MEMORIAL CITY REDEVELOPMENT AUTHORITY, TIRZ NO. 17, City of Houston



Agenda and Agenda Materials Meeting of the Board of Directors

August 25, 2016

JOINT MEETING OF THE BOARD OF DIRECTORS OF THE TIRZ 17 REDEVELOPMENT AUTHORITY/MEMORIAL CITY REDEVELOPMENT AUTHORITY and TAX REINVESTMENT ZONE NUMBER SEVENTEEN HOUSTON, TEXAS

Notice is hereby given that the Board of Directors of the TIRZ 17 Redevelopment Authority (aka the Memorial City Redevelopment Authority) and the Tax Reinvestment Zone Number Seventeen, City of Houston, Texas, will hold a regular joint meeting on **Thursday, August 25, 2016**, at **8:00 a.m.**, at Four Points by Sheraton, 10655 Katy Freeway, Wycliffe Room, Houston, Texas 77024, open to the public, to discuss and adopt such orders, resolutions or motions, and take direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

AGENDA

- 1. Establish quorum and call meeting to order.
- 2. Receive public comments.
- 3. Approve Minutes of July 26, 2016 regular meeting.
- 4. Receive financial and bookkeeper's report, including payment of invoices, review of investments and project cash flow reports.
- 5. FY2017 Budget.
- 6. Engagement letter with McCall Gibson Swedlund Barfoot, PLLC for preparation of Agreed-Upon Procedures reports.
- 7. Agreed-Upon Procedures report from McCall Gibson Swedlund Barfoot, PLLC for Phase II reimbursement of costs pursuant to development agreement with Lipex Properties, LP; Authorize reimbursement payment.
- 8. Agreed-Upon Procedures report from McCall Gibson Swedlund Barfoot, PLLC for reimbursement of costs pursuant to development agreement with T&C Way Partners, LLC; Authorize reimbursement payment.
- 9. Bond refunding analysis from Authority Financial Advisor.
- 10. Proposal from LAN for drainage analysis.
- 11. Convene in Executive Session pursuant to Section 551.071, Texas Government Code, to conduct a private consultation with attorney, with regard to pending or contemplated litigation; and Convene in Executive Session pursuant to Section 551.072, Texas Government Code, to deliberate the purchase, exchange, lease or value of real property.
- 12. Reconvene in Open Session and authorize appropriate actions regarding private consultation with attorney, with regard to pending or contemplated litigation and regarding the purchase, exchange, lease or value of real property.
- 13. Adjournment.

Executive Director for Authority

	AGENDA MEMORANDUM
TO:	Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors
FROM:	Executive Director
SUBJECT:	Agenda Item Materials

3. Approve minutes of the July 26, 2016 regular meeting.

MINUTES OF THE JOINT MEETING OF THE TIRZ 17 REDEVELOPMENT AUTHORITY/MEMORIAL CITY REDEVELOPMENT AUTHORITY and TAX REINVESTMENT ZONE NUMBER SEVENTEEN CITY OF HOUSTON, TEXAS BOARD OF DIRECTORS

July 26, 2016

ESTABLISH QUORUM AND CALL MEETING TO ORDER.

The Board of Directors of the TIRZ 17 Redevelopment Authority/Memorial City Redevelopment Authority and Tax Reinvestment Zone Number Seventeen, City of Houston, Texas, held a regular joint meeting on Thursday, July 26, 2016, at 8:00 a.m., at the Four Points by Sheraton, 10655 Katy Freeway, Wycliffe Room, Houston, Texas 77024, inside the boundaries of the TIRZ, open to the public, and the roll was called of the duly appointed members of the Board, to-wit:

Position 1 – Marshall B. Heins Position 2 – John Rickel Position 3 – David P. Durham Position 4 – Ann T. Givens, *Chair* Position 5 – Zachary R. Hodges Position 6 – Brad Freels, *Vice-Chair* Position 7 – Glenn E. Airola, *Secretary*

and all of the above were present, with the exception of Directors Rickel, Hodges and Freels, thus constituting a quorum. Also present were Scott Bean and Linda Clayton, both of Hawes Hill Calderon, LLC; Jessica Holoubek, Allen Boone Humphries Robinson, LLP; and Michelle Lofton, ETI Bookkeeping Services. Others attending the meeting were Jennifer Curley, COH - Economic Development Dept.; Sallie Acorn, District G; Amy Peck, District A; Barry Abrams, BlankRome; Tayo Ilori, McGrath & Co.; Muhammad Ali and Derek St. John, both of LAN; Edward Conger, Klotz Associates; Jim Webb, Goodman Corporation; Virginia Gregory; Kay Haslam; Bruce Nichols, Jim Shroff; Kelly Landwermeyer; Amanda Kraysek; David Tresch; Dean Bixler; Cynthia Neely, Jim Muckle; and Louise Hansen. Chair Givens called the meeting to order at 8:00 a.m.

RECEIVE PUBLIC COMMENTS.

Louise Hansen thanked the Board for pushing forth with flood relief for Frostwood. She stated she has flooded three times since 2009 and has been forced to sell her home. She encouraged the Board to continue with the detention promised in the CIP. Kay Haslam stated W153 is full once again and cannot take any additional water. She stated the Army Corps of Engineers controls W153 and anyone who wants to release water in W153 must get permission from them. She stated the Authority/TIRZ is going to need to revise its plans. Kelly Landwermeyer stated he was in support of the Authority/TIRZ's CIP plan. He asked the Board to keep up its efforts with the latest CIP. Virginia Gregory discussed Fidelis and MetroNational elevating their properties and the lack of detention; She wanted to know if there are a different building standards for developers compared to residential building. She stated she was tired of runoff water from developers.

APPROVE MINUTES OF JUNE 23, 2016, REGULAR MEETING.

Upon a motion duly made by Director Durham, and being seconded by Director Heins, the Board voted unanimously to approve the Minutes of the June 23, 2016, Board meeting, as presented.

RECEIVE FINANCIAL AND BOOKKEEPER'S REPORT, INCLUDING PAYMENT OF INVOICES, REVIEW OF INVESTMENTS AND PROJECT CASH FLOW REPORTS.

Ms. Lofton presented the financial and bookkeeper's report, and went over invoices included in the Board agenda materials. Upon a motion duly made by Director Durham, and being seconded by Director Airola, the Board voted unanimously to accept the financial and bookkeeper's report and approved payment of invoices, as presented.

PROPOSAL FROM MCGRATH AND COMPANY FOR PRE-AUDIT SERVICES.

Mr. Ilori reviewed the proposal from McGrath & Co to prepare the financial statements for the auditor. Mr. Bean noted the fees were for \$9,500 and Mr. Ilori reported the fees were the same as last years. Upon a motion duly made by Director Airola, and being seconded by Director Heins, the Board voted unanimously to approve the proposal from McGrath & Co. to perform the pre-audit services, as presented.

FY2017 BUDGET AND CIP UPDATE.

Mr. Bean reported the budget and CIP was expected to go in front of in late August. No action from the Board was required.

PROPOSAL FROM LAN FOR DRAINAGE ANALYSIS.

