

**Memorial Heights Redevelopment Authority**  
**Unpaid Bills Detail**  
As of April 13, 2021

Type	Date	Num	Memo	Due Date	Open Balance
<b>Goodman Corporation</b>					
Bill	02/01/2021	1-2021-70	MRA109 General Planning Support	02/11/2021	57.85
Bill	03/31/2021	3-2021-20	MRA108.2 Project - Project Initiation and Design Phase	04/10/2021	8,500.00
Bill	03/31/2021	3-2021-21	MRA109 General Planning Support	04/10/2021	115.69
Bill	03/31/2021	3-2021-23	MRA111 Project - Phase II Project Initiation	04/10/2021	900.00
Bill	03/31/2021	3-2021-24	MRA112 Project - Phase I Bid Phase Grant Mngt	04/10/2021	13,500.00
Total Goodman Corporation					23,073.54
<b>Jones &amp; Carter Inc.</b>					
Bill	03/31/2021	00319109	Work Order 1 - Through Mar 26, 2021	04/10/2021	1,920.00
Bill	03/31/2021	00319110	T0523A Shepherd Durham Cross Streets - PER Through...	04/10/2021	5,250.00
Bill	03/31/2021	00319111	T0523A Shepherd Durham Cross Streets - Final Design ...	04/10/2021	104,171.56
Bill	03/31/2021	00319112	T0523A Shepherd Durham Cross Streets - Phase 2 Thro...	04/10/2021	3,106.60
Bill	03/31/2021	00319113	Work Order 7 - Through Mar 26, 2021	04/10/2021	450.00
Bill	03/31/2021	00319114	Work Order 1 - Through Mar 26, 2021	04/10/2021	65.00
Total Jones & Carter Inc.					114,963.16
<b>Sanford Kuhl Hagan Kugle Parker Kahn</b>					
Bill	02/25/2021	21-0147	Legal services through February 2021	03/07/2021	393.75
Bill	03/31/2021	21-0298	Admin/Meeting through March 2021	04/10/2021	895.00
Bill	03/31/2021	21-0299	Legal services through March 2021	04/10/2021	3,386.99
Bill	03/31/2021	21-0300	Legal services through March 2021	04/10/2021	887.50
Total Sanford Kuhl Hagan Kugle Parker Kahn					5,563.24
<b>SMW Principle Solutions, Inc.</b>					
Bill	03/31/2021	1340	March Consulting 2021	04/10/2021	10,000.00
Total SMW Principle Solutions, Inc.					10,000.00
<b>TML Intergovernmental Risk Pool</b>					
Bill	03/31/2021	6727-20210401	4/1/21 - 3/31/22 Coverage	04/10/2021	998.68
Total TML Intergovernmental Risk Pool					998.68
<b>Urban Land Institute</b>					
Bill	03/01/2021	3815500	Sherry Weesner Membership #1149574	03/11/2021	600.00
Total Urban Land Institute					600.00
<b>TOTAL</b>					<b>155,198.62</b>

The Goodman Corporation  
 3200 Travis Street, Ste. 200  
 Houston, TX 77006

# Invoice

Bill To
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Date
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Invoice #
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MHRA/TIRZ No. 5 c/o SKLaw 1980 Post Oak Blvd., Ste. 1380 Houston, TX 77056
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1/31/2021
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1-2021-70
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Terms

Project
MRA109

Item	Description	Rate	Prior %	Curr %	Amount
Contract Services	Task 1 - General Planning Support	15,000.00	Hrly	0.39%	57.85

<b>Total</b>	\$57.85
<b>Balance Due</b>	\$57.85

Phone #	Fax #
713-951-7951	713-951-7957



**THE GOODMAN  
CORPORATION**

TBPE NO. F-19990

**HOUSTON:**

3200 Travis Street  
Suite 200  
Houston, TX 77006

**AUSTIN:**

911 W. Anderson Lane  
Suite 200  
Austin, TX 78757

**PROGRESS  
REPORT**

**PHONE:** (713) 951-7951

**THEGOODMANCORP.COM**

**To:** Sherry Weesner, P.E.  
**From:** Monisha Khurana  
**Date:** February 1, 2021  
**Re:** General Planning Support W.A. #3 (MRA109) – January 2021

<b>Task</b>	<b>Previous % Complete</b>	<b>Current % Complete</b>
	<b>Hourly</b>	<b>Hourly</b>

**1 – General Planning Support**

Comment: Coordination with COH and TxDOT related to Highway Safety Improvement Program grant results.

Rate Category	Hours	2021 Rate	Invoice Amount
Admin I		\$92.55	
Associate I		\$92.55	
Associate II		\$112.61	
Senior Associate I		\$123.40	
Senior Associate II		\$138.83	
Senior Associate III		\$158.88	
Principle I		\$177.39	
Principle II		\$208.24	
Principle III	0.25	\$231.38	\$57.85
Engineer II		\$154.25	
Senior Engineer		\$192.82	
Principal Engineer		\$215.96	
<b>AMOUNT</b>			\$57.85
<b>NOT TO EXCEED TOTAL</b>			\$15,000.00
<b>PREVIOUS AMOUNT BILLED</b>			\$10,041.30
<b>REMAINING BALANCE</b>			\$4,900.85

The Goodman Corporation  
 3200 Travis Street, Ste. 200  
 Houston, TX 77006

# Invoice

Bill To
MHRA/TIRZ No. 5 c/o SKLaw 1980 Post Oak Blvd., Ste. 1380 Houston, TX 77056

Date
3/31/2021

Invoice #
3-2021-20

Terms

Project
MRA108.2

Item	Description	Rate	Prior %	Curr %	Amount
Contract Services	Task 1 – Project Initiation, Administrative Requirements, Design Phase Coordination, and Reporting	85,000.00	80%	10.00%	8,500.00

<b>Total</b>	\$8,500.00
<b>Balance Due</b>	\$8,500.00

Phone #	Fax #
713-951-7951	713-951-7957



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CORPORATION**

TBPE NO. F-19990

**HOUSTON:** 3200 Travis Street  
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Houston, TX 77006

**AUSTIN:** 911 W. Anderson Lane  
Suite 200  
Austin, TX 78757

**PHONE:** (713) 951-7951

# PROGRESS REPORT

**THEGOODMANCORP.COM**

**To:** Sherry Weesner, P.E.  
**From:** Jim Webb, AICP, ENV SP  
**Date:** April 1, 2021  
**Re:** Shepherd, Durham and Selected Street Reconstruction – Project Initiation and Design Phase Support (MRA108.2) – March 2021

<b>Task:</b>	<b>Previous % Complete</b>	<b>Current % Complete</b>
<b>1 – Project Initiation and Design Phase</b>	<b>80%</b>	<b>90%</b>

**Comments:**

- Continued coordination with FHWA on grant agreement comments to include revisions to budget narrative document.
- Installed pedestrian counters and coordinate with H-GAC on related removal.
- Participated in FHWA coordination meetings and provided related meeting minutes.
- Participated in METRO coordination meeting.
- Provided FHWA with 90% plan set.
- Completed SF424 forms and gathered other materials related to budget narrative.
- Participated in Projects Committee meeting.

