

Memorial Heights Redevelopment Authority
Unpaid Bills Detail
As of January 27, 2022

Type	Date	Num	Memo	Due Date	Open Balance
Jones & Carter Inc.					
Bill	12/16/2021	00333121	Work Order 1 - Through Nov 26, 2021	12/26/2021	6,815.00
Bill	12/16/2021	00333122	T0523A Shepherd Durham Grant Coordination - Through...	12/26/2021	2,895.00
Bill	12/16/2021	00333123	T0523A Shepherd Durham Cross Streets - Final Design ...	12/26/2021	232,009.27
Bill	12/16/2021	00333124	T0523A Shepherd Durham Cross Streets - Phase 2 Thro...	12/26/2021	16,396.45
Bill	12/16/2021	00333125	T0523A Shepherd Durham Cross Streets - Phase 2 Thro...	12/26/2021	151,966.31
Bill	12/16/2021	00333126	Work Order 7 - Through Nov 26, 2021	12/26/2021	3,386.75
Bill	12/16/2021	00333127	Work Order 1 - Through Nov 26, 2021	12/26/2021	1,350.00
Bill	12/16/2021	00333132	Yale Street at Center Street Intersection - Nov 26, 2021	12/26/2021	507.86
Bill	12/16/2021	00330562	Yale Street at Center Street Intersection - Oct 29, 2021	12/26/2021	3,504.18
Bill	12/16/2021	00333131	Zone Wide Localized Stormwater Mngt Study - Nov 26, 2...	12/26/2021	7,883.50
Bill	12/16/2021	00333130	Zone Wide Safety and Mobility Study - Nov 26, 2021	12/26/2021	2,191.85
Bill	12/16/2021	00333129	Pedestrian & Bicycle Safety Impr Construction - Through...	12/26/2021	2,475.00
Bill	12/16/2021	00333128	White Oak Bayou Trail to Memorial Park Connection Nov...	12/26/2021	956.25
Total Jones & Carter Inc.					432,337.42
TOTAL					432,337.42

BILLING MEMO

TO: Sherry Weesner

FROM: Kristen Hennings

DATE: December 16, 2021

RE: Jones|Carter Invoice – For Services from October 30, 2021 to November 26, 2021

Tasks Completed for Current Invoicing Period:

- Work Authorization 1 – General Authorization
 - Conduct Weekly Updates.
 - Prepared documents for annexation.
 - Update story map.
 - Prepare for Projects Committee and Board meetings.

- Work Authorization 7 – Heights Blvd. Pedestrian & Bicycle Safety – Preliminary Engineering
 - Conducted Pre-Bid meeting.
 - Issued addendum.

- Work Authorization 8 – Reconstruct Bridges Over White Oak (Part of North Canal Project)
 - Review and comment on existing model.

- T-0523A Work Authorization No. 1 – Shepherd Durham Grant Coordination
 - Coordination with HPW.

- T-0523A Work Authorization No. 2 – Shepherd Durham and Selected Cross Streets Reconstruction Project – Preliminary Engineering Report
 - No action.

- T-0523A Work Authorization No. 3 – Shepherd Durham and Selected Cross Streets Reconstruction Project – Phase 1 Final Design
 - Wrap up lighting coordination with HPW.
 - Coordination with subconsultants.

- T-0523A Work Authorization No. 4 – Shepherd Durham and Selected Cross Streets Reconstruction Project – Phase 2 Accelerated Tasks
 - Coordination with private utilities.
 - Coordination with HPW.
 - Conduct geotechnical investigation.

- T-0523A Work Authorization No. 5 – Shepherd Durham and Selected Cross Streets Reconstruction Project – Phase 2 Final Design
 - Continue development of plan and profile sheets.
 - Design grading.
 - Design drainage improvements.

- Continue traffic signal design.

- T-0528 Work Authorization No. 1 – West Dallas Restriping Project – Final Design
 - Conducted Pre-Bid meeting.
 - Issued addendum.

- T-0529 Work Authorization No. 1 – Yale Street at Center Street Intersection – Final Design
 - Conducted geotechnical investigation.
 - Collected survey data.
 - Continued design.

