

**Memorial Heights Redevelopment Authority**  
**Unpaid Bills Detail**  
As of December 8, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Due Date</u>	<u>Open Balance</u>
<b>Goodman Corporation</b>					
Bill	11/30/2021	11-2021-30	MRA109 General Planning Support	12/10/2021	5,432.83
Bill	11/30/2021	11-2021-31	MRA111 Project - Phase II Project Initiation	12/10/2021	1,800.00
Bill	11/30/2021	11-2021-32	MRA113 Project - Phase I Construction Phase Grant Mngt	12/10/2021	4,737.09
Bill	11/30/2021	11-2021-33	MRA114 Project - Yale and Center HSIP Admin and NEPA	12/10/2021	770.96
Total Goodman Corporation					12,740.88
<b>Sanford Kuhl Hagan Kugle Parker Kahn</b>					
Bill	11/30/2021	21-1197	Admin/Meeting through November 2021	12/10/2021	260.00
Bill	11/30/2021	21-1198	Legal services through Nov 2021	12/10/2021	5,377.90
Bill	11/30/2021	21-1199	Legal services through Nov 2021	12/10/2021	1,172.50
Total Sanford Kuhl Hagan Kugle Parker Kahn					6,810.40
<b>TOTAL</b>					<b>19,551.28</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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11/30/2021
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11-2021-30
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Terms

Project
MRA109

Item	Description	Rate	Prior %	Curr %	Amount
Contract Services	Task 1 - General Planning Support	30,000.00	Hrly	18.11%	5,432.83

<b>Total</b>	\$5,432.83
<b>Balance Due</b>	\$5,432.83

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:** Jim Webb, AICP, ENV SP  
**Date:** December 1, 2021  
**Re:** General Planning Support W.A. #3 (MRA109) – November 2021

<b>Task:</b>	<b>Previous % Complete</b>	<b>Current % Complete</b>
<b>1 – General Planning Support</b>	<b>Hourly</b>	<b>Hourly</b>

**Comments:**

**HSIP Application Efforts:**

- HSIP coordinating meeting with MHRA President.
- Review and identify projects, coordinate with Project's Committee, and arrive at recommended project.
- Coordinate with City of Houston on projects and submission.
- Complete project memo, benefits calculator, and other associated submission documentation.
- Corridor photos and related field work.
- Revise project based on COH PWE comments.
- Coordinate with District and At-Large Councilmembers. Draft and receive support documentation.
- Resubmit documentation.

Table 1 Invoice Summary

Rate Category	Hours	2021 Rate	Invoice Amount
Admin I		\$92.55	
Associate I		\$92.55	
Associate II		\$112.61	
Associate III		\$115.69	
Senior Associate I		\$123.40	
Senior Associate II	13.30	\$138.83	\$1,846.44
Senior Associate III		\$158.88	
Principal I		\$177.39	
Principal II		\$208.24	
Principal III	15.50	\$231.38	\$3,586.39
Engineer II		\$154.25	
Senior Engineer		\$192.82	
Principal Engineer		\$215.96	
<b>AMOUNT</b>			\$5,432.83
<b>NOT TO EXCEED TOTAL</b>			\$30,000.00
<b>PREVIOUS AMOUNT BILLED</b>			\$15,814.95
<b>REMAINING BALANCE</b>			\$8,752.22

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

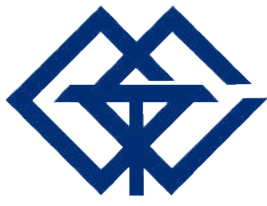
Date	Invoice #
11/30/2021	11-2021-31

Terms	Project
	MRA111

Item	Description	Rate	Prior %	Curr %	Amount
Contract Services	Task 1 - Phase II Project Initiation and Administrative Requirements	45,000.00	24%	4.00%	1,800.00

<b>Total</b>	\$1,800.00
<b>Balance Due</b>	\$1,800.00

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



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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](http://THEGOODMANCORP.COM)

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

<b>Task:</b>	<b>Previous % Complete</b>	<b>Current % Complete</b>
<b>1 – PH II Project Initiation and Administrative Requirements</b>	<b>24%</b>	<b>28%</b>

**Comments:**

- Preparation, coordination, and participation in meeting with City of Houston and TxDOT.
- Preparation, coordination, and preparation for follow up meeting with City of Houston. Agenda and minutes.
- Coordination with TIRZ President.
- Provide revised agreement framework to City of Houston.