The Goodman Corporation  
 3200 Travis Street, Ste. 200  
 Houston, TX 77006

# Invoice

Bill To
MHRA/TIRZ No. 5 c/o SKLaw 1980 Post Oak Blvd., Ste. 1380 Houston, TX 77056

Date
3/31/2021

Invoice #
3-2021-21

Terms

Project
MRA109

Item	Description	Rate	Prior %	Curr %	Amount
Contract Services	Task 1 - General Planning Support	15,000.00	Hrly	0.77%	115.69

<b>Total</b>	\$115.69
<b>Balance Due</b>	\$115.69

Phone #	Fax #
713-951-7951	713-951-7957



**THE GOODMAN  
CORPORATION**

TBPE NO. F-19990

**HOUSTON:** 3200 Travis Street  
Suite 200  
Houston, TX 77006

**AUSTIN:** 911 W. Anderson Lane  
Suite 200  
Austin, TX 78757

**PHONE:** (713) 951-7951

# PROGRESS REPORT

[THEGOODMANCORP.COM](http://THEGOODMANCORP.COM)

**To:** Sherry Weesner, P.E.  
**From:** Jim Webb, AICP, ENV SP  
**Date:** April 1, 2021  
**Re:** General Planning Support W.A. #3 (MRA109) – March 2021

**Task:**

**1 – General Planning Support**

**Previous %  
Complete**

**Hourly**

**Current %  
Complete**

**Hourly**

**Comments:**

- Coordination with MHRA President on UPWP opportunity.
- Discussed opportunity with Projects Committee.



Table 1 Invoice Summary

Rate Category	Hours	2021 Rate	Invoice Amount
Admin I		\$92.55	
Associate I		\$92.55	
Associate II		\$112.61	
Senior Associate I		\$123.40	
Senior Associate II		\$138.83	
Senior Associate III		\$158.88	
Principal I		\$177.39	
Principal II		\$208.24	
Principal III	.5	\$231.38	\$115.69
Engineer II		\$154.25	
Senior Engineer		\$192.82	
Principal Engineer		\$215.96	
<b>AMOUNT</b>			\$115.69
<b>NOT TO EXCEED TOTAL</b>			\$15,000.00
<b>PREVIOUS AMOUNT BILLED</b>			\$10,191.70
<b>REMAINING BALANCE</b>			\$4,692.61

The Goodman Corporation  
 3200 Travis Street, Ste. 200  
 Houston, TX 77006

# Invoice

Bill To
MHRA/TIRZ No. 5 c/o SKLaw 1980 Post Oak Blvd., Ste. 1380 Houston, TX 77056

Date
3/31/2021

Invoice #
3-2021-23

Terms

Project
MRA111

Item	Description	Rate	Prior %	Curr %	Amount
Contract Services	Task 1 - Phase II Project Initiation and Administrative Requirements	45,000.00	11%	2.00%	900.00

<b>Total</b>	\$900.00
<b>Balance Due</b>	\$900.00

Phone #	Fax #
713-951-7951	713-951-7957



**THE GOODMAN  
CORPORATION**

TBPE NO. F-19990

**HOUSTON:** 3200 Travis Street  
Suite 200  
Houston, TX 77006

**AUSTIN:** 911 W. Anderson Lane  
Suite 200  
Austin, TX 78757

**PHONE:** (713) 951-7951

## **PROGRESS REPORT**

**THEGOODMANCORP.COM**

**To:** Shery Weesner, P.E.  
**From:** Jim Webb, AICP, ENV SP  
**Date:** April 1, 2021  
**Re:** Shepherd, Durham and Selected Street Reconstruction – Phase II Project Initiation Work Authorization #4 (MRA111) – March 2021

<b>Task:</b>	<b>Previous % Complete</b>	<b>Current % Complete</b>
<b>1 – PH II Project Initiation and Administrative Requirements</b>	<b>11%</b>	<b>13%</b>

**Comments:**

- Reviewed comments provided by COH PWE.
- Discussed comments received with MHRA President and consultants.
- Coordinated follow-up discussions with COH PWE.

The Goodman Corporation  
 3200 Travis Street, Ste. 200  
 Houston, TX 77006

# Invoice

<b>Bill To</b>
MHRA/TIRZ No. 5 c/o SKLaw 1980 Post Oak Blvd., Ste. 1380 Houston, TX 77056

<b>Date</b>
3/31/2021

<b>Invoice #</b>
3-2021-24

<b>Terms</b>

<b>Project</b>
MRA112

Item	Description	Rate	Prior %	Curr %	Amount
Contract Services	Task 1 – CM/MTS RFQ	22,500.00	35%	40.00%	9,000.00
Contract Services	Task 2 Construction RFP	22,500.00	25%	20.00%	4,500.00

<b>Total</b>	\$13,500.00
<b>Balance Due</b>	\$13,500.00

<b>Phone #</b>	<b>Fax #</b>
713-951-7951	713-951-7957



**THE GOODMAN CORPORATION**

TBPE NO. F-19990

<b>HOUSTON:</b>	<b>AUSTIN:</b>
3200 Travis Street	911 W. Anderson Lane
Suite 200	Suite 200
Houston, TX 77006	Austin, TX 78757

**PHONE:** (713) 951-7951

# PROGRESS REPORT

**THEGOODMANCORP.COM**

**To:** Shery Weesner, P.E.  
**From:** Jim Webb, AICP, ENV SP  
**Date:** April 1, 2021  
**Re:** Shepherd, Durham and Selected Street Reconstruction Phase I Bid Phase Grant Management, Compliance, and Coordination Work Authorization #5 (MRA112) – March 2021

<b>Task:</b>	<b>Previous % Complete</b>	<b>Current % Complete</b>
<b>1 – CM/MTS RFQ</b>	<b>35%</b>	<b>75%</b>

**Comments:**

- Further revised RFQ document based on information from FHWA.
- Provided updated document to FHWA for review. Updated with further comments and transmitted final.