- T-0530 Work Authorization No. 1 – White Oak Bayou Trail to Memorial Park Connection – Final Design
 - Conducted Pre-Bid Meeting.
 - Issued addendum.

- T-0532 Work Authorization No. 1 – Zone Wide Safety and Mobility Study
 - Refine maps.
 - Prepared for presentation to the Board.

- T-0533 Work Authorization No. 1 – Zone Wide Localized Storm Water Management Study
 - Identified problem areas.
 - Completed cost estimates.
 - Prepared for presentation to the Board.

TASK	Original Budget	Additional Authorization	Total Authorization	Previously Invoiced	Current Invoice	Remaining Budget	Current MWDDBE Participation
Work Authorization No. 1 General	\$ 51,598.00	\$ 265,380.00	\$ 316,978.00	\$ 291,923.10	\$ 6,815.00	\$ 18,239.90	1.26%
Work Authorization No. 2 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	
Work Authorization No. 7 - Heights Blvd. Pedestrian & Bicycle Safety - Preliminary Engineering (T-0527)	\$ 10,000.00	\$ 234,000.00	\$ 244,000.00	\$ 159,125.49	\$ 3,386.75	\$ 81,487.76	23.38%
Basic Services	\$ 10,000.00	\$ 116,400.00	\$ 126,400.00	\$ 102,054.75	\$ 2,418.75	\$ 21,926.50	
Additional Services		\$ 101,620.00	\$ 101,620.00	\$ 57,057.54		\$ 44,562.46	
Reimbursable Expenses		\$ 15,980.00	\$ 15,980.00	\$ 13.20	\$ 968.00	\$ 14,998.80	
T-0523A Work Authorization No. 1 - Grant Support							
General	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 12,409.70	\$ 2,895.00	\$ 4,695.30	0.00%
T-0523A Work Authorization No. 2 - Preliminary Engineering	\$ 1,028,100.00	\$ -	\$ 1,028,100.00	\$ 919,700.99	\$ -	\$ 108,399.01	26.32%
Basic Services	\$ 404,700.00		\$ 404,700.00	\$ 404,695.00		\$ 5.00	
Additional Services	\$ 618,400.00		\$ 618,400.00	\$ 515,005.99		\$ 103,394.01	
Reimbursable Expenses	\$ 5,000.00		\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	
T-0523A Work Authorization No. 3 - Final Design Phase 1	\$ 3,008,100.00	\$ -	\$ 3,008,100.00	\$ 2,514,794.60	\$ 232,009.27	\$ 261,296.13	22.91%
Basic Services	\$ 1,257,800.00		\$ 1,257,800.00	\$ 1,257,800.00		\$ -	
Additional Services	\$ 1,681,600.00		\$ 1,681,600.00	\$ 1,256,544.69	\$ 232,009.27	\$ 193,046.04	
Reimbursable Expenses	\$ 68,700.00		\$ 68,700.00	\$ 449.91		\$ 68,250.09	
T-0523A Work Authorization No. 4 - Acc. Tasks for Final Design Phase 2	\$ 381,000.00	\$ -	\$ 381,000.00	\$ 132,736.19	\$ 16,396.45	\$ 231,867.36	17.12%
Basic Services	\$ 310,700.00		\$ 310,700.00	\$ 74,557.80	\$ 9,319.80	\$ 226,822.40	
Additional Services	\$ 69,300.00		\$ 69,300.00	\$ 58,164.22	\$ 7,076.65	\$ 4,059.13	
Reimbursable Expenses	\$ 1,000.00		\$ 1,000.00	\$ 14.17		\$ 985.83	
