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



Agenda and Agenda Materials Meeting of the Board of Directors

April 22, 2025

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 joint meeting on **Tuesday, April 22, 2025**, at **8:00 a.m.**, at Hawes Hill & Associates LLP, Spring Branch Conference Room, 9600 Long Point Road, Suite 250, Houston, Texas 77055 open to the public, to consider, discuss, and adopt such orders, resolutions or motions, and take direct 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. (In accordance with City of Houston procedures, a statement of no more than 3 minutes may be made on items of general relevance. However, if a person has spoken regarding a topic within the last 4 meetings, their time will be limited to 1 minute. There will be no yielding of time to another person. State law prohibits the Board Chair or members of the Board from deliberating a topic without an appropriate agenda item being posted in accordance with the Texas Open Meetings Law; therefore, questions or comments will not be addressed. Engaging in verbal attacks or comments intended to insult, abuse, malign or slander any individual shall be cause for termination of time privileges).
- 3. Approve Minutes from March 25, 2025, meeting.
- 4. CIP Committee update and recommendations:
 - a. Receive update from HR Green.
 - i. Acknowledge transition letter from Gauge Engineering to HR Green.
 - ii. Sports Complex, Detention Basin A.
 - 1) Authorize HR Green Task Order in an amount not to exceed \$50,000 for subconsultant Stantec services.
 - iii. Memorial Drive, Phase 2.
 - iv. W-140 Briar Branch Expansion
 - 1) Pay Application No. 3, W-140 Detention Basin, from Reytec Construction.
 - b. Receive update from The Goodman Corporation.
 - i. W-140 Detention Basin
 - ii. Memorial Drive Phase 2
- 5. Receive financial and bookkeeper's report, including approval of payment of invoices, review of investments, and project cash flow reports.
- 6. Series 2025 Tax Increment Contract Revenue Bonds:
 - a. Receive report from Masterson Advisors;
 - b. Authorize application(s) for rating, if necessary; and
 - c. Authorize CIP Committee to select Underwriters.
- 7. Convene in Executive Session pursuant to Section 551.072, Texas Government Code, to deliberate the purchase, exchange, lease or value of real property; and pursuant to Section 551.071, Texas Government Code, to conduct a private consultation with attorney.
- 8. Reconvene in Open Session and authorize appropriate actions regarding purchase, exchange, lease or value of real property; and consultation with attorney, including approve engagement for ESA Phase 1 services and public improvement development agreement, if appropriate.
- 9. Adjourn.

Scott Bean, Zone Administrator

Agenda Memorandum

TO: Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors

FROM: Executive Director

SUBJECT: Agenda Item Materials

3. Approve Minutes from March 25, 2025, 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

March 25, 2025

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 at Hawes Hill & Associates LLP, 9600 Long Point Road, Spring Branch District Conference Room, Suite 250, Houston, Texas 77055, open to the public on Tuesday, March 25, 2025, at 8:00 a.m., and the roll was called of the duly appointed members of the Board, to-wit:

Position 1 –Andy Iversen Position 2 – John Rickel, *Vice-Chair* Position 3 – David P. Durham, *Secretary* Position 4 – Ann T. Givens, *Chair* Position 5 – Zachary R. Hodges, *Asst. Secretary* Position 6 – Brad Freels Position 7 – Dan Moody III

and all of the above were present, thus constituting a quorum. Also present were Scott Bean, Naina Magon and Linda Clayton, Hawes Hill & Associates, LLP; Alia Vinson and Rachel Beeton, Allen Boone Humphries Robinson, LLP; and Jennifer Landreville, ETI Bookkeeping Services. Others attending the meeting were Andrew Busker and Austin Buthod, COH - Economic Development Dept.; James Rains, District G; Derek St. John, Gauge Engineering; Jim Webb, The Goodman Corporation; Bruce Nichols; Lois Myers; and Charles Graham, Jr. Chair Givens called the meeting to order at 8:00 a.m.

RECEIVE PUBLIC COMMENTS.

Public comments were received from Lois Myers.

APPROVE MINUTES FROM FEBRUARY 25, 2025, MEETING.

Upon a motion made by Director Rickel, and seconded by Director Durham, the Board voted unanimously to approve the Minutes of the February 25, 2025, Board meeting, as presented.

ACCEPT ANNUAL DISCLOSURE STATEMENTS FROM INVESTMENT OFFICER AND BOOKKEEPER.

Ms. Vinson reviewed the annual disclosure statements from the investment officers and bookkeeper. She reported the Investment Officer and Bookkeeper are required to annually disclose any relationships with entities or individuals engaged in an investment transaction with the Authority and the investment officer and bookkeeper are reporting none.

CONDUCT ANNUAL REVIEW OF INVESTMENT POLICY; AND ADOPT RESOLUTION REGARDING ANNUAL REVIEW OF INVESTMENT POLICY.

Ms. Vinson reported the Authority is required to annually review its Investment Policy and amend the Policy when required by any legislative changes to the investment laws. She reported no legislative laws have been enacted affecting the current Policy and is recommending no changes be made. She reported after Legislature Session concludes this year if any changes are made to the Public Funds Investment Act affecting the Policy we can amend the Investment Policy accordingly.

ADOPT RESOLUTION ESTABLISHING THE AUTHORIZED DEPOSITORY INSTITUTIONS AND ADOPTING LIST OF QUALIFIED BROKER/DEALERS WITH WHOM THE AUTHORITY MAY ENGAGE IN INVESTMENT TRANSACTIONS.

Ms. Vinson reviewed the Resolution and list of Qualified Broker/Dealers with whom the Authority may engage in investment transactions. Ms. Clayton reported the list has been reviewed and updated by the Investment Officer and Bookkeeper and it may be amended at any time by the Board by a resolution.

Upon a motion made by Director Moody III, and seconded by Director Rickel, the Board voted unanimously to (a) accept the Annual Disclosure Statements from the Investment Officers and Bookkeeper; (b) adopt the Resolution Regarding Annual Review of Investment Policy; and (c) adopt the Resolution Establishing the Authorized Depository Institutions and Adopting List of Qualified Broker/Dealers with Whom the Authority May Engage in Investment Transactions.

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

Ms. Landreville presented the Bookkeeper's Report and current invoices for payment, included in the Board materials. Upon a motion made by Director Durham, and seconded by Director Rickel, the Board voted unanimously to accept the Bookkeeper's Report and approved payment of invoices, as presented.

CIP COMMITTEE UPDATE AND RECOMMENDATIONS:

a. Receive update from Gauge Engineering, LLC.

Mr. St. John presented the Engineering Report, included in the Board materials.

i. Sports Complex, Detention Basin A.

Mr. St. John reported the HR Green professional engineering agreement was approved by City Council for design services on the project. No action from the Board was required.

ii. Memorial Drive, Phase 2.

Mr. St. John reported the City of Bunker Hill will be issuing a RFQ for engineering services for Memorial Drive, Phase 2. No action from the Board was required.

iii. W-140 Briar Branch Expansion.

Mr. St. John provided an update on the W-140 Briar Branch Storm Water Detention Basin Expansion and Storm Sewer Improvements project. A copy of the Progress Report is included in the Board materials.

a) Pay Application No. 2, W-140 Detention Basin, from Reytec Construction.

Mr. St. John reviewed Pay Application No. 2, W-140 Detention Basin, from Reytec Construction in the amount of \$3,450,290.75. He reported he has reviewed the pay application and concurs with the amount and quantities and is recommending for approval. Upon a motion made by Director Rickel, and seconded by Director Moody III, the Board voted unanimously to approve Pay Application No. 2, W-140 Detention Basin, from Reytec Construction in the amount of \$3,450,290.75, as presented.

b. Receive update from The Goodman Corporation.

- i. W-140 Detention Basin.
- ii. Memorial Drive, Phase 2.

Mr. Webb provided an update on funding opportunities and applications, a copy of the Status Report is included in the Board materials. He reported a H-GAC Transportation Policy Council meeting was held in February and the application for Memorial Drive Phase 2 was not selected at this time. He reported development of a RFQ for professional services consultant for the HUD grant for Memorial Drive Phase 2 has been completed and it is pending HUD approval to issue the RFQ. He reported Goodman Corporation has begun the grant execution process. No action from the Board was required.

CONVENE IN EXECUTIVE SESSION PURSUANT TO SECTION 551.072, TEXAS GOVERNMENT CODE TO DELIBERATE THE PURCHASE, EXCHANGE, LEASE OR VALUE OF REAL PROPERTY; PURSUANT TO SECTION 551.087, TEXAS GOVERNMENT CODE, TO DISCUSS DELIBERATE REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS; AND PURSUANT TO SECTION 551.071, TEXAS GOVERNMENT CODE, TO CONDUCT A PRIVATE CONSULTATION WITH ATTORNEY.

The Board convened in Executive Session pursuant to Section 551.072, Texas Government Code, to deliberate the purchase, exchange, lease, or value of real property at 8:18 a.m.

RECONVENE IN OPEN SESSION AND AUTHORIZE APPROPRIATE ACTIONS REGARDING PURCHASE, EXCHANGE, LEASE OR VALUE OF REAL PROPERTY; ECONONMIC DEVELOPMENT NEGOTIATIONS; AND CONSULTATION WITH ATTORNEY.

The Board convened in Open Session at 8:54 a.m. Upon reconvening in Open Session, the following actions were taken:

Upon a motion made by Director Rickel, and seconded by Director Durham, the Board voted unanimously to delegate and authorize the Real Estate Committee to engage special counsel regarding acquisition of property for Detention Basin C.

a. Approve engagement for ESA Phase I services.

No action was taken on this item.

SERIES 2025 CONTRACT TAX REVENUE BONDS:

a. Consider matters regarding entering into a contract for disclosure counsel legal services and adopt Resolution Regarding Approval of Legal Services Contract.

Ms. Vinson reviewed the Resolution Regarding Approval of Legal Services Contract, included in the Board materials. She reported the Public Notice was properly posted on March 19, 2025, and March 20, 2025, pursuant to the requirements of the Texas Government Code. She provided an overview of the services of the disclosure counsel Norton Rose Fulbright and answered questions. Upon a motion made by Director Rickel, and seconded by Director Moody III, the Board voted unanimously to adopt the Resolution Regarding Approval of Legal Services Contract, as presented.

b. Consider agreement with Hawes Hill & Associates LLP for bond management services. Mr. Rickel reported the CIP Committee reviewed the agreement with Hawes Hill & Associates LLP for bond management services in the amount of \$20,000.00 and is recommending for approval. He reported the fees are only paid if the bond issuance is successful and there is additional work required during the bond process. Upon a motion made by Director Rickel, and seconded by Director Moody III, the Board voted unanimously to approve the Agreement with Hawes Hill & Associates LLP for bond management services in the amount of \$20,000.00.

ADJOURN.

There being no further business to come before the Board, Chair Givens adjourned the meeting at 8:59 a.m.

Secretary

AGENDA MEMORANDUM

TO: Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors

FROM: Executive Director

SUBJECT: Agenda Item Materials

4. CIP Committee update and recommendations:

- a. Receive update from HR Green.
 - i. Acknowledge transition letter from Gauge Engineering to HR Green.
 - ii. Sports Complex, Detention Basin A.
 - b. Authorize HR Green Task Order in an amount not to exceed \$50,000 for sub-consultant Stantec services.
 - iii. Memorial Drive, Phase 2.
 - iv. W-140 Briar Branch Expansion
 - b. Pay Application No. 3, W-140 Detention Basin, from Reytec Construction.
- b. Receive update from The Goodman Corporation.
 - i. W-140 Detention Basin
 - ii. Memorial Drive Phase 2



 11750 Katy Freeway | Suite 400 Houston, TX 77079
 Main 832.318.8800 Fax 713.965.0044

HRGREEN.COM

April 15th, 2025

Chair Ann Givens TIRZ 17/Memorial City Redevelopment Authority Offices of Allen Boone Humphries Robinson 3200 Southwest Freeway Houston, TX 77027

Re: Gauge Engineering, LLC Transfer of Operations

Dear Mrs. Givens,

I am pleased to inform you that Gauge Engineering is expanding our capabilities through strategic integration with HR Green, Inc. The primary purpose of the integration is to ensure the continuation and expansion of excellent service to all our clients. As part of the integration between the two firms, we are consolidating the operations of Gauge under HR Green, Inc. (HR Green). I do wish to emphasize that the Gauge team that has served TIRZ 17 for many years and will continue our engagement uninterrupted, with a deeper bench of resources to support you.

This letter is to provide notice that HR Green will continue performance, including all rights, obligations and responsibilities of Gauge Engineering under the current master professional services agreement executed August 1st, 2018 as of the date of this letter. In addition, Muhammad Ali, Derek St. John and our respective teams will continue to manage and lead all your assignments through completion. The team will remain fully intact but now unified with our HR Green colleagues and positioned to leverage complementary proficiencies to support performance for TIRZ 17.

By this letter, HR Green hereby assumes and ratifies all the terms, conditions and requirements of Gauge under the Agreement. Additionally, please be advised that HR Green will perform the work required by the Agreement with the existing Gauge professionals and there will be no interruption in the services provided pursuant to the Agreement.

We kindly request that you countersign this letter and return an executed copy to: Gauge Engineering, LLC, 11750 Katy Freeway, Suite 400, Houston, TX 77079, Attn: Muhammad Ali or e-mail it to MAli@GaugeEngineering.com. Alternatively, to the extent you require other documentation necessary to effectuate the transfer, we are happy to execute such form(s) in accordance with your internal procedures. Please feel free to contact me directly with any questions or should you need any additional information regarding the change in operations. Our legal department is also available to address any questions regarding organizational filings, and contact information is listed below. For our invoices, please mail checks to the following address:

HR Green, Inc. PO Box 8213 Des Moines, IA 50301

Sincerely

Muhammad Ali-PE Principal



Acknowledged and Agreed to this 22nd day of April , 2025.

TIRZ 17/Memorial City Redevelopment Authority

Ву:	
Name:	John Rickel
Title:	Vice-Chair

City of Houston

Ву: _____

Name:	

Title: _____

cc: Erin Winner, Esq. General Counsel EWinner@HRGreen.com 630-708-5059 (direct)



Planning/Preliminary:

- City of Houston / HR Green Sports Complex Support:
 - HR Green has received their official NTP and has initiated work on the following critical path items
 - Minimizing tree impacts on Attingham
 - Utility conflict resolution with 54" Gravity sewer
 - Refining and optimizing structural design
 - The City of Houston and HR Green are working with SBISD to refine technical questions related to detention.
- <u>Memorial Drive Phase II:</u>
 - City of Bunker Hill issued RFQ on 4/14

TASK ORDER



April 17, 2025

Ms. Ann Givens, Chair of the Board Memorial City Redevelopment Authority / TIRZ 17 9600 Long Point Road, Suite 200 Houston, TX 77055

Re: Task Order for Support of Detention Basin-A – Stantec Services

Dear Ms. Givens,

HR Green, Inc. (HR Green) is pleased to submit this Task Order request for supporting the City of Houston and HR Green Detention Basin A preliminary engineering effort. The support effort will focus on engineering details related to sub-surface detention.