**THE BUSINESS JOURNALS**  
**120 W. MOREHEAD STREET #400**  
**704-973-1000, NC 282020000, US**  
**7049731000**

**Store #1001215244**

**11/16/21 04:56:01 PM**

**MO/TO Sale**

**Billing Address**

Kara McManus  
 3200 Travis Suite 200  
 Houston , TX  
 77006

**Credit Card Information**

CREDIT CARD NUMBER: Amex ....1058  
 SWIPE CARD: No  
 STATUS: APPROVED - 261218  
 ORDER NUMBER: 10.174.122.181-17D2ABFEC1D-3535954E-3ED20349  
 PO NUMBER: See Comments

Qty	Unit Cost	Extended Cost
1	1,056.00	1,056.00
<b>SUBTOTAL:</b>		<b>\$1,056.00</b>
<b>TOTAL:</b>		<b>\$1,056.00</b>

I AGREE TO PAY ABOVE AMOUNT ACCORDING TO CARD ISSUER.

SIGNATURE X \_\_\_\_\_  
 Kara McManus

Thank You!



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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11/30/2021
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11-2021-32
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Terms

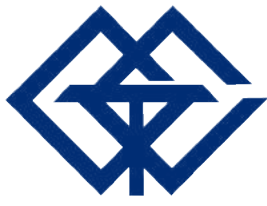
Project
MRA113

Item	Description	Rate	Prior %	Curr %	Amount
Contract Services	Task 1 - General Grant Management	127,929.00	3%	2.00%	2,558.58
Contract Services	Task 2 - Construction Contract Administration and Compliance	172,439.00	0%	0.00%	0.00
Contract Services	Task 3 - Construction Management / Materials Testing Administration and Compliance	72,617.00	3%	3.00%	2,178.51

<b>Total</b>	\$4,737.09
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<b>Balance Due</b>	\$4,737.09
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Phone #	Fax #
713-951-7951	713-951-7957



**THE GOODMAN  
CORPORATION**

TBPE NO. F-19990

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

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Austin, TX 78757

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

# PROGRESS REPORT

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

**To:** Sherry Weesner, P.E.  
**From:** Kirk Myers, EIT, PMP  
**Date:** December 1, 2021  
**Re:** Shepherd, Durham and Selected Street Reconstruction Phase I Construction Phase Grant Management, Reporting, Compliance, and Construction Administration Work Authorization #6 (MRA113) – November 2021

<b>Task:</b>	<b>Previous % Complete</b>	<b>Current % Complete</b>
<b>1 – General Grant Management</b>	<b>3%</b>	<b>5%</b>

**Comments:**

- Grant amendment documentation and FHWA approval of contract.
- Provision of procurement documentation information for Legal Counsel.

<b>2 – Construction Contract Administration and Compliance</b>	<b>0%</b>	<b>0%</b>
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**Comments:**

- No activity this period.

<b>3 – Construction Management / Materials Testing Administration and Compliance</b>	<b>3%</b>	<b>6%</b>
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**Comments:**

- Notify respondents on ranking/selection.
- Scoping meeting with CDMSmith.
- Review of proposal, coordination, and related assistance to Project’s Committee and President.