This item was tabled.

CONVENE IN EXECUTIVE SESSION PURSUANT TO SECTION 551.071, TEXAS GOVERNMENT CODE, TO CONDUCT A PRIVATE CONSULTATION WITH ATTORNEY, WITH REGARD TO PENDING OR CONTEMPLATED LITIGATION; AND CONVENE IN EXECUTIVE SESSION PURSUANT TO SECTION 551.072, TEXAS GOVERNMENT CODE, TO DELIBERATE THE PURCHASE, EXCHANGE, LEASE OR VALUE OF REAL PROPERTY.

The Board convened in Executive Session at 8:13 a.m.

RECONVENE IN OPEN SESSION AND AUTHORIZE APPROPRIATE ACTIONS REGARDING PRIVATE CONSULTATION WITH ATTORNEY, WITH REGARD TO PENDING OR CONTEMPLATED LITIGATION AND REGARDING THE PURCHASE, EXCHANGE, LEASE OR VALUE OF REAL PROPERTY.

The Board reconvened in open session at 9:25 a.m. No action was taken.

ADJOURNMENT.

There being no further business to come before the Board, Chair Givens adjourned the meeting at 9:26 a.m.

Secretary

	AGENDA MEMORANDUM
TO:	Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors
FROM:	Executive Director
SUBJECT:	Agenda Item Materials

4. Receive the financial and bookkeeper's report, including payment of invoices, review of investments, and project cash flow reports.

Memorial City Redevelopment Authority Cash Management Report

July 31, 2016

ETI BOOKKEEPING SERVICES 17111 ROLLING CREEK DRIVE SUITE 108 HOUSTON TX 77090 TELEPHONE 281 444 3384 FAX 281 440 8304

Fiscal Year End: June 30, 2017

Summary

Current Activity	Memo	rial City Redevelopme	ent Authority	
<u>ounon round</u>	General Fund	Capital Projects	Debt Service	Total
Beginning Balance	23,848,446.29	0.00	4,367,859.94	28,216,306.23
Revenue	5,751.62	0.00	1,432.35	7,183.97
Expenditures	40,753.71	0.00	0.00	40,753.71
Ending Balance	23,813,444.20	0.00	4,369,292.29	28,182,736.49

NOTES:

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Debt Service Payments due in Fiscal Year End 2017:

Date	Series	Principal	Interest	Total
9/1/2016	2008	470,000.00	161,090.00	631,090.00
9/1/2016	2011	575,000.00	141,036.00	716,036.00
9/1/2016	2011A	1,825,000.00	470,085.00	2,295,085.00
3/1/2017	2008	-	150,632.50	150,632.50
3/1/2017	2011		130,456.00	130,456.00
3/1/2017	2011A	-	434,953.75	434,953.75
			Total FYE 2017	4,358,253.25

General Operating Fund

BEGINNING BALANCE:		23,848,446.29
REVENUE:		
Checking Interest - Wells Fargo	1,599.99	
Texpool Interest	267.60	
Wells Fargo/TexSTAR (Surplus Funds) Interest	2,884.03	
Temporary Right of Entry Rental	1,000.00	
Voided Check(s)	0.00	
Total Revenue:		5,751.62
DISBURSEMENTS:		
Checks Presented At Last Meeting	40,753.71	
Checks Written at/after Last Meeting	0.00	
Total Expenditures		40,753.71
Ending Balance:		23,813,444.20

Location of Assets:

-

Institution	Investment Number	Interest Rate	
Wells Fargo Checking	*5490	0.1500	13,914,724.86
TexPool	*0001	0.3514	854,374.58
Wells Fargo/TexSTAR	TexSTAR Surplus Funds	0.3958	8,797,624.09
Texas Exchange Bank CD	*3601	0.8500	246,720.67
		Total	23,813,444.20
Certificate of Deposit	CD *3601	Term: 12 Months	Matures: 09/28/2016

Memorial City Redevelopment Authority Checks Presented August 25, 2016

Num	Name	Description	Amount
2616	SER Construction Partners, LLC (Presented 08/01/2016)	Pay Estimate No. 15 & 16	-768,148,44
2617	Allen Boone Humphries Robinson LLP	Legal Fee	-4,392.06
2618	Equi-Tax, Inc	Tax Assessor Fee	-400.00
2619	ETI Bookkeeping Services	Bookkeeping Fee	-1,118.28
2620	Hawes Hill Calderon LLP	Professional Consultant	-7,500.00
2621	Klotz Associates Inc	Engineering Consultant	-1,487.81
2622	Lockwood, Andrews & Newman, Inc.	Engineering Fee	-33,000.00
2623	SWA Group	Engineering Consultant	-10,580.19
2624	The Goodman Corporation Inc	Contract Services	-1,000.00
Total			-827,626.78

Debt Service Fund

BEGINNING BALANCE		4,367,859.94
REVENUE Wells Fargo/TexSTAR (2008 DSF) Interest Wells Fargo/TexSTAR (2008 Pled Rev) Interest Total Revenue	1,429.23 3.12	4 422 25
Total Revenue		1,432.35
EXPENDITURES		
2008 Debt Service Interest Payment	0.00	
2008 Debt Service Principal Payment	0.00	
Total Expenditures		0.00
ENDING BALANCE		4,369,292.29

Location of Assets:

(

F	Institution	Investment Number	Interest Rate	Current Balance
Ĺ	Wells Fargo *4601	TexSTAR 2008 DSF	0.3958	4,359,782.31
L	Wells Fargo *4600	TexSTAR 2008 Pledged Rev	0.3958	9,509.98
			Total	4,369,292.29

Memorial City F. Jevelopment Authority Investment Report July 31, 2016

SCHEDULE OF INVESTMENTS

Investment Pools

	Interest Rate	Be Market	Beginning Balance	e Book	Interest Earned	Deposits or (Withdrawals)	Market	Ending Balance	C C C C C C C C C C C C C C C C C C C
0.3514		854,158.23	1.00006	854,106.98	267.60	(00.0)	854.511.28	1.00016	854 374 58
0.3958 8	8	8,795,496.41	1.000086	8,794,740.06	2,884.03	(0.00)	8,799,260,45	1.000186	8,799,260,45 1.000186 8.797,624,09
0.3958 4,5	4	4,358,727.90	1.000086	4,358,353.08	1,429.23	(00.0)	4.360,593.23 1.000186 4.359 782 31	1.000186	4.359 782 31
0.3958	_	9,507.68	1.000086	9,506.86	3.12	(0.00)	9.511.75	1.000186	9,509,98
								00-00	v

Certificates of Deposit

Ending Balance	246,720.67
Interest Earned	0.00
Deposits or (Withdrawals)	0.00
se Maturity Beginning 3. Term Date Balance (246,720.67
Maturity Date	9/28/2016
Tem	12 Months
Purcha Value	245,000.00
Interest Rate	0.8500
Location Of Assets	GOF TX Exch *3601
pun <u>1</u> 5	ဗ္ဗ

Collateral Pledged In Addition to FDIC

						Continention.
5 531 070	14 745 133 1	WU2246	37,021,930	BNYM	13,914,724.86	Wells Fargo
	Valite	Description	Pledaed			
					6	
	jo -					
	10		Societies			I DEDOSITORY