T-0523A Work Authorization No. 5 - Final Design Phase 2	\$ 3,490,790.84	\$ -	\$ 3,490,790.84	\$ 378,687.50	\$ 151,966.31	\$ 2,960,137.03	2.18%
Basic Services	\$ 1,936,044.00		\$ 1,936,044.00	\$ 319,668.00	\$ 53,278.00	\$ 1,563,098.00	
Additional Services	\$ 1,480,146.84		\$ 1,480,146.84	\$ 59,019.50	\$ 98,688.31	\$ 1,322,439.03	
Reimbursable Expenses	\$ 74,600.00		\$ 74,600.00	\$ -		\$ 74,600.00	
T-0528 Work Authorization No. 1 - West Dallas Restriping	\$ 79,900.00	\$ -	\$ 79,900.00	\$ 53,369.75	\$ 1,350.00	\$ 25,180.25	0.00%
Basic Services	\$ 79,360.00	\$ -	\$ 79,360.00	\$ 53,369.75	\$ 1,350.00	\$ 24,640.25	
Additional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ 540.00	\$ -	\$ 540.00	\$ -	\$ -	\$ 540.00	
T-0529 Work Authorization No. 1 - Yale at Center	\$ 93,405.00	\$ -	\$ 93,405.00	\$ -	\$ 4,012.04	\$ 89,392.96	0.00%
Basic Services	\$ 68,725.00		\$ 68,725.00	\$ -	\$ 4,012.04	\$ 64,712.96	
Additional Services	\$ 21,440.00		\$ 21,440.00	\$ -	\$ -	\$ 21,440.00	
Reimbursable Expenses	\$ 3,240.00		\$ 3,240.00	\$ -	\$ -	\$ 3,240.00	
T-0530 Work Authorization No. 1 - White Oak to Memorial Park Trail Exten.	\$ 90,000.00	\$ -	\$ 90,000.00	\$ 63,666.25	\$ 956.25	\$ 25,377.50	0.00%
Basic Services	\$ 89,438.40		\$ 89,438.40	\$ 63,666.25	\$ 956.25	\$ 24,815.90	
Additional Services	\$ -		\$ -	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ 561.60		\$ 561.60	\$ -	\$ -	\$ 561.60	
T-0531 Work Authorization No. 1 - Pedestrian Improvement Projects - Construction	\$ 154,320.00	\$ -	\$ 154,320.00	\$ -	\$ 2,475.00	\$ 151,845.00	0.00%
Basic Services	\$ 95,640.00		\$ 95,640.00	\$ -	\$ 2,475.00	\$ 93,165.00	
Additional Services	\$ 41,400.00		\$ 41,400.00	\$ -	\$ -	\$ 41,400.00	
Reimbursable Expenses	\$ 17,280.00		\$ 17,280.00	\$ -	\$ -	\$ 17,280.00	
T-0532 Work Authorization No. 1 - Zone Wide Mobility and Safety	\$ 60,000.00	\$ -	\$ 60,000.00	\$ 53,216.71	\$ 2,191.85	\$ 4,591.44	0.00%
Basic Services	\$ 59,710.00		\$ 59,710.00	\$ 53,216.71	\$ 2,191.85	\$ 4,301.44	
Additional Services	\$ 290.00		\$ 290.00	\$ -	\$ -	\$ 290.00	
Reimbursable Expenses			\$ -	\$ -	\$ -	\$ -	
T-0533 Work Authorization No. 1 - Zone Wide Localized Storm Water Management	\$ 60,200.00	\$ -	\$ 60,200.00	\$ 37,780.00	\$ 7,883.50	\$ 14,536.50	0.00%
Basic Services	\$ 55,200.00		\$ 55,200.00	\$ 37,780.00	\$ 7,883.50	\$ 9,536.50	
Additional Services	\$ -		\$ -	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ 5,000.00		\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	
Work Authorization No. 8 - North Canal General	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 6,490.95		\$ 13,509.05	0.00%
TOTAL	\$ 2,346,297.00	\$ 531,008.03	\$ 6,194,281.03	\$ 2,610,807.36	\$ 428,325.38	\$ 933,623.16	



