City of Bunker Hill Village
City Council
Agenda Request

Agenda Date:	August 18, 2026
Agenda Item:	XII
Subject:	Payment(s) Above $50,000
Exhibits:	Invoices
Funding:	N/A
Presenter(s):	Gerardo Barrera, City Administrator

Executive Summary

At the November 21, 2023 meeting, Council directed staff to remove expenditures exceeding $50,000.00 from the consent agenda and present as separate line item(s) on the regular agenda for consideration and possible action.

The City has received nine (9) invoices this month that meet this consideration:

A. City of Houston water bill dated June 19, 2026, in the amount of $74,323.35 for May 2026 water purchase.
B. City of Houston water bill dated July 22, 2026, in the amount of $69,767.50 for June 2026 water purchase.
C. HR Green, BHV Work Order #1-Invoice #4 (202503) in the amount of $101,219.80 for professional services completed from April 1, 2026, to April 30, 2026, for Memorial/ Gessner Phase II.
D. HR Green, TIRZ Work Order #2-Invoice #5 (203719) in the amount of $93,264.32 for professional services completed from May 1, 2026, to May 31, 2026, for Memorial/ Gessner Phase II.
E. HR Green, BHV Work Order #1-Invoice #6 (204899) in the amount of $72,728.61 for professional services completed from June 1, 2026, to June 30, 2026, for Memorial/ Gessner Phase II.
F. HR Green, TIRZ Work Order #2-Invoice #6 (204901) in the amount of $77,070.36 for professional services completed from June 1, 2026, to June 30, 2026, for Memorial/ Gessner Phase II.
G. Memorial Villages Water Authority, invoice no. 001-26-27 in the amount of $66,669.83 for May 2026 wastewater treatment.
H. Memorial Villages Water Authority, invoice no. 002-26-27 in the amount of $64,160.86 for June 2026 wastewater treatment.
I. Red Oak Construction, invoice no. 1057 in the amount of $97,231.03 for water plant chloramine upgrades completed at Water Plant #1 and Water Plant #2.

Recommended Action

Staff recommends City Council ratify payments exceeding $50,000.00.

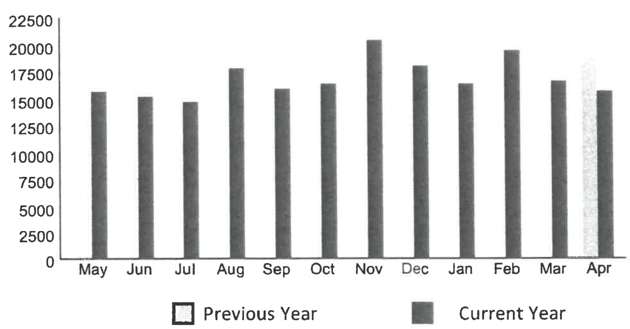
City of Houston
Utility Bill

713.371.1400
www.houstonwater.org

Manage your account online at www.houstonwater.org. Register for eBills, make a payment, and get water saving tips.

Customer Name:	City of Bunker Hill Village -Treated
Account Number:	7099-3004-6012
Service Address:	0 ALL-BLANKS TEMP-162
Bill Date:	6/19/2026
Total Amount Due:	$74,323.35

Billed Usage History *(per 1,000 gal.)*
(24-month graph)



Summary of Charges

Previous Balance	$81,453.58
Payment - Thank You	$81,459.58
Adjustments	$0.00
Current Charges	$74,329.35
Total Amount Due	**$74,323.35**

* If you have a question about your Contract Water bill, please send email to: Contract.Water@houstontx.gov
* If you want to make a payment on your Contract Water bill: 713-371-1400

Account Number: 7099-3004-6012

Return this portion with payment. Write account number on all checks.
Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE:	$74,323.35
Amount Paid:	

77000141

City of Bunker Hill Village -Treated
ATTN: ACCOUNTS PAYABLE
11977 MEMORIAL DR
HOUSTON TEXAS 77024-6231

CITY OF HOUSTON
PO BOX 1560
HOUSTON TX 77251-1560

156070993004601200074323350008175629O

City of Houston
Utility Bill

713.371.1400
www.houstonwater.org

Detailed Meter Usage

Meter Type	Meter Number	Meter Size (Inches)	Previous Reading	Current Reading	Gallons in Thousands	Read Date
CNTRCT-AIRGAP	03049890-BA-10.000	10	503136	505872	2736	6/1/2026
CNTRCT-AIRGAP	07254565-SM-8.000	8	257687	270566	12879	6/1/2026

Payments Received		Adjustments	Current Charges	
6/9/2026	$81,459.58		Airgap Overage Surcharge	$470.40
			AIRGAP Service Charge	$73,858.95

Payment is due and payable on or before the 35th day after receipt of the invoice. Should buyer fail to tender payment of any amount when due, interest thereon shall accrue at the rate of ten percent per annum from the date when due until paid.

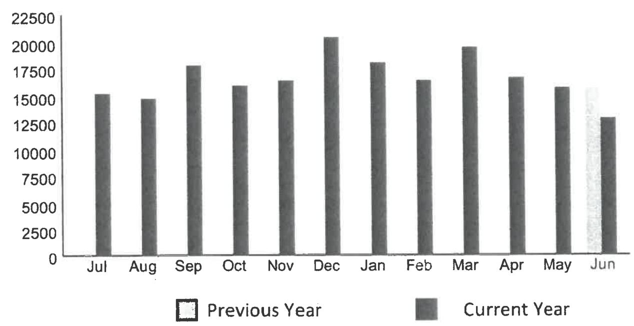
City of Houston
Utility Bill

713.371.1400
www.houstonwater.org

Manage your account online at www.houstonwater.org. Register for eBills, make a payment, and get water saving tips.

Customer Name:	City of Bunker Hill Village -Treated
Account Number:	7099-3004-6012
Service Address:	0 ALL-BLANKS TEMP-162
Bill Date:	7/22/2026
Total Amount Due:	$69,767.50

Billed Usage History *(per 1,000 gal.)*
(24-month graph)



Summary of Charges

Previous Balance	-$6.00
Payment - Thank You	$74,323.35
Adjustments	$0.00
Current Charges	$69,767.50
Total Amount Due	**$69,767.50**

* If you have a question about your Contract Water bill, please send email to: Contract.Water@houstontx.gov
* If you want to make a payment on your Contract Water bill: 713-371-1400

Account Number: 7099-3004-6012

Return this portion with payment. Write account number on all checks.
Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE:	$69,767.50
Amount Paid:	

03000171

City of Bunker Hill Village -Treated
ATTN: ACCOUNTS PAYABLE
11977 MEMORIAL DR
HOUSTON TEXAS 77024-6231

CITY OF HOUSTON
PO BOX 1560
HOUSTON TX 77251-1560

1560709930046012000697675000076744250

City of Houston
Utility Bill

713.371.1400
www.houstonwater.org

Detailed Meter Usage

Meter Type	Meter Number	Meter Size (Inches)	Previous Reading	Current Reading	Gallons in Thousands	Read Date
CNTRCT-AIRGAP	03049890-BA-10.000	10	505872	508272	2400	7/1/2026
CNTRCT-AIRGAP	07254565-SM-8.000	8	270566	280868	10302	7/1/2026

Payments Received		Adjustments	Current Charges	
6/30/2026	$74,323.35		AIRGAP Service Charge	$69,767.50

Payment is due and payable on or before the 35th day after receipt of the invoice. Should buyer fail to tender payment of any amount when due, interest thereon shall accrue at the rate of ten percent per annum from the date when due until paid.

BHV

THE GOODMAN CORPORATION

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

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

To: Gerardo Barrera– City Administrator
From: Bridget Elmore, Senior Associate – TGC
Date: 5/20/2026
Re: HR Green, Inc. – Memorial Drive Phase II Design– WO#1-Invoice #4 Approval

This memo serves as notification of approval of Work Order 1 - Invoice #4 (202503) for HR Green Inc., reflecting activity from 4/1/2026 through 4/30/2026. TGC has reviewed all pay application documentation, and all relevant information was found to be satisfactory. TGC approves payment to HR Green Inc. for WO#1-Invoice #4.

With this approval, the City of Bunker Hill can pay HR Green Inc. for the amount requested on this invoice. Upon notification of payment, TGC can draw down 100% of the total eligible amount on behalf of the City of Bunker Hill.