We propose to sub-contract with Stantec under our current master service agreement, a highly qualified local engineering firm with significant experience related to the subject project. Work will be performed on a time and materials basis for an amount up to but not to exceed \$50,000.00. Please feel free to contact me at (713) 269-7782 if you have any questions or need additional information.

Sincerely,

Pen 4. p

Derek St. John, PE, CFM Principal

Accepted for Memorial City Redevelopment Authority

Signature

Date 4-22-2025

John Rickel, Vice-Chairman

Print

Accepted for City of Houston

Signature

Date

Print

PROGRESS REPORT—March 2025 BRIAR BRANCH STORM WATER DETENTION BASIN EXPANSION AND STORM SEWER IMPROVEMENTS

WBS No. N-T7000-0021-3

PROJECT LOCATION

Storm sewer and roadway improvements:

 Westview Drive, Cedardale Dr, Windhover Ln, and Demaret Ln

Basin improvements:

• At existing basin between Bunker Hill Rd and Blalock Rd.

FUNDING PARTNERS

• EPA: \$3,394,000

PROJECT OBJECTIVES & DESCRIPTION

Reduce risk of flooding in neighborhood by:

- Installing reinforced concrete boxes to draw water more quickly away from the homes.
- Mitigating flow increases by deepening the detention basin.

Associated Improvements

- Reinforced concrete boxes and basin deepening
- Half-road replacement
- Mill and overlay roadway (side without boxes)
- Sidewalk and ADA-compliant wheelchair ramps
- Waterline replacements
- Driveway replacement
- Lift station
- Subsurface barrier wall

Existing Basin



BASIN DETENTION VOLUME

Pre-projec	t volume:	44 ac-ft
Added volu	ume:	35.1 ac-ft*
Total:		79.2 ac-ft
*8(0% capaci	ty increase

Existing Roadway



PROJECT STATUS

- Completed slurry wall installation.
- Demobilized trencher for slurry wall installation.
- Began slurry wall cap installation.
- Installed water lines.
- Performed wet connections.
- Began basin dewatering the basin.

NEXT STEPS

- Continue slurry wall cap installation.
- Continue water line offsets.
- Basin access road to facilitate excavation.
- Excavation for lift station.



PROGRESS REPORT— March 2025 **BRIAR BRANCH STORM WATER DETENTION BASIN EXPANSION AND STORM SEWER IMPROVEMENTS**

WBS No. N-T7000-0021-3

CONSTRUCTION TIME

- **Original Contract Time:**
- Mobilization Date:

470 Days Jan 6th, 2025

CONTACT INFORMATION

Construction Manager:

Gauge Engineering 11750 Katy Freeway, Suite 400 Houston, TX 77079

Contractor:

Revtec Construction Resources, Inc. 1901 Hollister St. Houston, TX 77080



PROGRESS PHOTOS



Slurry Wall Clay Cap Installation



Waterline Installation



PAYMENT ESTIMATES

Original Contract Amount	\$13,797,688.00
Change Order Amount to Date	\$0.00
Current Contract Amount	\$13,797,688.00
Previous Payments	\$3,840,793.95
Current Payment Due (Minus Retainage)	\$149,068.68
Contract Completion Date	April 20, 2026
Balance Remaining	\$9,597,832.60



Geogrid and Clay Cap Installation



Slurry Wall Clay Cap Compaction







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То:	Memorial City Redevelopment Authority
	Attn: Ann Givens, Board Chair
From:	Kirk Myers, PE, PMP
Subject:	W-140 Detention Basin Improvements Project
	EPA Grant 02F25701 - 1
	Construction Contract Pay Estimate #3
Date:	April 9, 2025

This memo serves as notification of approval of Pay Estimate #3 for the subject Project. The pay application submitted by Reytec Construction Resources, Inc., reflects work completed during the period from 3/1/2025 to 3/30/2025. The Goodman Corporation (TGC) has reviewed the pay application, certified payrolls, and supporting documents and has determined all items are in compliance with the plans, specifications, and contract conditions. TGC hereby recommends payment of \$149,068.68 to Reytec Construction pursuant to the executed contract.

The following billing information is to be used for payment:

Reytec Construction Resources, Inc. 1901 Hollister St Houston, TX 77080

The Authority may draw down 80% of the allocated costs (detention basin and roadway), or \$58,636.00, from the EPA funding allocated to this project in accordance with the grant agreement. The Authority share is \$90,432.68. The total allocations of Federal and Authority shares and summary of work completed this period are provided on the following page. TGC requests copies of the approved pay certificate and proof of payment for the grant reimbursement request.

Please feel free to contact me with any questions or requests for additional information at (713) 714-3560 or <u>kmyers@thegoodmancorp.com</u>.

Encl: Certified Pay Estimate Packet DBE Contractor Payment Report

C: Gauge Engineering, Attn: David Greaney, PE, Project Manager Hawes-Hill & Associates, Records & Compliance, Attn: Linda Clayton

Pay Estimate (Period)	Payment Due Contractor		Authority Share
#1 (1/1/25-1/31/25)	\$390,503.20	\$3,458.00	\$387,045.20
#2 (2/1/25-2/28/25)	\$3,450,290.75	\$2,394,000.00	\$1,056,290.75
#3 (3/1/25-3/30/25)	\$149,068.68	\$58,636.00	\$90,615.08
Running Totals	\$3,989,862.63	\$2,456.094.00	\$1,633,768.63

The amount of the EPA grant for this project is \$3,394,000.00. The grant balance, including this payment, is \$937,906.00. The share amounts above reflect the appropriate eligible work items as detailed in the project budget in the grant agreement. The Automated Standard Application for Payments (ASAP) request will be submitted upon receipt of the Authority's proof of payment.

The work completed during this period corresponds to approximately 1.1% of the bid schedule, bringing the project earned value to 30.4%. Elapsed contract time is 76 of 470 calendar days (16.2%). There have been no approved changes to the contract. The summary of completed work for the stated period is provided in the following table.

Itom Catagony	Item Description	% Complete	Total %
Item Category		this Period	Completed
Traffic Control	Traffic Control and Regulation	7.46%	22.37%
SWPPP	Reinforced Silt Fence	4.56%	42.06%
Water Line	Trench Safety, 8-in PVC Main, Wet Connects	7.69%	42.06%
Detention Basin	Care and Control of Water	1.35%	60.06%
Detention basin	Clay Cap w/ Geogrid/textile	1.55%	00.00%
Pump Station	Structural Wet Well Engineering	1.55%	1.55%
Extra Unit Price	Temporary Basin Pumping	4.88%	14.63%



April 10, 2025

Ms. Ann Givens, Chair of the Board Memorial City Redevelopment Authority/TIRZ 17 9610 Long Point, Suite 150 Houston, Texas 77055

Reference: Briar Branch (W140-01-00) Storm Water Detention Basin Expansion and Storm Sewer Improvements WBS No. N-T17000-0021-3 Reytec Construction Resources, Inc. Payment No. 03

Dear Ms. Givens:

Reytec Construction Resources, Inc. (Reytec) has submitted estimate No. 03 in the amount of \$149,068.68 for construction services rendered through March 31, 2025. Based on our review, Reytec has complied with all requirements stated in the estimate and we recommend payment of **\$149,068.68** to Reytec.

The following billing information is to be used for payment:

Reytec Construction Resources, Inc. 1901 Hollister St. Houston, TX 77080

If you have any questions or require additional information, please feel free to contact me at (832) 318-8800.

Sincerely,

Muhammad Ali, P.E. Project Manager

Enclosures: Reytec Pay Est. No. 03

Estimate No. Cut off Date Estimate Date	3 03/31/25 04/07/25				orial City ite and Ce										e
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Approved By: TIRZ 17 Date

	MEMORIAL CITY REDVELOPMENT AUTHORITYTIR217 00 BRIAR BRANCH STORM WATER DETENTION BASIN EXPANSION RM SEWER IMPROVEMENTS WBS NO. N-117000-0021-3						Reytec Constr 1901 Hollister	ruction Resources, Inc		Pay Period: Pay Estimate No.	4///2025 03/01/2025 - 03/30/2025 3	
AND STO	RM SEVER IMPROVEMENTS WBS NO. Nº11/00000215						Houston, Texa			Rain Days This Month	3	
ltem	Item Description	UOM	Est.Unit	Unit Price	Contract Amount	Previous	This Month	To Date This	s Month Billing	Total Amount Billed	% Complete	Explanation
	General Items		Quantity			Quantities	Quantities	Quantities				
1	MOBILIZATION CLEARING AND GRUBBING	LS	1	\$ 750,000.00		1.00		1.00 \$ 4.00 \$		\$ 750,000.00 \$ 10,000.00		
2	UNIFORMED PEACE OFFICERS (MID BID \$55-HR)	AC HR	6 1000	\$ 2,500.00				4.00 \$		\$ 1.045.00		
4	12' PIPE GATE	EA	2	\$ 5,000.00		0.0		0.00 \$	-	\$	0%	
	Demolition Items REMOVE EXIST ASPHLAT PAVEMENT BY MILLING				\$ 9,930.00	0.00		0.00 \$			0%	
5	REMOVE EXIST ASPHLAT PAVEMENT BY MILLING REMOVE AND DISPOSE OF REINFORCED CONC PAV W/ W/O ASPHALT	SY SY	1986 3785	\$ 5.00				0.00 \$		\$ - \$ -	0%	
7	REMOVE AND DISPOSE OF EXIST CONC CURB	LF	2200	\$ 1.50	\$ 3,300.00	0.00	0	0.00 \$	-	\$.	0%	
8	REMOVE AND DISPOSE OF CONC DRIVEWAYS	SY	424	\$ 12.00		0.0		0.00 \$	-	\$	0%	
9 10	REMOVE AND DISPOSE OF CONC SIDEWALKS & RAMPS REMOVE AND DISPOSE OF EXIST STM SWR PIPE	SY LF	61 670	\$ 15.00 \$ 20.00		0.0		0.00 \$		\$ - \$ -	0%	
11	REMOVE AND DISPOSE OF EXIST MANHOLES	EA	7	\$ 850.00		0.00		0.00 \$		\$.	0%	
12	REMOVE AND DISPOSE OF EXIST INLETS	EA	6	\$ 850.00		0.0	D	0.00 \$	-	\$.	0%	
13	CUT AND PLUG PIPES Traffic Control Items	EA	3	\$ 2,000.00	\$ 6,000.00	0.0	D	0.00 \$		\$.	0%	
14	TRAFFIC CONTROL AND REGULATION	LS	1	\$ 112,500.00	\$ 112,500.00	0.20	0.10	0.30 \$	11,250.00	\$ 33,750.00	30%	
15	FURNISH AND INSTALLING PRECAST LPCB TYP 1&2	LF	560	\$ 30.00		0.0	0	0.00 \$	-	\$ -	0%	
16	MOVE PRECAST LPCB TYP 1&2	LF	880	\$ 15.00	\$ 13,200.00	0.0		0.00 \$	-	\$.	0%	
17	REMOVE PRECAST LPCB TYP 1&2 Roadway Items	LF	560	\$ 15.00	\$ 8,400.00	0.0	U	0.00 \$		\$	0%	
18	HYDRATED LIME (SLURRY) OR COMMERCIAL LIME SLURRY	TON	97	\$ 365.00	\$ 35,405.00	0.0	D	0.00 \$	-	\$.	0%	
19	8" LIME TREATED STABILIZED SUBGRADE	SY	4388	\$ 8.50	\$ 37,298.00	0.0	D	0.00 \$		\$.	0%	
20	REINFORCED CONCRETE PAVEMENT (6" DEPTH) REINFORCED CONCRETE PAVEMENT (6" DEPTH) HES	SY	1534	\$ 80.00				0.00 \$		\$ - \$ -	0%	
21	REINFORCED CONCRETE PAVEMENT (6" DEPTH) HES REINFORCED CONCRETE PAVEMENT (11" DEPTH)	SY SY	1041 534	\$ 100.00 \$ 115.00				0.00 \$		\$ - \$ -	0%	
23	REINFORCED CONCRETE PAVEMENT (11" DEPTH) HES	SY	870	\$ 130.00				0.00 \$	-	\$.	0%	
24	TYPE D HOT MIX ASPHALTIC CONC PAV, (1-1/2") INCL. TACKCOAT	TON	362	\$ 250.00		0.00	0	0.00 \$	-	\$ -	0%	
25 26	REINFORCED CONCRETE SIDEWALK (4-1/2") THICK) CONSTRUCT ADA COMPLAINT RAMP	SF SF	152 605	\$ 25.00 \$ 30.00		0.0	0	0.00 \$		\$ - \$ -	0%	
20	6-INCHES CONC DRIVEWAY, INCL. EXCAVATION AND BASE	SF	3287	\$ 30.00				0.00 \$	-	\$	0%	
28	7-INCH HES CONC DRIVEWAY, INCL. EXCAVATION AND BASE	SF	300	\$ 20.00	\$ 6,000.00	0.0	0	0.00 \$	-	\$.	0%	
29	REINFORCED CONCRETE CURB (6")	LF	1810	\$ 5.00				0.00 \$	-	\$.	0%	
30	CONCRETE PAVING HEADER Pavement Marking Items	LF	195	\$ 15.00	\$ 2,925.00	0.0	D	0.00 \$		\$	0%	
31	THERMOPLASTIC PAVEMENT MARKINGS - (W) (12") (SLD)	LF	132	\$ 5.00	\$ 660.00	0.0	D	0.00 \$	-	\$.	0%	
32	THERMOPLASTIC PAVEMENT MARKINGS - (W) (24") (SLD)	LF	65	\$ 10.00			0	0.00 \$	-	\$.	0%	
33	RASIED PAVEMENT MARKERS TYPE II (A-A)	EA	34	\$ 10.00				0.00 \$		\$.	0%	
34	THERMOPLASTIC PAVEMENT MARKINGS - (Y)(4")(SLD) Drainage Items	LF	1274	\$ 2.50	\$ 3,185.00	0.0	0	0.00 \$		\$	0%	
35	BRICK PLUG IN RCB	SF	240	\$ 50.00				0.00 \$	-	\$.	0%	
36	TYP C-1 INLET W/ ONE EXTENSION	EA	13	\$ 6,500.00		0.0		0.00 \$	-	\$.	0%	
37 38	TXDOT TYP C-1 INLET W/ ONE EXTENSION TYP C 4-FOOT DIA PRECAST ROUND CONC MANHOLE	EA	5	\$ 7,500.00 \$ 9,000.00				0.00 \$		\$ - \$ -	0%	
39	TYP C 4-FOOT DIA PRECAST MANHOLE ON RCB	EA	10	\$ 3,000.00				0.00 \$		\$.	0%	
40	DESIGN, FURNISH, AND INSTALL 9'x9' JUNCTION BOX	EA	3	\$ 30,000.00	\$ 90,000.00			0.00 \$	-	\$.	0%	
41	DESIGN, FURNISH, AND INSTALL 9'x9' JUNCTION BOX W/ 4'x3' RESTRICTOR 3-INCH PVC PIPE TO CURB	EA	1	\$ 30,000.00		0.0	0	0.00 \$		\$ - \$ -	0%	
42	4-INCH PVC PIPE TO CURB	LF	20 20	\$ 20.00 \$ 25.00				0.00 \$		\$ - \$ -	0%	
44	24-INCH DIA STM SWR BY OPEN CUT	LF	151	\$ 200.00			D	0.00 \$	-	\$.	0%	
45	30-INCH DIA STM SWR BY OPEN CUT	LF	14	\$ 300.00		0.0		0.00 \$	-	\$	0%	
46 47	7'x7' RCB BY OPEN CUT 7'x5' RCB BY OPEN CUT	LF	2248 40	\$ 900.00 \$ 1.300.00		0.0		0.00 \$		\$ - \$ -	0%	
48	7x4' RCB BY OPEN CUT	LF	110	\$ 1,250.00				0.00 \$	-	\$ -	0%	
49	TRENCH SAFETY SYSTEM	LF	2563	\$ 5.00		0.0	D	0.00 \$	-	\$.	0%	
50	SWPPP Items INLET PROTECTION BARRIER	LF	78	\$ 25.00	\$ - \$ 1,950.00	78.00		78.00 \$		\$ 1,950.00	100%	
50	BAGGED GRAVEL BARRIER	LF	369	\$ 25.00			Ď	0.00 \$		\$ 1,950.00	0%	
52	REINFORCED SILT FENCE	LF	2059	\$ 2.00	\$ 4,118.00	1498.00	0 561.00	2059.00 \$		\$ 4,118.00	100%	
53	ROCK FILTER DAME - TYPE 2	LF	109	\$ 50.00		40.00		40.00 \$	-	\$ 2,000.00	37%	
54	STABILIZED CONSTRUCTION ACCESS Water Line Items	SY	110	\$ 35.00	\$ 3,850.00	66.00		66.00 \$		\$ 2,310.00	60%	
55	HAND DIG FOR WATER LINE INSTALLATION	LS	1	\$ 5,000.00		1.00	0	1.00 \$	-	\$ 5,000.00	100%	
56	OFFSET OF EXIST 1-1/2" TO 2" DIA SERVICE LINE, LONG SIDE	EA	20	\$ 4,000.00	\$ 80,000.00	0.00	D	0.00 \$	-	\$.	0%	
57 58	REMOVE OF EXIST WATER LINE (ALL SIZES) TRENCH SAFETY SYSTEM	LF	460	\$ 12.00		0.00		0.00 \$	- 690.00	\$	0%	
58 59	WTR MAIN PIPE (PVC) 8-INCH, BY OPEN CUT	LF	395 207	\$ 10.00 \$ 250.00					17,250.00			
60	WTR MAIN PIPE (PVC) 12-INCH, BY OPEN CUT	LF	188	\$ 350.00	\$ 65,800.00	96.00	0	96.00 \$		\$ 33,600.00	51%	
61	FIRE HYDRANT BRANCH	LF	5	\$ 250.00	\$ 1,250.00	1.0	0	1.00 \$		\$ 250.00		
62 63	FIRE HYDRANT ASSEMBLY REMOVING AND SALVAGING FIRE HYDRANT	EA	1	\$ 15,000.00 \$ 550.00		1.00		1.00 \$ 1.00 \$		\$ 15,000.00 \$ 550.00		
64	CUT, PLUG, & ABANDON (6 IN)	EA	7	\$ 1,250.00		1.00	Ď	1.00 \$		\$ 1,250.00		
65	CUT, PLUG, & ABANDON (8 IN)	EA	2	\$ 1,350.00	\$ 2,700.00	0.0	0	0.00 \$	-	\$.	0%	
66	WET CONNECTION (8 IN)	EA	12	\$ 1,500.00					3,000.00			
67	WET CONNECTION (12 IN) Sanitary Sewer Items	EA		\$ 2,000.00	\$ 14,000.00 \$ -	2.00		2.00 \$	-	\$ 4,000.00	29%	
68	ADJUST EXIST SAN SWR MANHOLES TO GRADE	EA	1	\$ 1,000.00	\$ 1,000.00	0.0	0	0.00 \$		\$ -	0%	
69	CASING (STEEL) (SAN SWR) (15 IN)	LF	40	\$ 250.00	\$ 10,000.00	0.00	D	0.00 \$	-	\$.	0%	
70	10-INCH SAN SWR BY OPEN CUT	LF	19	\$ 500.00	\$ 9,500.00	0.0	0	0.00 \$		\$	0%	
71	GROUND BOX TYP D (162922)	EA	2	\$ 1,500.00		0.0	0	0.00 \$	-	\$.	0%	
72	STREET LIGHTING CONDUIT, 2-INCH, SCH 80 PVC	LF	162	\$ 30.00			D	0.00 \$	-	\$.	0%	
-						-	-					

