from 723.0005 (City of Kendallton) to 1089.0002 (Fort Bend County)