Certification:

The District's investments are in compliance with the investment strategy as expressed in the District's Investment Policy and the Public Funds Investment Act.

fficer	Training Completed	10/18/2014	
Investment Officer	Date Assumed Office	8/6/2015	
Bookkeeper	Investment Officer	Kenneth Byrd	

Memorial City Redevelopment Authority Profit & Loss Budget vs. Actual July 2016

					July		Year	To Date (1 M	fonth)	Annual
				Actual	Budget	Variance	Actual	Budget	Variance	Budget
T		T	Expense							
	псот									
		000 · Inc								
			· Interest Income	6,184	7,303	-1,119	6,184	7,303	-1,11	87,6
			D · Income	6,184	7,303	-1,119	6,184	7,303	-1,119	
-			ncrement Collections	0	0	0	0	0		12,524,2
1	rotal I	ncome		6,184	7,303	-1,119	6,184	7,303		12.611,8
E	Expen	se								
	33	35 · Ma	nagement Consulting Services			l				
			· Legal	3,660	5,000	-1,340	3,660	5,000	1 0 40	
ļ		6322	- Eng Consultant/General Prof.Svc	7,165	6,250	915	7,165		-1,340	· · · · ·
			· Legal Litigation	615	0	615	615	6,250	915	······
		6337	· Construction Audit	0	0	010	0	0	615	<u> </u>
-	То	tal 3335	· Management Consulting Services	11,440	11,250	190	ł	0	0	
	ł	50 · Tra			11,200	150	11,440	11,250	190	145,00
		64 3 0 ·	Municipal Services	0	0	0				
1	То		· Transfers	0	0	0	0	0	0	490,00
	57(06 · Deb	t Service	+			0	0	0	490,00
		5707 -	Principal	0	0					
T			Interest	0	0	0	0	0	0	2,660,00
	Tot	tal 5706	· Debt Service	0	0	0	0	0	0	1,704,66
			ty of Houston Admin Fee	0	0	0	0	0	0	4,364,66
			inistration & Overhead	V	U	0	0	0	0	626,21
\uparrow	1	T	Auditor	0						
		- <u> </u>	Bookkeeping/Accounting	915	0 875	0	0	0	0	17,00
		1	Administration Salaries/Benefit	7,500		40	915	875	40	10,50
			Bond Svcs/Trustee/FA		11,833	-4,333	7,500	11,833	-4,333	142,00
<u> </u>			Office Expense	400	0	400	400	0	400	4,80
[Office Lease	0	1,250	-1,250	0	1,250	-1,250	15,000
	1		Insurance / FDIC Assess.Fee		0	0	0	0	0	15,000
	Tota		Administration & Overhead	0	3,750	-3,750	0	3,750	-3,750	45,000
	1		tal Expenditure	8,815	17,708	-8,893	8,815	17,708	-8,893	249,300
			Lumpkin I-10 Westview	001.110	077.000					
	-	1	Barryknoll East Drainage	801,148	275,000	526,148	801,148	275,000	526,148	3,300,000
		1		0	16,667	-16,667	0	16,667	-16,667	200,000
			Town & Country W. Drain/Mobil	2,415	172,917	-170,502	2,415	172,917	-170,502	2,075,000
<u> </u>			Parks & Green Space improv.	0	2,083	-2,083	0	2,083	-2,083	25,000
			Memorial Drainage & Mobility	118	0	118	118	0	118	0
		1732A	N Gessner Drainage & Mobility	1,427	25,000	-23,573	1,427	25,000	-23,573	300,000

July 2016 FYE 2017 Budget based on FYE 2015 numbers. FYE 2017 Budget not yet approved by COH as of 07/31/2016.

Memorial City Redevelopment Authority Profit & Loss Budget vs. Actual July 2016

			July		Year 1	Fo Date (1 M	onth)	Annual
		Actual	Budget	Variance	Actual	Budget	Variance	Budget
	1734 · W140 Channel Improvements	1,061	134,583	-133,522	1,061	134,583	-133,522	1,615,000
	1734B - Bunker Hill Bridge	0	6,250	-6,250	0	6,250	-6,250	75,000
	1735A - Detention Basin A	0	256,667	-256,667	0	256,667	-256,667	3,080,000
	1736A · Memorial Drive Drainage	0	33,333	-33,333	0	33,333	-33,333	400,000
ו ו	Fotal 7000 · Capital Expenditure	806,169	922,500	-116,331	806,169	922,500	-116,331	11,070,000
Total	Expanse	826,424	951,458	-125,034	826,424	951,458	-125,034	16,945,179
Net Incom	10	-820,240	-944,155	123,915	-820,240	-944,155	123,915	-4.333.308

July 2016 FYE 2017 Budget based on FYE 2015 numbers. FYE 2017 Budget not yet approved by COH as of 07/31/2016.

A LLEN E To contact the ABHR Billing Depu MEMORIAL CITY REDEVELOPMENT A	artmant, please call 713-850-5400 or amail at billing@ August 10, 2016 AUTHORITY	ebh/.com		All	EN BOONE HUMPHIES ROBINSON LLP Temper Di AMITAL Augurt 10, 2016	
General	Cilent/Matter: Statement Number: Billing Attorney:	MEM001-01 82483 Trey Lary	Ks. Miche ETI Book 17111 Ro		PMENTAUTHORITY Client/Matter: Stalement Number: Billing Attorney:	MEM001-01 82483 Trey Lary
i	REMITTANCE PAGE		General			
Feas for services posted through August 05, Expanses and Other Items posted through A		3,658.41 1.15	Fees for		gh August 05, 2018, as follows:	
	Total Amount Due:	\$3,659.56	Date	Professional		Hour
			<u>General</u>		5	
			07/05/16	Janelle N. Hedgas	Research and follow-up regarding creation of requested project.	0.2
			07/05/16	Jessica Holoubek	Telephone conference with Ann Givens regarding FYE 2017 budget matters.	0.2
			07/06/18	Holly Huston	Update District files in accordance with the Records Management Act and in accordance with the District's Records Management Policy, ,	0.2
			07/07/16	Holly Huston	Update documents kept in meeting file reference folder.	0.7
			07/12/16	Holly Huston	Receive, review and forward BNY Metion documents to consultants for further review.	0.2
Allen	with your payment to the remittance address below; Boone Hamphine Robinson LLP PO Box 4346 Department 90 Houssion, TX 77210-4346 e payable to Allen Boone Humphries Robinson LLP	â	07/17/16	SHARED FEES	Ongoing services related to analysis and implementation o HB1235 requirements regarding new contracts and contract amendments, extinsions, and renewals, including conferences with Texas Etrics Cornnission, conferences with Texas legislators, conferences with representatives of al consultant, vendor, and proposing entities regarding requirement for presentation of HB1295 at time of Board's action on any proposed contract or amendment; refining intaking disclute receipt of required forms. Ongoing communication with State Comproher's Office regarding website preparation for annual water diskit filings pursuan	
Please inc	ude the invoice number on your check tel encount payable in U.S.dollars	Code # 6330	07/23/16	SHARED FEES	to HB1378; internal development of procedures and training for same.	
		Č A			Public Funds Investment Act and Public Funds Collateral Act Compliance and coordination.	0.25
		S		Jessica Hoioubek	Prepare for, travel to, attend and follow up from Board of	3.00
			Allen Boo	ne Humphries Robinso	n LLP /	August 10, 201