Contractor:

4/7/2025

Todays Date:

MEMORIAL CITY REDEVELOPMENT AUTHORITY/TIRZ17

| Detention Basin Items

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73 PIEZOMETER 74 TYP "C" 6-FOOT DIA PRECAST ROUND CONC MANHOLE											

 | EA | 1 | \$ 7,500.00 \$
 | | 0.00 | | 0.00 \$ | - 5

 | - | 0% | | | | | | | | | | | | | | | | | | | | | |
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| 75 REMOVE AND DISPOSE OF SHEET PILE WEIR

 | SF | 315 | \$ 10.00 \$
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 | - | 0% | | | | | | | | | | | | | | | | | | | | | |
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| 76 REMOVE AND DISPOSE OF CHANNEL LINING 77 REMOVE AND DISPOSE OF EXIST CONC AND CURB/GUTTER

 | SY | | \$ 10.00 \$
 | 15,320.00 | 0.00 | | 0.00 \$ | - \$

 | - | 0% | | | | | | | | | | | | | | | | | | | | | |
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| 80 REMOVE AND DISPOSE OF WATER METER
81 REMOVE AND DISPOSE OF SPRINKLER

 | EA | | \$ 350.00 \$
\$ 250.00 \$
 | 1,750.00 | 5.00
5.00 | | 5.00 \$
5.00 \$ | - \$

 | 1,750.00 | 100% | | | | | | | | | | | | | | | | | | | | | |
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| 82 REMOVE AND DISPOSE OF METAL POST WITH POST/CV BOX
83 REMOVE, STOCKPILE, AND RE-INSTALL STONE RIPRAP

 | EA
SY | 2
740 | \$ 250.00 \$
\$ 70.00 \$
 | | 0.00 | | 0.00 \$ | - \$
- \$

 | 500.00 | 0% | | | | | | | | | | | | | | | | | | | | | |
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| 84 COARSE FILTER TOE DRAIN (CONC GRAVEL)

 | LF | |
 | 44,520.00 | 0.00 | | 0.00 \$ | - 5

 | - | 0% | | | | | | | | | | | | | | | | | | | | | |
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| 85 TOE DRAIN WASHOUT STRUCTURE (PVC)

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| 86 CRUSHED LIMESTONE - 6" DEPTH (ALL WEATHER ACCESS ROAD)

 | SY | | \$ 20.00 \$
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| 87 GRANULAR FILL 3"x5" (8-INCH DEPTH) (150 LB/CF) INCL. GEOGRID

 | TON | | \$ 20.00 \$
 | 163,520.00 | 0.00 | | 0.00 \$ |

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| 88 24" ALUMINIZED STEEL TYPE 2 CMP BY OPEN CUT

 | LF | | \$ 120.00 \$
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| 89 36" ALUMINIZED STEEL TYPE 2 CMP BY OPEN CUT

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| 90 URBAN INTERCEPTOR STRUCTURE

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| 91 CARE AND CONTROL OF WATER

 | EA
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| 92 EXCAVATION AND OFFSITE DISPOSAL

 | CY | | \$ 20.00 \$
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| 93 EXCAVATION, STOCKPILE, AND RE-USE SOIL

 | CY | 200 | \$ 30.00 \$
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| 94 IMPORTED CLAY (CAP OVER SLURRY WALL)

 | CY | | \$ 50.00 \$
 | | 0 | 852.048 | 852.05 \$ | 42,602.40 \$

 | 42,602.40 | 38% | | | | | | | | | | | | | | | | | | | | | |
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| 95 CONCRETE CHANNEL LINING, 5" (PILOT CHANNEL)

 | SY | | \$ 150.00 \$
 | 163,950.00 | 0 | 002.040 | 0.00 \$ | 42,002.40 3

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| 96 CONCRETE CHANNEL LINING, 5 (PILOT CHANNEL)

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 | 190,800.00 | 0 | | 0.000 \$ | - \$

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| 97 CONCRETE CHANNEL LINING REPAIR. 6" (WEIR)

 | SY | | \$ 200.00 \$
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| 98 RIRPAR (GRADE NO. 1) (18")

 | SY | | \$ 120.00 \$
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| 90 SUBSURFACE BARRIER WALL (FURNISH AND INSTALL)

 | SF | | \$ 20.00 \$
 | 3,150,000.00 | 157500 | | 157500.00 \$ | - \$

 | 3,150,000.00 | 100% | | | | | | | | | | | | | | | | | | | | | |
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| Pump Station Items OROUND WATER CONTROL FOR OPEN CUT CONSTRUCTION

 | LS | 1 | \$ 5,000.00 \$
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| 101 GROUND WATER CONTROL FOR OPEN COT CONSTRUCTION
102 TRENCH SAFETY SYSTEMS FOR TRENCH EXCAVATION

 | LS | | \$ 5,000.00 \$
\$ 5.00 \$
 | 2,250.00 | 0 | | 0.00 \$ | - \$

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| 102 TRENCH SAFETY STSTEMS FOR TRENCH EXCAVATION
103 4'x4' PRECAST REINFORCED CONCRETE BOX SEWERS

 | LF | | \$ 500.00 \$
 | 2,250.00 | 0 | | 0.00 \$ | - \$

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| 103 4.44 PRECAST REINFORCED CONCRETE BOX SEWERS
104 (PAINTING) PAINTING FOR PIPING, VALVES

 | LS | | \$ 20,000.00 \$
 | 20,000.00 | 0 | | 0.00 \$ | - \$

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| 104 (PAINTING) PAINTING FOR PIPING, VALVES
105 VERTICAL, SINGLE STAGE, NON-CLOG CENTRIFUGAL PUMPS

 | LS | | \$ 450,000.00 \$
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| 106 AIR RELEASE VALVE FOR PUMPING SYSTEM FORCE MAIN PIPING

 | EA | 4 | \$ 15,500.00 \$
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| 107 PUMP STATION PIPING - 12-INCH RISER PIPING, INCL. VALVES

 | LS | | \$ 165.000.00 \$
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| 109 STRUCTUAL - WET WELL

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| 109.1 STRUCTUAL - WET WELL (ENGINEERING)

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| 109.2 STRUCTUAL - WET WELL (EXCAVATION PUMP STATION PAD)

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| 109.3 STRUCTUAL - WET WELL (26' DIA LINER PLATE SHAFT)

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| 109.4 STRUCTUAL - WET WELL (CIP WET WELL CONC PLUG)

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| 109.5 STRUCTUAL - WET WELL (CIP WET WELL BOTTOM SECTION)

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| 109.6 STRUCTUAL - WET WELL (CIP WET WELL TOP SECTION)

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| 109.7 STRUCTUAL - WET WELL (CIP WET WELL TOP)

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| 109.8 STRUCTUAL - WET WELL (CIP WET WELL INTERNAL SUPPORT COLUMNS)

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| 109.9 STRUCTUAL - WET WELL (OF WEL WELL INTERNAL SOFFORT COLOMINS)

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| 109.9 STRUCTUAL - WET WELL (DEBRIS SCREEN/METAL COMPONENTS)

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| 109.9 STRUCTUAL - WET WELL (DEBRIS SCREEN/METAL COMPONENTS) 109.10 STRUCTUAL - WET WELL (BACKFILL STRUCTURE)

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| 109.9 STRUCTUAL - WET WELL (DEBRIS SCREENMETAL COMPONENTS) 109.10 STRUCTUAL - WET WELL (BACKFILL STRUCTURE) 110 STRUCTUAL - VALVE VAULT

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| 109.9 STRUCTUAL - WET WELL (DEBRIS SCREENMETAL COMPONENTS) 109.10 STRUCTUAL - WET WELL (BACKELL STRUCTURE) 110.1 STRUCTUAL - VALVE VAULT 110.1 STRUCTUAL - VALVE VAULT

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| 109-9 STRUCTUAL - WET WELL (DEBRIS SCREENMETAL COMPONENTS) 109.10 STRUCTUAL - WET WELL (BACKFILL STRUCTURE) 110 STRUCTUAL - VALVE VAULT (CIP CONC BOTTOM) 110.1 STRUCTUAL - VALVE VAULT (CIP CONC BOTTOM) 110.2 STRUCTUAL - VALVE VAULT (CIP CONC BOTTOM)

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| 109.9 STRUCTUAL - WET WELL (DEBRIS SCREENMETAL COMPONENTS) 109.10 STRUCTUAL - WELL (BACKFILL STRUCTURE) 110 STRUCTUAL - VALVE VAULT (CIP CONC BOTTOM) 110.1 STRUCTUAL - VALVE VAULT (CIP CONC BOTTOM) 110.2 STRUCTUAL - VALVE VAULT (CIP CONC WALLS) 110.3 STRUCTUAL - VALVE VAULT (CIP CONC WALLS) 110.3 STRUCTUAL - VALVE VAULT (CIP CONC WALLS)

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| 109-9 STRUCTUAL - WET WELL (DEBRIS SCREENMETAL COMPONENTS) 109-10 STRUCTUAL - VET WELL (BACKERL STRUCTURE) 110 STRUCTUAL - VALVE VAULT 110.1 STRUCTUAL - VALVE VAULT (CIP CONC BOTTOM) 110.2 STRUCTUAL - VALVE VAULT (CIP CONC BOTTOM) 110.3 STRUCTUAL - VALVE VAULT (CIP CONC WALLS) 110.3 STRUCTUAL - VALVE VAULT (INTALL SCREENPLATFORM) 111 STRUCTUAL - VARE STRUCTURE

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| 109-9 STRUCTUAL - WET WELL (DEBRIS SCREENMETAL COMPONENTS) 109 10 STRUCTUAL - WALVE WELL (BACKETIL STRUCTURE) 110.1 STRUCTUAL - VALVE VAULT (CIP CONC BOTTOM) 110.2 STRUCTUAL - VALVE VAULT (CIP CONC BOTTOM) 110.3 STRUCTUAL - VALVE VAULT (CIP CONC WALLS) 110.3 STRUCTUAL - VALVE VAULT (CIP CONC WALLS) 110.3 STRUCTUAL - VALVE VAULT (INSTALL SCREEN/PLATFORM) 111 STRUCTUAL - VALVE VAULT (INSTALL SCREEN/PLATFORM)