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

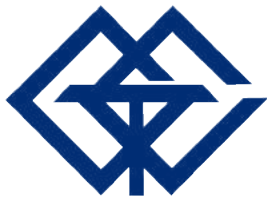
Date	Invoice #
11/30/2021	11-2021-33

Terms	Project
	MRA114

Item	Description	Rate	Prior %	Curr %	Amount
Contract Services	Task 1 - Yale and Center HSIP Administratio	38,548.00	0%	2.00%	770.96
Contract Services	Task 2 - National Environmental Policy Act (NEPA) Clearance	32,239.00	0%	0.00%	0.00

<b>Total</b>	\$770.96
<b>Balance Due</b>	\$770.96

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



**THE GOODMAN  
CORPORATION**

TBPE NO. F-19990

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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](http://THEGOODMANCORP.COM)

**To:** Sherry Weesner, P.E.  
**From:** Jim Webb, AICP, ENV SP  
**Date:** December 1, 2021  
**Re:** Yale and Center HSIP Administration and NEPA Project T-0529 Work Authorization #1 (MRA114) – November 2021

<b>Task:</b>	<b>Previous % Complete</b>	<b>Current % Complete</b>
<b>1 – Yale and Center HSIP Administration</b>	<b>0%</b>	<b>2%</b>

**Comments:**

- Coordination with COH PWE on status of project and related discussion with President.
- Review draft AFA between TxDOT and COH.

<b>2 – NEPA Clearance</b>	<b>0%</b>	<b>0%</b>
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**Comments:** No activity.

# 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
12/1/2021

Date	Transaction	Amount	Balance		
11/01/2021	1023.01 - Administrative & Meeting- INV #21-1086. Orig. Amount \$1,215.00. OCT 2021	1,215.00	1,215.00		
12/01/2021	INV #21-1197. Orig. Amount \$260.00. NOV 2021	260.00	1,475.00		
11/01/2021	1023.02 - General- INV #21-1087. Orig. Amount \$6,229.79. OCT 2021	6,229.79	7,704.79		
12/01/2021	INV #21-1198. Orig. Amount \$5,377.90. NOV 2021	5,377.90	13,082.69		
11/01/2021	1023.24 - T-0523 - SHEPHER/DURHAM RECON- INV #21-1088. Orig. Amount \$418.75. OCT 2021	418.75	13,501.44		
12/01/2021	INV #21-1199. Orig. Amount \$1,172.50. NOV 2021	1,172.50	14,673.94		
<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	6,810.40	7,863.54	0.00	0.00	<b>\$14,673.94</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 #:** 21-1197

**Invoice Date:** 12/1/2021

**Services Rendered Through:** 11/30/2021

**MATTER: 1023.01 - Administrative & Meeting**

<b>Date</b>	<b>Description</b>	<b>Hrs.</b>	<b>Amount</b>
SVD ... 11/23/2021	Preparation of draft agenda for upcoming Board of Directors meeting.	1.8	180.00
SVD ... 11/29/2021	Revise agenda. Attention to meeting materials and documentation.	0.8	80.00

**Total** \$260.00

**Payments/Credits** \$0.00

**Balance Due** \$260.00

# 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 #:** 21-1198  
**Invoice Date:** 12/1/2021  
**Services Rendered Through:** 11/30/2021