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$6,815.00

December 16, 2021
Project No: 14760-0001-00
Invoice No: 00333121

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 14760-0001-00 MHRA WA1

Services include weekly updates, preparation of annexation documents, and updates to the Story Map.

Professional Services from October 30, 2021 to November 26, 2021

Task 100 Program Management

	Hours	Rate	Amount	
Professional Engineer IV	15.00	225.00	3,375.00	
Professional Engineer III	7.00	195.00	1,365.00	
GIS III	5.00	145.00	725.00	
GIS IV	7.50	180.00	1,350.00	
Totals	34.50		6,815.00	
Total Labor				6,815.00

Billing Limits	Current	Prior	To-Date
Total Billings	6,815.00	291,923.10	298,738.10
Limit			316,978.00
Remaining			18,239.90

TOTAL THIS INVOICE \$6,815.00



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$2,895.00

December 16, 2021
Project No: 14760-0004-01
Invoice No: 00333122

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 14760-0004-01 T-0523A - Shepherd Durham Grant Coordination
T-0523A WA #1

Services include coordination with HPW.

Professional Services from October 30, 2021 to November 26, 2021

Task 100 Grant Coordination

	Hours	Rate	Amount	
Professional Engineer IV	12.00	225.00	2,700.00	
Professional Engineer III	1.00	195.00	195.00	
Totals	13.00		2,895.00	
Total Labor				2,895.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,895.00	8,386.25	11,281.25
Limit			15,000.00
Remaining			3,718.75

TOTAL THIS INVOICE \$2,895.00



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$232,009.27

December 16, 2021

Project No: 14760-0004-03

Invoice No: 00333123

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 14760-0004-03 T-0523A Shepherd, Durham, and Selected Cross Streets Recon. Phase 1
Final Design

T-0523A WA#3

Professional Services from October 30, 2021 to November 26, 2021

Task	910	Traffic Control		
		Traffic Consultant		
	11/3/2021	Aurora Technical Services, LLC	Inv 100-20-011	5,565.67
		Total Consultants		5,565.67
Task	920	Lighting		
		Lighting Consultant		
	11/3/2021	Hunt & Hunt Engineering Corporation	Inv E20-06-1	159,840.00
		Total Consultants		159,840.00
Task	950	Surveying		
		Surveying Services		
	11/23/2021	United Engineers, Inc.	Inv 1121.2567	66,603.60
		Total Consultants		66,603.60
TOTAL THIS INVOICE				<u><u>\$232,009.27</u></u>



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$16,396.45

December 16, 2021
Project No: 14760-0004-04
Invoice No: 00333124

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 14760-0004-04 T-0523A - Shepherd, Durham, and Selected Cross Streets Recon. Phase 2 Accelerated Tasks

Work Authorization 4 - Phase 2
Services include coordination with private utilities, weekly team meetings and geotechnical investigation.

Professional Services from October 30, 2021 to November 26, 2021

Task 200 Final Design Basic Services

Total Fee 310,660.00

Percent Complete	28.00	Total Earned	86,984.80
		Previous Fee Billing	77,665.00
		Current Fee Billing	9,319.80

Total Fee 9,319.80

Task 910 Geotechnical Investigation

Total Fee 69,243.12

Percent Complete	94.22	Total Earned	65,240.87
		Previous Fee Billing	58,164.22
		Current Fee Billing	7,076.65

Total Fee 7,076.65

TOTAL THIS INVOICE \$16,396.45



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$151,966.31

December 16, 2021

Project No: 14760-0004-05

Invoice No: 00333125

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 14760-0004-05 T-0523A - Shepherd, Durham, and Selected Cross Streets Recon. Phase 2
Services include sheet drainage design, horizontal and vertical alignments, traffic signals, and urban design.

Professional Services from October 30, 2021 to November 26, 2021

Task	200	Final Basic Design Services		
Total Fee		1,065,560.00		
Percent Complete		35.00	Total Earned	372,946.00
			Previous Fee Billing	319,668.00
			Current Fee Billing	53,278.00
			Total Fee	53,278.00

Task	400	Additional Services		
Function	01	Storm Water Pollution Prevention Plant		
Total Fee		57,696.60		
Percent Complete		10.00	Total Earned	5,769.66
			Previous Fee Billing	0.00
			Current Fee Billing	5,769.66
			Total Fee	5,769.66

Function	04	Traffic Signal Design		
Total Fee		141,605.00		
Percent Complete		55.00	Total Earned	77,882.75
			Previous Fee Billing	70,802.50
			Current Fee Billing	7,080.25
			Total Fee	7,080.25

Billing Limits	Current	Prior	To-Date
Total Billings	7,080.25	70,802.50	77,882.75
Limit			141,605.00
Remaining			63,722.25