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| 109-9 STRUCTUAL - WET WELL (DEBRIS SCREENMETAL COMPONENTS) 109-10 STRUCTUAL - WEWEL (BACKEILL STRUCTURE) 110-1 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 110.2 STRUCTUAL - VALVE VAULT (CIP CONC BOTTOM) 110.3 STRUCTUAL - VALVE VAULT (CIP CONC WALLS) 110.3 STRUCTUAL - VALVE VAULT (CIP CONC WALLS) 110.3 STRUCTUAL - VALVE VAULT (INSTALL SCREEN/PLATFORM) 111 STRUCTUAL - MAKE STRUCTURE 112 STRUCTUAL - VALVE VAULT (INSTALL SCREEN/PLATFORM) 113 STRUCTUAL - MAKE STRUCTURE 113 STRUCTUAL - METANING WALL MODIFICATIONS 114 STRUCTUAL - METANING WALL MODIFICATIONS

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| 109-9 STRUCTUAL - WET WELL (DEBRIS SCREENMETAL COMPONENTS) 109.10 STRUCTUAL - WAL WELL (DEBRIS SCREENMETAL COMPONENTS) 110.1 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 110.1 STRUCTUAL - VALVE WALLT (CIP CONC MALLS) 110.2 STRUCTUAL - VALVE WALLT (CIP CONC MALLS) 110.3 STRUCTUAL - VALVE WALLT (CIP CONC MALLS) 110.3 STRUCTUAL - VALVE WALLT (OF CONC BOTTOM) 111.3 STRUCTUAL - VALVE WALLT (INFALL SCREEN/PLATFORM) 111.1 STRUCTUAL - VALVE WALLT (INFALL SCREEN/PLATFORM) 111.1 STRUCTUAL - NATARE STRUCTURE 112.2 STRUCTUAL - COMU CONTROL BUILDING (INFORMALS) 113.3 STRUCTURAL - COMU CONTROL BUILDING (INFORMALS) 113.4 STRUCTURAL - COMU CONTROL BUILDING (INFOR) 113.4 STRUCTURAL - COMU CONTROL BUILDING (INFOR) 114.4 ELECTRICAL - CONTROL PANEL AND PANEL INSTRUMENTATION 115 ELECTRICAL - CONTROL PANEL AND PANEL INSTRUMENTATION 116 ELECTRICAL - MUCONTROL BUILDING (INFORMA SCREEND 117 ELECTRICAL - OTHER LIGHTING NOT RANAMITEROR FINISHES) 118 ELECTRICAL - CONTROL PANEL AND PANEL INSTRUMENTATION 119 ELECTRIC

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| 109.9 STRUCTUAL - WET WELL (DEBRIS SCREENMETAL COMPONENTS) 109.10 STRUCTUAL - WALVE WALLT (CIP CONC BOTTOM) 110.1 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 110.2 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 110.3 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 110.3 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 111.3 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 112.3 STRUCTUAL - WALVE WALLT (CIP CONC BOTTOM) 113.1 STRUCTUAL - WALVE WALL (INSTALL SCREENPLATFORM) 111.3 STRUCTURAL - CANU CONTROL BUILDING (WI PRECAST ROOF 113.1 STRUCTURAL - CANU CONTROL BUILDING (GIP CONDATIONSTAIRS) 113.2 STRUCTURAL - CANU CONTROL BUILDING (RICK WALLS) 113.3 STRUCTURAL - CANU CONTROL BUILDING (RICK WALLS) 113.4 STRUCTURAL - CANU CONTROL BUILDING (RICK) 113.5 STRUCTURAL - CANU CONTROL BUILDING (RICK) 113.4 STRUCTURAL - CANU CONTROL BUILDING (RICK) 113.5 STRUCTURAL - CANU CONTROL BUILDING (RICK) 114 ELECTRICAL - CANU CONTROL BUILDING (RICK) 115 ELECTRICAL - CANU CONTROL PANEL NATION REVENTION 116 ELECTRICAL - CANU CONTROL

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| 109.9 STRUCTUAL - WET WELL (DEBRIS SCREENMETAL COMPONENTS) 109.10 STRUCTUAL - WALVE WALLT (CIP CONC BOTTOM) 110.1 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 110.2 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 110.3 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 110.3 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 111.3 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 112.3 STRUCTUAL - WALVE WALLT (CIP CONC BOTTOM) 113.1 STRUCTUAL - WALVE WALL (INSTALL SCREENPLATFORM) 111.3 STRUCTURAL - CANU CONTROL BUILDING (CIP CONDATIONSTAIRS) 113.1 STRUCTURAL - CANU CONTROL BUILDING (CIP CONDATIONSTAIRS) 113.2 STRUCTURAL - CANU CONTROL BUILDING (CIP CONDATIONSTAIRS) 113.3 STRUCTURAL - CANU CONTROL BUILDING (CIP CONDATIONSTAIRS) 113.4 STRUCTURAL - CANU CONTROL BUILDING (CIP CONDATIONSTAIRS) 113.4 STRUCTURAL - CANU CONTROL BUILDING (CIP CONDATIONSTAIRS) 114 ELECTRICAL - LOWI CONTROL BUILDING (CIP CONTROL ACCESSION) 115 ELECTRICAL - CANU CONTROL BUILDING (CIP CONTROL ACCESSION) 116 ELECTRICAL - CANU CONTROL AND CANEL INSTRUMENTATION 117 ELECTRICAL - MOTOPALA CACESSION

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| 109.9 STRUCTUAL - WET WELL (DEBRIS SCREENMETAL COMPONENTS) 109.10 STRUCTUAL - WAL WELL (STRUCTURE) 110.1 STRUCTUAL - VALVE VAULT (CIP CONC BOTTOM) 111.2 STRUCTUAL - VALVE VAULT (CIP CONC WALLS) 110.1 STRUCTUAL - VALVE VAULT (CIP CONC WALLS) 110.2 STRUCTUAL - VALVE VAULT (CIP CONC WALLS) 111.3 STRUCTUAL - VALVE VAULT (INSTALL SCREEN/PLATFORM) 111.3 STRUCTUAL - NATKE STRUCTURE 112.3 STRUCTUAL - RETAINING WALL MODIFICATIONS 113.4 STRUCTUAL - CMU CONTROL BUILDING (ICIP FOUNDATION/STAIRS) 113.2 STRUCTURAL - CMU CONTROL BUILDING (RICK WALLS) 113.3 STRUCTURAL - CMU CONTROL BUILDING (RICK WALLS) 113.4 STRUCTURAL - CMU CONTROL BUILDING (RICK WALLS) 114 ELECTRICAL - CONTROL PANEL AND PANEL INSTRUMENTATION 115 ELECTRICAL - LIGHTING/DISTRIBUTION PANEL 116 ELECTRICAL - LIGHTING/DISTRIBUTION PANEL 117 ELECTRICAL - LIGHTING/DISTRIBUTION PANEL 118 ELECTRICAL - UGHTING/DISTRIBUTION PANEL 119 ELECTRICAL - CONDUT AND CABLE 110 ELECTRICAL - CONDUT AND CABLE 120

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| 109.9 STRUCTUAL - WET WELL (DEBRIS SCREENMETAL COMPONENTS) 109.10 STRUCTUAL - WALVE WALLT (CIP CONC BOTTOM) 110.1 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 110.1 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 110.2 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 110.3 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 111.3 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 112.1 STRUCTUAL - VALVE WALLT (CIP CONC BOTTOM) 113.1 STRUCTUAL - CAU CONTROL BUILDING (CIP FOUNDATIONS) 113.1 STRUCTUAL - CAU CONTROL BUILDING (CIP FOUNDATIONSTAIRS) 113.2 STRUCTURAL - CAU CONTROL BUILDING (CIP FOUNDATIONSTAIRS) 113.3 STRUCTURAL - CAU CONTROL BUILDING (RICK WALLS) 113.3 STRUCTURAL - CAU CONTROL BUILDING (RICK WALLS) 113.4 STRUCTURAL - CAU CONTROL BUILDING (RICK WALLS) 113.3 STRUCTURAL - CAU CONTROL BUILDING (RICK MALLS) 114 ELECTRICAL - UND CONTROL ALCTOR 115 ELECTRICAL - CONTROL PANEL AND PANEL INSTRUMENTATION 116 ELECTRICAL - UNETING CONTROL CAL BUILDING 117 ELECTRICAL - UNET EL UIGHTING INCL. ELECTRICAL BUILDING 120 ELECTR

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\$ 13,797,688.00

This Month's Billings \$

156,914.40

Previous Billings		
Month		Amount
01/01/2025 through 01/31/2025		\$ 390,503.2
02/01/2025 through 02/28/2025		\$ 3,450,290.7
	TOTAL	\$ 3,840,793.9

Letti Hernandez 04/08/2025 Project Manager

Earned to date Stored Materials Subtotal Retainage (5%) Previous Payments 4,199,855.40 \$ s -4,199,855.40 (209,992.77) (3,840,793.95) s s \$ 149,068.68 S Due This Month After Retainage

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	Tr 24UStag MUKABESHEZA 6.1 Phase 6. Step 1 (Windpow
RABBIDS 2152 Phose 5.500 (216 minute 2010	Cost // Y rids, ins a functional organ is to brown and in the functional of a to brown and a tobrown and a tobrown and a to brown and a tobrown and a to brown and
No. No. O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O <td>Trivov-25, MQRABBDB, 4.6.3 Prise 6 - Step3 D Mil Evisting Aufmat/Overlay 1.5" Surfue Aephatit</td>	Trivov-25, MQRABBDB, 4.6.3 Prise 6 - Step3 D Mil Evisting Aufmat/Overlay 1.5" Surfue Aephatit
Area Ma Exing Aparto May 175 stack Apart 5 5 01(1140-25 22)	Miji Existing Aephatt/Dentisy 1.5" Surface Aephati
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Part/Membroamkoto Contrapenoj 70 901 Part/Membroamkoto Contrapenoj 70 901 Part/Membroamkoto Contrapenoj 400	
Bubback/arCompletion 0 0% 50.88a/30" 0	
Actual Level of Effort Remaining Work Milestone Page 1 of 1	

Document 00642

MONTHLY SUBCONTRACTOR PAYMENT REPORTING FORM

 Legal Project Name:
 BRIAR BRANCH DETENTION BASIN & STORM SEWER IMPROVEMENTS

 Outline Agreement No.:
 WBS No.: N-T17000-0021-3

Contractor's Company Name: <u>Reytec Construction Resources</u>, Inc.

Address: 1901 Hollister St, Houston, TX 77080

CERTIFICATION

Letti Hernandez ______, Contractor's Representative for the above referenced Contract, hereby certifies that (1) Contractor has paid all subcontractors, except those noted below, (2) Contractor made such payments (a) in proportion to the amount City paid Contractor and (b) in accordance and compliance with all applicable Contract Documents and laws; and (3) Contractor withheld no sums from any subcontractor for allegations of deficiency in Work. The term "subcontractor", as used herein, includes all persons or firms furnishing work, materials, services or equipment Contractor ordered incorporated into Work or placed near the Project for which the City made partial payment.

EXCEPTION: Contractor sent Payment Notifications to the following subcontractors explaining why Contractor withheld payment. Copies are attached.

Subcontractor Name:	Subcontractor Name:
Street Address:	Street Address:
City, State, and Zip Code:	City, State, and Zip Code:
Amount of Payment Withheld:	Amount of Payment Withheld:
Date Payment First Withheld:	Date Payment First Withheld:
Description of Good Faith Reason:	Description of Good Faith Reason:
Letti Hernandez	Letti Hernandez
(Signature of Contractor's Representative)	(Print or Type Name of Contractor's Representative)

04/07/2025

Date

00642 03-20-2020

Document 00646

PAYMENT NOTIFICATION – EXPLANATION OF WITHHOLDING

Legal Project Name: BRIAR BRANCH DETENTION BASIN &	STORM SEWER IMPROVEMENTS
Outline Agreement No.:	WBS No.: <u>N-T17000-0021-3</u>
Contractor's Company Name: <u>Reytec Construction</u> , Inc.	
Address: 1901 Hollister St, Houston, TX 77080	
Date: 04/07/2025	
SUBCONTRACTOR PAYMENT INFORMATION:	
Subcontractor Name:	
Street Address:	
City, State, and Zip Code:	
Business Phone Number:	
Amount of Subcontractor Invoice:	
Amount of Payment Made:	
Amount of Payment Withheld:	
Date Payment First Withheld:	
DETAILED EXPLANATION OF WITHHOLDING:	

<u>Letti Hernandez</u> (Signature of Contractor's Representative)

Letti Hernandez

(Print or Type Name of Contractor's Representative

00646 02-01-2010 **MWSDBE Utilization Schedule**



 Status as of:
 Sunday, March 30, 2025

 Project Name:
 W140-01-00 Briar Branch StormbWater Detention Basin Expansion

 WBS Number
 N-T17000-0021-3

 Company Name
 Reytec Construction Resources



Month	Total	Moran Construction (MBE)	WM Trucking (MBE)	Access Data (MBE)	KMA Building Materials (WBE)	Pfeiffer & Son (SBE)
Jan-25		\$0		\$0	\$0	\$0
Feb-25	\$0	\$0		\$0	\$0	\$0
Mar-25		\$0		\$0	\$0	\$0
Apr-25	\$0	\$0		\$0	\$0	\$0
May-25	\$0	\$0		\$0	\$0	\$0
Jun-25	\$0	\$0		\$0	\$0	\$0
Jul-25	\$0	\$0		\$0	\$0	\$0
Aug-25		\$0		\$0	\$0	\$0
Sep-25		\$0		\$0	\$0	\$0
Oct-25	\$0	\$0		\$0	\$0	\$0
Nov-25		\$0		\$0	\$0	\$0
Dec-25	\$0	\$0		\$0	\$0	\$0
Jan-26		\$0		\$0	\$0	\$0
Feb-26		\$0		\$0	\$0	\$0
Mar-26		\$0		\$0	\$0	\$0
(continue adding months)	\$0	\$0		\$0	\$0	\$0
(continue adding months)	\$0	\$0		\$0	\$0	\$0
(continue adding months)	\$0	\$0		\$0	\$0	\$0
(continue adding months)	\$0	\$0		\$0	\$0	\$0
(continue adding months)	\$0	\$0		\$0	\$0	\$0
(continue adding months)	\$0	\$0		\$0	\$0	\$0
(continue adding months)	\$0	\$0		\$0	\$0	\$0
(continue adding months)	\$0	\$0		\$0	\$0	\$0
(continue adding months)	\$0	\$0		\$0	\$0	\$0
\$	\$0	\$0		\$0	\$0	\$0
%	0.00%	0.00%		0.00%	0.00%	0.00%
GOAL		7.00%	7.50%	2.93%	6.78%	4.00%

Contract Amount:	\$13,797,688
Goal %	20.00%
Projected Goal%	0.00%
Goal \$	\$2,759,538
Project Goal \$	\$0

Ψ	ΨΟ		
		Project Goal	To Date Utilization
MBE		17.43%	0.00%
WBE		6.78%	0.00%
SBE		4.00%	0.00%
TOTAL		28.21%	0.00%

CONTRACTOR PAYMENT REPORT FORM

Instructions: Contractors are required to complete and submit this report, as specified in the contract or as requested, until final payment of the contract has been made. Failure to comply with the DBE/MWBE/HUB provisions may result in contract termination, or the suspension or debarment of the contractor from doing business with the MHRA in the future in accordance with the procedures set forth in the DBE/MWBE/HUB Program. This report must be submitted with each invoice. Instructions for completing this report can be found on the following sheet.