Invoice # - Period	Total earned in Invoice	Reimbursement via DRGR drawdown (100%)
WO#1-Invoice #1 11/1/2025 to 12/31/2025	$25,855.40	$25,855.40
WO#1-Invoice #2 1/1/2026 to 1/31/2026	$6,416.00	$6,416.00
WO#1-Invoice #3 2/1/2026 to 3/31/2026	$43,880.71	$43,880.71
WO#1-Invoice #4 4/1/2026 to 4/30/2026	$101,219.80	$101,219.80
TOTALS:	**$177,371.91**	**$177,371.91**

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

HRGreen

City of Bunker Hill Village, TX
11977 Memorial Drive
Houston, TX 77024

May 19, 2026
Project No: 2502530.01
Invoice No: 202503

Invoice Total: $101,219.80

Project 2502530.01 Bunker Hill, TX-Memorial Drive Phase II Drainage

Professional Services Through April 30, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Drainage Analysis	55,840.00	26.00	14,518.40	12,843.20	1,675.20
Drainage Design	64,430.00	4.00	2,577.20	0.00	2,577.20
Total Fee	120,270.00		17,095.60	12,843.20	4,252.40

Total Fee 4,252.40

Total this Project **$4,252.40**

Project 2502530.02 Bunker Hill, TX-Memorial Drive Phase II Design

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design PS&E	345,330.00	20.00	69,066.00	41,439.60	27,626.40
Private Utilities	37,900.00	0.00	0.00	0.00	0.00
Bid Phase	11,860.00	0.00	0.00	0.00	0.00
Public Engagement	12,780.00	0.00	0.00	0.00	0.00
Geotechnical Investigation - Aviles Co	23,252.35	54.5442	12,682.81	12,682.81	0.00
Phase I ESA - Cypress Environmental	10,637.00	86.3636	9,186.50	9,186.50	0.00
Topographic Survey - United	52,690.00	86.1644	45,400.00	0.00	45,400.00
Traffic - TEI	64,324.70	18.499	11,899.40	0.00	11,899.40
Urban Forestry - CN Koehl	8,976.00	0.00	0.00	0.00	0.00
TDLR	3,850.00	0.00	0.00	0.00	0.00
Expenses	5,829.95	0.00	0.00	0.00	0.00
Phase II ESA - Cypress Environmental	33,132.00	0.00	0.00	0.00	0.00
Traffic (Crossing Analysis/Plantation	59,012.80	20.4051	12,041.60	0.00	12,041.60
Landscaping/Irrigation Support	11,000.00	0.00	0.00	0.00	0.00
Metes/Bounds & Parcel Maps for ROW	7,700.00	0.00	0.00	0.00	0.00
Total Fee	688,274.80		160,276.31	63,308.91	96,967.40

Total Fee 96,967.40

Total this Project **$96,967.40**

Billing Limits

	Current	Prior	To-Date
Total Billings	101,219.80	76,152.11	177,371.91
Limit			808,544.80
Remaining			631,172.89

Total this Invoice **$101,219.80**

Approved by
Ahmed Alobaidi
on 5/6/2026

United Engineers, Inc.

CIVIL ENGINEERING ◆ LAND DEVELOPMENT ◆ CONSTRUCTION MANAGEMENT
SURVEYING ◆ UTILITY ENGINEERING
TBPE FIRM #F-142; TBPLS FIRM #10117800

To:	Muhammad Ali, P.E., ENV SPP Practice Leader HR GREEN 11750 Katy Freewayy,Suite 400 Houston, TX 7779	Date: Consultant No.: Invoice No.:	4/1/2026 225-140 426.099R

Project Name: **Bunker Hill, TX - Memorial Drive Phase II**
HR Green Project #: 2502530-02
Period: 11/06/2025 thru 03/31/2026

INVOICE SUMMARY

	Contract Amount	Percentage Billed	Total Completed To Date	Previous Billlings	Current Amount Due
Surveying Services	47,900.00	94.78%	$ 45,400.00	$ -	$ 45,400.00
			TOTAL INVOICE AMOUNT DUE:-		**$ 45,400.00**

I CERTIFY THE ABOVE INVOICE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE:

Kefelegne Tesfaye
united eng (May 6, 2026 11:08:04 CDT) 05/06/2026

Kefelegne Tesfaye, P.E. Date
Principal

Payments can be remitted to:
United Engineers, Inc
10375 Richmond Ave, Ste 1325
Houston, Texas 77042

United Engineers, Inc.

CIVIL ENGINEERING ◆ LAND DEVELOPMENT ◆ CONSTRUCTION MANAGEMENT
SURVEYING ◆ UTILITY ENGINEERING
TBPE FRIM # F-142 ♦TBPLS FIRM #10117800

Invoice

Muhammad Ali, P.E., ENV SPP
Practice Leader
HR GREEN
11750 Katy Freewayy,Suite 400
Houston, TX 7779

Invoice No.: ***426.099R***
April 1, 2026

UEI Project #: 225-140 - BUNKER HILL TX - MEMORIAL DRIVE PHASE II
HR GREEN PROJECT #2502530-02

Principal in Charge:- Kefelegne Tesfaye, P.E.
Professional Services for the Period: 11/06/2025 thru 03/31/2026

Project includes: *Topographic Survey (3,550 LF); Utility Base Plan only (no Profile 2,050 LF) Gessner Raod; Utility Base Plan and Profile (1,600 LF) Memorial Drive and Site Monument (1)*

Task #	Task Description	Contract Fee	% Invoiced	Fee Earned	Prior Billing	Amount Due
1	Topographic Survey	29,200.00	100%	29,200.00	0.00	29,200.00
2	Utility Plan & Profile - Memorial Drive	8,000.00	100%	8,000.00	0.00	8,000.00
3	Utility Base Plan (no Profile) - Gessner Rd	8,200.00	100%	8,200.00	0.00	8,200.00
4	Site Monument	2,500.00	0%	0.00	0.00	0.00

Authorized Billable Amt:	*$*	***47,900.00***
Total Invoiced to date:	*$*	*45,400.00*
Contract Balance:	*$*	*2,500.00*
		94.78%

**** Total Amount Due this Invoice:* $ 45,400.00

The amount of this invoice $45,400.00 is due 30 days upon receipt. Interest of 1.5% per month is charged to all balances outstanding after 45 days.

United Engineers, Inc.

CIVIL ENGINEERING ◆ LAND DEVELOPMENT ◆ CONSTRUCTION MANAGEMENT
SURVEYING ◆ UTILITY ENGINEERING
TBPE FIRM #F-142; TBPLS FIRM #10117800

Project Name: **Bunker Hill, TX - Memorial Drive Phase II**
HR Green Project #: 2502530-02

Employee Name	Date	Projects/Jobs	Total Work Hours
PROJECT MANAGER/ RPLS			
Christin Norris	12/04/2025	225-140 - Bunker Hill, TX - Memorial Drive Phase II	0.55
Christin Norris	02/03/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	3.00
Christin Norris	02/04/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	1.00
Christin Norris	02/11/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	4.02
Christin Norris	02/17/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	3.25
Total			**11.82**

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CIVIL ENGINEERING ◆ LAND DEVELOPMENT ◆ CONSTRUCTION MANAGEMENT
SURVEYING ◆ UTILITY ENGINEERING
TBPE FIRM #F-142; TBPLS FIRM #10117800

Project Name: **Bunker Hill, TX - Memorial Drive Phase II**
HR Green Project #: 2502530-02

Employee Name	Date	Projects/Jobs	Total Work Hours
SR. CADD DESIGNER			
Frankie Gordon	01/20/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	4.47
Frankie Gordon	01/26/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	1.00
Frankie Gordon	01/28/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	0.50
Frankie Gordon	02/02/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	0.50
Frankie Gordon	02/09/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	0.50
Frankie Gordon	02/24/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	0.50
Frankie Gordon	02/25/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	0.50
Frankie Gordon	03/02/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	0.50
Frankie Gordon	03/09/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	0.50
Total			**8.97**

United Engineers, Inc.

