



INVOICE

The Randle Law Office 820 Gessner, Suite 1570 Houston, TX - Texas 77024

Invoice #:

6087

Date:

06-04-2024

Waller County

Matter Name:General

Registration # 013912

Joan Sargent Waller Co. Treasurer

Deputy Date 10004

Services

Date	Staff	Description The state of the s	Hours	Rate	Amount
05-13-24	DM	Reviewed CC agenda for 05/15/24; observed Ex A missing from MOU with Katy; contacted RP who obtained survey map and M & B description form developer; T/C to Debbie Hollan and forwarded Ex A. for inclusion in packet.	0.60	400.00	\$240.00
05-14-24	DM	Research competitive bidding and emergency (bridge closed).	1.10	400.00	\$440.00
05-15-24	JGR	Work on emergency expenditures and county assistant districts.	0.90	400.00	\$360,00
05-15-24	JGR	Work on road contract.	0.40	400.00	\$160.00
05-15-24	DM	Prepared memo to question regarding exemption from competitive bidding in emergency situation (closed bridge); forwarded to JGR	0.50	400.00	\$200.00
05-15-24	SS	SOS Entity Search for Cobb, Fendley, & Associates for DM.	0.30	175.00	\$52.50
05-15-24	DM	Began review of contract with Cobb Fendley for traffic engineering.	1.00	400.00	\$400.00
05-15-24	DM	Began work on county assistance district.	0.60	400.00	\$240.00
05-16-24	JGR	Work on assistance districts.	0.30	400.00	\$120.00
05-16-24	DM	Work on creation of county assistance districts and sales & use tax.	1.20	400.00	\$480.00
05-16-24	DM	Worked on professional services agreement with Cobb Fendley.	0.70	400.00	\$280.00
05-21-24	DM	Reviewed STS modifications to contract.	0.30	400.00	\$120.00
05-21-24	JGR	Receipt and review of various docs from county.	0.30	400.00	\$120.00

05-21-24	SS	Amended fee agreement to include general legal services for DM review.	0.30	175.00	\$52.50
05-22-24	DM	Reviewed emails from Liz Dorsey & Robert Pechukas regarding Matthews Park and Houston Airport Park.	0.40	400.00	\$160.00
05-22-24	JGR	Read and respond to various emails on projects and work on same.	1.90	400.00	\$760.00
05-22-24	DM	Worked on county assistance districts project	0.40	400.00	\$160.00
05-23-24	JGR	Review contract.	0.70	400.00	\$280.00
05-23-24	DM	Reviewed Houston Airport Park contract for due diligence studies.	1.00	400.00	\$400.00
05-27-24	JGR	work on contact with cobb finly	0.30	400.00	\$120.00
05-27-24	DM	Reviewed notes and consulted with JGR regarding professional services contract with Cobb Fendley & Associates, Inc.	0.70	400.00	\$280.00
05-27-24	DM	Finalized edits to Professional Services Agreement with Cobb Fendley and forwarded to R. Pechukas and engineer Ross McCall.	1.50	400.00	\$600.00
05-28-24	JGR	Work on airport licenses and park dedication.	1.00	400.00	\$400.00
05-28-24	DM	Houston Airport Park reviewed indemnification and insurance provisions, consulted with JGR; made comments to due diligence agreement.	1.00	400.00	\$400.00
05-29-24	JGR	Approve license agreement.	0.50	400.00	\$200.00
05-29-24	DM	Re: Open space license for due diligence HAS park; forwarded markup to Collins with City of Houston.	0.30	400.00	\$120.00
05-29-24	DM	Viewed commissioners court re: traffic engineering contract between County & Cobb Fendley.	0.30	400.00	\$120.00
05-29-24	DM	Worked on Mathews Park deeds and donation agreement.	1.50	400.00	\$600.00
05-30-24	DM	Continued work on Mathews Park project.	2.00	400.00	\$800.00
05-31-24	DM	Additional edits to Mathews deeds for park.	0.60	400.00	\$240.00
			Service	s Subtotal:	\$8,905.00
Expenses		DAME TWO STORY DECENS OF THE DESCRIPTION OF THE PROPERTY OF VARIABLE PROPERTY OF THE PROPERTY			
05-14-24	ВК	Attorney Research - Westlaw	1.00	109.79	\$109.79
05-17-24	SS	SOS Entity Fee	1.00	1.00	\$1.00
			Evnens	oc Subtotal	611070

 Subtotal
 \$9,015.79

 Total
 \$9,015.79

 Payment
 \$0.00

 Balance Due
 \$9,015.79

Detailed Statement Account Summary

Previous Balance:

\$6,080.00

New Charges:

\$9,015.79

Payments Applied:

\$0.00

Total Amount Outstanding:

\$15,095.79

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	15.70	400.00	\$6,280.00
J. Grady Randle	JGR	6.30	400.00	\$2,520.00
Saniyyah Smalls	SS	0.60	175.00	\$105.00

To pay by credit card, please call our office at 281-657-2000 Firm Tax ID 20-3850938