Task	930	Urban Design		
------	-----	--------------	--	--

Other Consultants

11/24/2021	SWA Group, Inc.	Inv 187808	9,612.00	
	Total Consultants			9,612.00

Task 940 Surveying

Surveying Services

11/23/2021	United Engineers, Inc.	Inv 1121.2567	76,226.40	
	Total Consultants			76,226.40

TOTAL THIS INVOICE	<u><u>\$151,966.31</u></u>
---------------------------	-----------------------------------



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$3,386.75

December 16, 2021
Project No: 14760-0007-00
Invoice No: 00333126

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 preparation for bidding.

Professional Services from October 30, 2021 to November 26, 2021

Task 100 Planning Analysis

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	9,997.50	9,997.50
Limit			9,997.50

Task 200 Task A Heights Boulevard Bike Safety

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	49,311.00	49,311.00
Limit			49,311.00

Task 220 Task B MKT at Heights Boulevard

	Hours	Rate	Amount
Professional Engineer IV	6.50	225.00	1,462.50
Totals	6.50		1,462.50
Total Labor			1,462.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,462.50	22,828.75	24,291.25
Limit			41,894.00
Remaining			17,602.75

Task 240 Task C MKT Safety Improvements

	Hours	Rate	Amount
Professional Engineer IV	4.25	225.00	956.25
Totals	4.25		956.25
Total Labor			956.25

Billing Limits	Current	Prior	To-Date
Total Billings	956.25	11,956.25	12,912.50
Limit			24,195.00
Remaining			11,282.50

Task 400 Task A Heights Blvd. Geotechnical Investigation

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				5,559.84
Remaining				5,559.84

Task 420 Task B MKT at Heights Geotechnical Investigation

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				6,453.00
Remaining				6,453.00

Task 440 Task C MKT Safety Geotechnical Investigation

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				6,161.40
Remaining				6,161.40

Task 460 Task B Traffic Signal Warrant Analysis

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	5,117.50	5,117.50
Limit				7,126.25
Remaining				2,008.75

Task 480 Task B Traffic Signal Design

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				18,080.00
Remaining				18,080.00

Task 500 Task A Heights Blvd. Topo Survey

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	27,974.39	27,974.39
Limit				29,025.71
Remaining				1,051.32

Task 520 Task B MKT at Heights Topo Survey

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	9,205.36	9,205.36
Limit				9,672.75
Remaining				467.39

Task 540 Task C MKT Safety Topo Survey

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	18,507.79	18,507.79
Limit				18,507.79

Task 800 Reimburable Expenses

Bid/Legal Advertising				
11/16/2021	American City Business Journals, Inc.	Inv 10336861		580.80
11/24/2021	American City Business Journals, Inc.	Inv 10337992		387.20
Total Reimbursables				968.00

Billing Limits

	Current	Prior	To-Date
Total Billings	968.00	508.20	1,476.20
Limit			16,005.60
Remaining			14,529.40

TOTAL THIS INVOICE \$3,386.75



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$1,350.00

December 16, 2021
Project No: 14760-0009-00
Invoice No: 00333127

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 14760-0009-00 West Dallas Restriping Project
T-0528 WA #1

Services include preparation for bidding.

Professional Services from October 30, 2021 to November 26, 2021

Task 200 Final Design

	Hours	Rate	Amount	
Professional Engineer IV	6.00	225.00	1,350.00	
Totals	6.00		1,350.00	
Total Labor				1,350.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,350.00	42,207.50	43,557.50
Limit			58,840.00
Remaining			15,282.50

TOTAL THIS INVOICE \$1,350.00



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$956.25

December 16, 2021
Project No: 14760-0010-00
Invoice No: 00333128

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 preparation for bidding.