CIVIL ENGINEERING ◆ LAND DEVELOPMENT ◆ CONSTRUCTION MANAGEMENT
SURVEYING ◆ UTILITY ENGINEERING
TBPE FIRM #F-142; TBPLS FIRM #10117800

Project Name: **Bunker Hill, TX - Memorial Drive Phase II**
HR Green Project #: 2502530-02

Employee Name	Date	Projects/Jobs	Total Work Hours
PARTY CHIEF			
Christopher Martin	12/01/2025	225-140 - Bunker Hill, TX - Memorial Drive Phase II	1.00
Christopher Martin	01/29/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	5.60
Christopher Martin	01/30/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	8.15
Christopher Martin	01/31/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	8.02
Christopher Martin	02/02/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Christopher Martin	02/03/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	4.10
Christopher Martin	02/04/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Christopher Martin	02/05/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.05
Christopher Martin	02/06/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	8.25
Christopher Martin	02/09/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	7.15
Christopher Martin	02/10/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Christopher Martin	02/11/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Christopher Martin	02/12/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.05
Christopher Martin	02/13/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	8.00
Christopher Martin	02/16/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Total			**120.37**

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CIVIL ENGINEERING ◆ LAND DEVELOPMENT ◆ CONSTRUCTION MANAGEMENT
SURVEYING ◆ UTILITY ENGINEERING
TBPE FIRM #F-142; TBPLS FIRM #10117800

Project Name: **Bunker Hill, TX - Memorial Drive Phase II**
HR Green Project #: 2502530-02

Employee Name	Date	Projects/Jobs	Total Work Hours
SR. SURVEY TECH			
Miheretsilasie Zewde	02/03/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	1.33
Miheretsilasie Zewde	02/05/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	1.47
Miheretsilasie Zewde	02/09/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	9.10
Miheretsilasie Zewde	02/06/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	1.67
Miheretsilasie Zewde	02/10/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	6.12
Miheretsilasie Zewde	02/11/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	9.12
Miheretsilasie Zewde	02/12/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	7.48
Miheretsilasie Zewde	02/13/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	2.58
Miheretsilasie Zewde	02/16/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	9.07
Miheretsilasie Zewde	02/17/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	9.10
Miheretsilasie Zewde	02/18/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	9.09
Miheretsilasie Zewde	02/19/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	9.14
Miheretsilasie Zewde	02/20/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	2.42
Miheretsilasie Zewde	03/11/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	2.08
Miheretsilasie Zewde	03/12/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	6.08
Miheretsilasie Zewde	03/13/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	1.97
Total			**87.82**

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CIVIL ENGINEERING ◆ LAND DEVELOPMENT ◆ CONSTRUCTION MANAGEMENT
SURVEYING ◆ UTILITY ENGINEERING
TBPE FIRM #F-142; TBPLS FIRM #10117800

Project Name: Bunker Hill, TX - Memorial Drive Phase II
HR Green Project #: 2502530-02

Employee Name	Date	Projects/Jobs	Total Work Hours
PARTY CHIEF			
Luis Lemus	01/29/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	3.07
Luis Lemus	01/30/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	3.62
Luis Lemus	01/31/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Luis Lemus	02/02/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Luis Lemus	02/03/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.20
Luis Lemus	02/10/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.07
Luis Lemus	02/12/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Luis Lemus	02/11/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Total			66.96

United Engineers, Inc.

CIVIL ENGINEERING ◆ LAND DEVELOPMENT ◆ CONSTRUCTION MANAGEMENT
SURVEYING ◆ UTILITY ENGINEERING
TBPE FIRM #F-142; TBPLS FIRM #10117800

Project Name: **Bunker Hill, TX - Memorial Drive Phase II**
HR Green Project #: 2502530-02

Employee Name	Date	Projects/Jobs	Total Work Hours
CREW MEMBER			
Patrick Craymer	01/29/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	5.00
Patrick Craymer	01/30/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	8.00
Patrick Craymer	01/31/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	8.00
Patrick Craymer	02/02/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Patrick Craymer	02/04/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Patrick Craymer	02/05/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Patrick Craymer	02/06/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	8.00
Patrick Craymer	02/09/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	7.00
Patrick Craymer	02/10/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Patrick Craymer	02/11/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Patrick Craymer	02/12/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Patrick Craymer	02/13/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	8.00
Patrick Craymer	02/16/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Total			114.00

United Engineers, Inc.

CIVIL ENGINEERING ◆ LAND DEVELOPMENT ◆ CONSTRUCTION MANAGEMENT
SURVEYING ◆ UTILITY ENGINEERING
TBPE FIRM #F-142; TBPLS FIRM #10117800

Project Name: Bunker Hill, TX - Memorial Drive Phase II
HR Green Project #: 2502530-02

Employee Name	Date	Projects/Jobs	Total Work Hours
CREW MEMBER			
Abraham Isaac Aguilar	01/29/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	3.00
Abraham Isaac Aguilar	01/30/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	3.53
Abraham Isaac Aguilar	01/31/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.05
Abraham Isaac Aguilar	02/02/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.17
Abraham Isaac Aguilar	02/03/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.07
Abraham Isaac Aguilar	02/10/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.03
Abraham Isaac Aguilar	02/11/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Abraham Isaac Aguilar	02/16/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.00
Total			**66.85**

United Engineers, Inc.

CIVIL ENGINEERING ◆ LAND DEVELOPMENT ◆ CONSTRUCTION MANAGEMENT
SURVEYING ◆ UTILITY ENGINEERING
TBPE FIRM #F-142; TBPLS FIRM #10117800

Project Name: **Bunker Hill, TX - Memorial Drive Phase II**
HR Green Project #: 2502530-02

Employee Name	Date	Projects/Jobs	Total Work Hours
1-PERSON GPS CREW			
Keilon Deshawn Greenwood	12/01/2025	225-140 - Bunker Hill, TX - Memorial Drive Phase II	1.00
Keilon Deshawn Greenwood	01/13/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	5.50
Keilon Deshawn Greenwood	01/14/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.12
Keilon Deshawn Greenwood	01/20/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	5.50
Keilon Deshawn Greenwood	02/03/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	4.00
Keilon Deshawn Greenwood	02/12/2026	225-140 - Bunker Hill, TX - Memorial Drive Phase II	10.05
Total			**36.17**

Approved by
Ahmed Alobaidi
on 5/1/2026

tei Planning + Design

712 Main Street, Suite 950
Houston Texas 77002

HR Green
11750 Katy Freeway, Suite 400
Houston, TX 77079
dakota.pacay@hrgreen.com
payables@hrgreen.com
Muhammad.ali@hrgreen.com

Invoice number 15324
Date 04/30/2026

Project **12106 HR Green - Bunker Hill Memorial Drive Phase II**

Professional services through 04/30/2026

HRG Project No.: 2502530
Project Name: Memorial Drive Phase II

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
TASK 1: PROJECT MANAGEMENT AND COORDINATION	8,658.00	20.00	1,731.60	0.00	6,926.40	1,731.60
TASK 2: GESSNER ROAD AT MEMORIAL DRIVE SIGNAL DESIGN	49,564.00	20.00	9,912.80	0.00	39,651.20	9,912.80
TRAFFIC DATA COLLECTION (TASK 2) (NDS)	255.00	100.00	255.00	0.00	0.00	255.00
TASK 3: MEMORIAL DRIVE AT PLANTATION ROAD SIGNAL DESIGN	46,968.00	20.00	9,393.60	0.00	37,574.40	9,393.60
TASK 4: CROSSING STUDY FOR GESSNER ROAD SOUTH OF MEMORIAL DRIVEW	5,760.00	30.00	1,728.00	0.00	4,032.00	1,728.00
TRAFFIC DATA COLLECTION (TASK 3) (NDS)	230.00	100.00	230.00	0.00	0.00	230.00
TRAFFIC DATA COLLECTION (TASK 4) (NDS)	690.00	100.00	690.00	0.00	0.00	690.00
Total	112,125.00	21.35	23,941.00	0.00	88,184.00	23,941.00

Invoice total **23,941.00**

Approved by:

Nick Kill PE

Nicholas J. Killian

Please remit payment to:
TEI Planning + Design
712 Main Street, Suite 950
Houston, TX 77002

HRGreen
▷ 11011 Richmond Avenue | Suite 200 | Houston, TX 77042
Main 713.965.9996 **Fax** 713.965.0044 • **TBPE Firm** F-11278

Project Status Report for Invoice #4
April 1, 2026 – April 30, 2026

Bunker Hill Village, TX
Bunker Hill, TX-Memorial Drive Phase II Design: Project Number 2502530.01 & 2502530.02

I – Design Phase

- Roadway design plan is completed.
- Water line design is in progress.
- Existing typical section is in progress.
- Pavement marking design completed.
- Coordination with Metro is in progress.
- Cost estimate preparation is in progress.
- Delineated Existing Drainage Areas, calculated existing peak flows, calculated schematic level detention estimates, and created existing extreme event overflow.

II – Public Engagement

- None.

III – Subcontracts/Additional Engineering Services

Aviles Corp

- Preparation of draft boring logs is ongoing.

Cypress - Environmental

- Phase I Environmental Site Assessment draft report submitted

United – Topographic Survey

- Topographic plan and profile submitted.

TEI - Traffic

- Schematic for signals at Gessner Rd and Plantation Rd submitted.
- Crossing at Vanderpool Ln-Gessner Rd is in progress.

HRGreen

<u>CN Koehl – Urban Forestry</u>

- Field work is in progress.

<u>TDLR</u>

- None

HR GREEN, INC.