1	2	3		4	5		6		
Contract Number, if applicable	Invoice Number	Reporting From:	To:	Contractor's Business Name	Contact Person		Address		
W140-01-00	2	3/1/2025	3/30/2025	Reytec Construction Resources, Inc.	Letti Hernandez	1901 Hollis	ter St, Houston, TX 77080		
7	8	9 Schedule Date of	10 Original Contract	11 Current Contract	12 Total Amount Received		13		
Telephone Number	Date of Contract Award	Completion	Amount	Modifications	to Date	To	tal Amount Owed		
(832) 622-3633	10/15/2024	4/27/2026	\$13,797,688.00	\$0.00	\$149,251.08				
14	15	16							
Committed DBE/MWBE/HUB %	Actual DBE/MWBE/HUB Participation to date	Actual DBE/MWBE/HUB % to date							
20.00%	\$0.00								
17	18	19	20	21	22	23	24		
Name of DBE/MWBE/HUB Subcontractor	Description of Work	Amount of payments made during current invoice period	Date of payments made during current invoice period	Subcontract Dollars	Amount paid to date	Percent paid to date	Amount of this invoice allocated to DBE/MWBE/HUB Subcontractor		
			DBE MWSBE SUBCON	NTRACTORS			L		
							\$		
							\$ -		
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							\$ -		
			DBE MWSBE SUF	PPLIERS			\$ - \$ - \$ -		
			DBE MWSBE SU	PPLIERS			\$ - \$ - \$ - \$ -		
		NON-DI					\$ - \$ - \$ -		
		NON-DI	DBE MWSBE SUB BE MWSBE SUBCONTF				\$ - \$ - \$ - \$ -		

By completing this form, the Contractor acknowledges the MHRA's prompt payment policy, which requires the Contractor to pay all subcontractors within 10 days of receiving payment from the MHRA.

Signature	Date Signed	Name and Title of Individual Completing Report
Letti Hernandez	04/07/2025	Letti Hernandez, Project Manager

 Page:
 1
 of
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 Date:
 Mar 18, 2025

 Time:
 3:18 PM EDT

		NAME OF CONT			ytec C	onstruc	tion Re	esource	SPE	CIALT	Y LICEN			2289			ADDR	ESS: 1	901 Holliste	er Street, H	louston, TX	ζ, 77080	
		PAYROLL No.		FOR	WEE	K ENDI	NG: 02	2-MAR-2				SELF-	INSU	JRED CERTII				I	PROJECT	OR CONT AND LOC/ ention Basi	ATION: Bri	iar Branch St	torm
					<u>`</u>	/	AY			(5)	(6)	FEIN:	76-0	0516513							1		
(1)	(2)	(3)		МТ	N		F	S	S	Total	Hour	у	(7	7)				(8)				(9)	
Name, Address and SSN of Employee	Exempt ions	Work Classification				Hours	I Rate			S AMOUNT RNED			DEDUCTIO Al	ONS, CO ND PAYN	Net Wages Paid for Week	Check No.							
Amaya, Jose		Excavator Op	ОТ	0 0	0		10	0	0	10	40.50	ТН	s	ALL		FIGA	Local/	SDI	Vacation	Total	Total	VVeek	+
16506 Sinaloa Dr. Houston, TX 77083			ST	10 10	10	10	0	0	0	40	27.00	PROJ	_			_	State tax	SDI	Holiday		Deduction	-	
*****9491												1,48	5.00	2,180.80	318.51		3		0.00		485.34	1,695.46	9198
												нои		HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	vveit.	Pension		
												50)	67.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Castaneda-Delgado, Luis 15823 Sarasam Creek		Pipe Layer Help	OT ST	0 0 10 10	0		10 0	0	0	10 40	25.50 17.00	TH PROJ		ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deductior	,	
Cypress, TX 77429 *****7423									•	•	•	93	5.00	1,373.10	25.43	105.04	ŀ		0.00)	130.47	1,242.63	9236
												нои	RS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health 8 Welf.	Pension		
												50)	67.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	
DeSantiago-Juarez, Rodrigo	3	Concrete Finishe	ST	8 0	8	0	0	0	0	16	17.00	TH PROJ		ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	/ Total Benefits	Total Deductior	1	İ
2011 Sadler St. Houston, TX 77093												27	2.00	680.00	10.31	52.02	2		0.00)	62.33	617.67	9253
*****1621												нои	RS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health 8 Welf.	Pension		
												16	;	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Fuentes-Amaya, Luis 16506 Sinaloa Dr.		Bulldozer Op	OT ST	0 0 10 10	0		10 0	0	0	10 40	34.50 23.00	TH PROJ		ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	/ Total Benefits	Total Deductior	1	1
Houston, TX 77083 *****9349												1,26	5.00	1,265.00	117.03	96.77	7		0.00)	213.80	1,051.20	9287
												нои	RS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health 8 Welf.	Pension		
												50)	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Morales, Roger 12066 Sela Lane	ĺ	Laborer Common	OT ST	0 0 10 10	0		10 0	0	0	10 40	24.00 16.00	TH PROJ	- 1	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	/ Total Benefits	Total Deductior	1	İ
Apt B1, Houston, TX 77072												88	0.00	1,372.00		104.95	5		0.00)	104.95	1,267.05	9403
*****8058												HOU	RS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health 8 Welf.	Pension		
												50)	70.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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 Date:
 Mar 18, 2025

 Time:
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		NAME OF CONT OR SUBCONTRA															ESS: 1	1901 Hollister Street, Houston, TX, 77080					
PAYROLL No.											WORKER	SELF-INSURED CERTIFICATE NO: PROJECT OR CONTRACT NO: 2289 WORKER'S COMPENSATION POLICY NO: PROJECT AND LOCATION: Briar Branch Sto FEIN: 76-0516513 Water Detention Basin Expansion						torm					
(1)	(2)		M T W TH F				F	S	S	Total	Hourly	1	7)				(8)				(9))	
Name, Address and SSN of Employee	ddress and Example Work				I DALE I					Hours	L Rate		S AMOUNT ARNED		I		ONS, CO ND PAYN	NTRIBUTIO MENTS	SNC		Net Wages Paid for Week	Check No.	
Zetino-Contreras, Saul 4607 Sherwood Lane.		Laborer Common	OT ST	0 10	0 10	0 10	0 10	10 0	0	0	10 40	24.00 16.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday		Total Deduction		
#784, Houston, TX 77092 *****7523							1				1		880.00	1,292.32	44.95	98.45			0.00		148.71	1,143.61	9516
													HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health 8 Welf.	Pension		
													50	67.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
-	-	-		THI	S PF	ROJEC	т тот	AL			266		5,717.00	-	-	-	-		-	-	-	-	

Page: 3 of 4 Date: Mar 18, 2025 Time: 3:18 PM EDT

Melissa Gamez

^e <u>Mar 18, 2025</u> Melissa Gamez	Payroll Coordinator	V - Each laborer or mechan	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH					
(Name of Signatory Party)	(Title)	than the sum of the applie	cable basic hourly wage rate plus the					
hereby state:			amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.					
(1) That I pay or supervise the payment of the persons en	nployed by	(c) EXCEPTIONS						
Reytec Construction Resources	on the		I					
(Contractor or Subcontractor)		EXCEPTION (CRAFT)	EXPLANATION					
Briar Branch Storm Water : that during the payroll r	period commencing on the							
(Building or Work)								
day of February ,2025 ,and ending	the _{02nd} day of March [,] 2025 [,]							
all persons employed on said project have been paid the f been or will be made either directly or indirectly to or on be								
Reytec Construction Resources	from the full							
(Contractor or Subcontractor)								
weekly wages earned by any person and that no deductio								
the full wages earned by any person, other than permissib C.F.R. Subtitle A), issued by the Secretary of Labor under								
Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and	d described below:	REMARKS:	· · ·					
	t are not limited to: Federal Withholding, FICA, Mec							
ductions are based on gross wages and include bu hholding, State Disability Insurance, Union Deduct								
hholding, State Disability Insurance, Union Deduct	ions, Child Support or Other Garnishments	icare, State						
hholding, State Disability Insurance, Union Deduct (2) That any payrolls otherwise under this contract requi complete; that the wage rates for laborers or mechanics c rates contained in any wage determination incorporated ir	ions, Child Support or Other Garnishments		SIGNATURE					
(2) That any payrolls otherwise under this contract requi complete; that the wage rates for laborers or mechanics c rates contained in any wage determination incorporated ir each laborer or mechanic conform with the work he perfor (3) That any apprentices employed in the above period a	ions, Child Support or Other Garnishments red to be submitted for the above period are correct and ontained therein are not less than the applicable wage nto the contract; that the classifications set forth therein for med. are duly registered in a bona fide apprenticeship program	icare, State	Melissa Gam					
holding, State Disability Insurance, Union Deduct (2) That any payrolls otherwise under this contract requi complete; that the wage rates for laborers or mechanics co rates contained in any wage determination incorporated ir each laborer or mechanic conform with the work he perfor	ions, Child Support or Other Garnishments red to be submitted for the above period are correct and ontained therein are not less than the applicable wage to the contract; that the classifications set forth therein for med. are duly registered in a bona fide apprenticeship program by the Bureau of Apprenticeship and Training, United ncy exists in a State, are registered with the Bureau of	icare, State NAME AND TITLE Melissa Gamez Payroll Coord THE WILLFUL FALSIFICATION SUBJECT THE CONTRACTOR	dinator OF ANY OF THE ABOVE STATEMENTS MAY OR SUBCONTRACTOR TO CIVIL OR CRIMINAL					
(2) That any payrolls otherwise under this contract requi complete; that the wage rates for laborers or mechanics c rates contained in any wage determination incorporated ir each laborer or mechanic conform with the work he perfor (3) That any apprentices employed in the above period a registered with a State apprenticeship agency recognized States Department of Labor, or if no such recognized agei	ions, Child Support or Other Garnishments ired to be submitted for the above period are correct and ontained therein are not less than the applicable wage nto the contract; that the classifications set forth therein for med. are duly registered in a bona fide apprenticeship program by the Bureau of Apprenticeship and Training, United ncy exists in a State, are registered with the Bureau of f Labor.	icare, State NAME AND TITLE Melissa Gamez Payroll Coord THE WILLFUL FALSIFICATION SUBJECT THE CONTRACTOR	dinator OF ANY OF THE ABOVE STATEMENTS MAY OR SUBCONTRACTOR TO CIVIL OR CRIMINAL 1 1001 OF TITLE 18 AND SECTION 231 OF TITLE					

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_		Report Parameters			
Company:	110	Pay Group Code:	Run Time:	3:18 PM EDT	
Pay Run:	W	From Period: 10	Run Date:	Mar 18, 2025	
Year:	2025	To Period: 10	Report Code:	PY1096	27.10.2020
From Job:	2289	Job Company: 110	Operator:	MGAMEZ	
To Job:	2289	Fringe All Projects Hours	Total Pages:	4	
		Print Fringe Y			

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 Mar 18, 2025

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		NAME OF CONT			Reyt	ec Cor	nstruct	ion Re	esourc	SPE	CIALT	Y LICENS		2289			ADDR	ESS: 1	901 Holliste	er Street, H	louston, TX	K, 77080	
		PAYROLL No.		F	OR V	VEEK	ENDIN	IG: 09)-MAR-				SELF-INS	URED CERTII				I	PROJECT	OR CONT AND LOCA	ATION: Bri	ar Branch St	torm
						(4)					(5)	(6)	FEIN: 76-	0516513							1		
(1)	(2)	(3)		М	Т	W	TH	F	S	S	Total	Hourl		7)				(8)			(9)		
Name, Address and SSN of Employee	Exempt ions	Work Classification		DATE 03 04 05 06 07 08 HOURS WORKED EACH D			08	09	Hours	Rate of Pay	, GROS	S AMOUNT ARNED		DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							Check No.		
Amaya, Jose		Excavator Op	OT	0	0 HOU			10 EAU		Y 0	10	40.50	THIS	ALL		<u> </u>	1 1/		Vacation	Total	Total	Week	
16506 Sinaloa Dr.			ST	10	0	0	10	0	0	0	20	27.00	PROJECT		Fed. Tax	FICA	Local/ State tax	SDI	Holiday		Deduction		
Houston, TX 77083 *****9491													945.00	1,485.00	165.43	113.60)		0.00)	279.03	1,205.97	9531
													HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension		
													30	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Castaneda-Delgado, Luis 15823 Sarasam Creek		Pipe Layer Help	OT ST	0 10	0 0	0	0 10	10 0	0	0	10 20	25.50 17.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction		
Cypress, TX 77429 *****7423									•	•			595.00	935.00		71.53	8		0.00)	71.53	863.47	9569
												HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension			
													30	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
DeSantiago-Juarez, Rodrigo 2011 Sadler St.	3	Concrete Finishe	ST	8	0	8	8	8	0	0	32	17.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction		
Houston, TX 77093													544.00	680.00	10.31	52.02	2		0.00)	62.33	617.67	9586
*****1621													HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension		
													32	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Fuentes-Amaya, Luis 16506 Sinaloa Dr. Houston, TX 77083		Bulldozer Op	OT ST		0 0	0	0 10	10 0	0	0	10 20	36.75 24.50	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction		
*****9349													857.50	1,347.50	135.18	103.09)		0.00)	238.27	1,109.23	9620
													HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension		
													30	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Morales, Roger 12066 Sela Lane Apt B1, Houston, TX		Laborer Common	OT ST		0	0	0 10	10 0	0	0	10 20	24.00 16.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	1	Total Deduction		
77072													560.00	880.00		67.32	2		0.00)	67.32	812.68	9734
*****8058													HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	vveit.	Pension		
													30	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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 Date:
 Mar 18, 2025

 Time:
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		NAME OF CONT OR SUBCONTRA			. ,	ec Cor	structio	on Res	source	SPE	CIALTY	LICENS	CENSE NO: E NO: NUMBER:	2289			ADDR	ESS: 19	901 Holliste	er Street, H	louston, TX	ζ, 77080	
PAYROLL No.				FOR WEEK ENDING: 09-MAR-25							(5)	(5) (6) FEIN: 76-0516513						I	PROJECT OR CONTRACT NO: 2289 PROJECT AND LOCATION: Briar Branch Storr Water Detention Basin Expansion			torm	
(1)	(2)	(3)		М	1 T	(.) W	TH	F	S	S	Total	Hourly		7)				(8)				(9))
Name, Address and SSN of Employee	Exempt ions	Work Classification	03	03 04 05 06 07 08 09 HOURS WORKED EACH DAY					Hours	Rate of Pay		S AMOUNT RNED							Check No.				
Zetino-Contreras, Saul 4607 Sherwood Lane.		Laborer Common	OT ST	0 10	0	0	0 10	10 0	0	0	10 20	24.00 16.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday		Total Deduction		
#784, Houston, TX 77092 *****7523													560.00	880.00		66.91			0.00		72.22	807.78	9848
													HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health 8 Welf.	Pension		
													30	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	
-	-	-			THIS PF	ROJEC	т тот.	AL			182		4,061.50					-	-	-			-

Date	Mar 18, 2025				
I, N	lelissa Gamez		Payro	oll Coordinator	
	(Name of Signator	y Party)		(Title)	
do h	ereby state:				
(1) That I pay or supe	ervise the paym	nent of the persons employed by		
		Reytec Cons	struction Resources	on the	
		(Contractor of	or Subcontractor)	—	
	Briar Branch Stor	m Water . th	nat during the payroll period commen	icing on the	
	(Building or W		at during the payron period commen		
	03rd day of	March ,	2025 , and ending the 09th	day of March , 2025 ,	
			t have been paid the full weekly wag or indirectly to or on behalf of said	es earned, that no rebates have	
		Reytec Con	struction Resources	from the full	
		(Contractor	or Subcontractor)		
St Dedi	at. 108, 72 Stat. 96 uctions are base	7; 76 Stat. 357 d on gross wa	cretary of Labor under the Copeland ; 40 U.S.C. 3145), and described be ages and include but are not lim ance, Union Deductions, Child S	low: ited to: Federal Withholding, FICA,	Medicare, State
co rai	implete; that the wa tes contained in an	ige rates for lab y wage determi	borers or mechanics contained there	nitted for the above period are correct an in are not less than the applicable wage t; that the classifications set forth therein	
re St	gistered with a Stat ates Department of	e apprenticesh Labor, or if no	ip agency recognized by the Bureau	ered in a bona fide apprenticeship progra of Apprenticeship and Training, United State, are registered with the Bureau of	am
((4) That: (a) WHERE FF	RINGE BENEFI	ITS ARE PAID TO APPROVED PLA	NS, FUNDS, OR PROGRAMS	
	referen	ced payroll, pay	ic hourly wage rates paid to each lab yments of fringe benefits as listed in for the benefit of such employees, ex	the contract have been or will be made to	0

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

I can be a service of the analysis of the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION									
REMARKS:										
NAME AND TITLE	SIGNATURE									
	Melissa Jamez									
Melissa Gamez Payroll Coordinator	mucessa gamez									
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.										