<b>2 – Construction RFP</b>	<b>25%</b>	<b>45%</b>
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**Comments:**

- Continued coordination with Jones|Carter on front end documents and completed related reconciliation for consistency with FHWA requirements.
- Prepared draft for transmittal to FHWA.

## BILLING MEMO

**TO:** Sherry Weesner

**FROM:** Kristen Hennings

**DATE:** April 1, 2021

**RE:** Jones|Carter Invoice – For Services from February 27, 2021 to March 26, 2021

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### Tasks Completed for Current Invoicing Period:

- Work Authorization 1 – General Authorization
  - Update COH MWDBE database.
  - Prepare for Board meeting.
  - Conduct weekly updates.
  
- Work Authorization 7 – Heights Blvd. Pedestrian & Bicycle Safety – Preliminary Engineering
  - Coordination of Maintenance Agreements.
  
- Work Authorization 8 – Reconstruct Bridges Over White Oak (Part of North Canal Project)
  - No action
  
- T-0523A Work Authorization No. 1 – Shepherd Durham Grant Coordination
  - Review public hearing comments and responses.
  
- T-0523A Work Authorization No. 2 – Shepherd Durham and Selected Cross Streets Reconstruction Project – Preliminary Engineering Report
  - Continued environmental site assessment.
  
- T-0523A Work Authorization No. 3 – Shepherd Durham and Selected Cross Streets Reconstruction Project – Phase 1 Final Design
  - Continue project design and submit 90% plans to HPW on 3/12/2021.
  - Continue Traffic Control, Water and Wastewater Design, Survey Updates, and Urban Design.
  - Continue coordination with HPW on street lighting decisions.
  - Address comments from HPW on 90% plans.
  
- T-0523A Work Authorization No. 4 – Shepherd Durham and Selected Cross Streets Reconstruction Project – Phase 2 Accelerated Tasks
  - Participate in framework discussions for Phase 2.
  
- T-0528 Work Authorization No. 1 – West Dallas Restriping Project – Final Design
  - Submitted final plans to HPW for approval.
  
- T-0530 Work Authorization No. 1 – White Oak Bayou Trail to Memorial Park Connection – Final Design
  - Address HPW comments for 100% submittal.

TASK	Original Budget	Additional Authorization	Total Authorization	Previously Invoiced	Current Invoice	Remaining Budget	Current MWDBE Participation
<b>Work Authorization No. 1</b>							
General	\$ 51,598.00	\$ 215,380.00	\$ 266,978.00	\$ 260,343.10	\$ 1,925.00	\$ 4,709.90	1.50%
<b>Work Authorization No. 2</b>							
Houston Ave/White Oak Dr Intersection (T-0520)	\$ 30,000.00	\$ 531,580.00	\$ 531,580.00	\$ 526,401.61	\$ -	\$ 5,178.39	9.94%
Basic Services	\$ -	\$ 349,519.40	\$ 349,519.40	\$ 349,519.40	\$ -	\$ -	
Additional Services	\$ -	\$ 132,382.60	\$ 132,382.60	\$ 132,382.60	\$ -	\$ -	
Reimbursable Expenses	\$ -	\$ 49,678.00	\$ 50,277.64	\$ 44,499.61	\$ -	\$ 5,778.03	
<b>Work Authorization No. 3</b>							
Front End Specifications (T-0518)	\$ 5,380.00	\$ -	\$ 5,380.00	\$ 5,380.00	\$ -	\$ -	0.00%
<b>Work Authorization No. 4</b>							
Shepherd Drive PER (T-0523A)	\$ 961,000.00	\$ (683,372.66)	\$ 277,627.34	\$ 277,627.34	\$ -	\$ -	33.78%
<b>Work Authorization No. 5</b>							
Durham Drive Grant App. (T-0523B)	\$ 15,000.00	\$ 183,420.69	\$ 198,420.69	\$ 198,420.69	\$ -	\$ -	46.71%
<b>Work Authorization No. 6</b>							
Little Thicket Park (T-0521)	\$ 70,899.00	\$ -	\$ 70,899.00	\$ 66,894.48	\$ -	\$ 4,004.52	53.31%
<b>Work Authorization No. 6</b>							
Little Thicket Park - Final Design (T-0521)			\$ 168,976.00	\$ 152,923.96	\$ -	\$ 16,052.04	9.54%
<b>Work Authorization No. 7 -</b>							
Heights Blvd. Pedestrian & Bicycle Safety - Preliminary Engineering (T-0527)	\$ 10,000.00	\$ 234,000.00	\$ 244,000.00	\$ 155,987.99	\$ 450.00	\$ 87,562.01	23.38%
Basic Services	\$ 10,000.00	\$ 116,400.00	\$ 126,400.00	\$ 98,917.25	\$ 450.00	\$ 27,032.75	
Additional Services		\$ 101,620.00	\$ 101,620.00	\$ 57,057.54	\$ -	\$ 44,562.46	
Reimbursable Expenses		\$ 15,980.00	\$ 15,980.00	\$ 13.20	\$ -	\$ 15,966.80	
<b>T-0523A Work Authorization</b>							
<b>No. 1 - Grant Support</b>							
General	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 10,444.70	\$ -	\$ 9,555.30	0.00%
<b>T-0523A Work Authorization</b>							
<b>No. 2 - Preliminary Engineering</b>	\$ 1,028,100.00	\$ -	\$ 1,028,100.00	\$ 908,951.53	\$ 5,250.00	\$ 113,898.47	25.91%
Basic Services	\$ 404,700.00		\$ 404,700.00	\$ 404,695.00	\$ -	\$ 5.00	
Additional Services	\$ 618,400.00		\$ 618,400.00	\$ 504,256.53	\$ 5,250.00	\$ 108,893.47	
Reimbursable Expenses	\$ 5,000.00		\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	
<b>T-0523A Work Authorization</b>							
<b>No. 3 - Final Design Phase 1</b>	\$ 3,008,100.00	\$ -	\$ 3,008,100.00	\$ 1,632,482.49	\$ 104,171.56	\$ 1,271,445.95	12.79%
Basic Services	\$ 1,257,800.00		\$ 1,257,800.00	\$ 912,911.24	\$ 94,209.22	\$ 250,679.54	
Additional Services	\$ 1,681,600.00		\$ 1,681,600.00	\$ 719,571.25	\$ 9,962.34	\$ 952,066.41	
Reimbursable Expenses	\$ 68,700.00		\$ 68,700.00	\$ -	\$ -	\$ 68,700.00	
<b>T-0523A Work Authorization</b>							
<b>No. 4 - Acc. Tasks for Final Design Phase 2</b>	\$ 381,000.00	\$ -	\$ 381,000.00	\$ 3,106.00	\$ 3,106.60	\$ 374,787.40	0.00%
Basic Services	\$ 310,700.00		\$ 310,700.00	\$ 3,106.00	\$ 3,106.60	\$ 304,487.40	
Additional Services	\$ 69,300.00		\$ 69,300.00	\$ -	\$ -	\$ 69,300.00	
Reimbursable Expenses	\$ 1,000.00		\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	
<b>T-0528 Work Authorization</b>							
<b>No. 1 - West Dallas Restriping</b>	\$ 79,900.00	\$ -	\$ 79,900.00	\$ 43,082.25	\$ -	\$ 36,817.75	0.00%
Basic Services	\$ 79,360.00	\$ -	\$ 79,360.00	\$ 43,082.25	\$ -	\$ 36,277.75	
Additional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ 540.00	\$ -	\$ 540.00	\$ -	\$ -	\$ 540.00	
<b>T-0530 Work Authorization</b>							
<b>No. 1 - White Oak to Memorial Park Trail Exten.</b>	\$ 90,000.00	\$ -	\$ 90,000.00	\$ 58,076.25	\$ 65.00	\$ 31,858.75	0.00%
Basic Services	\$ 89,438.40		\$ 89,438.40	\$ 58,076.25	\$ 65.00	\$ 31,297.15	
Additional Services	\$ -		\$ -	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ 561.60		\$ 561.60	\$ -	\$ -	\$ 561.60	
<b>T-0531 Work Authorization</b>							
<b>No. 1 - Pedestrian Improvement Projects - Construction</b>	\$ 154,320.00	\$ -	\$ 154,320.00	\$ -	\$ -	\$ 154,320.00	0.00%
Basic Services	\$ 95,640.00		\$ 95,640.00	\$ -	\$ -	\$ 95,640.00	
Additional Services	\$ 41,400.00		\$ 41,400.00	\$ -	\$ -	\$ 41,400.00	
Reimbursable Expenses	\$ 17,280.00		\$ 17,280.00	\$ -	\$ -	\$ 17,280.00	
<b>TOTAL</b>	\$ 2,346,297.00	\$ 481,008.03	\$ 6,144,281.03	\$ 2,563,375.40	\$ 111,861.56	\$ 2,110,190.48	



# JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$1,920.00**

April 1, 2021  
Project No: 14760-0001-00  
Invoice No: 00319109

Memorial Heights Redevelopment Authority (TIRZ No. 5)  
8588 Katy Fwy.  
Houston, TX 77024

**PLEASE NOTE OUR REMIT INFO**

<b>REMIT ADDRESS:</b>	<b>ACH INFORMATION:</b>
Jones & Carter, Inc.	BB&T (Trust)
P.O. Box 95562	Account #: 1440002564231
Grapevine, TX 76099-9708	Routing #: 111017694

Please send remittance advice to:  
AccountsReivable@jonescarter.com

**Payment Terms: Due upon Receipt**

Project 14760-0001-00 MHRA WA1  
Services include updates to COH MWDBE database, preparation for Board meeting, and weekly updates.  
Professional Services from February 27, 2021 to March 26, 2021

Task 100 Program Management

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Professional Engineer IV	5.50	225.00	1,237.50
Professional Engineer III	3.50	195.00	682.50
Totals	9.00		1,920.00
<b>Total Labor</b>			<b>1,920.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,920.00	260,343.10	262,263.10
Limit			266,978.00
Remaining			4,714.90

**TOTAL THIS INVOICE \$1,920.00**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
00317877	3/5/2021	615.00
<b>Total</b>		<b>615.00</b>





# JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$5,250.00**

April 1, 2021  
Project No: 14760-0004-02  
Invoice No: 00319110

Memorial Heights Redevelopment Authority (TIRZ No. 5)  
8588 Katy Fwy.  
Houston, TX 77024

<b>PLEASE NOTE OUR REMIT INFO</b>	
<b>REMIT ADDRESS:</b>	<b>ACH INFORMATION:</b>
Jones & Carter, Inc.	BB&T (Truist)
P.O. Box 95562	Account #: 1440002564231
Grapevine, TX 76099-9708	Routing #: 111017694
Please send remittance advice to: AccountsReceivable@jonescarter.com	
<b>Payment Terms: Due upon Receipt</b>	

Project 14760-0004-02 T-0523A - Shepherd Durham and Selected Cross Streets Recon Project -  
T-0523A WA #2 PER

Services include environmental site assessment.

Professional Services from February 27, 2021 to March 26, 2021

Task 420 Environmental Site Assessment (TGC)

Total Fee	170,100.00		
Percent Complete	90.5352	Total Earned	154,000.34
		Previous Fee Billing	148,750.34
		Current Fee Billing	5,250.00
		<b>Total Fee</b>	<b>5,250.00</b>
		<b>TOTAL THIS INVOICE</b>	<b>\$5,250.00</b>

### Outstanding Invoices

Number	Date	Balance
00317879	3/5/2021	14,825.00
<b>Total</b>		<b>14,825.00</b>



# JONES CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$104,171.56**

April 1, 2021  
Project No: 14760-0004-03  
Invoice No: 00319111

Memorial Heights Redevelopment Authority (TIRZ No. 5)  
8588 Katy Fwy.  
Houston, TX 77024

**PLEASE NOTE OUR REMIT INFO**

<b>REMIT ADDRESS:</b>	<b>ACH INFORMATION:</b>
Jones & Carter, Inc.	BB&T (Truist)
P.O. Box 95562	Account #: 1440002564231
Grapevine, TX 76099-9708	Routing #: 111017694

Please send remittance advice to:  
AccountsReceivable@jonescarter.com

**Payment Terms: Due upon Receipt**

Project 14760-0004-03 T-0523A Shepherd, Durham, and Selected Cross Streets Recon. Phase 1  
Final Design