MENIO01-0	City Redevelopment A	Statement Numbe	Page: 1 17: 82483
		Directors meeting.	
08/01/16	SHARED FEES	Ongoing services related to analysis and implementation of HB1295 requirements regarding new contracts and contract amendments, extensions, and renewals, including conferences with Texas Ethics Commission, conferences with Texas Bejistators, conferences with representatives of all consultant, vendor, and proposing entities regarding requirement for presentation of HB1256 at time of Board's action on any proposed contract or amendment, refinding internal procedures for hipfementing requirements and tracking district receipt of required forms.	0.25
08/03/16	Holly Husion	Update District files In accordance with the Records Management Act and in accordance with the District's Records Management Policy	0.25
		Total Task Hours:	5.75
		Total Task Amount:	\$1,938.41
Public Inf 07/18/16	ormation Requests	11	
07/18/16	Kristen Hogan Jessica Hojoubek	Work on open records request.	0.25
	Jesska Holdoek	Work on response to Texas Public Information Act request from Mike Morris.	0.50
07/19/16	Janelie N. Hedges	Research and follow-up regarding response to Public Information Act Request from Houston Chronicle.	1.00
07/19/16	Kristen Hogan	Work on open records request.	1.00
07/19/16	Jessica Holoubek	Telephone conference with Scott Bean, work on response to request for information from Michael Montis.	0.75
07/20/16	Jessica Holoubek	Work on response to Texas Public Information Act request.	0.50
07/21/16	Jacolie N. Hedges	Research and follow-up regarding response to Public Information Act Request from Houston Chronicle.	0.25
07/21/16	Kriston Hogan	Work on open records request.	0.75
07/21/16	Jessica Hokubek	Work on matters regarding response to Michael Morris.	0.25
		Total Task Hours:	5.25
		Total Task Amount:	\$1,720.00
-		Total Fees:	\$3,658.41
• • •	and Other Items		
•		ed through August 05, 2016, as follows:	
05/25/16	Postage.	T-+	1.15
		Total Expenses and Other Items:	1.15
CASK FEE	BREAKDOWN	Hours Amount	
General		5.75 1,938.41	
Public Infer	mation Requests	5.25 1.720.00	

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August 10, 2016

Allen Boone Humphries Robinson LLP

Memorial City Redevelopment Authority MEM001-01

Page: 3 82483 Statement Number:

Total Fees: 3,658.41 \$ Total Expenses and Other items: 1.15 \$ Total Amount Due: \$ 3,659.56



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1160 Dairy Ashford, Suite 500, Houston, Texas 77079 3 283 589 7257 € emil@docz.com \∀ rpsgroup.com { Motz

Mr. Scott Bean	August 11, 2016		
Ementive Director	Project No:	1111.034.000	
Memorial City Redevelopment Authority	Invoice No.	716053	
8955 Katy Freeway, Suite 215			
Housion, TX 77024			

TIRZ 17 North G 2 Detailed Design TIRZ 17 CIP No.: T-1732A

For Prefessional Services rendered from July 1, 1916 to July 29, 2016;

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Correat Involce
Basic Services	474,170.00	97.23	461,035.49	450,608,74	426.75
Additional Services	102,390.00	43.00	43,538,21	41_518.82	0.00
Sub - Contracted Engineering Services	20,000.00	0.00	0.00	0.00	0.00
Reimbursahle Expenses	22,800.00	0.00	0.00	0.00	0.00
Total Fee	619,360.00		501.574.37	554,147.62	426,75 426,75
					\$426.75
cap:	Correst	7	viens	To-Date	
Total Billings Contract Amount	426.75	504,14	7.62	504,574,37 619,360.00	
Balance				114,785.63	
		Total	Doe This Low	dot:	\$42.6.75

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Memorial City Redevelopment Authority / TIRZ 17 North Gesaner Draknage and Mobility Improvements - It-10 (Katy Frwy) to Westview TRZ 17 CIP Na. 7-732A Master Agreement (07-30-13) Task Order No.4 RPS Kicit Assoc. Job No. 111.004.000 Profess

RPS klotz associates

1760 Dury Amberd Sale 502 Hannes Touss 22879 7 201 509 7257 E prosifition on W

Professional Services Sun

Through 07/29/16	
invoice # 110003	

Task	Contract Budget Free	Authorized Amounts	Percent Complete %	Budget Amount Earned	Proviously Billed	Earned Thi Period
Basic Services				[
L Phase (- PER Update (Not Authorized)	\$0.00	\$9.00	0.00%	\$2.00	\$0.00	\$0.00
II. Phase II - Final Design	\$474,170.00	\$474,170.00	97.23%	\$461,035.49	\$460,608.74	\$426.76
III. Phase III - CPS (Not Authorized)	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
SubTotal Basic Services	\$474,170.00	\$474,170.00		5461,035.49	\$460,603.74	\$426.76
Additional Engineering Services / Subt	Contracted Se \$102,390.00		reible Expe	<u>खेल</u>		
1. TCPs - Traffic Control Plans	*********					
		\$23,280.00	71.9%	\$16,729.01	\$15,729.01	\$0.00
2. Traffic Signets - 2 Locations (Geenter & H10; Geener & Westview)		\$68,010.00	24.68%	\$16,784.87	\$16,784.87	\$0.00
3. SW3P - StormWater Pollution Prevention Plans		\$11,100.00	90.32%	\$10,025.00	\$10,025.00	\$0.05
L SubContracted Services	\$20,000.00	1				
1. Add'I Sub-Consultant Services		\$0.00	0.90%	\$0.00	\$0.00	\$0.00
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I. Reimburalble Expenses	\$22,800.00	T				
IL Reimburalble Expenses	\$22,800.00	\$22,800.00	0.00%	\$0.00	\$0.00	\$6.00
	\$22,800.00 \$145,190.00	\$22,800.00 \$125,190,00	0.00%	\$0.00 \$43,536.88	\$0.00 \$43,538.88	\$0.00 \$0.00

#/w2010

Page 1 of 1

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1160 Dairy Ashford, Suite 500, Houston, Texas 77079 T 281 589 7257 E email@klott.com W www.rptgr

Monthly Progress Report

Project: Memorial City Radewelopment Authority / TIR2 17 N. Gesener Drainage and Mobility Improvements – #110 (Katy Frwy) to W Ph 5 – Design	estview
CIP No: T-1732A	
Period: Through July 29, 2016	
Job No: 1111.004.000	
Prepared By: W. Edward Conger PE	

Activities Completed this Period

- 1. Ph Il Final Design Authorization received dated 11/14/14.
- (a) Basic and Additional Services
 (b) Buyelopment of N. Gessner SWMM model complete. Draft Drainage Inpact report begun.
 (c) Completed development of design plans and profiles from the survey and previous PER plans.
 (c) THR2 Board requested to incorporate T-1732B (N. Gessner Westview to Long Point) as part of the T-1732A construction and design plans. Updated authorization request was submitted on 05-12-16.
 (c) ESA II needed for CoH and TXDOT project approval and design completion. Updated authorization request was submitted in 05-12-16.
 (c) CoH PWE Is now requiring additional reviews, updated PER and new TRC. In addition, the TXDOT construction. These were included in the the Updated authorization request.
 (c) COH PWE Is now requiring additional reviews, updated PER and new TRC. In addition, the TXDOT construction. These were included in the updated authorization request.
 (c) SW3P and TCP plans continue.
 (c) Continue coordination with SWA for streetscape design.
 (c) Meetings
 (c) Trourses Mikes, with TIRZ Executive Director as requested.

