## Tax Increment Reinvestment Zone #3 Request for Reimbursement

Improvement	Estimated Cost (Per Agreement Exhibit C)	Actual Cost (Per Attached Documentation)	Invoice Reference
1) Interior Paint	\$3,000	\$850	1
2) Exterior Paint	\$7,500	\$3,698	2
3) Repair Fence	\$14,105	\$1,680	1.A
4) Repair Glass Panels	\$750	\$750	4
5) Carpentry	\$4,600	(Included in Invoice #2)	2
6) Vinyl Siding Repair	\$1,650	\$0	n/a
7) Roof Repair	\$14,105	\$9,900	7
8) Ceiling Porch Repair	\$350	(Included in Invoice #2)	2
9) Landscaping	\$1,500	\$0 (Performed prior to TIRZ Agreement)	n/a
10) Permits, Insurance, Title	\$1,801	\$0	n/a
TOTAL	\$49,361	\$16,878	
Attached is the Follow	ing:	'	
1) Executed TIRZ #3 Reim	bursement Agreement		
2) Certificate of Occupan	cv Date: 10/25/18		
z) certificate of occupant	C) Dutc. 10/2 4/10		

An incomplete Request for Reimbursement will not be processed. Submit a hard copy and combined PDF

version to Jason@cctexasdmd.com. Upon receipt of Request, final inspection will be scheduled.

City of Corpus Christi – City Manager's Office Corpus Christi Downtown Management District

Signatures for Approval Process	
Request Rec'd By Eity: Jason Alami (Javan Ale	aniz) Date: 11/28/18
Request Rec'd By City: Jason Alemia (Jason Aleman Complete: YES Inspection of Projection of Projecti	t: 11/28/18
Notes: The actual project costs came in significantly lower	than the estimated costs. The
roof was re-bid at a lower amount, the area where vinyl sid	ding was to be repaired ended
up not needing to be fixed, and the contractor was able to	fix the porches, windows,
doors, and fence under the original budget. The fence bud	get was originally incorrectly
bid much higher. Additionally, the landscaping was perforn	med prior to approval of the
Agreement making it ineligible for reimbursement. No per	mits ended up needing to be
pulled for this project.	
Reimbursement Approved by TIRZ #3 Board:	Date: