



**JOHNSON
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ATTORNEYS AT LAW

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11/14/16

APP

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

November 11, 2016
Client: 001089
Matter: 000002
Invoice #: 1372
Resp. Atty: MK
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RE: Ft. Bend County Kendleton Road Project -King Road and 1st St
PO133757

ok
11/14/16

For Professional Services Rendered Through October 31, 2016

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/5/2016	MK	Prepare for and attend status update meeting with Darice Mayberry; attend to project management matters.	1.25	\$250.00	\$312.50
10/6/2016	DLM	Project Management - email correspondence to B. Norton regarding Public Necessity Document for First Street.	0.25	\$200.00	\$50.00
10/12/2016	DLM	Project Management - update of status chart for First Street and King Road.	1.25	\$200.00	\$250.00
10/13/2016	DLM	Title Research - phone correspondence with B. Mickey regarding status of First Street and King Road; research title issues for SNR tract on King Road; follow up regarding tract 9 and 15 on first street.	4.00	\$200.00	\$800.00
10/13/2016	MK	Attend to matters related to negotiation of fee purchase of King Street properties; discussion of public necessity issue for First Street properties.	2.00	\$250.00	\$500.00
10/14/2016	DLM	Preparation of all Right of Way Documents - draft of Negotiation Response Letter with Dedication Deed for new owners of tract 3 on First Street; prepare package for mailing.	2.50	\$200.00	\$500.00
10/14/2016	MG	Prepare mailout of Negotiation Response Letter to Gallegos and Gaytan.	0.25	\$110.00	\$27.50
10/15/2016	MK	Update Status Chart; attend to project management matters; update and revise fee calculations for King Street properties; research notice by publication requirements for certain First Street tracts.	2.00	\$250.00	\$500.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/17/2016	ZP	Discuss with Martye the matter and call Fort Bend Title Company to inquire about their services.	0.25	\$200.00	\$50.00
10/18/2016	DLM	Preparation of all Right of Way Documents - revision of Dedication Deed for tract 15 and prepare package for mailing; email correspondence with B. Mickey regarding tract 9 dedication deed.	2.00	\$200.00	\$400.00
10/18/2016	DLM	Project Management - prepare client file for new owners of tract 3 on First Street; prepare checklist for M. Kendrick meeting regarding Right of Ways with B. Mickey; phone correspondence with FBC clerk office regarding rules and procedure of filing real property records for tract 9; prepare and mail to B. Norton tract 9 deed to be submitted to Commissioner's Court; update status chart.	2.50	\$200.00	\$500.00
10/18/2016	MK	Attend to matters related to remaining dedications on First Street; prepare for meeting with consultant on status of ongoing negotiation with property owners.	0.75	\$250.00	\$187.50
10/19/2016	DLM	Preparation of all Right of Way Documents - revise and email tract 6 Dedication Deed for new owner; email correspondence to B. Mickey of Dedication Deed for tract 19.	1.50	\$200.00	\$300.00
10/19/2016	DLM	Due Diligence of Existing Files -update folders for tracts 3, 6, 9, and 15 for First Street with new information.	1.00	\$200.00	\$200.00
10/19/2016	MK	Prepare for, travel to and attend meeting with Bouche Mickey and Mayor Humphrey regarding open First Street matters and property owner negotiation updates; update status chart; attend to Shonda Jones and Verma Dean Maxwell dedication matters.	3.75	\$250.00	\$937.50
10/20/2016	DLM	Preparation of all Right of Way Documents - revision of tract 16 deed and email correspondence with B. Mickey regarding the same; draft of SNR dedication deed; revision of tract 16 dedication deed.	2.00	\$200.00	\$400.00
10/20/2016	DLM	Project Management - email and phone correspondence with B. Mickey regarding new owners of tract 3 and update of status of tract 16.	0.50	\$200.00	\$100.00