 - In Project Team Meetings as required.
 Progress Migs. with TIRZ Executive Director as requested.
 Attended and provided project update at TIRZ Board Meeting.
 Attended meetings with TIRZ as required.
- 2. Ph II Sub-consultant None authorized.



1160 Daley Ashford, Suite 500, Howston, Texas 77079 Y 281 589 7257 E cmult@Hotz.com VV www.rpigro

Activities Planned for Next Period

- Ph II Final Design.

 Basic and Additional Services
 ESA II is needed for project approval and design completion.
 ESA II is needed for project approval and design completion.
 Requirement from CoH PWE for additional reviews, updated PER and new TRC. Updated authorization request was submitted (05-12-16) to provide these newly required services.
 Completed development of design plans and profiles from the survey and previous PER plans.
 SW3P and TCP plans continue.
 Review of Traffic Signals for design continues.
 Update of concepts and coordination with Mathewson Ln project continue.
 Conflue coordination with SWA for streetscape design.
 Meetings

 - Continue contunation wait over the encourage using:
 Meetings

 Project Team Meetings as required.
 Progress Migs. to be held to review project status with TIRZ Executive Director.
 Additional meetings with TIRZ as required.
 Provide project update at next TIRZ Board Meeting.
- 2. Ph II Sub-consultant 1.) ESA il needed 2.) TBD

Issues and Information we are waiting to receive – TIRZ Board authorization and NTP are needed for the updated and expanded project scope outlined abave and in the updated LOA request submitted 05-12-16.



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Houston TX 772 TIRZ-Memorial C Authority/RZ 17 PO Box 22167 Houston, TX 772	ity Redevelopment		Invoice #: Date:	
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	Professional consulting a	nd administration fee, August 2016		\$7,500.00
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Terms: C.O.D.			Sales Tax:	\$0.0
			Total Amount:	\$7,500.00
			Amount Applied:	\$0.00
			Balance Due:	\$7,500.00

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P.O. Box 22167

Owed As Of: 8/4/2016

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	AGENDA MEMORANDUM
TO:	Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors
FROM:	Executive Director
SUBJECT:	Agenda Item Materials

5. FY 2017 Budget.

	AGENDA MEMORANDUM
TO:	Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors
FROM:	Executive Director
SUBJECT:	Agenda Item Materials

6. Engagement letter from McCall Gibson Swedlund Barfoot PLLC for preparation of Agreed-upon Procedures reports.

McCALL GIBSON SWEDLUND BARFOOT PLLC

Certified Public Accountants

13100 Wortham Center Drive Suite 235 Houston, Texas 77065-5610 (713) 462-0341 Fax (713) 462-2708 E-Mail: mgsb@mgsbpllc.com 111 Congress Avenue Suite 400 Austin, Texas 78701 (512) 610-2209 Fax: (713) 462-2708 www.mgsbpllc.com

August 25, 2016

Board of Directors Memorial City Redevelopment Authority City of Houston, Texas

We are pleased to confirm our understanding of the services we are to provide Memorial City Redevelopment Authority (the "Authority") on a recurring basis.

AGREED-UPON PROCEDURES REIMBURSEMENT REPORTS

We will periodically perform the procedures enumerated below, which are agreed to by the Board of Directors, on any invoices and schedules submitted by the Developer(s) for payment from Authority bond proceeds, tax increment revenues or any other available source. These procedures will be performed solely to assist you in evaluating the reasonableness of those costs and the report is not to be used for any other purpose.

This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the Board of Directors of the Authority. Consequently, we will make no representation regarding the sufficiency of the procedures either for the purpose of which this report has been requested or for any other purpose. The procedures we will perform are as summarized below:

- A. We will review the applicable Development Agreement and analyze the expenditures for reasonable costs, and compare costs estimates outlined in the Development Agreements.
- B. We will review for completeness certain Developer schedules, supporting invoices and contract estimates in substantiation of the costs to be reimbursed. Our review will include all documentation supporting items, amounts, and proof of payment for which reimbursement is requested.
- C. We will read the development and financing agreements for particular items that might affect the reimbursement. The agreements reviewed will be referenced in our report.
- D. We will foot the extensions of any engineering invoices pertaining to the Project in any amount greater than \$5,000 and compare the contract amounts used in determining the fee for the design and construction phase portions of the invoice to the related construction contracts and to the engineering contract when appropriate.

- E. For construction pay estimates, we will foot and test extensions of any individual items greater than \$5,000 on payments made on behalf of the Authority.
- F. For all payments, we will compare the payment dates to copies of cancelled checks. If cancelled checks are not available, alternate procedures will be designed to support dates and amounts of payments.
- G. We will review the formulas for computation of interest to be reimbursed to the Company based upon the interest rate as specified in the Development Agreements.
- H. If possible, we will obtain verbal confirmation from construction contractors concerning whether or not the contract estimates to date have been paid in full and whether or not the contractor has any claims to be made against either the Authority or Developer(s) on the project.
- I. A draft of our report will be provided to the to the Authority's Executive Director, Attorney, Bookkeeper, and the Developer prior to a meeting of the Authority to discuss the report.
- J. We will prepare for submittal to the Board of the Authority our report detailing the costs paid and the comparison to the approved project costs.

The objective of this agreed-upon procedures engagement will be to assist you in evaluating the reasonableness of the aforementioned costs. Because the above procedures will not be sufficient to constitute an audit made in accordance with generally accepted auditing standards, we will not express an opinion on the aforementioned reimbursable costs, however, we will report to you any matters that come to our attention that cause us to believe that the aforementioned costs are incorrect. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you. In addition, this engagement is not primarily or specifically designed and cannot be relied upon to disclose defalcations and other similar irregularities, although their discovery may result.

This report of agreed- upon procedures will be for the exclusive use of the Board of Directors of the Authority. The report is intended for use by the Board of Directors and is not intended to be associated with the presentation of any other financial data of the Authority. We are aware that the report is subject to distribution under provisions of the Texas Open Records Act. Chris Swedlund is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign the report.