Ahmed Alobaidi

Ahmed Alobaidi
Project Manager

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 provisions may result in contract termination, or the suspension or debarment of the contractor from doing business with City of Bunker Hill in the future in accordance with the procedures set forth in the DBE Program. This report must be submitted with each invoice. Instructions for completing this report can be found on the following sheet.

1 Contract Number, if applicable	2 Invoice Number	3 Reporting Period From:	To:	4 Contractor's Business Name	5 Contact Person	6 Address
	202503	1-Apr	30-Apr	HR Green	Muhammad Ali, PE	11750 Katy Freeway, Suite 400 Houston, TX 77079
7 Telephone Number	**8** Date of Contract Award	**9** Schedule Date of Completion	**10** Original Contract Amount	**11** Current Contract Modifications	**12** Total Amount Received to Date	**13** Total Amount Owed
832-318-8800	15-Oct-25	24-Feb-27	$808,544.80	$0.00	$76,152.11	$101,219.80
14 Committed DBE %	**15** Actual DBE Participation to date	**16** Actual DBE % to date				
0.00%		0.00%				

17 Name of DBE Subcontractor	18 Description of Work	19 Amount of payments made during current invoice period	20 Date of payments made during current invoice period	21 Subcontract Dollars	22 Amount paid to date	23 Percent paid to date	24 Amount of this invoice allocated to DBE Subcontractor
Cypress Environmental Consulting	Environmental Site Assessment			$39,790.00	$ 9,186.50	23.09%	$0.00
United Engineers Inc.	Topographic Survey			$47,900.00	$ -	0.00%	$45,400.00
TEI Planning + Design	Traffic Engineering			$112,125.00	$ -	0.00%	$23,941.00
Aviles Engineering Corporation	Geotechnical Investigation			$21,138.50	$ 12,682.80	60.00%	$0.00
C.N. Koehl	Urban Forestry			$8,160.00	$ -	0.00%	$0.00

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

Signature	Date Signed	Name and Title of Individual Completing Report
Ahmed Alobaidi	5/19/2026	Ahmed Alobaidi

TIR2

THE GOODMAN CORPORATION

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

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

To: Gerardo Barrera – City Administrator
From: Bridget Elmore, Senior Associate – TGC
Date: 6/22/2026
Re: HR Green, Inc. – Memorial Drive Phase II Design – WO#2 - Invoice #5 Approval

This memo serves as notification of approval of Work Order #2 Invoice #5 (203719) for HR Green Inc., reflecting activity from 5/1/2026 through 5/31/2026. TGC has reviewed all pay application documentation, and all relevant information was found to be satisfactory. TGC approves payment to HR Green Inc. for WO#2 - Invoice #5.

With this approval, the City of Bunker Hill can pay HR Green Inc. for the amount requested on this invoice. Upon notification of payment, TGC can draw down 100% of the total eligible amount on behalf of the City of Bunker Hill.

Invoice # - Period	Total earned in Invoice	Reimbursement via DRGR drawdown (100%)
WO#2 - Inv#1 – 11/1/2025 to 12/31/2025	$30,112.40	$30,112.40
WO#2 - Inv#2 – 1/1/2026 to 1/31/2026	$7,806.60	$7,806.60
WO#2 - Inv#3 – 2/1/2026 to 3/31/2026	$86,844.87	$86,844.87
WO#2 - Inv#4 – 4/1/2026 to 4/30/2026	$46,914.43	$46,914.43
WO#2 - Inv#5 – 5/1/2026 to 5/31/2026	$93,264.32	$93,264.32
TOTALS:	**$264,942.62**	**$264,942.62**

TIR2
WO#2 - Invoice #5 (203719)

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 provisions may result in contract termination, or the suspension or debarment of the contractor from doing business with City of Bunker Hill in the future in accordance with the procedures set forth in the DBE Program. This report must be submitted with each invoice. Instructions for completing this report can be found on the following sheet.

1 Contract Number, if applicable	2 Invoice Number	3 Reporting Period From:	To:	4 Contractor's Business Name	5 Contact Person	6 Address
	203719	1-May-26	31-May-26	HR Green	Muhammad Ali, PE	11750 Katy Freeway, Suite 400 Houston, TX 77079

7 Telephone Number	8 Date of Contract Award	9 Schedule Date of Completion	10 Original Contract Amount	11 Current Contract Modifications	12 Total Amount Received to Date	13 Total Amount Owed
832-318-8800	15-Oct-25	6-Dec-27	$1,072,500.00	$0.00	$171,678.30	$93,264.32

14 Committed DBE %	15 Actual DBE Participation to date	16 Actual DBE % to date
0.00%		0.00%

17 Name of Subcontractor	18 Description of Work	19 Amount of payments made during current invoice period	20 Date of payments made during current invoice period	21 Subcontract Dollars	22 Amount paid to date	23 Percent paid to date	24 Amount of this invoice allocated to DBE Subcontractor
Cypress Environmental Consulting	Environmental Site Assessment			$39,790.00	$9,186.50	23.09%	$11,209.85
KUO & Associates	Topographic Survey			$8,740.00	$8,303.00	95.00%	$0.00
TEI Planning + Design	Traffic Engineering			$67,618.00	$13,523.60	20.00%	$13,523.60
Aviles Engineering Corporation	Geotechnical Investigation			$30,323.50	$18,194.10	60.00%	$0.00
C.N. Koehl	Urban Forestry			$7,560.00	$4,536.00	60.00%	$0.00
SWA	Lansscape Architect			$208,550.00	$0.00	0.00%	$0.00
AIMS	CCTV Inspection			$7,275.00	$0.00	0.00%	$0.00

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

Signature	Date Signed	Name and Title of Individual Completing Report
Ahmed Alobaidi	6/18/2026	Ahmed Alobaidi

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

City of Bunker Hill Village, TX
11977 Memorial Drive
Houston, TX 77024

June 18, 2026
Project No: 2502530.03
Invoice No: 203719

Invoice Total: $93,264.32

Project 2502530.03 TIRZ 17, TX - Memorial Drive Phase II Drainage And Mobility Improvements

Professional Services Through May 31, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design PS&E	399,335.00	30.00	119,800.50	99,833.75	19,966.75
Private Utilities	45,240.00	6.00	2,714.40	2,031.28	683.12
Project Mgmt/Specs/Agencies 7 Team Coord	37,185.65	10.00	3,718.57	3,718.57	0.00
Bid Phase	15,180.00	0.00	0.00	0.00	0.00
Public Engagement	16,440.00	0.00	0.00	0.00	0.00
Geotechnical Investigation - Aviles Co	30,323.50	60.00	18,194.10	18,194.10	0.00
Phase I/II ESA - Cypress Environmental	39,790.00	51.26	20,396.35	9,186.50	11,209.85
Landscape Architect - SWA	208,550.00	0.00	0.00	0.00	0.00
Topographic Survey - KUO	8,740.00	95.00	8,303.00	8,303.00	0.00
Traffic - TEI	67,618.00	40.00	27,047.20	13,523.60	13,523.60
Urban Forestry - CN Koehl	7,560.00	60.00	4,536.00	4,536.00	0.00
AIMS - CCTV Inspection	7,275.00	0.00	0.00	0.00	0.00
TDLR	2,000.00	0.00	0.00	0.00	0.00
Expenses	5,802.85	0.00	0.00	0.00	0.00
Total Fee	891,040.00		204,710.12	159,326.80	45,383.32

Total Fee **45,383.32**

Total this Project **$45,383.32**

Project 2502530.04 TIRZ 17, TX - Memorial Dv Ph II Drainage

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Drainage Impact Analysis	65,570.00	30.00	19,671.00	6,557.00	13,114.00
Drainage Design	115,890.00	35.00	40,561.50	5,794.50	34,767.00
Total Fee	181,460.00		60,232.50	12,351.50	47,881.00

Total Fee **47,881.00**

Total this Project **$47,881.00**

Project	2502530.03	TIRZ 17, TX - Memorial Drive Phase II Dr	Invoice	203719

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	93,264.32	171,678.30	264,942.62
Limit			1,072,500.00
Remaining			807,557.38

Total this Invoice **$93,264.32**

Approved by
Ahmed Alobaidi
on 5/29/2026

Cypress Environmental Consulting
10605 Grant Road, Suite 106
Houston, TX 77070
+12816404475
www.cypressec.com

CYPRESS ENVIRONMENTAL CONSULTING

INVOICE

BILL TO
HR Green, Inc.
11750 Katy Freeway, Suite 400
Houston, Texas 77079

INVOICE # 2749
DATE 05/29/2026
DUE DATE 08/27/2026
TERMS Pay When Paid Contract

ACTIVITY	QTY	RATE	AMOUNT
Site Assessment:Environmental Services TIRZ 17-Memorial Drive Phase II HR Green Project Number: 2502530.03 Task 1. Phase I Environmental Site Assessment (100% Complete) Services 3/1/2026-4/30/2026 Task budget = $9,670.00 Previously billed = $9,186.50 Amount this invoice = $483.50 Remaining budget = $0.00	1	483.50	483.50
Site Assessment:Environmental Services TIRZ 17-Memorial Drive Phase II HR Green Project Number: 2502530.03 Task 2. Phase II Environmental Site Assessment (35% Complete) Services 5/1/2026-5/29/2026 Task budget = $30,120.00 Previously billed = $0.00 Amount this invoice = $10,725.00 Remaining budget = $19,395.00	1	10,725.00	10,725.00

Thank you for your business.

BALANCE DUE **$11,208.50**

Ways to pay

BANK

View and pay

Approved by
Ahmed Alobaidi
on 6/3/2026

tei Planning + Design

712 Main Street, Suite 950
Houston Texas 77002

HR Green
11750 Katy Freeway, Suite 400
Houston, TX 77079
dakota.pacay@hrgreen.com
payables@hrgreen.com
karam.qaddo@hrgreen.com

Invoice number 15363
Date 06/02/2026

Project **12107 HR Green - Memorial at Litchfield Signal Design**

Professional services through 05/31/2026

Bunker Hill, TX-Memorial Drive Phase II
HR Green Project No. 2502530.03

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
TASK 1: PROJECT MANAGEMENT AND COORDINATION	7,762.00	40.00	3,104.80	1,552.40	4,657.20	1,552.40
TASK 2: LITCHFIELD LANE/BENIGNUS ROAD AT MEMORIAL DRIVE SIGNAL DESIGN	59,856.00	40.00	23,942.40	11,971.20	35,913.60	11,971.20
Total	67,618.00	40.00	27,047.20	13,523.60	40,570.80	13,523.60

Description
Task 1: Project Management and Coordination
Task 2: Litchfield Lane/Benignus Road at Memorial Drive Signal Design
Total

Invoice total **13,523.60**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
15347	05/08/2026	13,523.60	13,523.60				
15363	06/02/2026	13,523.60	13,523.60				
	Total	27,047.20	27,047.20	0.00	0.00	0.00	0.00

Approved by:

Nick Kill PE

Nicholas J. Killian

Please remit payment to:
TEI Planning + Design
712 Main Street, Suite 950
Houston, TX 77002

HRGreen
▷ 11011 Richmond Avenue | Suite 200 | Houston, TX 77042
Main 713.965.9996 Fax 713.965.0044 TBPE Firm F-11278

Project Status Report for Invoice #5
May 1, 2026 – May 31, 2026

Bunker Hill Village, TX
TIRZ 17, TX - Memorial Drive Phase II Drainage and Mobility Improvements: Project Number 2502530.03 & 2502530.04

I – Design Phase

- Roadway design profile is in progress.
- Traffic control design is in progress.
- Water line and Sanitary sewer design are in progress.
- Cross section design in progress.
- Project Manual preparation is in progress.
- Cost estimate preparation is in progress.
- Initiated drainage study. Began building model data.

II – Public Engagement

- No progress

III – Subcontracts/Additional Engineering Services

Aviles Corp

- Work in progress

Cypress - Environmental

- Phase II Environmental Site Assessment in progress

KUO – Topographic Survey

- No progress.

HRGreen

TEI - Traffic

- Schematic for signals at Litchfield and Benignus submitted.

CN Koehl – Urban Forestry

- Draft design and cost estimate submitted.

TDLR

- No progress

IV - Expenses

- No progress

Optional Services

- No progress

HR GREEN, INC.

Ahmed Alobaidi

Ahmed Alobaidi
Project Manager

BHV

THE GOODMAN CORPORATION

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

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

To: Gerardo Barrera– City Administrator
From: Bridget Elmore, Senior Associate – TGC
Date: 7/16/2026
Re: HR Green, Inc. – Memorial Drive Phase II Design – WO#1-Invoice #6 Approval

This memo serves as notification of approval of Work Order 1 - Invoice #6 (204899) for HR Green Inc., reflecting activity from 6/1/2026 through 6/30/2026. TGC has reviewed all pay application documentation, and all relevant information was found to be satisfactory. TGC approves payment to HR Green Inc. for WO#1-Invoice #6.

With this approval, the City of Bunker Hill can pay HR Green Inc. for the amount requested on this invoice. Upon notification of payment, TGC can draw down 100% of the total eligible amount on behalf of the City of Bunker Hill.

Invoice # - Period	Total earned in Invoice	Reimbursement via DRGR drawdown (100%)
WO#1-Invoice #1 11/1/2025 to 12/31/2025	$25,855.40	$25,855.40
WO#1-Invoice #2 1/1/2026 to 1/31/2026	$6,416.00	$6,416.00
WO#1-Invoice #3 2/1/2026 to 3/31/2026	$43,880.71	$43,880.71
WO#1-Invoice #4 4/1/2026 to 4/30/2026	$101,219.80	$101,219.80
WO#1-Invoice #5 5/1/2026 to 5/31/2026	$25,879.87	$25,879.87
WO#1-Invoice #6 6/1/2026 to 6/30/2026	$72,728.61	$72,728.61
TOTALS:	**$275,980.39**	**$275,980.39**

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 provisions may result in contract termination, or the suspension or debarment of the contractor from doing business with City of Bunker Hill in the future in accordance with the procedures set forth in the DBE Program. This report must be submitted with each invoice. Instructions for completing this report can be found on the following sheet.

1 Contract Number, if applicable	2 Invoice Number	3 Reporting Period From:	 To:	4 Contractor's Business Name	5 Contact Person	6 Address
	204899	1-Jun	30-Jun	HR Green	Muhammad Ali, PE	11750 Katy Freeway, Suite 400 Houston, TX 77079

7 Telephone Number	8 Date of Contract Award	9 Schedule Date of Completion	10 Original Contract Amount	11 Current Contract Modifications	12 Total Amount Received to Date	13 Total Amount Owed
832-318-8800	15-Oct-25	24-Feb-27	$808,544.80	$0.00	$203,251.78	$72,728.61

14 Committed DBE %	15 Actual DBE Participation to date	16 Actual DBE % to date
0.00%		0.00%

17 Name of DBE Subcontractor	18 Description of Work	19 Amount of payments made during current invoice period	20 Date of payments made during current invoice period	21 Subcontract Dollars	22 Amount paid to date	23 Percent paid to date	24 Amount of this invoice allocated to DBE Subcontractor
Cypress Environmental Consulting	Environmental Site Assessment			$39,790.00	$ 9,186.50	23.09%	$0.00
United Engineers Inc.	Topographic Survey			$47,900.00	$ 45,400.00	94.78%	$0.00
TEI Planning + Design	Traffic Engineering			$112,125.00	$ 23,941.00	21.35%	$25,070.00
Aviles Engineering Corporation	Geotechnical Investigation			$21,138.50	$ 12,682.80	60.00%	$0.00
C.N. Koehl	Urban Forestry			$8,160.00	$ -	0.00%	$0.00

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

Signature	Date Signed	Name and Title of Individual Completing Report
Ahmed Alobaidi	7/15/2026	Ahmed Alobaidi

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

City of Bunker Hill Village, TX
11977 Memorial Drive
Houston, TX 77024

July 15, 2026
Project No: 2502530.01
Invoice No: 204899

Invoice Total: $72,728.61

Project 2502530.01 Bunker Hill, TX-Memorial Drive Phase II Drainage

Professional Services Through June 30, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Drainage Analysis	55,840.00	52.00	29,036.80	20,102.40	8,934.40
Drainage Design	64,430.00	7.00	4,510.10	3,221.50	1,288.60
Total Fee	120,270.00		33,546.90	23,323.90	10,223.00

