

Tax Increment Reinvestment Zone #3 Request for Reimbursement

Project Name: Third Coast Beer, LLC dba Nueces Brewing Company

Grant Program: New Commercial Tenant Finish-Out Grant

Type of Reimbursement: ☒ One Time ☐ Re-Occurring (First Payment)

Requestor: Brandon Harper Date Requested: 5/31/2019

Improvement	Estimated Cost (Per Agreement Exhibit C)	Actual Cost (Per Attached Documentation)	Invoice Reference
1. Electrical	\$120,610.00	\$124,116.20	5
2. Plumbing	\$41,570.00	\$37,370.25	6
3. HVAC			
A. Chiller	\$3,695.00	\$3,695.00	10
B. HVAC Rough	\$35,104.00	\$35,104.00	15
C. Ventilation (change order)	\$0.00	\$11,290.00	47
4. Paint	\$11,085.00	\$9,607.50	35
5. Exterior Palm Trees & Sign	\$5,081.00	\$5,081.00	36
TOTAL	\$217,145.00	\$226,263.95	

Attached is the Following:

- 1) Executed TIRZ #3 Reimbursement Agreement ☒
- 2) Certificate of Occupancy Date: 4/05/2019 ☒
- 3) Documentation of Expenses ☒

Signatures for Submittal:

Authorized Developer:  Date: 6/14/19

Authorized General Contractor: _____ Date: _____

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 ^{DMD}~~CC~~:  Date: 6/14/19

Documentation Complete: 6/14/19 Inspection of Project: 6/14/19

Notes:

Reimbursement Approved by TIRZ #3 Board: _____ Date: _____