A portion of the cost of these procedures will be determined by the condition of the records submitted by the Developer(s) to be reimbursed. Upon determination that an agreed-upon procedures report will need to be prepared, we will provide an estimate of the cost of performing these procedures on your behalf. Not included in any fees are out-of-pocket costs such as printing, postage, and other charges incidental to the completion of our agreed-upon procedures. These additional costs will be minimal. If for any reason our services are terminated prior to issuance of a final report, our engagement will be deemed to have been completed, even if we have not completed our report. The Authority will be obligated to compensate us for our time expended and to reimburse us for all out-of-pocket costs through the date of termination.

GENERAL TERMS AND CONDITIONS

You may request that we perform additional services not contemplated by this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written documentation from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

This agreement may be terminated by either party, with or without cause, upon 30 days written notice.

You agree that any dispute regarding this engagement will, prior to resorting to litigation, be submitted to mediation upon written request by either party. Both parties agree to try in good faith to settle the dispute in mediation. The American Arbitration Association will administer any such mediation in accordance with its Commercial Mediation Rules. The results of the mediation proceeding shall be binding only if each of us agrees to be bound. We will share any costs of mediation proceedings equally.

We believe this letter accurately summarizes the significant terms of the engagement. If you have any questions, please let us know. If you agree with the terms of the engagement as described in this letter, please sign and return it to us. We appreciate the confidence you have placed in us by retaining our firm to perform this work.

Board of Directors Memorial City Redevelopment Authority

August 25, 2016 Page 4

Sincerely,

MCall Dikon Swedland Barfort PLLC

McCall Gibson Swedlund Barfoot PLLC Certified Public Accountants

This letter correctly sets forth the understanding of Memorial City Redevelopment Authority.

Signature

Title

Date

Date

Mayor's Office of Economic Development

AUP-Evergreen Engagement Letter

	AGENDA MEMORANDUM
TO:	Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors
FROM:	Executive Director
SUBJECT:	Agenda Item Materials
7.	Agreed-upon Procedures Report from McCall Gibson Swedlund Barfoot PLLC for Phase II reimbursement of costs pursuant to a development agreement with Lipex Properties,

LP and authorize reimbursement payment.



MEMORIAL CITY REDEVELOPMENT AUTHORITY

REPORT ON APPLYING AGREED-UPON PROCEDURES TO

DESIGN AND RELATED COSTS REIMBURSABLE

TO LIPEX PROPERTIES, L.P. (DEVELOPER)

AUGUST 25, 2016

.

McCALL GIBSON SWEDLUND BARFOOT PLLC Certified Public Accountants

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SCHEDULE

INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

SCHEDULE OF DESIGN AND RELATED COSTS REIMBURSABLE TO LIPEX PROPERTIES, L.P. (DEVELOPER)

SCHEDULE COMPARING ACTUAL REIMBURSABLE COSTS WITH EXHIBIT B-1 OF THE DEVELOPMENT AGREEMENT

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McCALL GIBSON SWEDLUND BARFOOT PLLC

Certified Public Accountants

13100 Wortham Center Drive Suite 235 Houston, Texas 77065-5610 (713) 462-0341 Fax (713) 462-2708 E-Mail: <u>mgsb@ngsbplic.com</u>

111 Congress Avenue Suite 400 Austin, Texas 78701 (512) 610-2209 www.ngsbpllc.com

August 25, 2016

SUBJECT TO CHANGE

Board of Directors Memorial City Redevelopment Authority City of Houston, Texas

Independent Accountant's Report on Applying Agreed-Upon Procedures

We have performed the procedures enumerated below, which were agreed to by the Board of Directors of Memorial City Redevelopment Authority (the "Authority") on the invoices and schedules submitted by Metro National Corporation on behalf of Lipex Properties, L.P. (the "Developer") for Phase II design and related costs of improvements related to the Conrad Sauer detention pond and Mathewson Lane right-of-way. The responsible parties for this report are the intended users of the report. This agreed-upon procedures engagement is for the purpose of complying with the requirements of the Agreement and was performed solely to assist you in evaluating the reasonableness of those costs. This report is not to be used for any other purpose.

This engagement to apply agreed-upon procedures was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the Board of the Authority or the City. Consequently, we make no representation regarding the sufficiency of the procedures either for the purpose for which this report has been requested or for any other purpose. The procedures performed are summarized as follows:

- A. We reviewed the Development Agreement and analyzed the expenditures for reasonable cost, and compared costs to its Exhibit A, Description of Public Improvements. The agreement we reviewed is referenced in our report.
- B. We reviewed certain schedules and supporting invoices submitted by the Developer in substantiation of the costs to be reimbursed. Our review included all documentation supporting items, amounts, and proof of payment for which reimbursement was requested. In addition, we reviewed all agreements provided to us relative to the reimbursement request.

Board of Directors Memorial City Redevelopment Authority

August 25, 2016 Page 2

- bard of Directors August 25, 201 emorial City Redevelopment Authority $SU_{BJECTTO} CH_{ANGE}$ August 25, 201 C. We footed the extensions of any engineering invoices pertaining to the Project in any amount greater than \$5,000 and compared the contract amounts used in determining the fee for the design and construction phase portions of the invoices to the related construction contracts and to the engineering contract when appropriate.
- D. For construction pay estimates, we footed and tested the extensions of any individual items greater than \$5,000 on payments made on behalf of the Authority.
- E. For all payments, we compared the payment dates to copies of cancelled checks. If cancelled checks were not available, alternate procedures were designed to support dates and amounts of payments.
- F. We reviewed formulas for computation of interest to be reimbursed to the Developer based upon the interest rate as specified in the Development Agreement.
- G. A draft of our report was provided to the Authority's Executive director, Attorney, Bookkeeper, and the Developer prior to the meeting of the Authority to discuss the report.
- H. We prepared for submittal to the Board of the Authority our report detailing the costs paid and the comparison of the approved project costs.

The attached Schedule A, titled "Schedule of Design and Related Costs Reimbursable to Lipex Properties, L.P. (Developer)", sets forth their reimbursable costs. This reimbursement is in accordance with the terms and conditions of the Development Agreement between the Authority and the Developer dated September 24, 2014.

Metro National, on behalf of and as General Partner of the Developer, originally submitted a schedule for reimbursement totaling \$1,076,711.84 which included \$15,117.39 in developer interest, calculated at an interest rate of 4.0% through August 18, 2016. We have revised the reimbursable amount to \$1,085,394.26, including interest of \$23,799.81. Interest was calculated at 4.0%, in accordance with the Development Agreement through August 25, 2016. The following changes were made to the Developer's original schedule:

1. We re-calculated interest through August 25, 2016, in accordance with the Development Agreement dated September 24, 2014. In that agreement, the interest rate is to be the lesser of 4% or the rate of interest imposed by the Developer's lender. The Developer has indicated that 4% is the rate to be used. That calculation resulted in an increase of \$8,682.42.

Schedule B compares the actual reimbursable costs due the Developer with Exhibit B-1 of the Development Agreement.

Board of Directors Memorial City Redevelopment Authority



August 25, 2016 Page 3

We were not engaged to and did not conduct an audit, the objective of which would be the expression of an opinion on the aforementioned reimbursable costs. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the use of the Board of Directors and is not intended to be and should not be used by anyone other than this specified party. However, this report is a matter of public record and its distribution is not limited. This report should not be associated with the presentation of any financial data of the City or the Authority except to comply with filing requirements as required by the respective agreements.