Total Fee **10,223.00**

Total this Project **$10,223.00**

Project 2502530.02 Bunker Hill, TX-Memorial Drive Phase II Design

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design PS&E	345,330.00	35.00	120,865.50	86,332.50	34,533.00
Private Utilities	37,900.00	10.00	3,790.00	1,137.00	2,653.00
Proj Mgmt/Specs/Agencies 7 Team Coord	24,961.35	6.00	1,497.68	1,248.07	249.61
Bid Phase	11,860.00	0.00	0.00	0.00	0.00
Public Engagement	12,780.00	0.00	0.00	0.00	0.00
Geotechnical Investigation - Aviles Co	21,138.50	59.9986	12,682.81	12,682.81	0.00
Phase I ESA - Cypress Environmental	9,670.00	95.00	9,186.50	9,186.50	0.00
Topographic Survey - United	47,900.00	94.7808	45,400.00	45,400.00	0.00
Traffic - TEI	58,477.00	56.3254	32,937.40	11,899.40	21,038.00
Urban Forestry - CN Koehl	8,160.00	0.00	0.00	0.00	0.00
TDLR	3,500.00	0.00	0.00	0.00	0.00
Expenses	5,829.95	0.00	0.00	0.00	0.00
Phase II ESA - Cypress Environmental	30,120.00	0.00	0.00	0.00	0.00
Traffic (Crossing Analysis/Plantation	53,648.00	29.9612	16,073.60	12,041.60	4,032.00
Landscaping/Irrigation Support	10,000.00	0.00	0.00	0.00	0.00
Metes/Bounds & Parcel Maps for ROW	7,000.00	0.00	0.00	0.00	0.00
Total Fee	688,274.80		242,433.49	179,927.88	62,505.61

Total Fee **62,505.61**

Total this Project **$62,505.61**

Billing Limits	Current	Prior	To-Date
Total Billings	72,728.61	203,251.78	275,980.39
Limit			808,544.80
Remaining			532,564.41

Total this Invoice **$72,728.61**

Approved by
Ahmed Alobaidi
on 7/6/2026

tei Planning + Design
712 Main Street, Suite 960
Houston Texas 77002

HR Green
11750 Katy Freeway, Suite 400
Houston, TX 77079
dakota.pacay@hrgreen.com
payables@hrgreen.com
ahmed.alobaidi@hrgreen.com
Ahmed Alobaidi

Invoice number 15361
Date 06/02/2026

Project **12106 HR Green - Bunker Hill Memorial Drive Phase II**

Professional services through 05/31/2026

Project Number: 2502530.2
Project Name: Memorial Drive & Gessner Road Improvements

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
TASK 1: PROJECT MANAGEMENT AND COORDINATION	8,658.00	40.00	3,463.20	1,731.60	5,194.80	1,731.60
TASK 2: GESSNER ROAD AT MEMORIAL DRIVE SIGNAL DESIGN	49,564.00	40.00	19,825.60	9,912.80	29,738.40	9,912.80
TRAFFIC DATA COLLECTION (TASK 2) (NDS)	255.00	100.00	255.00	255.00	0.00	0.00
TASK 3: MEMORIAL DRIVE AT PLANTATION ROAD SIGNAL DESIGN	46,968.00	40.00	18,787.20	9,393.60	28,180.80	9,393.60
TASK 4: CROSSING STUDY FOR GESSNER ROAD SOUTH OF MEMORIAL DRIVEW	5,760.00	90.00	5,184.00	1,728.00	576.00	3,456.00
TRAFFIC DATA COLLECTION (TASK 3) (NDS)	230.00	100.00	230.00	230.00	0.00	0.00
TRAFFIC DATA COLLECTION (TASK 4) (NDS)	690.00	100.00	690.00	690.00	0.00	0.00
Total	112,125.00	43.20	48,435.00	23,941.00	63,690.00	24,494.00

Invoice total **24,494.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
15324	04/30/2026	23,941.00		23,941.00			
15361	06/02/2026	24,494.00	24,494.00				
	Total	48,435.00	24,494.00	23,941.00	0.00	0.00	0.00

Approved by:

Nick Kill PE

Nicholas J. Killian

Approved by
Ahmed Alobaidi
on 7/6/2026

tei Planning + Design
712 Main Street, Suite 950
Houston Texas 77002

HR Green
11750 Katy Freeway, Suite 400
Houston, TX 77079
dakota.pacay@hrgreen.com
payables@hrgreen.com
ahmed.alobaidi@hrgreen.com

Invoice number 15397
Date 07/01/2026

Project **12106 HR Green - Bunker Hill Memorial Drive Phase II**

Professional services through 06/30/2026

Project Number: 2502530.2
Project Name: Memorial Drive & Gessner Road Improvements

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
TASK 1: PROJECT MANAGEMENT AND COORDINATION	8,658.00	40.00	3,463.20	3,463.20	5,194.80	0.00
TASK 2: GESSNER ROAD AT MEMORIAL DRIVE SIGNAL DESIGN	49,564.00	40.00	19,825.60	19,825.60	29,738.40	0.00
TRAFFIC DATA COLLECTION (TASK 2) (NDS)	255.00	100.00	255.00	255.00	0.00	0.00
TASK 3: MEMORIAL DRIVE AT PLANTATION ROAD SIGNAL DESIGN	46,968.00	40.00	18,787.20	18,787.20	28,180.80	0.00
TASK 4: CROSSING STUDY FOR GESSNER ROAD SOUTH OF MEMORIAL DRIVEW	5,760.00	100.00	5,760.00	5,184.00	0.00	576.00
TRAFFIC DATA COLLECTION (TASK 3) (NDS)	230.00	100.00	230.00	230.00	0.00	0.00
TRAFFIC DATA COLLECTION (TASK 4) (NDS)	690.00	100.00	690.00	690.00	0.00	0.00
Total	112,125.00	43.71	49,011.00	48,435.00	63,114.00	576.00

Invoice total **576.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
15324	04/30/2026	23,941.00			23,941.00		
15361	06/02/2026	24,494.00	24,494.00				
15397	07/01/2026	576.00	576.00				
	Total	49,011.00	25,070.00	0.00	23,941.00	0.00	0.00

Approved by:

Nicholas J. Killian

HRGreen

Main Fax TBPE Firm

Project Status Report for Invoice #6
June 1, 2026 – June 30, 2026

Bunker Hill Village, TX
Bunker Hill, TX-Memorial Drive Phase II Design: Project Number 2502530.01 & 2502530.02

I – Design Phase

- Roadway design profile is in progress.
- Corridor modeling is in progress.
- Traffic control design is in progress.
- Water line design is in progress.
- Existing typical section is in progress.
- Cost estimate preparation is in progress.
- Drainage Impact Analysis
  - Existing Storm Sewer Analysis is complete
  - Storm Sewer Design and Proposed System Analysis is in progress
  - Evaluation of Overland Sheet Flow due to Lowered Roadway Profile is in progress
  - Drainage Impact Assessment and Mitigation is in progress
  - Drainage Impact Analysis Report is in progress

- Drainage Design
  - Existing Overall Drainage Area Map is in progress
  - Proposed Overall Drainage Area Map is in progress
  - Internal Drainage Area Maps are in progress
  - Storm Sewer Plan and Profile Sheets are in progress
  - Storm Sewer Calculations are in progress
  - Miscellaneous Drainage Details not started
  - Storm Sewer Standards are in progress
  - Storm Sewer Analysis is in progress

II – Public Engagement

- None.

III – Subcontracts/Additional Engineering Services

Aviles Corp

- Preparation of draft boring logs is ongoing.

HRGreen

Cypress - Environmental

- Phase I Environmental Site Assessment draft report submitted

United – Topographic Survey

- Topographic plan and profile submitted.

TEI - Traffic

- Schematic for signals at Gessner Rd and Plantation Rd submitted.
- Crossing at Vanderpool Ln-Gessner Rd submitted.

CN Koehl – Urban Forestry

- Field work is in progress.

TDLR

- None

Ahmed Alobaidi

HR GREEN, INC.

Ahmed Alobaidi
Project Manager

TM2

THE GOODMAN CORPORATION

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

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

To: Gerardo Barrera – City Administrator
From: Bridget Elmore, Senior Associate – TGC
Date: 7/16/2026
Re: HR Green, Inc. – Memorial Drive Phase II Design – WO#2 - Invoice #6 Approval

This memo serves as notification of approval of Work Order #2 Invoice #6 (204901) for HR Green Inc., reflecting activity from 6/1/2026 through 6/30/2026. TGC has reviewed all pay application documentation, and all relevant information was found to be satisfactory. TGC approves payment to HR Green Inc. for WO#2 - Invoice #6.

With this approval, the City of Bunker Hill can pay HR Green Inc. for the amount requested on this invoice. Upon notification of payment, TGC can draw down 100% of the total eligible amount on behalf of the City of Bunker Hill.

Invoice # - Period	Total earned in Invoice	Reimbursement via DRGR drawdown (100%)
WO#2 - Inv#1 – 11/1/2025 to 12/31/2025	$30,112.40	$30,112.40
WO#2 - Inv#2 – 1/1/2026 to 1/31/2026	$7,806.60	$7,806.60
WO#2 - Inv#3 – 2/1/2026 to 3/31/2026	$86,844.87	$86,844.87
WO#2 - Inv#4 – 4/1/2026 to 4/30/2026	$46,914.43	$46,914.43
WO#2 - Inv#5 – 5/1/2026 to 5/31/2026	$93,264.32	$93,264.32
WO#2 - Inv#6 – 6/1/2026 to 6/30/2026	$77,070.36	$77,070.36
TOTALS:	**$342,012.98**	**$342,012.98**

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 provisions may result in contract termination, or the suspension or debarment of the contractor from doing business with City of Bunker Hill in the future in accordance with the procedures set forth in the DBE Program. This report must be submitted with each invoice. Instructions for completing this report can be found on the following sheet.

1 Contract Number, if applicable	2 Invoice Number	3 Reporting Period From:	 To:	4 Contractor's Business Name	5 Contact Person	6 Address
	204901	1-Jun-26	30-Jun-26	HR Green	Muhammad Ali, PE	11750 Katy Freeway, Suite 400 Houston, TX 77079

7 Telephone Number	8 Date of Contract Award	9 Schedule Date of Completion	10 Original Contract Amount	11 Current Contract Modifications	12 Total Amount Received to Date	13 Total Amount Owed
832-318-8800	15-Oct-25	6-Dec-27	$1,072,500.00	$0.00	$264,942.62	$77,070.36

14 Committed DBE %	15 Actual DBE Participation to date	16 Actual DBE % to date
0.00%		0.00%

17 Name of Subcontractor	18 Description of Work	19 Amount of payments made during current invoice period	20 Date of payments made during current invoice period	21 Subcontract Dollars	22 Amount paid to date	23 Percent paid to date	24 Amount of this invoice allocated to DBE Subcontractor
Cypress Environmental Consulting	Environmental Site Assessment			$39,790.00	$20,396.35	51.26%	$17,889.00
KUO & Associates	Topographic Survey			$8,740.00	$8,303.00	95.00%	$0.00
TEI Planning + Design	Traffic Engineering			$67,618.00	$27,047.20	40.00%	$0.00
Aviles Engineering Corporation	Geotechnical Investigation			$30,323.50	$18,194.10	60.00%	$0.00
C.N. Koehl	Urban Forestry			$7,560.00	$4,536.00	60.00%	$0.00
SWA	Lansscape Architect			$208,550.00	$0.00	0.00%	$0.00
AIMS	CCTV Inspection			$7,275.00	$0.00	0.00%	$0.00

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

Signature	Date Signed	Name and Title of Individual Completing Report
Ahmed Alobaidi	7/15/2026	Ahmed Alobaidi

HRGreen

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

City of Bunker Hill Village, TX
11977 Memorial Drive
Houston, TX 77024

July 15, 2026
Project No: 2502530.03
Invoice No: 204901

Invoice Total: $77,070.36

Project 2502530.03 TIRZ 17, TX - Memorial Drive Phase II Drainage And Mobility Improvements

Professional Services Through June 30, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design PS&E	399,335.00	38.00	151,747.30	119,800.50	31,946.80
Private Utilities	45,240.00	13.28	6,007.87	2,714.40	3,293.47
Project Mgmt/Specs/Agencies 7 Team Coord	37,185.65	10.00	3,718.57	3,718.57	0.00
Bid Phase	15,180.00	0.00	0.00	0.00	0.00
Public Engagement	16,440.00	0.00	0.00	0.00	0.00
Geotechnical Investigation - Aviles Co	30,323.50	60.00	18,194.10	18,194.10	0.00
Phase I/II ESA - Cypress Environmental	39,790.00	96.22	38,285.94	20,396.35	17,889.59
Landscape Architect - SWA	208,550.00	0.00	0.00	0.00	0.00
Topographic Survey - KUO	8,740.00	95.00	8,303.00	8,303.00	0.00
Traffic - TEI	67,618.00	40.00	27,047.20	27,047.20	0.00
Urban Forestry - CN Koehl	7,560.00	60.00	4,536.00	4,536.00	0.00
AIMS - CCTV Inspection	7,275.00	0.00	0.00	0.00	0.00
TDLR	2,000.00	0.00	0.00	0.00	0.00
Expenses	5,802.85	0.00	0.00	0.00	0.00
Total Fee	891,040.00		257,839.98	204,710.12	53,129.86

Total Fee **53,129.86**

Total this Project **$53,129.86**

Project 2502530.04 TIRZ 17, TX - Memorial Dv Ph II Drainage

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Drainage Impact Analysis	65,570.00	40.00	26,228.00	19,671.00	6,557.00
Drainage Design	115,890.00	50.00	57,945.00	40,561.50	17,383.50
Total Fee	181,460.00		84,173.00	60,232.50	23,940.50

Total Fee **23,940.50**

Total this Project **$23,940.50**

Billing Limits	Current	Prior	To-Date
Total Billings	77,070.36	264,942.62	342,012.98
Limit			1,072,500.00
Remaining			730,487.02

Total this Invoice **$77,070.36**

Approved by
Ahmed Alobaidi
on 6/26/2026

Cypress Environmental Consulting
10605 Grant Road, Suite 106
Houston, TX 77070
+12816404475
www.cypressec.com

INVOICE

BILL TO
HR Green, Inc.
11750 Katy Freeway, Suite 400
Houston, Texas 77079

INVOICE # 2781
DATE 06/25/2026
DUE DATE 09/23/2026
TERMS Pay When Paid Contract

ACTIVITY	QTY	RATE	AMOUNT
Site Assessment:Environmental Services TIRZ 17-Memorial Drive Phase II HR Green Project Number: 2502530.03 Task 2. Phase II Environmental Site Assessment (95% Complete) Services 5/30/2026-6/25/2026 Report emailed to client on 6/19/2026. Task budget = $30,120.00 Previously billed = $10,725.00 Amount this invoice = $17,889.00 Remaining budget = $1,506.00	1	17,889.00	17,889.00

Thank you for your business.

BALANCE DUE **$17,889.00**

Ways to pay

BANK

View and pay

HRGreen

Main Fax TBPE Firm

Project Status Report for Invoice #6
June 1, 2026 – June 30, 2026

Bunker Hill Village, TX

TIRZ 17, TX - Memorial Drive Phase II Drainage and Mobility Improvements: Project Number 2502530.03 & 2502530.04

I – Design Phase

- Roadway design profile is in progress.
- Corridor modeling is in progress.
- Traffic control design is in progress.
- Water line and Sanitary sewer design are in progress.
- Cross section design in progress.
- Project Manual preparation is in progress.
- Cost estimate preparation is in progress.
- Drainage Impact Analysis
  - Existing Storm Sewer Analysis is complete
  - Storm Sewer Design and Proposed System Analysis is in progress
  - Evaluation of Overland Sheet Flow due to Lowered Roadway Profile is in progress
  - Drainage Impact Assessment and Mitigation is in progress
  - Drainage Impact Analysis Report is in progress
- Drainage Design
  - Existing Overall Drainage Area Map is in progress
  - Proposed Overall Drainage Area Map is in progress
  - Internal Drainage Area Maps are in progress
  - Storm Sewer Plan and Profile Sheets are in progress
  - Storm Sewer Calculations are in progress
  - Storm Sewer Standards are in progress
  - Storm Sewer Analysis is in progress

II – Public Engagement

- No progress

HRGreen

III – Subcontracts/Additional Engineering Services

Aviles Corp

- Preparation of draft boring logs is ongoing.

Cypress - Environmental

- Phase II Environmental Site Assessment draft report submitted

KUO – Topographic Survey

- No progress.

TEI - Traffic

- Schematic for signals at Litchfield and Benignus submitted.

CN Koehl – Urban Forestry

- Draft design and cost estimate submitted.

TDLR

- No progress

IV - Expenses

- No progress

Optional Services

- No progress

HR GREEN, INC.