Professional Services from October 30, 2021 to November 26, 2021

Task 200 Final Design

	Hours	Rate	Amount	
Professional Engineer IV	4.25	225.00	956.25	
Totals	4.25		956.25	
Total Labor				956.25
Billing Limits	Current	Prior	To-Date	
Total Billings	956.25	52,270.00	53,226.25	
Limit			64,460.00	
Remaining			11,233.75	
		TOTAL THIS INVOICE	<u><u>\$956.25</u></u>	



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$2,475.00

December 16, 2021
Project No: 14760-0011-00
Invoice No: 00333129

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 14760-0011-00 T-0531- Pedestrian and Bicycle Safety Improvements- Construction

Services include pre-bid meeting and preparation of Addenda.

Professional Services from October 30, 2021 to November 26, 2021

Task 210 Bid Phase Services

	Hours	Rate	Amount
Professional Engineer IV	11.00	225.00	2,475.00
Totals	11.00		2,475.00
Total Labor			2,475.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,475.00	0.00	2,475.00
Limit			18,760.00
Remaining			16,285.00

TOTAL THIS INVOICE \$2,475.00



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$2,191.85

December 16, 2021
Project No: 14760-0012-00
Invoice No: 00333130

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 14760-0012-00 Zone Wide Safety and Mobility Study
Services include project mapping, prioritization and cost estimates.

Professional Services from October 30, 2021 to November 26, 2021

Task 100 General Project Management

Total Fee	4,040.00		
Percent Complete	75.00	Total Earned	3,030.00
		Previous Fee Billing	2,030.10
		Current Fee Billing	999.90
		Total Fee	999.90

Task 101 Safety Mobility Study

Total Fee	55,960.00		
Percent Complete	93.60	Total Earned	52,378.56
		Previous Fee Billing	51,186.61
		Current Fee Billing	1,191.95
		Total Fee	1,191.95

TOTAL THIS INVOICE \$2,191.85



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$7,883.50

December 16, 2021
Project No: 14760-0013-00
Invoice No: 00333131

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 14760-0013-00 Zone Wide Localized Stormwater Management Study
Services include data collection and modeling, and presentations to Projects Committee and Board.

Professional Services from October 30, 2021 to November 26, 2021

Task 100 General Project Management

Total Fee	3,200.00		
Percent Complete	75.00	Total Earned	2,400.00
		Previous Fee Billing	960.00
		Current Fee Billing	1,440.00
		Total Fee	1,440.00

Task 101 Drainage Study

Total Fee	52,600.00		
Percent Complete	82.25	Total Earned	43,263.50
		Previous Fee Billing	36,820.00
		Current Fee Billing	6,443.50
		Total Fee	6,443.50

TOTAL THIS INVOICE \$7,883.50



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$3,504.18

November 9, 2021

Project No: 14760-0014-00

Invoice No: 00330562

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 14760-0014-00 Yale Street at Center Street Intersection
Services include project set-up coordination with subconsultants, DCR Intake form, traffic signal design.

Professional Services from September 25, 2021 to October 29, 2021

Task	100	General Project Management		
Total Fee		5,940.00		
Percent Complete	22.85	Total Earned	1,357.29	
		Previous Fee Billing	0.00	
		Current Fee Billing	1,357.29	
		Total Fee		1,357.29

Task	200	Design Phase Services		
Total Fee		35,675.00		
Percent Complete	1.00	Total Earned	356.75	
		Previous Fee Billing	0.00	
		Current Fee Billing	356.75	
		Total Fee		356.75

Task	205	Traffic Signal Design		
Total Fee		22,980.00		
Percent Complete	7.79	Total Earned	1,790.14	
		Previous Fee Billing	0.00	
		Current Fee Billing	1,790.14	
		Total Fee		1,790.14

TOTAL THIS INVOICE \$3,504.18



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$507.86

December 16, 2021
Project No: 14760-0014-00
Invoice No: 00333132

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

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
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 14760-0014-00 Yale Street at Center Street Intersection
Services include coordination with subconsultants, and traffic signal design.

Professional Services from October 30, 2021 to November 26, 2021

Task 205 Traffic Signal Design

Total Fee 22,980.00

Percent Complete

10.00

Total Earned

2,298.00

Previous Fee Billing

1,790.14

Current Fee Billing

507.86

Total Fee

507.86

TOTAL THIS INVOICE \$507.86

Outstanding Invoices

Number	Date	Balance
00330562	11/9/2021	3,504.18
Total		3,504.18