McCall Gibson Swedlund Barfoot PLLC Certified Public Accountants Houston, Texas

AUP Report 2016 Reimbursement

MEMORIAL CITY REDEVELOPMENT AUTHORITY

SCHEDULE OF DESIGN AND RELATED COSTS REIMBURSABLE TO LIPEX PROPERTIES, L.P. (DEVELOPER) AUGUST 25, 2016



(SEE ACCOMPANYING DISCLAIMER OF OPINION AND EXPLANATION OF AGREED-UPON PROCEDURES PERFORMED)

DESCRIPTION			REI	TOTAL MBURSABLE COST
RPS Klotz Associates Inc. Design, Project Management, Landscaping, Structural, Geotech, Plat and Expenses for Conrad Sauer Detention Improvements and Mathewson Lane Right-of-Way				
Amount Paid by Developer Less: Phase I Cost Previously Reimbursed	\$	1,084,122.05 112,875.79	\$	971,246.26
B.B. Development, Inc.				
Consultant for Conrad Sauer Detention				
Improvements and				
Mathewson Lane Right-of-Way				
Amount Paid by Developer				75,000.00
Windrose Land Services, Inc.				
Boundary Surveys, City Planning Letter				
Conrad Sauer Detention Improvements and				
Mathewson Lane Right-of-Way				
Amount Paid by Developer				
Less: 100% Developer Item				9,000.00
Brown & Gay Engineers, Inc.				
City of Houston Plat Submittal Fee				
Conrad Sauer Detention Improvements and				
Mathewson Lane Right-of-Way				
Amount Paid by Developer				3,474.48
Package Express, L.P.				
Delivery Service				
Conrad Sauer Detention Improvements and				
Mathewson Lane Right-of-Way				
Amount Paid by Developer				62.14
Sche	dule A			



ACCRUED INTEREST AT 4.0%*	RE	TOTAL IMBURSABLE
\$ 21,728.43	\$	992,974.69
1,613.42		76,613.42
302.41		9,302.41
119.56		3,594.04

1.56

63.70

Schedule A Page 2 of 4 MEMORIAL CITY REDEVELOPMENT AUTHORITY

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SCHEDULE OF DESIGN AND RELATED COSTS REIMBURSABLE TO LIPEX PROPERTIES, L.P. (DEVELOPER) AUGUST 25, 2016



(SEE ACCOMPANYING DISCLAIMER OF OPINION AND EXPLANATION OF AGREED-UPON PROCEDURES PERFORMED)

DESCRIPTION		REIN	TOTAL MBURSABLE COST
City of Houston, Texas			
Recordation Fee			
Conrad Sauer Detention Improvements and			
Mathewson Lane Right-of-Way			
Amount Paid by Developer		\$	326.42
Stan Stanart, Harris County Clerk			
Record Plat Fees			
Conrad Sauer Detention Improvements and			
Mathewson Lane Right-of-Way			
Amount Paid by Developer	\$ 167.00		
Less: 100% Developer Items	 15.00		152.00
Thomas Printworks			
Printing			
Conrad Sauer Detention Improvements and			
Mathewson Lane Right-of-Way			
Amount Paid by Developer			2,333.15
TOTAL AMOUNT REIMBURSABLE TO			
LIPEX PROPERTIES, L.P. AS OF AUGUST 25, 2016		\$	1,061,594.45

* Interest rate in accordance with the Development Agreement dated September 24, 2014



INT	CRUED TEREST T4.0%*	TOTAL BURSABLE
\$	8.20	\$ 334.62
	3.08	155.08
	23.15	 2,356.30
	23,799.81	\$ 1,085,394.26

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MEMORIAL CITY REDEVELOPMENT AUTHORITY

SCHEDULE COMPARING ACTUAL REIMBURSABLE COSTS WITH EXHIBIT B-1 OF THE DEVELOPMENT AGREEMENT AUGUST 25, 2016

SUBJECT TO CHANGE

(SEE ACCOMPANYING DISCLAIMER OF OPINION AND EXPLANATION OF AGREED-UPON PROCEDURES PERFORMED)

DESCRIPTION		ESTIMATED COSTS EXHIBIT B-1	PRO	BURSABLE TO LIPEX PERTIES, L.P. NUGUST 25, 2016	ADDITI	MATED ONAL COST OMPLETE
PROJECT ITEMS						
Phase II - Final Plans of						
Conrad Sauer Detention Improvements						
and Mathewson Lane Right-of-Way	\$	1,076,193	\$	1,061,594	\$	-
Developer Interest				23,800		
TOTAL PROJECT ITEMS	<u> </u>	1,076,193	<u>s</u>	1,085,394	S	



ANE ADDI	TOTAL TUAL COSTS TO DATE DESTIMATED TIONAL COST COMPLETE		ACTUAL OVER (UNDER) ESTIMATE	% VARIANCE OVER (UNDER) ESTIMATE
\$	1,061,594 23,800	\$	(14,599) 23,800	-1.00% 100.00%
5	1,085,394	<u>s</u>	9,201	

<u>(</u>.

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AGENDA MEMORANDUM
Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors
Executive Director
Agenda Item Materials

Agreed-upon Procedures Report from McCall Gibson Swedlund Barfoot PLLC for reimbursement of costs pursuant to a development agreement with T & C Way Partners LLC and authorize reimbursement payment.

	AGENDA MEMORANDUM
TO:	Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors
FROM:	Executive Director
SUBJECT:	Agenda Item Materials

9. Bond refunding analysis from the Authority financial advisor.

	AGENDA MEMORANDUM
TO:	Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors
FROM:	Executive Director
SUBJECT:	Agenda Item Materials

10. Proposal from LAN for drainage analysis.



August 19, 2016

Ann Givens, Chair of the Board Memorial City Redevelopment Authority / TIRZ 17

Attention: Mrs. Ann Givens

Re: TIRZ 17 Regional Detention South of IH-10 - Initial Preliminary Engineering and Detailed Impact Analysis

Dear Mrs. Givens,

Lockwood, Andrews and Newnam, Inc. (LAN) is submitting this proposal for the evaluation of regional detention alternatives south of IH-10. This effort includes the necessary steps to further detention solutions for the portions of TIRZ 17 and the surrounding community in the W151 and W153 watersheds. This effort advances components of the preliminary engineering phase to secure no-objection/approval from the Harris County Flood Control District.

LAN proposes to conduct these services for a lump sum amount of \$99,652. Exhibit "A" and "B" provides a detailed scope and breakdown estimate of the fees. We are prepared to begin this work immediately. A detailed schedule will be furnished at the start of the project. The duration of the project is anticipated to be five (5) months. Please feel free to contact me at (713)266-6900 if you have any questions or need additional information.