T-0523A WA#3

**Professional Services from February 27, 2021 to March 26, 2021**

Task 200 Final Design Basic Services

Total Fee	1,257,800.00		
Percent Complete	80.07	Total Earned	1,007,120.46
		Previous Fee Billing	912,911.24
		Current Fee Billing	94,209.22
		<b>Total Fee</b>	<b>94,209.22</b>

Task 400 Additional Services  
Function 01 Storm Water Pollution Prevention Plan

	Hours	Rate	Amount
Professional Engineer IV	5.50	225.00	1,237.50
Design Engineer II	1.00	130.00	130.00
Totals	6.50		1,367.50
<b>Total Labor</b>			<b>1,367.50</b>

Function 04 Traffic Signal Design

Total Fee	185,780.00		
Percent Complete	64.30	Total Earned	119,456.54
		Previous Fee Billing	115,518.00
		Current Fee Billing	3,938.54
		<b>Total Fee</b>	<b>3,938.54</b>

Task 910 Traffic Control

Traffic Consultant			
3/24/2021	Aurora Technical Services, LLC Inv 100-20-008	4,656.30	
<b>Total Consultants</b>			<b>4,656.30</b>

**TOTAL THIS INVOICE \$104,171.56**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
00317880	3/17/2021	170,723.85
<b>Total</b>		<b>170,723.85</b>



# JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$3,106.60**

April 1, 2021  
Project No: 14760-0004-04  
Invoice No: 00319112

Memorial Heights Redevelopment Authority (TIRZ No. 5)  
8588 Katy Fwy.  
Houston, TX 77024

<b>PLEASE NOTE OUR REMIT INFO</b>	
<b>REMIT ADDRESS:</b>	<b>ACH INFORMATION:</b>
Jones & Carter, Inc.	BB&T (Trust)
P.O. Box 95562	Account #: 1440002564231
Grapevine, TX 76099-9708	Routing #: 111017694
Please send remittance advice to: AccountsReivable@jonescarter.com	
<b>Payment Terms: Due upon Receipt</b>	

Project 14760-0004-04 T-0523A - Shepherd, Durham, and Selected Cross Streets Recon. Phase 2  
Accelerated Tasks

Work Authorization 4 - Phase 2  
Services include coordination with HPW.

**Professional Services from February 27, 2021 to March 26, 2021**

Task 200 Final Design Basic Services

Total Fee 310,660.00

Percent Complete

2.00 Total Earned 6,213.20

Previous Fee Billing 3,106.60

Current Fee Billing 3,106.60

**Total Fee 3,106.60**

**TOTAL THIS INVOICE \$3,106.60**

**Outstanding Invoices**

Number	Date	Balance
00317881	3/5/2021	3,106.60
<b>Total</b>		<b>3,106.60</b>



# JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$450.00**

April 1, 2021  
Project No: 14760-0007-00  
Invoice No: 00319113

Memorial Heights Redevelopment Authority (TIRZ No. 5)  
8588 Katy Fwy.  
Houston, TX 77024

**PLEASE NOTE OUR REMIT INFO**

<b>REMIT ADDRESS:</b>	<b>ACH INFORMATION:</b>
Jones & Carter, Inc.	BB&T (Truist)
P.O. Box 95562	Account #: 1440002564231
Grapevine, TX 76099-9708	Routing #: 111017694

Please send remittance advice to:  
AccountsReivable@jonescarter.com

**Payment Terms: Due upon Receipt**

Project 14760-0007-00 Preliminary Engineering - Heights Blvd Pedestrian & Bicycle Safety Improvements (WA#7)

WA #7

Services include coordination of Maintenance Agreements.

**Professional Services from February 27, 2021 to March 26, 2021**

Task	100	Planning Analysis			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	9,997.50	9,997.50
Limit					9,997.50

Task	200	Task A Heights Boulevard Bike Safety			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	49,311.00	49,311.00
Limit					49,311.00

Task	220	Task B MKT at Heights Boulevard			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	20,253.75	20,253.75
Limit					41,894.00
Remaining					21,640.25

Task	240	Task C MKT Safety Improvements			
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Professional Engineer IV			2.00	225.00	450.00
Totals			2.00		450.00
<b>Total Labor</b>					<b>450.00</b>

<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			450.00	11,393.75	11,843.75
Limit					24,195.00
Remaining					12,351.25

Task	400	Task A Heights Blvd. Geotechnical Investigation			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	0.00	0.00
Limit					5,559.84
Remaining					5,559.84

Project	14760-0007-00	Preliminary Engineering - Heights Blvd P	Invoice	00319113
Task	420	Task B MKT at Heights Geotechnical Investigation		
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>
Total Billings			0.00	0.00
Limit				6,453.00
Remaining				6,453.00
Task	440	Task C MKT Safety Geotechnical Investigation		
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>
Total Billings			0.00	0.00
Limit				6,161.40
Remaining				6,161.40
Task	460	Task B Traffic Signal Warrant Analysis		
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>
Total Billings			0.00	5,117.50
Limit				7,126.25
Remaining				2,008.75
Task	480	Task B Traffic Signal Design		
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>
Total Billings			0.00	0.00
Limit				18,080.00
Remaining				18,080.00
Task	500	Task A Heights Blvd. Topo Survey		
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>
Total Billings			0.00	27,974.39
Limit				29,025.71
Remaining				1,051.32
Task	520	Task B MKT at Heights Topo Survey		
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>
Total Billings			0.00	9,205.36
Limit				9,672.75
Remaining				467.39
Task	540	Task C MKT Safety Topo Survey		
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>
Total Billings			0.00	18,507.79
Limit				18,507.79
Task	800	Reimburable Expenses		
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>
Total Billings			0.00	508.20
Limit				16,005.60
Remaining				15,497.40
<b>TOTAL THIS INVOICE</b>				<b>\$450.00</b>

**Outstanding Invoices**

Number	Date	Balance
00317882	3/5/2021	337.50
<b>Total</b>		<b>337.50</b>



# JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$65.00**

April 1, 2021  
Project No: 14760-0010-00  
Invoice No: 00319114

Sherry Weesner  
Memorial Heights Redevelopment Authority (TIRZ No. 5)  
8588 Katy Fwy.  
Houston, TX 77024