 Page:
 4
 of
 4

 Date:
 Mar 18, 2025
 Time:
 3:20 PM EDT

		Report Param	eters		
Company:	110	Pay Group Code:	Run Time:	3:20 PM EDT	
Pay Run:	W	From Period: 11	Run Date:	Mar 18, 2025	
Year:	2025	To Period: 11	Report Code:	PY1096	27.10.2020
From Job:	2289	Job Company: 110	Operator:	MGAMEZ	
To Job:	2289	Fringe All Projects Hours	Total Pages:	4	
		Print Fringe Y			

 Page:
 1
 of
 3

 Date:
 Apr 01, 2025

 Time:
 4:42 PM EDT

		NAME OF CONT OR SUBCONTRA			Reyte	ec Constr	uctior	n Reso	ources	SPE	CIALT	Y LIC	ENSE		2289			ADDR	ESS: 1	901 Holliste	er Street, H	ouston, TX	ζ, 77080	
PAYROLL No.			FOR WEEK ENDING: 16-MAR-25										SELF-INSURED CERTIFICATE NO: PROJECT OR CONTRACT NO: 2289 WORKER'S COMPENSATION POLICY NO: PROJECT AND LOCATION: Briar Branch Water Detention Basin Expansion								iar Branch St	torm		
					(4) DAY (5) (6)				6)	FEIN: 76-			·											
(1)	(2)	(3)		M	Т			F	S	S	Tota		ourly	(7)				(8)				(9))
Name, Address and SSN of Employee	Exempt ions	Work Classification		DATE 10 11 12 13 14 15 16				Hours		Rate Pay		S AMOUNT RNED				EDUCTIONS, CONTRIBUTIONS AND PAYMENTS					Check No.			
	10113					RS WOR																	Paid for Week	\square
Amaya, Jose 16506 Sinaloa Dr.		Excavator Op	OT ST	0 10	0		0	10 0	0	0	10 20).50 7.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	/ Total Benefits	Total Deduction	1	
Houston, TX 77083												•		945.00	1,485.00	165.43	113.60			0.00)	279.03	1,205.97	9861
														HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension		
														30	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	
Castaneda-Delgado, Luis 15823 Sarasam Creek		Pipe Layer Help	ST	10	0	0 1	0	10	0	0	30	17	.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	/ Total Benefits	Total Deduction	ĺ	İ
Cypress, TX 77429														510.00	510.00		39.02	2		0.00)	39.02	470.98	9900
1120														HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension		
														30	30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	
Fuentes-Amaya, Luis 16506 Sinaloa Dr.		Bulldozer Op	OT ST	0 10	0		0	10 0	0	0	10 30		6.75 1.50	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	/ Total Benefits	Total Deduction	1	1
Houston, TX 77083 *****9349						I								1,102.50	1,347.50	135.18	103.09			0.00	ý l	238.27	1,109.23	9949
														HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension		
														40	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Morales, Roger 12066 Sela Lane		Laborer Common	OT ST	0 10	0		0	10 0	0	0	10 20		.00 6.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	/ Total Benefits	Total Deduction	1	Ì
Apt B1, Houston, TX 77072														560.00	880.00		67.32	-		0.00)	67.32	812.68	10060
*****8058														HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension		
														30	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Zetino-Contreras, Saul 4607 Sherwood Lane.		Laborer Common	OT ST	0 10	0		0	10 0	0	0 0	10 30		.00 5.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	/ Total Benefits	Total Deduction	1	
#784, Houston, TX 77092 *****7523														720.00	880.00		66.91			0.00)	72.22	807.78	807.78 10178
														HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension		
														40	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

THIS PROJECT TOTAL 170

3,837.50

 Page:
 2
 of
 3

 Date:
 Apr 01, 2025

 Time:
 4:42 PM EDT

	Payroll Coordinator
(Name of Signatory Party)	(Title)
hereby state:	
1) That I pay or supervise the paym	ent of the persons employed by
Reytec Const	truction Resources on the
(Contractor o	or Subcontractor)
Briar Branch Storm Water	at during the payroll period commencing on the
(Building or Work)	
<u>10th</u> day of March ,	
Il persons employed on said project een or will be made either directly o	t have been paid the full weekly wages earned, that no rebates have or indirectly to or on behalf of said
Reytec Cons	struction Resources from the full
(Contractor	or Subcontractor)
veekly wages earned by any person	and that no deductions have been made either directly or indirectly from
	, other than permissible deductions as defined in Regulations, Part 3 (29
	protony of Labor under the Concland Act. as amonded (18 Stat. 018, 63
Stat. 108, 72 Stat. 967; 76 Stat. 357;	retary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 ; 40 U.S.C. 3145), and described below:
Stat. 108, 72 Stat. 967; 76 Stat. 357; Inctions are based on gross wag nolding, State Disability Insuran	; 40 U.S.C. 3145), and described below: es and include but are not limited to: Federal Withholding, EICA, Medicare, Stat ice, Union Deductions, Child Support or Other Garnishments
Stat. 108, 72 Stat. 967; 76 Stat. 357; Inctions are based on gross wag holding, State Disability Insuran (2) That any payrolls otherwise und complete; that the wage rates for lab ates contained in any wage determi	40 U.S.C. 3145), and described below: es and include but are not limited to: Eederal Withholding, EICA, Medicare, Stat ice, Union Deductions, Child Support or Other Garnishments der this contract required to be submitted for the above period are correct and orers or mechanics contained therein are not less than the applicable wage nation incorporated into the contract; that the classifications set forth therein for
Stat. 108, 72 Stat. 967; 76 Stat. 357; Inctions are based on gross wag holding, State Disability Insuran (2) That any payrolls otherwise und complete; that the wage rates for lab ates contained in any wage determi each laborer or mechanic conform w (3) That any apprentices employed egistered with a State apprenticeshi States Department of Labor, or if no	40 U.S.C. 3145), and described below: es and include but are not limited to: Federal Withholding, EICA, Medicare, Stat ice, Union Deductions, Child Support or Other Garnishments der this contract required to be submitted for the above period are correct and orers or mechanics contained therein are not less than the applicable wage nation incorporated into the contract; that the classifications set forth therein for ith the work he performed. d in the above period are duly registered in a bona fide apprenticeship program ip agency recognized by the Bureau of Apprenticeship and Training, United such recognized agency exists in a State, are registered with the Bureau of
Stat. 108, 72 Stat. 967; 76 Stat. 357; uctions are based on gross wag holding, State Disability Insuran (2) That any payrolls otherwise und complete; that the wage rates for lab rates contained in any wage determi each laborer or mechanic conform w (3) That any apprentices employed registered with a State apprenticeshi States Department of Labor, or if no Apprenticeship and Training, United (4) That:	40 U.S.C. 3145), and described below: es and include but are not limited to: Federal Withholding, EICA, Medicare, Stat ice, Union Deductions, Child Support or Other Garnishments der this contract required to be submitted for the above period are correct and orers or mechanics contained therein are not less than the applicable wage nation incorporated into the contract; that the classifications set forth therein for ith the work he performed. d in the above period are duly registered in a bona fide apprenticeship program ip agency recognized by the Bureau of Apprenticeship and Training, United such recognized agency exists in a State, are registered with the Bureau of

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

✓ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION							
REMARKS:								
NAME AND TITLE	SIGNATURE							
	Melissa Jamez							
Melissa Gamez Payroll Coordinator	friction guille							
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL								
PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.								
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 Date:
 Apr 01, 2025

 Time:
 4:42 PM EDT

		Report Pa	rameters		
Company:	110	Pay Group Code:	Run Time:	4:42 PM EDT	
Pay Run:	W	From Period: 12	Run Date:	Apr 01, 2025	
Year:	2025	To Period: 12	Report Code:	PY1096	27.10.2020
From Job:	2289	Job Company: 110	Operator:	MGAMEZ	
To Job:	2289	Fringe All Projects Hours	Total Pages:	3	
		Print Fringe N			

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 1
 of
 3

 Date:
 Apr 01, 2025

 Time:
 4:42 PM EDT

		NAME OF CONT		,	struc	tion Re:	source	SPE	CIALTY	LICENS		2289			ADDR	ESS: 1	901 Holliste	er Street, H	louston, TX	K, 77080	
		PAYROLL No.		FOR WEEK	ENDI	NG: 23-	MAR-2	25				URED CERTII S COMPENS				I	PROJECT PROJECT Water Dete	AND LOC	ATION: Bri	iar Branch Si	torm
				(4)	D	AY			(5)	(6)	FEIN: 76-0	0516513					waler Dele	IIIIOII Dasii	і Ехрапью	11	
(1)	(2)	(3)		MTW	TH		S	S	Total	Hourly	(7)				(8)				(9))
Name, Address and SSN of Employee	Exempt ions	Work Classification		17 18 19 HOURS W	DAT 20 DRKE	21	22 H DAY	23	Hours	Rate of Pay		S AMOUNT RNED		I		ONS, CO ND PAYN	NTRIBUTIO MENTS	ONS		Net Wages Paid for Week	Check No.
Amaya, Jose 16506 Sinaloa Dr.		Excavator Op	OT ST	0 0 0 10 10 10	0	10	0	0	10 40	40.50 27.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction	VVCCK	
Houston, TX 77083											1,485.00	1,485.00	165.43	113.60			0.00		279.03	1,205.97	10194
0401											HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	o vveir.			
											50	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Fuentes-Amaya, Luis 16506 Sinaloa Dr. Houston, TX 77083		Bulldozer Op	OT ST	0 0 0 10 10 10	0 10	10 0	0	0 0	10 40	36.75 24.50	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction		
*****9349											1,347.50	1,347.50	135.18	103.09			0.00		238.27	1,109.23	10283
											HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health 8 Welf.	Pension		
											50	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Morales, Roger 12066 Sela Lane Apt B1, Houston, TX		Laborer Common	OT ST	0 0 0 10 10 10	0 10	10 0	0	0	10 40	24.00 16.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction		
77072											880.00	880.00		67.32			0.00		67.32	812.68	10396
*****8058											HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health 8 Welf.	Pension		
											50	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Zetino-Contreras, Saul 4607 Sherwood Lane. #784, Houston, TX 77092		Laborer Common	OT ST	0 0 0 10 10 10	0 10	10 0	0	0 0	10 40	24.00 16.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction		
*****7523											880.00	880.00		66.91			0.00		72.22	807.78	10513
											HOURS	HOURS	Training	Fund Admin	Dues	Travel Subs.	Savings	Health 8 Welf.	Pension		
											50	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

THIS PROJECT TOTAL 200

4,592.50

I,	Melissa Gamez	Payroll Coordinator
	(Name of Signatory Party)	(Title)
do ł	hereby state:	
(1	1) That I pay or supervise the paymer	t of the persons employed by
	Reytec Constru	ction Resources on the
	(Contractor or	Subcontractor)
	Briar Branch Storm Water : that	during the payroll period commencing on the
	(Building or Work)	
	_17th day of March ,	2025 , and ending the 23rd day of March , 2025 ,
	Il persons employed on said project h een or will be made either directly or	ave been paid the full weekly wages earned, that no rebates have ndirectly to or on behalf of said
	Reytec Constr	uction Resources from the full
	(Contractor or	Subcontractor)
Dedu	ictions are based on gross wage	0 U.S.C. 3145), and described below: s and include but are not limited to: Federal Withholding, FICA, Medicare, State e, Union Deductions, Child Support or Other Garnishments
ra	omplete; that the wage rates for labor	r this contract required to be submitted for the above period are correct and ers or mechanics contained therein are not less than the applicable wage tion incorporated into the contract; that the classifications set forth therein for the work he performed.
S	egistered with a State apprenticeship	n the above period are duly registered in a bona fide apprenticeship program agency recognized by the Bureau of Apprenticeship and Training, United ich recognized agency exists in a State, are registered with the Bureau of ates Department of Labor.
	(4) That: (a) WHERE FRINGE BENEFITS	ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
	referenced payroll, paym	nourly wage rates paid to each laborer or mechanic listed in the above ents of fringe benefits as listed in the contract have been or will be made to the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

I can be a service of the analysis of the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION			
REMARKS:				
NAME AND TITLE	SIGNATURE			
Melissa Gamez Payroll Coordinator	Melissa Jamez			
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.				

 Page:
 3
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 3

 Date:
 Apr 01, 2025

 Time:
 4:42 PM EDT

		Report Para	meters		
Company:	110	Pay Group Code:	Run Time:	4:42 PM EDT	
Pay Run:	W	From Period: 13	Run Date:	Apr 01, 2025	
Year:	2025	To Period: 13	Report Code:	PY1096	27.10.2020
From Job:	2289	Job Company: 110	Operator:	MGAMEZ	
To Job:	2289	Fringe All Projects Hours	Total Pages:	3	
		Print Fringe N			



Connecting Capital to Communities Since 1980 TBPE NO. F-19990

Memorial City Redevelopment Authority Status Update

As of April 17, 2025

W-140 Detention Basin Improvement Project (\$3,394,000 EPA grant)

- The first draw of \$3,458 accompanying pay application #1 required re-submission due to a need to update banking information.
- The second draw of \$2,394,000 has been submitted and is under EPA review.