**MATTER: 1023.02 - General**

	<b>Date</b>	<b>Description</b>	<b>Hrs.</b>	<b>Amount</b>
LCD ...	11/3/2021	Review Dissemination Agent Agreement; email exchange with S. Weesner regarding same; review files for same.	0.5	162.50
SVD ...	11/3/2021	Communications regarding continuing disclosure filing documentation.	0.25	31.25
LCD ...	11/8/2021	Confirm final draft of Media contract; attention to financial advisor disclosure.	0.5	162.50
SVD ...	11/8/2021	Administration of financial documentation.	0.25	31.25
PJK -...	11/10/2021	Attention to PIA matters; attention to OMA matters.	0.8	260.00
SVD ...	11/10/2021	Administration of financial documentation; communications regarding PIA request.	0.5	62.50
SVD ...	11/11/2021	Administration of financial documentation. Transmittal of public relations contract to COH for approval, and related communications.	0.75	93.75
PJK -...	11/12/2021	Continued attention to PIA matters; Attention to financial matters.	0.6	195.00
LCD ...	11/12/2021	Attention to PIA request.	0.25	81.25
SVD ...	11/12/2021	Attention to PIA request response, and related communications.	0.75	93.75
LCD ...	11/15/2021	Attention to PIA request.	0.5	162.50
SVD ...	11/15/2021	Attention to financial documentation.	0.5	62.50
LCD ...	11/16/2021	Organize responsive materials to PIA request; communications with J. Webb; attention to Notice Letters to responders.	1	325.00
SVD ...	11/16/2021	Continued preparation in connection with PIA response and notifications.	1.5	187.50
SVD ...	11/18/2021	Continued preparation of documents in connection with PIA response.	4.5	562.50
LCD ...	11/19/2021	Prepare application to Attorney General for records decision.	3.25	1,056.25
SVD ...	11/19/2021	Communications regarding PIA response and notifications; finalize packet to Attorney General.	2.75	343.75
SVD ...	11/19/2021	Preparation of prior meeting minutes and attachments.	0.6	75.00
SVD ...	11/22/2021	Administration of employee retirement and banking documentation, and related communications. Continued preparation of meeting minutes.	2.2	275.00
SVD ...	11/23/2021	Communications with K. Hennings and J. Webb regarding the project matters.	0.25	31.25
LCD ...	11/23/2021	Review and revise minutes of October 28, 2021 Authority and Zone meeting; review and revise agenda for December 9, 2021 meeting.	0.75	243.75
PJK -...	11/24/2021	Attention to COH actions.	0.4	130.00

# 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 #:** 21-1198  
**Invoice Date:** 12/1/2021  
**Services Rendered Through:** 11/30/2021

**MATTER: 1023.02 - General**

Date	Description	Hrs.	Amount
LCD ... 11/24/2021	Telephone conference with qualifications respondent regarding open records request; forward to same AG Request.	0.25	81.25
LCD ... 11/29/2021	Attention to respondent letter regarding AG review of Statement of Qualifications.	0.25	81.25
SVD ... 11/29/2021	Attention to responses in connection with PIA request. Administration of Continuing Disclosure Services contract documentation; attention to financial documentation; administration of audit documentation, and related communications.	1.25	156.25
PJK -... 11/30/2021	Attention to PIA matters.	0.2	65.00
LCD ... 11/30/2021	Finalize minutes of meeting; attention to draft Dissemination Agent Agreement.	0.5	162.50
<b>EXP...</b>			
10/29/2021	2POC Parking - 10/28/2021 Board Meeting		8.00
11/19/2021	11/12/3021 - Courier - J. Curley		16.50
11/22/2021	November 2021 - Copies		124.95
11/22/2021	November 2021 - Postage		13.69
11/26/2021	11/19/2021 - FEDEX - Open Records Div/Office of the Attorney General		39.76
	<b>TOTAL REIMBURSABLE EXPENSES</b>		<b>202.90</b>

<b>Total</b>	<b>\$5,377.90</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$5,377.90</b>



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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 #:** 21-1199**Invoice Date:** 12/1/2021**Services Rendered Through:** 11/30/2021**MATTER: 1023.24 - T-0523 - SHEPHER/DURHAM RECON**

	<b>Date</b>	<b>Description</b>	<b>Hrs.</b>	<b>Amount</b>
LCD ...	10/25/2021	Review contractor revisions to communications agreement; additional revisions to same.	0.5	162.50
LCD ...	11/3/2021	Telephone conference with S. Weesner regarding CDM contract.	0.25	81.25
SVD ...	11/3/2021	Attention to funding commitment letter.	0.25	31.25
LCD ...	11/5/2021	Attention to PSPA issues; conference call with team regarding same.	1.25	406.25
PJK ...	11/5/2021	Attention to consultant procurement.	0.8	260.00
SVD ...	11/8/2021	Administration of final Interlocal Agreement with COH.	0.4	50.00
LCD ...	11/10/2021	Telephone conference with S. Weesner regarding funding Phase II.	0.25	81.25
SVD ...	11/15/2021	Continued attention to Interlocal Agreement documentation.	0.8	100.00

**Total** \$1,172.50**Payments/Credits** \$0.00**Balance Due** \$1,172.50