**PLEASE NOTE OUR REMIT INFO**

<b>REMIT ADDRESS:</b>	<b>ACH INFORMATION:</b>
Jones & Carter, Inc.	BB&T (Truist)
P.O. Box 95562	Account #: 1440002564231
Grapevine, TX 76099-9708	Routing #: 111017694

Please send remittance advice to:  
AccountsReivable@jonescarter.com

**Payment Terms: Due upon Receipt**

Project 14760-0010-00 White Oak Bayou Trail to Memorial Park Connection  
T-0530 WA #1

Services include addressing HPW comments for 100% submittal.  
Professional Services from February 27, 2021 to March 26, 2021

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Task 200 Final Design

	Hours	Rate	Amount
Design Engineer II	.50	130.00	65.00
Totals	.50		65.00
<b>Total Labor</b>			<b>65.00</b>

  

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	65.00	46,680.00	46,745.00
Limit			64,460.00
Remaining			17,715.00

  

<b>TOTAL THIS INVOICE</b>	<b>\$65.00</b>
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# SANFORD KUHL HAGAN KUGLE PARKER KAHN LLP

1980 Post Oak Boulevard  
Suite 1380  
Houston, Texas 77056

MEMORIAL HEIGHTS REDEVELOPMENT  
AUTHORITY  
c/o Melissa Morton  
450 N Sam Houston Pkwy E  
Suite 168  
Houston, TX 77060

## Statement

Date
4/8/2021

Date	Transaction	Amount	Balance		
	1023.01 - Administrative & Meeting-				
02/01/2021	INV #21-0032. Orig. Amount \$1,630.00. JAN 2021	1,630.00	1,630.00		
02/25/2021	INV #21-0143. Orig. Amount \$580.00. FEB 2021	580.00	2,210.00		
04/06/2021	INV #21-0298. Orig. Amount \$895.00. MAR 2021	895.00	3,105.00		
	1023.02 - General-				
02/01/2021	INV #21-0033. Orig. Amount \$4,479.31. JAN 2021	4,479.31	7,584.31		
02/25/2021	INV #21-0144. Orig. Amount \$4,232.68. FEB 2021	4,232.68	11,816.99		
04/06/2021	INV #21-0299. Orig. Amount \$3,386.99. MAR 2021	3,386.99	15,203.98		
	1023.18 - T - REGENTS SQUARE GID-				
02/01/2021	INV #21-0034. Orig. Amount \$162.50. JAN 2021	162.50	15,366.48		
02/25/2021	INV #21-0145. Orig. Amount \$280.00. FEB 2021	280.00	15,646.48		
	1023.22 - T-0521 - LITTLE THICKET PARK-				
02/01/2021	INV #21-0035. Orig. Amount \$97.50. JAN 2021	97.50	15,743.98		
02/25/2021	INV #21-0146. Orig. Amount \$81.25. FEB 2021	81.25	15,825.23		
	1023.24 - T-0523 - SHEPHER/DURHAM RECON-				
02/01/2021	INV #21-0036. Orig. Amount \$1,525.00. JAN 2021	1,525.00	17,350.23		
02/25/2021	INV #21-0147. Orig. Amount \$393.75. FEB 2021	393.75	17,743.98		
04/06/2021	INV #21-0300. Orig. Amount \$887.50. MAR 2021	887.50	18,631.48		
	1023.28 - T-0527 - HEIGHTS BLVD. SAFETY-				
02/01/2021	INV #21-0037. Orig. Amount \$487.50. JAN 2021	487.50	19,118.98		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Total Amount Due</b>
0.00	5,169.49	5,567.68	8,381.81	0.00	<b>\$19,118.98</b>



# Sanford Kuhl Hagan Kugle Parker Kahn LLP

1980 Post Oak Boulevard  
Suite 1380  
Houston, Texas 77056  
(713) 850-9000

**Bill To:**

**MEMORIAL HEIGHTS REDEVELOPMENT AUTHORITY**  
c/o Melissa Morton  
450 N Sam Houston Pkwy E  
Suite 168  
Houston, TX 77060

**Invoice #:** 21-0298

**Invoice Date:** 4/6/2021

**Services Rendered Through:** 3/31/2021

**MATTER: 1023.01 - Administrative & Meeting**

<b>Date</b>	<b>Description</b>	<b>Hrs.</b>	<b>Amount</b>
SVD ... 2/25/2021	Preparation and assembly of meeting materials. Attention to meeting scheduling.	0.8	80.00
SVD ... 2/26/2021	Continued attention to meeting documentation, and finalize Board packet.	3.5	350.00
SVD ... 3/3/2021	Meeting preparation. Communications with Board members regarding meeting attendance.	1.75	175.00
SVD ... 3/4/2021	Attendance at Board meeting, including taking minutes and document administration.	2	200.00
SVD ... 3/9/2021	Board meeting follow-up.	0.6	60.00
SVD ... 3/29/2021	Maintenance of Director, staff, and consultant contact information.	0.3	30.00

**Total** \$895.00

**Payments/Credits** \$0.00

**Balance Due** \$895.00

# Sanford Kuhl Hagan Kugle Parker Kahn LLP

1980 Post Oak Boulevard  
Suite 1380  
Houston, Texas 77056  
(713) 850-9000

**Bill To:**

**MEMORIAL HEIGHTS REDEVELOPMENT AUTHORITY**  
c/o Melissa Morton  
450 N Sam Houston Pkwy E  
Suite 168  
Houston, TX 77060