Memorial Drive Phase II (FY26 Earmark Submission)

• Representative Hunt's office has communicated a desire to carry forward projects he had previously supported through the FY25 appropriations process. This includes Memorial Drive Phase 2. TGC updated application materials, re-collected updated letters of support, and coordinated concurrence with the City of Houston. TGC provided Representative Hunt's office with a request for \$10M on April 16, 2025. TGC will continue to work with the congressional office through the appropriations process. Deadlines for submission to the House Appropriations Committee are set for mid-May.

Memorial Drive Phase II (\$3M HUD grant, \$2,334,147 MCRA share)

- The request for qualifications (RFQ) for this project has been released after receiving approval from HUD. The project was advertised in the Houston Business Journal, on Civcast, and via industry marketing networks.
- The statements of qualifications are due on May 16, 2025. Review and contract negotiations will follow.
- TGC continued the grant execution process with the City of Bunker Hill Village and HUD.

Agenda Memorandum

TO: Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors

FROM: Executive Director

SUBJECT: Agenda Item Materials

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

Memorial City Redevelopment Authority / TIRZ No. 17 Cash Management Report March 31, 2025

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, 2025

Summary

Current Activity	General Operating Fund	Capital Projects Fund	Debt Service Fund	Total
Beginning Balance	30,461,339.94	0.00		30,910,774.76
Revenue	107,526.83	0.00	1,655.59	109,182.42
Expenditures	3,562,117.55	0.00	0.00	3,562,117.55
Ending Balance	27,006,749.22	0.00	451,090.41	27,457,839.63

NOTES:

Debt Service Payments due in Fiscal Year End 2025:

Date	Series	Principal	Interest	Total
9/1/2024	2016R	3,125,000.00	122,910.00	3,247,910.00
9/1/2024	2019	2,970,000.00	569,875.00	3,539,875.00
3/1/2025	2016R		85,253.75	85,253.75
3/1/2025	2019		495,625.00	495,625.00
			Total FYE 2024	7,368,663.75

General Operating Fund

BEGINNING BALANCE:		30,461,339.94
REVENUE: Checking Interest - Wells F Texpool Interest Wells Fargo/TexSTAR (Sur Voided Check(s)	812.11 105,288.03 1,426.69 0.00	
Total Revenue:		107,526.83
DISBURSEMENTS: Checks Presented At Last I Checks Written at/after Las Bank Fees	3,562,034.36 0.00 83.19	
Total Expenditures		3,562,117.55
Ending Balance:		27,006,749.22
Location of Assets:		

	Interest Rate	Investment Number	Institution
15,446.	1.0800	*5490	Wells Fargo Checking
26,602,689.	4.3345	*0001	TexPool
388,613.	4.3605	TexSTAR Surplus Funds	Wells Fargo/TexSTAR
27,006,749.	Total		

Memorial City Redevelopment Authority Checks Presented April 22, 2025

Num	Name	Description	Amount
3624	Equi-Tax, Inc	Tax Assessor/ Collector	-400.00
3625	ETI Bookkeeping Services	Bookkeeping Fee	-1,159.28
3626	Gauge Engineering, LLC	Engineering	-300.00
3627	Hawes Hill & Associates	Professional Consultant	-10,000.00
3628	The Goodman Corporation Inc	Consultant Fee	-9,500.00
3629	CBRE, INC Valuation and Advisory Services	Appraisal - Capital Projects	-5,500.00
3630	Gauge Engineering, LLC	Engineering - Capital Projects	-35,005.10
3631	Reytec Construction Resources, Inc.	Channel Improvements - Capital Projects	-149,068.68
3632	The Goodman Corporation Inc	Detention Basin - Capital Projects	-4,209.27
Total			-215,142.33

Debt Service Fund

BEGINNING BALANCE		449,434.82
REVENUE TexPool DSF Interest Wells Fargo/TexSTAR (2008 DSF) Interest Wells Fargo/TexSTAR (2008 Pled Rev) Interest	13.64 291.08 1,350.87	
Total Revenue		1,655.59
EXPENDITURES 2008 Debt Service Interest Payment 2008 Debt Service Principal Payment Trustee Fee	0.00 0.00 0.00	
Total Expenditures		0.00
ENDING BALANCE		451,090.41

Location of Assets:

Institution	Investment Number	Interest Rate	Current Balance
Wells Fargo *4601	TexSTAR 2008 DSF	4.3605	79,400.73
Wells Fargo *4600	TexSTAR 2008 Pledged Rev	4.3605	367,971.07
TexPool	*0004	4.3345	3,718.61
		Total	451,090.41

Memorial City Redevelopment Authority Investment Report March 31, 2025

SCHEDULE OF INVESTMENTS

Investment Pools

	Location	Interest	B€	ginning Balance	e	Interest	Deposits or	ε	Ending Balanc	e
Fund	Of Assets	Rate	Market	N.A.V.	Book	Earned	(Withdrawals)	Market	N.A.V.	Book
GOF	TexPool	4.3345	30,068,008.98	1.00012	30,064,401.25	105,288.03	(3,567,000.00)	26,602,955.31	1.00001	26,602,689.28
DSF	TexPool	4.3345	3,705.41	1.00012	3,704.97	13.64	0.00	3,718.65	1.00001	3,718.61
GOF	Wells Fargo/ TexStar	4.3605	387,234.67	1.000123	387,187.05	812.11	614.58	388,629,28	1.000040	388,613.74
DSF	Wells Fargo/ TexStar DSF	4.3605	79,119.38	1.000123	79,109.65	291.08	0.00	79,403.91	1.000040	79,400.73
DSF	Wells Fargo/ TexStar Pl Rev	4.3605	366,665.29	1.000123	366,620.20	1,350.87	(0.00)	367,985.79	1.000040	367,971.07

Demand Accounts

	Location	Interest	Purchase	Beginning	Interest	Deposits or	Ending
Fund	Of Assets	Rate	Date	Balance	Earned	(Withdrawals)	Balance
GOF	Wells Fargo	1.08	6/8/2015	9,751.64	812.11	4,882.45	15,446.20

Collateral Pledged In Addition to FDIC

Depository	Total Funds	Custodial	Securities	Collateral	Par	Market
Institution	On Deposit	Institution	Pledged	Description	Value	Value
Wells Fargo	15,446.20	BNYM	250,000	FDIC	250,000	250,000

Certification:

The Authority's investments are in compliance with the investment strategy as expressed in the Authority's Investment Policy and the Public Funds Investment Act. I hereby certify that pursuant to the Senate Bill 253 and in connection with the preparation of this investment report, I have reviewed the divestment lists prepared and maintained by the Texas Comptroller of Public Accounts, and the Authority does not own direct or indirect holdings in any companies identified on such lists.

Bookkeeper	Investment Offi	icer
Investment Officer	Date Assumed Office	Training Completed
Jennifer Landreville	4/23/2024	10/25/2024

Memorial City Redevelopment Authority Profit & Loss Budget vs. Actual March 2025

		_	March		Year t	Annual		
		Actual	Budget	Variance	Actual	Budget	Variance	Budget
ncome								
100	00 · Income							
	6001 · City Tax Revenue	1,537,574	1,599,500	-61,926	13,838,170	14,395,501	-557,331	19,194,00
	8223 · Interest Income	109,182	65,354	43,828	1,207,799	588,185	619,614	784,24
	tal 1000 · Income	1,646,756	1,664,854	-18,098	15,045,969	14,983,686	62,283	19,978,24
6-4	350 · Grants	0	368,333	-368,333	0	3,315,000	-3,315,000	4,420,00
otal In	come	1,646,756	2,033,187	-386,431	15,045,969	18,298,686	-3,252,717	24,398,24
xpens	e							
333	35 · Management Consulting Services							
	6320 · Legal	0	4,167	-4,167	15,149	37,500	-22,351	50,00
	6322 · Eng Consultant/General Prof.Svc	9,800	5,000	4,800	38,825	45,000	-6,175	60,00
	6337 · Construction Audit	0	417	-417	0	3,750	-3,750	5,00
	6343 · Other	0	0	0	30	3,750	0	(
Tot	al 3335 · Management Consulting Services	9,800	9,584	216	54,004	90,000	-35,996	115,00
565	0 · Transfers							
	6420 · COH Administration Fee	0	0	0	959,700	959,700	0	959,70
	6430 · Municipal Services	0	0	0	0	0	0	2,256,61
Tot	al 5650 · Transfers	0	0	0	959,700	959,700	0	3,216,31
	5707 · Principal	0	0	0	6,095,000	6,095,000	0	6,095,00
	5708 · Interest	0	0	0	1,273,664	1,273,664	0	1,273,66
Tota	al 5706 · Debt Service	0	0	0	7,368,664	7,368,664	0	7,368,66
6-63	300 · Maintenance & Operations		-					
	6321 · Auditor	0	0	0	19,000	21,500	-2,500	21,50
	6333 · Bookkeeping/Accounting	1,559	1,583	-24	15,144	14,250	894	19,000
	6340 · Administration Salaries/Benefit	10,000	10,000	0	115,000	90,000	25,000	120,00
	6344 · Bond Svcs/Trustee/FA	0	2.083	-2,083	11,750	18,750	-7,000	25,000
	6353 · Insurance	0	0	0	1,870	2,250	-380	2,250
	6359 · Bank Fees	83	0	83	523	0	523	2,200
Tota	al 6300 · Administration & Overhead	11,642	13,666	-2,024	163,287	146,750	16,537	187,750
7000	0 · Capital Expenditure		· · · · ·				10,007	107,700
	1725 · Parks & Green Space Improv.	0	10,417	-10,417	0	93,750	-93,750	125,000
	1735(1) · Detention Basin A	0	625,377	-625,377	0	5,628,390	-5,628,390	7,504,520
	1737 · MetroNational - Detention/Roads	0	0	0	3,013,459	3,013,460	-0,020,090	3,013,460
	1738A · Memorial Dr Drain & Mobility 1	0	41,362	-41,362	0	372,260	-372,260	496,347
	1738B · Memorial Dr Drain & Mobility 2	525	104,454	-103,929	13,125	940,087	-926,962	1,253,450
	1741 · W140 Detention Basin Extenions	171,400	402,579	-231,179	4,158,545	3,623,207	535,338	
	1742 · Detention Basin C	21,858	402,575	21,858	93,100	3,023,207	93,100	4,830,942
	1799 · Sidewalk Improvement Program	0	5,000	-5,000	93,100	45,000		00.00
	Il 7000 · Capital Expenditure	193,783	1,189,189	-995,406	7,278,229		-45,000	60,000
tal Exp		215,225	1,212,439	-997,214		13,716,154	-6,437,925	17,283,719
et Incoi		1,431,531	820,748	610,783	15,823,884 - 777,915	22,281,268 -3,982,582	-6,457,384	28,171,452

Equi-Tax Inc.

Suite 200 17111 Rolling Creek Drive Houston Texas 77090 281-444-4866

BILL TO

TIRZ No. 17 - Memorial City RDA c/o ETI Bookkeeping Services Suite 108 17111 Rolling Creek Drive Houston TX 77090

DESCRIPTION		AMOUNT
Monthly Consultant Services fee per Contract Based on 444 items on the tax roll as of January 2025, at \$0.30 per item		400.00
Invoice emailed to: Jennifer Landreville at jl@equitaxinc.com Fred King at bkp2@etiaccounting.com Scott Bean at sbean@haweshill.com Linda Clayton at lclayton@haweshill.com		
Code No. 6333 4-14-2025	Total	\$400.00

3624 Invoice

DATE	INVOICE #
4/1/2025	63357

ETI Bookkeeping Services

PO BOX 73109 Houston, TX 77273 کلامک Invoice

Date	Invoice #
4/1/2025	10508

Bill To TIRZ 17 Redevelopment Authority

P.O. Box 73109 Houston, Texas 77273

Description	Qty	Rate	Amount
Bookkeeping		1,159.28	1.159.28
		Total	\$1.159.28

Payments/Credits

Balance Due

\$0.00

\$1.159.28



Selle



Memorial City Rede 9600 Long Point Re Houston, TX 7705	d, Suite 200	ority/TIRZ 17		Proje Invoi		2501778-0000 186514	
Project	2501778-0000	TID7 17 Or				300.00	
AND 100 100 100	2019/02 Distriction 2020/2020	TIRZ 17 - On-	call Engineerii	ng - 2024/2025	0		
Professional Serv Phase Professional Pers	001	On-call Engineering					
			Hours	Rate	Amour	nt	
Goel, Vina Principal Ali, Muhan	-		.50 1.00 1.50	150.00 225.00	75.0 225.0 300.0	0	
	Total Labor		1.00		500.0	300.0	0
Billing Limits Total Billings Limit Remaining			00.00	Prior 13,525.00	To-Dat 13,825.0 25,000.0 11,175.0 his Phase	0 0 0	0
			(s		is Invoice	300.0 	1995



Code No. 6322 4-14-2025

3627



INVOICE

BILL TO Memorial City Redevelopment Authority/TIRZ #17 PO Box 22167 Houston, TX 77227 United States	INVOICE DATE	2366 04/01/2025
DESCRIPTION		AMOUNT
Professional Consulting and Administration Fee: March 2025		10,000.00

BALANCE DUE

\$10,000.00



Code No. 6340 4-14-2025

3628

The Goodman Corporation

3200 Travis Street, Ste. 200 Houston, TX 77006

Invoice

713-951-7951

713-951-7957

Bill To TIRZ 17 Memori	al City Redevelopment Autho				F	Date 3/31/2025	-	Invoice # 3-2025-49
c/o Hawes Hill & P.O. Box 22167 Houston, TX 772					Terms		Pro	
Item	Description	n	Rate		Prior %	Current	%	Amount
Contract Services Contract Services	Task 1 – Monitor and Present Opportunities Task 2 – Pursuit of Funding	Funding		000.00	25.01%	4.1		2,000.00
Please send payme The Goodman Cor D11 W. Anderson Austin, TX 78757 Phone #	poration Lane, Ste. 200				Total Balance	e Due		\$9,500.00



Code No. 6322 4-14-2025



Connecting Capital to Communities Since 1980 TBPE NO. F-19990

PROGRESS REPORT

Houston + Austin, TX www.**thegoodmancorp**.com Phone: (713) 951-7951

Scott Bean
Jim Webb, AICP, ENV SP
Pursuit of Funding
MCT115
Mar-25

Progress Complete

Task		
1		
2		

Prior Percent 25.01% 0.00% Current Percent 29.18% 7.11%

Progress Details

1 – Monitor and Present Funding Opportunities

- Attended H-GAC meeting with stakeholders in support of public comment process.
- Coordinated with Congressman Hunt's office re: FY26 Community Funding process.
- Discussed Memorial Drive Phase 2 next steps with stakeholders.

2 – Pursuit of Funding

• Developed initial CPF application.

- Coordinated with City of Houston towards support of submission.
- Developed and transmitted support documentation to District and At-Large Councilmembers.