Sincerely,

Derek St. John, P.E., CFM Vice President

MA:dsj

Accepted For Memorial City Redevelopment Authority

Signature

Date

Print Accepted for City of Houston

1

Signature

Date

Print

Attachments: Exhibit A – Scope Exhibit B – LOE

Appendix A

Scope of Services

TIRZ 17 - Regional Detention South of IH-10

Initial Preliminary Engineering and Detailed Impact Analysis

The following scope of services includes the effort to evaluate sub-regional detention within TIRZ 17 south of IH-10 for the purpose of obtaining a conditional no-objection statement from HCFCD. The HCFCD no-objection statement requires demonstrating no-adverse impact for a project. The no-objection statement is expected to be conditional until such time as the construction documents for the proposed project are prepared to a level suitable for HCFCD to confirm agreement with the simulated proposed conditions. This effort effectively advances components of the preliminary engineering phase.

SCOPE OF SERVICES FOR:

I. BASIC ENGINEERING SERVICES

A. Project Management and Coordination Meetings

1. General Project Management

General project management will be ongoing through the period of the contract and include items such as participation in the development of a Project Management Plan, developing and updating the project schedule, preparing contract correspondence, transmitting deliverables, documenting the quality control process, and other project oversight activities.

2. Project Coordination Meetings

Coordination meetings are expected with HCFCD throughout the evaluation given the complexity of the analysis. Three coordination meetings with HCFCD and TIRZ 17 staff are anticipated. Documentation of the meeting will be prepared summarizing the meeting discussion topics and action items

B. Hydrologic and Hydraulic Modeling

1. 2D Model Related Updates

a. Revised Existing Conditions

The 2D model prepared as part of the TIRZ 17 Regional Drainage Study (RDS) Update completed in 2014 will be updated to reflect any changes within the watershed and validated to recent storm events. The recent April and May 2016 storm events will be simulated within the model and compared to reported flooding information and photos. If it is determined that the model does not adequately represent documented information, adjustments to overland or hydrologic parameters will be made. Overland and subsurface flows to W153 from W151 will be quantified for the following impact analysis tasks. This effort will be performed for the 10- and 100-year events.

- b. Interim Proposed Conditions Sports Complex Basin Only The revised existing conditions 2D model will be further modified to represent an interim proposed conditions scenario consisting of the proposed sports complex basin only. This scenario is to represent the condition immediately following the construction of the basin. This would represent the initial step in the order of construction so that detention and mitigation storage is available ahead of other improvements within the watershed. This effort will be performed for the 10- and 100-year events.
- c. Interim Proposed Conditions Sports Complex Basin and Contributing Conveyance Improvements This effort will model the Sports Complex and the contributing conveyance connections necessary to properly "feed" or fill the basin. Proposed projects include the TIRZ 17 CIP projects for Barryknoll West, Kingsride, Frostwood, and the extension of Kingsride into the Sports Complex Basin. This effort will be performed for the 10- and 100-year events.

d. Summary of Potential Impacts and Benefits

The existing, and interim, phase scenarios will be compared to determine overall influence and reduction of flooding within the region. Flows and water surface elevations within the regional will be evaluated. The reduction in water surface elevations will be documented with exhibits and tables with key ponding reduction locations. The change overland flow between W153 and W151 will be evaluated as well as the change in sub surface (storm sewer) flows. Benefits and impacts will be quantified with changes in flow, inundation area, inundation depths, inundation durations, and water surface elevations.

2. HCFCD Impact Analysis

a. Revised Existing Conditions Evaluation

The effective FEMA HEC-HMS and HEC-RAS models will be updated to better reflect the current watershed divide between the W151-00-00 and W153-00-00 watersheds. This update will be based on a deeper understanding of the sub-watershed drainage areas obtained through the RDS model development, validation, and observed conditions during significant rainfall events. It is vital to establish the appropriate discharge from both W151-00-00 and W153-00-00 into Buffalo Bayou in order to establish a true existing conditions baseline based on current day conditions. This effort will include updating the HEC-HMS subwatershed information to account for differences in the currently modeled watershed boundaries and boundaries established based on the RDS effort. The revised HEC-HMS flows will be inserted into the FEMA effective HEC-RAS model. Water surface elevations for the revised flows will be determined. During the process of developing revised existing conditions water surface elevations, the stage volume and flow information will be cycled between HEC-HMS and HEC-RAS until discharges between the two softwares are within 5%.

b. Correlate 2D modeling with HEC-HMS

To evaluate the impact of the three proposed improvement scenarios on Buffalo Bayou requires the analysis to be performed using the revised existing conditions models developed in task I.B.2.a. FEMA effective HEC-HMS (Hydrology) and HEC-RAS (Hydraulics) models for Buffalo Bayou. The TIRZ 17 RDS detailed 2D model results will effectively be translated for use in the FEMA effective HEC models. Combined discharge hydrographs into Buffalo Bayou from the 2D model will be developed for the proposed conditions. The change in hydrograph timing and shape will be quantified and used to guide the development of a proposed conditions HEC-HMS model. Proposed conditions HEC-HMS models will be developed that simulate the post improvement scenarios modeled in task I.B.1.b, I.B.1.c, and I.B.1.d. This effort will be performed for the 10- and 100-year events.

c. Proposed Conditions Evaluation

The proposed conditions flows developed in task I.B.2.b will be applied to the revised existing conditions HEC-RAS model developed in task I.B.2.a. This effort will be performed for the 10- and 100-year events and will include updating the flows within the HEC-RAS model. For each scenario, the stage volume and flow information will be cycled between HEC-HMS and HEC-RAS between the two softwares are within 5%.

d. Impact Analysis Evaluation

Based on the modeling results of task I.B.2.c, potential upstream and downstream impacts will be evaluated on Buffalo Bayou. These potential impacts will be documented through tables and exhibits illustrating the cross sections and channel segments with impacts.

3. Quality Assurance/ Quality Control

An independent review of the analysis approach and the individual specific analysis simulations will be performed by a qualified independent reviewer. This effort is in accordance with LAN's standard QA/QC procedures.

C. Reporting

1. Impact Analysis Reporting and Documentation

An impact analysis report shall be produced to document the above discussed work products in Section I. This reporting will include all documentation necessary to meet HCFCD impact analysis requirements and will be based on the combination of Infoworks ICM and traditional HEC-HMS and HEC-RAS data. The final report will include a discussion of the work performed, general methodology, assumptions applied during the course of study, a discussion of the study goal, a discussion of deviations from general methodology, inundation exhibits, and a discussion of findings.

D. Direct Costs and Reimbursable Expenses:

 Reimbursable expenses will be billed to the Client by invoice. Reimbursements shall be the actual invoice costs. A reimbursable expense budget has been established as a not-to-exceed amount without prior approval. Reimbursable expenses shall include printing and reproduction, deliveries, and mileage. Exhibit B TIRZ 17 - Regional Detention South of IH-10 LEVEL OF EFFORT INITIAL PRELIMINARY ENGINEERING REPORT AND DETAILED IMPACT ANALYSIS

L BASIC ENGINEERING SERVICES

DESCRIPTION OF WORK TASKS	PROGRAM MGR	PROJ MGR/ TEAM LDR	PROJECT ENGINEER	EI	DESIGNER	ADMIN	TOTAL HOURS	LABOR COSTS		EXPENSE COSTS	TOTAL
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