**Invoice #:** 21-0299

**Invoice Date:** 4/6/2021

**Services Rendered Through:** 3/31/2021

**MATTER: 1023.02 - General**

Date	Description	Hrs.	Amount
LCD ... 2/24/2021	Attention to Board of Director minutes and revisions; Finalize March 4th agenda.	0.5	162.50
LCD ... 2/25/2021	Attention to meeting materials and documentation.	0.6	195.00
LCD ... 2/26/2021	Continued attention to Board packet.	0.6	195.00
PJK -... 2/26/2021	Attention to meeting action items and documentation.	0.6	195.00
SVD ... 2/26/2021	Administration of TexPool documentation.	0.25	31.25
PJK -... 3/1/2021	Attention to Director service; Review COH requirements and Chapter 311 Tax Code; Attention to meeting documentation.	1.2	390.00
LCD ... 3/2/2021	Attention to Director service; email regarding same.	0.75	243.75
PJK -... 3/2/2021	Continued attention to Director service.	0.8	260.00
SVD ... 3/2/2021	Communications regarding financial instituion documentation.	0.25	31.25
LCD ... 3/3/2021	Prepare for meeting.	0.25	81.25
LCD ... 3/4/2021	Attendance at Board meeting, including general advice and consultation.	1.5	487.50
TCS ... 3/6/2021	Attention to extension of disaster declaration and virtual meetings.	0.25	70.00
SVD ... 3/8/2021	Continued attention to financial instituition documentation.	0.25	31.25
SVD ... 3/9/2021	Communications with Auditor.	0.25	31.25
SVD ... 3/10/2021	Preparation of meeting minutes and attachments.	0.75	75.00
SVD ... 3/17/2021	Communications regarding audit approval.	0.25	31.25
SVD ... 3/18/2021	Continued communications regarding audit letter of representation.	0.25	31.25
SVD ... 3/22/2021	Administration of financial instituotion documentation, and related communications. Attention to consultant contract documentation. Continued preparation of minutes.	1.8	225.00
SVD ... 3/23/2021	Continued preparation of minutes.	1	125.00
SVD ... 3/26/2021	Attention to consultant contract documentation.	0.25	31.25
LCD ... 3/26/2021	Attention to agreement with Equi-Tax.	0.25	81.25
REL ... 3/31/2021	Attention to statewide policy initiatives and impact on Authority.	0.5	180.00
EXP...			
3/3/2021	03/02/2021 - Cornerstone - MHRA Meeting Packet Booklets 3/1/2021		141.80
3/3/2021	03/23/2021 - Secretary of State Search - Memorial Heights Redevelopment		15.00
3/11/2021	03/05/2021 - FEDEX - Jim Webb		15.19
3/12/2021	March 2021 - Offsite Document Storage		10.00

# Sanford Kuhl Hagan Kugle Parker Kahn LLP

1980 Post Oak Boulevard  
Suite 1380  
Houston, Texas 77056  
(713) 850-9000

**Bill To:**

**MEMORIAL HEIGHTS REDEVELOPMENT AUTHORITY**  
c/o Melissa Morton  
450 N Sam Houston Pkwy E  
Suite 168  
Houston, TX 77060

**Invoice #:** 21-0299

**Invoice Date:** 4/6/2021

**Services Rendered Through:** 3/31/2021

**MATTER: 1023.02 - General**

<b>Date</b>	<b>Description</b>	<b>Hrs.</b>	<b>Amount</b>
3/17/2021	03/02/2021 - Courier - S. Weesner - Frost Bank Items		19.00
3/31/2021	March 2021 - Postage		1.00
	<b>TOTAL REIMBURSABLE EXPENSES</b>		<b>201.99</b>

<b>Total</b>	<b>\$3,386.99</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,386.99</b>

# Sanford Kuhl Hagan Kugle Parker Kahn LLP

1980 Post Oak Boulevard  
Suite 1380  
Houston, Texas 77056  
(713) 850-9000

**Bill To:**

**MEMORIAL HEIGHTS REDEVELOPMENT AUTHORITY**  
c/o Melissa Morton  
450 N Sam Houston Pkwy E  
Suite 168  
Houston, TX 77060

**Invoice #:** 21-0300  
**Invoice Date:** 4/6/2021  
**Services Rendered Through:** 3/31/2021

**MATTER: 1023.24 - T-0523 - SHEPHER/DURHAM RECON**

<b>Date</b>	<b>Description</b>	<b>Hrs.</b>	<b>Amount</b>
LCD ... 2/26/2021	Prepare insurance requirements for RFQ.	0.5	162.50
LCD ... 3/4/2021	Attention to updated phasing costs for COH ILA.	0.25	81.25
LCD ... 3/11/2021	Attention to COH revisions to ILA.	0.25	81.25
SVD ... 3/22/2021	Attention to construction related insurance requirements and documentation.	0.6	75.00
LCD ... 3/23/2021	Telephone conference with S. Weesner regarding ILA for Phases 1 and 2; follow up on same.	0.5	162.50
LCD ... 3/24/2021	Attention to COH email regarding ILA draft.	0.25	81.25
LCD ... 3/29/2021	Telephone conference with S. Weesner regarding Phase II and general project planning.	0.25	81.25
LCD ... 3/31/2021	Revise COH ILA; forward to COH for review.	0.5	162.50

<b>Total</b>	<b>\$887.50</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$887.50</b>

**SMW Principle Solutions, Inc.**  
P.O. Box130627 - 1900 West Gray  
Houston, TX 77219  
sherry@SMWPrincipleSolutions.com

# INVOICE

**BILL TO**

Memorial Heights  
Redevelopment Authority  
C/O Melissa Morton  
1125 Cypress Station Dr Bldg.  
H-4  
Houston, TX 77090

**INVOICE #** 1340  
**DATE** 04/05/2021  
**DUE DATE** 05/05/2021  
**TERMS** Net 30

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DESCRIPTION	QTY	RATE	AMOUNT
<b>Consulting Agreement</b> March Consulting Agreement	1	10,000.00	10,000.00

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BALANCE DUE

**\$10,000.00**

SMW Principle Solutions, Inc.  
PO Box 130627 1900 West Gray Houston, TX 77219

Bill To:			
Memorial Heights Redevelopment Authority			
C/O Melissa Morton			4/5/2021
1125 Cypress Station Dr. Bldg H-4		Charges through 3/31/2021	
Houston, TX 77090		Monthly Fee \$10,000	
Date		Time (Hrs.)	
3/1/2021	Rating Call Prep, Underwriter disclosure, BUILD Questions	2.00	
3/2/2021	Update, TIRZ info session, Radom Discussion, Preliminary Official Statement, Invoices, Rating Call Prep, Director Qualifications, Board Book, Split Parcel Review	3.00	
3/3/2021	Invoices, Discussion with Uptown, Discussion with Masterson, Discussion with Hanover, Goodman notes for Board, Prep for Board Meeting, Invoice Questions, Notes for Directors/Board Meeting, Bond Questions, Build Grant Public Comments, Preliminary Official Statement	4.00	
3/4/2021	BUILD Meeting, Board Meeting, Rating Call Prep, Follow up with Uptown, J&C Website, Meeting with Masterson, Discussion with Director, North Canal, Signage for Shepherd Durham, Invoice Follow up, Banking Follow up	4.50	
3/5/2021	Rating Call, Metro Meeting, Discussion with Director, Payments, J&C Website, Disclosure Items, S&P Questions, Bond Counsel	3.50	
3/6/2021	-----		
3/7/2021	-----		
3/8/2021	North Canal, Preliminary Official Statement, Due Diligence preparations, Bikeway updates, BUILD follow up, W-9/EIN, Closing Memo Uptown	3.25	
3/9/2021	Due Diligence Prep, Update, Frost, Preliminary Official Statement, Budget Shepherd/Durham Phase 1, Cost of Issuance, Bikeway update, Water/Sewer ILA, Coordinate discussion CM Robinson	3.50	
3/10/2021	Annual Calendar, Project meeting set up, auditor letter, disclosure statement, maintenance agreement, due diligence preparation	2.75	