10/21/2016	DLM	Preparation of all Right of Way Documents - complete dedication package for SNR Properties; draft dedication deed and preparation of dedication package for Maxim.	2.00	\$200.00	\$400.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/21/2016	DLM	Project Management - phone correspondence with B. Norton regarding status update and upcoming meeting; email and phone correspondence with title company regarding payment and disbursement of offer amount to owners.	0.50	\$200.00	\$100.00
10/21/2016	DLM	Determination of Initial Offer - phone and email correspondence with owner of tract 8 regarding offer amount and basis thereof.	0.50	\$200.00	\$100.00
10/21/2016	MK	Attend to project management matters; negotiation with First Street Owners.	1.00	\$250.00	\$250.00
10/24/2016	MK	Attend to negotiation matters for offer to Pelitt tract owners; attend to project management matters.	1.00	\$250.00	\$250.00
10/25/2016	DLM	Preparation of All Right of Way Documents - revision of tract 15 dedication deed with new owner.	1.00	\$200.00	\$200.00
10/25/2016	DLM	Title Research - phone correspondence with B. Mickey regarding new owner of tract 13 and heirs of tract 15; Fort Bend County search of records to verify updated information regarding tract 15.	1.50	\$200.00	\$300.00
10/26/2016	DLM	Title Research - research of tract 16, 13, and 3 new owners to verify title.	1.00	\$200.00	\$200.00
10/26/2016	DLM	Project Management - status update with B. Mickey regarding tracts 16, 13, 15, and 3; status update with M. Kendrick and B. Mickey regarding overall First Street and King Road project; revise status chart to date.	2.50	\$200.00	\$500.00
10/26/2016	DLM	Determination of Initial Offer - draft of and email correspondence with B. Mickey regarding the offer amount to tracts 2 and 5 along first street.	0.50	\$200.00	\$100.00
10/26/2016	MK	Attend to ongoing negotiation with Rigo Penaloza and Carlyle King regarding purchase of tracts in First Street; revise fee calculation; various correspondence with Bouche Mickey regarding same.	1.75	\$250.00	\$437.50
10/27/2016	DLM	Project Management -revise status chart for First Street and King Road updates; prepare documents for status meeting on 10/28/2016; phone correspondence with B. Mickey and G. Lardizabal regarding correct acreage for tract 5; phone correspondence with V. Harris at City Hall regarding dedication deeds.	2.25	\$200.00	\$450.00
10/27/2016	DLM	Preparation of All Right of Way Documents - revise and prepare for mailing tract 7 to new owner.	1.50	\$200.00	\$300.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/27/2016	DLM	Due Diligence of Existing Files -Profile and make copies of tract 19 dedication deed received in the mail.	0.25	\$200.00	\$50.00
10/27/2016	MG	Prepared meeting for M. Kendrick for her meeting with B. Norton.	0.25	\$110.00	\$27.50
10/27/2016	MK	Attend to matters related to readjustment of Carlyle King tract size; conference with Darice Mayberry and Surveyor regarding same; attend to project management matters.	0.50	\$250.00	\$125.00
10/28/2016	DLM	Preparation of All Right of Way Deeds - prepare and mail dedication deeds received from owners to send to B. Norton at Fort Bend County.	1.00	\$200.00	\$200.00
10/28/2016	DLM	Project Management - travel to and from status meeting with M. Kendrick and B. Norton; travel to Kendleton to retrieve dedication deeds for First Street.	2.50	\$200.00	\$500.00
10/28/2016	MG	Emailed FBC First Street Dedication Package - Tract 8 - McDade to V. Harris.	0.25	\$110.00	\$27.50
10/28/2016	MK	Prepare for, travel to and attend meeting with Bryan Norton regarding dedications on First Street tracts and outstanding aquisition matters; meeting with Daniel Villegas regarding dedication of McDade tract 8; meeting with City Secretary of Kendleton regarding execution and notary of tracts 19, 20, 16, 9, 8 and 3.	5.00	\$250.00	\$1,250.00
10/31/2016	DLM	Preparation of All Right of Way Documents - draft of and preparation of Negotiation Response Letter for tract 1 owners; email correspondence and update to environmental engineer the status of Right of Entry access along First Street.	4.00	\$200.00	\$800.00
Total Professional Services			58.50		\$12,582.50
				Total Services	\$12,582.50
				Total Disbursements	\$0.00
				Total Current Charges	\$12,582.50
				PAY THIS AMOUNT	\$12,582.50

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