Ahmed Alobaidi

Ahmed Alobaidi
Project Manager

MEMORIAL VILLAGES WATER AUTHORITY
8955 GAYLORD DRIVE, HOUSTON, TEXAS 77024-2903
PH: 713-465-8318 FAX: 713-465-8387

INVOICE

TO: CITY OF BUNKER HILL VILLAGE
11977 MEMORIAL DRIVE
HOUSTON, TEXAS 77024

INVOICE DATE: 6/1/2026
INVOICE No.: **001 -26-27**
DATE DUE: 7/10/2026

ATTN: Mr. Gerardo Barrera
City Administrator

SERVICE PROVIDED: WASTEWATER TREATMENT
SERVICE PERIOD : MAY 2026

TREATMENT COST:

METER READING END-OF-THE-MONTH (x 1,000,000)		2,177.810
METER READING FIRST-OF-THE MONTH (x 1,000,000)	-	2,162.005
GALLONS TREATED - METERED		15,805,000
GALLONS TREATED - UNMETERED	+	818,400
TOTAL GALLONS TREATED		16,623,400
RATE/1000 GALLONS	X	4.01 /1000
SUBTOTAL		**$66,659.83**

TOTALS:

TREATMENT EXPENSE	**$66,659.83**
BILLING FEE	**$10.00**

TOTAL AMOUNT NOW DUE **$66,669.83**

Rain
10.30

Meter Calibrated: October 27, 2025

APPROVED:
Trey Cantu
General Manager

BUNKER HILL FLOW RECORD

May								2026
DATE	FIF	RAIN	METER READING	DAILY FLOW	CURRENT FLOW	TIME	LEVEL	INITIAL
1	y	0.00	2162.005	1563.000	0.915	7:00	0.5	rc
2	y	2.50	2163.568	501.000	0.606	7:52	0.39	bs
3	y	0.00	2164.069	407.000	0.291	7:47	0.24	bs
4	y	0.00	2164.476	393.000	0.417	8:39	0.30	dm
5	y	0.00	2164.869	367.000	0.405	8:45	0.30	dm
6	y	0.00	2165.236	371.000	0.413	8:47	0.30	dm
7	y	0.00	2165.607	358.000	0.325	8:23	0.26	dm
8	y	0.00	2165.965	350.000	0.348	8:55	0.27	dm
9	y	0.10	2166.315	359.000	0.224	8:10	0.20	rc
10	y	0.00	2166.674	346.000	0.213	7:40	0.20	rc
11	y	0.00	2167.020	396.000	0.272	7:10	0.23	rc
12	y	0.00	2167.416	339.000	0.426	9:40	0.31	rc
13	y	0.00	2167.755	331.000	0.432	10:00	0.31	rc
14	y	0.00	2168.086	329.000	0.441	9:30	0.31	rc
15	y	0.00	2168.415	323.000	0.324	8:50	0.26	rc
16	y	0.00	2168.738	308.000	0.250	9:25	0.22	am
17	y	0.00	2169.046	300.000	0.239	9:40	0.21	am
18	y	0.10	2169.346	336.000	0.256	8:28	0.22	dm
19	y	2.50	2169.682	798.000	0.292	8:37	0.24	dm
20	y	0.10	2170.480	790.000	2.298	8:36	0.90	dm
21	y	0.40	2171.270	444.000	0.393	8:18	0.29	dm
22	y	1.00	2171.714	415.000	0.403	8:53	0.30	dm
23	y	2.00	2172.129	1419.000	1.251	7:36	0.62	bs
24	y	0.00	2173.548	528.000	0.649	7:37	0.40	bs
25	y	0.00	2174.076	448.000	0.315	7:26	0.25	bs
26	y	1.40	2174.524	759.000	0.382	8:40	0.29	rc
27	y	0.20	2175.283	798.000	1.301	8:45	0.65	rc
28	y	0.00	2176.081	489.000	0.540	8:19	0.36	dm
29	y	0.00	2176.570	455.000	0.311	6:45	0.25	rc
30	y	0.00	2177.025	377.000	0.283	7:50	0.24	rc
31	y	0.00	2177.402	408.000	0.259	6:45	0.22	rc
1	y		2177.810		0.333	8:17	0.26	dm
				15,805,000				

(FIF = Flow in flume)

Total Rainfall = 10.30

Metered Flow =	15,805,000	Average Daily Flow =	536,239
Unmetered Flow =	818,400		
TOTAL FLOW =	16,623,400	Meter Calibrated	**10/27/2025**

MEMORIAL VILLAGES WATER AUTHORITY
8955 GAYLORD DRIVE, HOUSTON, TEXAS 77024-2903
PH: 713-465-8318 FAX: 713-465-8387

INVOICE

TO: CITY OF BUNKER HILL VILLAGE
11977 MEMORIAL DRIVE
HOUSTON, TEXAS 77024

INVOICE DATE: 7/7/2026
INVOICE No.: **002 -26-27**
DATE DUE: 8/10/2026

ATTN: Mr. Gerardo Barrera
City Administrator

SERVICE PROVIDED: WASTEWATER TREATMENT
SERVICE PERIOD : JUNE 2026

TREATMENT COST:

METER READING END-OF-THE-MONTH (x 1,000,000)		2,195.617
METER READING FIRST-OF-THE MONTH (x 1,000,000)	-	2,177.810
GALLONS TREATED - METERED		15,205,720 Flow Avg
GALLONS TREATED - UNMETERED	+	792,000
TOTAL GALLONS TREATED		15,997,720
RATE/1000 GALLONS	X	4.01 /1000
SUBTOTAL		**$64,150.86**

TOTALS:

TREATMENT EXPENSE	**$64,150.86**
BILLING FEE	**$10.00**

TOTAL AMOUNT NOW DUE **$64,160.86**

*Highlighted days in June flow were averaged.
contractor plugged line for Memorial Project

Rain
6.35

Meter Calibrated: October 27, 2025

APPROVED

Trey Cantu
General Manager

BUNKER HILL FLOW RECORD

June | 2026

DATE	FIF	RAIN	METER READING	DAILY FLOW	CURRENT FLOW	TIME	LEVEL	INITIAL
1	y	0.00	2177.810	434.000	0.333	8:17	0.26	dm
2	y	0.10	2178.244	376.000	0.424	9:05	0.31	dm
3	y	0.40	2178.620	409.000	0.284	8:13	0.24	dm
4	y	0.10	2179.029	442.172	0.296	8:27	0.24	dm
5	y	0.25	2179.499	442.172	0.400	8:51	0.30	dm
6	y	0.60	2180.521	537.000	0.395	10:30	0.29	am
7	y	0.00	2181.058	396.000	0.351	8:57	0.27	am
8	y	0.00	2181.454	442.172	0.468	9:10	0.33	rc
9	y	0.00	2182.196	442.172	0.405	9:15	0.30	rc
10	y	0.00	2182.574	442.172	0.358	8:35	0.27	rc
11	y	0.00	2183.190	442.172	0.456	10:10	0.32	rc
12	y	0.00	2183.780	442.172	0.350	9:00	0.27	rc
13	y	0.00	2184.486	322.000	0.254	8:50	0.22	rc
14	y	0.70	2184.808	587.000	0.210	7:25	0.19	rc
15	y	3.10	2185.395	1929.000	0.483	8:27	0.33	dm
16	y	0.50	2187.324	759.000	0.982	8:27	0.52	dm
17	y	0.10	2188.083	782.000	1.150	8:05	0.58	dm
18	y	0.00	2188.865	442.172	0.571	9:07	0.37	dm
19	y	0.00	2189.656	442.172	0.422	8:45	0.3	dm
20	y	0.00	2190.608	539.000	0.327	7:32	0.26	bs
21	y	0.50	2191.147	707.000	0.539	7:32	0.36	bs
22	y	0.00	2191.854	442.172	5.845	10:53	1.67	dm
23	y	0.00	2192.610	441.000	0.495	10:03	0.34	dm
24	y	0.00	2193.051	379.000	0.464	11:00	0.33	dm
25	y	0.00	2193.430	436.000	0.417	9:15	0.3	rc
26	y	0.00	2193.866	365.000	0.483	10:40	0.33	dm
27	y	0.00	2194.231	324.000	0.339	10:00	0.27	am
28	y	0.00	2194.555	361.000	0.259	9:07	0.22	am
29	y	0.00	2194.916	356.000	0.424	10:01	0.31	dm
30	y		2195.272	345.000	0.362	9:18	0.28	dm
		0.00						
1	y		2195.617		0.272	8:05	0.23	dm
				15,205,720				

(FIF = Flow in flume)

Total Rainfall = 6.35

Metered Flow =	15,205,720	Average Daily Flow =	533,257
Unmetered Flow =	792,000		
TOTAL FLOW =	15,997,720	Meter Calibrated	**10/27/2025**

PROJ # 262

INVOICE

Red Oak Construction LLC
401 N Clear Creek Dr
Friendswood, TX 77546

acheves@redoak-construction.com
+1 (832) 545-1535
Red Oak Construction LLC

RED OAK CONSTRUCTION

City of Bunker Hill Village:01-26-005 BHV Water Plant #1-2 Chloramine Upgrades

Bill to
City of Bunker Hill Village
US

Invoice details
Invoice no.: 1057
Terms: Net 30
Invoice date: 04/30/2026
Due date: 06/03/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**03-30-53 Cast-In-Place Concrete**	Water Plant Chloramine Upgrades	1	$97,231.03	$97,231.03
2.	**01-01-01 Bond**	01-01-01 Bond	1		$0.00
3.	**Service Item**	Retainage	1		$0.00

Total **$97,231.03**

Ways to pay

BANK

Note to customer
01-26-005 BHV Water Plant #1-2 Chloramine Upgrades

View and pay

07.9053