CBRE Valuation & Advisory Services



Tax Payer ID: 95-2743174 Page **1** of **2**

Please referenc	e Invoice # 107970-	1-24 on your payment.
Invoice Amount Due		\$5,500.00
Professional Fees		\$5,500.00
Invoice Amounts		Amounts (USD)
Invoice # 107970-1-24		
Houston, Texas 77055 United States	Subject Name: Client Ref #:	10157 Westview Dr, Houston, TX 77043 United States See Attached
Bill To: MEMORIAL CITY REDEVELOPMENT AUTHORITY Scott Bean 9600 Long Point Rd,	Invoice: Invoice #: Invoice Date: Invoice For:	107970-1-24 12/18/2024 Right of Way



Code No. 1742 (Det Basin C) 4-14-2025

Wire/ACH Information

CBRE

ABA #: Name on A/C: General A/C: Bank Contact: Email: Phone: 121000248/Swift ID: WFBIUS6S CBRE Valuation Wire Receipts 4121248561 CBRE VAS Accounts Receivable cbrevasar@cbre.com 1-901-620-3232 Wire/ACH Bank Address

Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104 United States Check Payments (make payable to)

CBRE, Inc. - Valuation and Advisory Services Bank of America Lockbox Services PO Box 281620 Atlanta, GA 30384-1620 United States cbrevasar@cbre.com 1-901-620-3232

For additional payment options, please reach out to: cbrevasar@cbre.com or 1-901-620-3232

Property List for Invoice # 107970-1-24

Total Professional Fee: \$5,500.00

Property Name	Address	Services	Professional Fee
Park on Westview	10157 Westview Dr.Texas,US 77043	Appraisal Report	\$5,500.00

3630



Memorial City Rede 9600 Long Point Re Houston, TX 7705 Project	d, Suite 200	ority/TIRZ 17 W140 Expansion - CPS	Pro	oril 14, 2025 oject No: voice No: voice Total:	2501799-000 186523 2,275.00	0
Professional Servi		pril 04, 2025				
Phase	001	Construction Phase Services				
Professional Perse	onnel					
		Hours	Rate	Amou	unt	
Project Engine						
Huml, Johr		1.00	160.00	160.	.00	
Project Manage Greaney, [8.00	180.00	4.440	00	
Project Manage		8.00	180.00	1,440.	.00	
Qaddo, Ka		3.00	225.00	675.	00	
	Totals	12.00		2,275.		
	Total Labor			-7		275.00
Billing Limits		Current	Prior	To-Da	ate	
Total Billings		2,275.00	17,195.00	19,470.	.00	
Limit				132,100.	00	
Remaining				112,630.	00	
			Tota	I this Phase	2,2	275.00
			Total	this Invoice	2,2	275.00



Code No. 1741 4-14-2025

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.



Memorial City Red 9600 Long Point R Houston, TX 7705	d, Suite 200	oority/TIRZ 17		P	pril 14, 2025 roject No: avoice No: avoice Total:	2501797-0000 186524 16,372.10	
				In	ivoice i otai:	10,372.10	
Project	2501797-0000		Expansion - CM-I				
Professional Serv	ices Through A	April 04, 2025					
Phase	001	Construction M	lanagement & Inspec	tion			
Professional Pers	onnel						
			Hours	Rate	e Amou	unt	
Project Manag							
Greaney,			5.50	180.00	990	.00	
Senior Inspect							
Chapa, Ro			107.00	130.00			
	Totals		112.50		14,900		
	Total Labor					14,900.00	
Billing Limits			Current	Pric	or To-Da	ate	
Total Billings			14,900.00	63,450.0	0 78,350	.00	
Limit					463,710	.00	
Remaining	3				385,360	.00	
				Tot	al this Phase	14,900.00)
Phase	002	Expenses					
Reimbursable Exp	penses						
Mileage					1,472	.10	
	Total Reiml	bursables			1,472	.10 1,472.10)
Billing Limits			Current	Pric	or To-D	ate	
Total Billings			1,472.10	1,670.9	3,143	.00	
Limit					18,700		
Remaining	3				15,557		
				Tot	tal this Phase	1,472.1	h
				10		1,472.1	
				Tota	al this Invoice	16,372.1	D
							=



Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.



	Redevelopment Authority/ int Rd, Suite 200	/TIRZ 17	April 14, 2025	
Houston, TX	77055		Project No:	2501809-0000
			Invoice No:	186527
			Invoice Total:	16,358.00
Project	2501809-0000	TIRZ 17 - Detention Basin C Feas	sibility Update	
Professional	Services Through March	<u>1 31, 2025</u>		
Fee				

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Detention Basin C Feasibility Update	116,800.00	75.00	87,600.00	71,242.00	16,358.00
Thompson Consulting	33,000.00	0.00	0.00	0.00	0.00
Total Fee	149,800.00		87,600.00	71,242.00	16,358.00
	Total Fee			16,35	8.00
Billing Limits	Current	Prior	To-Da	ate	
Total Billings	16,358.00	71,242.00	87,600.	.00	
Limit			149,800.	.00	
Remaining			62,200	.00	
		Total this	s Invoice	16,35	8.00



Code No. 1742 4-14-2025

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.



April 10, 2025

Ms. Ann Givens, Chair of the Board Memorial City Redevelopment Authority/TIRZ 17 9610 Long Point, Suite 150 Houston, Texas 77055

Dear Ms. Givens:

Reytec Construction Resources, Inc. (Reytec) has submitted estimate No. 03 in the amount of \$149,068.68 for construction services rendered through March 31, 2025. Based on our review, Reytec has complied with all requirements stated in the estimate and we recommend payment of **\$149,068.68** to Reytec.

The following billing information is to be used for payment:

Reytec Construction Resources, Inc. 1901 Hollister St. Houston, TX 77080

If you have any questions or require additional information, please feel free to contact me at (832) 318-8800.

Sincerely,

Muhammad Ali, P.E. Project Manager

Enclosures: Reytec Pay Est. No. 03



Code No. 1741 4-14-2025

11750 Katy Freeway, Suite 400 • Houston, TX 77079

Reference: Briar Branch (W140-01-00) Storm Water Detention Basin Expansion and Storm Sewer Improvements WBS No. N-T17000-0021-3 Reytec Construction Resources, Inc. <u>Payment No. 03</u>



MEMO

Connecting Capital to Communities Since 1980 TBPE NO. F-19990 Houston + Austin, TX www.**thegoodmancorp**.com Phone: (713) 951-7951

То:	Memorial City Redevelopment Authority
	Attn: Ann Givens, Board Chair
From:	Kirk Myers, PE, PMP
Subject:	W-140 Detention Basin Improvements Project
	EPA Grant 02F25701 - 1
	Construction Contract Pay Estimate #3
Date:	April 9, 2025

This memo serves as notification of approval of Pay Estimate #3 for the subject Project. The pay application submitted by Reytec Construction Resources, Inc., reflects work completed during the period from 3/1/2025 to 3/30/2025. The Goodman Corporation (TGC) has reviewed the pay application, certified payrolls, and supporting documents and has determined all items are in compliance with the plans, specifications, and contract conditions. TGC hereby recommends payment of \$149,068.68 to Reytec Construction pursuant to the executed contract.

The following billing information is to be used for payment:

Reytec Construction Resources, Inc. 1901 Hollister St Houston, TX 77080

The Authority may draw down 80% of the allocated costs (detention basin and roadway), or \$58,636.00, from the EPA funding allocated to this project in accordance with the grant agreement. The Authority share is \$90,432.68. The total allocations of Federal and Authority shares and summary of work completed this period are provided on the following page. TGC requests copies of the approved pay certificate and proof of payment for the grant reimbursement request.

Please feel free to contact me with any questions or requests for additional information at (713) 714-3560 or <u>kmyers@thegoodmancorp.com</u>.

Encl: Certified Pay Estimate Packet DBE Contractor Payment Report

C:

Gauge Engineering, Attn: David Greaney, PE, Project Manager Hawes-Hill & Associates, Records & Compliance, Attn: Linda Clayton

TBPE NO. F-19990 W-140 Detention Basin Improvements Project

THE **GOODMAN** CORPORATION Pay Estimate #3 Approval

Pay Estimate (Period)	Payment Due Contractor	Federal Share (EPA Grant 02F25701-1)	Authority Share	
#1 (1/1/25-1/31/25)	\$390,503.20	\$3,458.00	\$387,045.20	
#2 (2/1/25-2/28/25)	\$3,450,290.75	\$2,394,000.00	\$1,056,290.75	
#3 (3/1/25-3/30/25)	\$149,068.68	\$58,636.00	\$90,615.08	
Running Totals	\$3,989,862.63	\$2,456.094.00	\$1,633,768.63	

The amount of the EPA grant for this project is \$3,394,000.00. The grant balance, including this payment, is \$937,906.00. The share amounts above reflect the appropriate eligible work items as detailed in the project budget in the grant agreement. The Automated Standard Application for Payments (ASAP) request will be submitted upon receipt of the Authority's proof of payment.

The work completed during this period corresponds to approximately 1.1% of the bid schedule, bringing the project earned value to 30.4%. Elapsed contract time is 76 of 470 calendar days (16.2%). There have been no approved changes to the contract. The summary of completed work for the stated period is provided in the following table.

Item Category	Item Description	% Complete this Period	Total % Completed
Traffic Control	Traffic Control and Regulation	7.46%	22.37%
SWPPP	Reinforced Silt Fence	4.56%	42.06%
Water Line	Trench Safety, 8-in PVC Main, Wet Connects	7.69%	42.06%
Detention Basin	Care and Control of Water Clay Cap w/ Geogrid/textile	1.35%	60.06%
Pump Station	Structural Wet Well Engineering	1.55%	1.55%
Extra Unit Price	Temporary Basin Pumping	4.88%	14.63%

The Goodman Corporation

3200 Travis Street, Ste. 200 Houston, TX 77006

Invoice

713-951-7951

713-951-7957

Bill To TIRZ 17 Memori c/o Hawes Hill &	al City Redevelopment Autho Associates LLP				3	Date 3/31/2025	Invoice # 3-2025-48
P.O. Box 22167 Houston, TX 772					Terms		Project 1CT113
Item	Description	ı I	Rate		Prior %	Current %	Amount
Contract Services Contract Services Contract Services Contract Services Contract Services	Task 1 – Grant Initiation and E Task 2 – National Environmen Task 3 – Design and Bid Phase Task 4 – Construction Phase C Task 5 – Lifecycle Reporting a Assistance	tal Policy Act compliance ompliance	28,: 26, 39,0	436.00 506.00 161.00 057.00 221.00	100% 100% 16.1% 10%	0.00% 0.00% 3.90% 5.00%	0.00 0.00 1,523.22
Please send payme The Goodman Cor 11 W. Anderson D	poration				Total	1	\$3,684.27
Phone #	f Fax#]			Balance	e Due	\$3,684.2

Carl Burth Consult

Code No. 1741 4-14-2025 3632



Connecting Capital to Communities Since 1980 TBPE NO. F-19990

PROGRESS REPORT

Houston + Austin, TX www.**thegoodmancorp**.com Phone: (713) 951-7951

To:	Scott Bean
From:	Kirk Myers, PE, PMP
Project Name:	W-140 Detention Basin Improvements Project EPA State and Tribal Assistance Grant Compliance and MGMT Assis
Project Code:	MCT113
Billing Period:	Mar-25

Progress Complete

Task	Prior Percent	Current Percent
1	100.00%	100.00%
2	100.00%	100.00%
3	100.00%	100.00%
4	16.10%	20.00%
5	10.00%	15.00%

Progress Details

1 – Grant Initiation and Execution

Task is closed. Grant was approved in October 2023.

2 – NEPA

Task is closed. Grant was approved in October 2023.

3 - Design and Bid PH Compliance

Task is closed.

4 – Construction PH Compliance

- Attended progress meeting and conducted site visit 3/21/25
- Completed payroll review 3/12/25
- Reviewed and approved Pay Estimate #2 3/12/25
- Verified BABA compliance of Geotextile (Item 94)

5 - Lifecycle Reporting and Disbursement Assistance

- Attended grant coordination meeting with EPA 3/10/25 to clarify amendment details
- Provided revised workplan and budget to EPA 3/10/25
- Submitted payment request and supporting documents to EPA 3/14/25

The Goodman Corporation

3200 Travis Street, Ste. 200 Houston, TX 77006

Invoice

713-951-7951

713-951-7957

Bill To TIRZ 17 Memori c/o Hawes Hill & P.O. Box 22167	al City Redevelopment Autho Associates LLP					Date 3/31/2025		2025-50
Houston, TX 772	27-2167		-		Terms		Projec MCT1	
Item	Description	n	Rate		Prior %	Current %	6	Amount
Contract Services	Task 1 – Grant Initiation and E Task 2 – National Environmer (NEPA) Task 3 – Procurement Assistar Task 4 – Project/Contract Mar Task 5 – Lifecycle Reporting a Assistance	ntal Policy Act nce nagement	1,5 17,5 31,5	000.00	0% 57% 0%	0.00' 0.00' 3.00' 0.00'	% % %	0.00 0.00 525.00 0.00 0.00
Please send payme The Goodman Cor 911 W. Anderson J Austin, TX 78757	poration				Total			\$525.00
Phone #	ŧ Fax#		and the second second		Balance	e Due		\$525.00



Code No. 1738B 4-14-2025

THE GOODMAN CORPORATION

Connecting Capital to Communities Since 1980 TBPE NO. F-19990

PROGRESS REPORT

Houston + Austin, TX www.thegoodmancorp.com Phone: (713) 951-7951

То:	Memorial City Redevelopment Authority
From:	Bridget Elmore
Project Name:	FY24 Memorial Drive Phase 2 Design Earmark Department of Housing and Urban Development (HUD) Grant Compliance and Management
Project Code:	MCT116
Date:	Mar-25

Progress Complete

Task	Prior Percent	Current Percent
1	4.5%	4.5%
2	0%	0.0%
3	57%	60.0%
4	0%	0.0%
5	0%	0.0%

Progress Details

1 - Grant Initiation and Execution No activity this period.

2 - National Environmental Policy Act

No activity this period.

3 - Procurement Assistance

Coordination with HUD on the Request for Qualifications (RFQ). The RFQ is ready and will be able to be published upon approval from the regional team on the compliance documentation.

4 - Project/Contract Implementation No activity this period.

5 - Lifecycle Reporting and Disbursement Assistance

Agenda Memorandum

- TO: Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors
- FROM: Executive Director
- SUBJECT: Agenda Item Materials
 - 6. Series 2025 Tax Increment Contract Revenue Bonds:
 - a. Receive report from Masterson Advisors;
 - b. Authorize application(s) for rating, if necessary; and
 - c. Authorize CIP Committee to select Underwriters.

Agenda Memorandum

TO: Memorial City Redevelopment Authority TIRZ No. 17 Board of Directors

FROM: Executive Director

SUBJECT: Agenda Item Materials

- 7. Convene in Executive Session pursuant to Section 551.072, Texas Government Code, to deliberate the purchase, exchange, lease or value of real property; and pursuant to Section 551.071, Texas Government Code, to conduct a private consultation with attorney.
- 8. Reconvene in Open Session and authorize appropriate actions regarding purchase, exchange, lease or value of real property; and consultation with attorney, including approve engagement for ESA Phase 1 services and public improvement development agreement, if appropriate.