SMW Principle Solutions, Inc.  
PO Box 130627 1900 West Gray Houston, TX 77219

3/11/2021	Disclosure discussion, Cost of Bonds, maintenance agreement, CIP, North Canal, Post issuance compliance documents, preliminary official statement, sign discussion bond pricing, Shepherd/Durham water/sewer ILA, Underwriter letter	4.00	
3/12/2021	Masterson discussion, Post issuance policies, preliminary official statement, discussion with director, due diligence call, City ILA	2.25	
3/13/2021	-----		
3/14/2021	Hanover follow up, auditor letter follow up	0.50	
3/15/2021	North Canal, Frost, Bond Policies, J&C Website, Waterworks property, Final Preliminary Official statement, Shepherd/Durham signage, White Oak Esplanade	3.75	
3/16/2021	Board Representation Letter, update, Discussion with Waterworks, J&C Website, Project Meeting Preparation, TAC, AGM Commitment, Fee review with Masterson, Frost, Prep for S/D Phase II Discussion, Bond Policies	3.00	
3/17/2021	Tax Roll review, TXDOT Public Meeting Preparation, Follow up Preliminary Official Statement, TAC, North Canal Follow up	3.50	
3/18/2021	BUILD Meeting, TXDOT Meeting	2.25	
3/19/2021	Bond Pricing, Final Grant Agreement follow up, Frost	2.00	
3/20/2021	-----		
3/21/2021	-----		
3/22/2021	Public Meeting Comments, SAM registration follow up, HPW discussion, TPC, Treasury Connect	2.75	
3/23/2021	Update, Bond Pricing, 20th St Overlay, Bryce Trailhead, Maintenance Agreement	2.00	

SMW Principle Solutions, Inc.  
 PO Box 130627 1900 West Gray Houston, TX 77219

3/24/2021	Prep. For meeting with CM Robinson, Final Preliminary Official statement, Bond Follow up, Bond Sale, Phase II items, Discussion with Attorney, 20th St. Overlay, Invoices	5.00	
3/25/2021	W. Dallas Follow up, CM Robinson, Frost, Goodman discussion, Prepare for Project meeting, Constituent follow up, Shepherd/Durham comments, Bond sale follow up, Documents for Bond sale	4.00	
3/26/2021	Bond issuance, Discussion with Boards and Commisions, Project meeting, TPC, Underwriter question North Canal, S/D Follow up	3.50	
3/27/2021	-----		
3/28/2021	-----		
3/29/2021	Bond issuance documents, invoices, project fund, bond payment questions	2.75	
3/30/2021	increment questions, CIP, maintenance agreement, update, Final Official Statement, Shepherd/Durham follow up, W-9	3.50	
3/31/2021	Street Lights, North Canal, Increment Question, Maintenance Agreement Questions, Shepherd/Durham follow up, Debt Service Questions, CIP, Cash Flow,	3.50	
<b>Total</b>		<b>74.75</b>	



SMW Principle Solutions, Inc.  
PO Box 130627 1900 West Gray Houston, TX 77219

Bill To:			
Memorial Heights Redevelopment Authority			
C/O Melissa Morton			4/5/2021
1125 Cypress Station Dr. Bldg H-4		Charges through 3/31/2021/2021	
Houston, TX 77090		Hourly Fee \$150.00	
Date	Description	Time (Hrs.)	
3/1/2021	BUILD Questions	0.25	T-523A
3/3/2021	Build Grant Public Comments	0.50	T-523A
3/4/2021	BUILD Meeting, Signage for Shepherd Durham	1.50	T-523A
3/8/2021	North Canal	0.50	T-525
3/8/2021	BUILD Follow up	0.50	T-523A
3/9/2021	Budget Shepherd/Durham Phase 1, Water/Sewer ILA	1.50	T-523A
3/10/2021	maintenance agreement	0.50	T-527
3/11/2021	sign discussion Shepherd/Durham water/sewer ILA	0.75	T-523A
3/11/2021	North Canal	0.50	T-525
3/12/2021	City ILA	0.50	T-523A
3/15/2021	North Canal	0.50	T-525
3/15/2021	Shepherd/Durham Signage	0.50	T-523A
3/16/2021	Prep for S/D Phase II Discussion	1.00	T-523A
3/17/2021	TXDOT Public Meeting Preparation	1.00	T-523A
3/17/2021	North Canal Follow up	0.50	T-525
3/18/2021	BUILD Meeting, TXDOT Meeting	2.25	T-523A
3/19/2021	Final Grant Agreement follow up	0.50	T-523A
3/22/2021	Public Meeting Comments, HPW discussion	1.25	T-523A
3/24/2021	Phase II items	1.00	T-523A
3/25/2021	W. Dallas Follow up	0.50	T-528
3/25/2021	Follow up Shepherd/Durham Comments	0.50	T-523A
3/26/2021	North Canal	0.25	T-525
3/26/2021	S/D Follow up	0.50	T-523A
3/29/2021	Shepherd/Durham follow up	1.00	T-523A
3/30/2021	Shepherd/Durham follow up	1.00	T-523A
3/30/2021	North Canal	0.25	T-525
3/31/2021	Street Lights, Shepherd/Durham follow up	1.00	T-523A
3/31/2021	North Canal	0.25	T-525
	T- 528 West Dallas .5 Hours		
	T- 530 White Oak Memorial 0 hours		
	T-523A Shepherd Durham 17 hours		
	T-527 MKT- Heights Boulevard .5 hours		
	T-525 North Canal 2.75 hours		
	T- 520 Houston Avenue 0 hours		
	T-521 Little Thicket 0 hours		
<b>Total</b>		<b>20.75</b>	

These hours are included in the invoice back up.



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Thank you,

Kerry O'Neill  
Director, Membership and Marketing  
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