



December 2, 2019

Spencer Cronk  
City Manager  
City of Austin  
301 West Second St., 3rd Floor  
Austin, Texas 78701

RE: RMMA MDA – Semi-Annual Report / M/WBE update through November 30, 2019

City Manager Cronk,

Per Section 2.6 (c) (iv) of the Master Development Agreement between the City and Catellus, Catellus submits the attached update on M/WBE participation for the period 06/01/19 – 11/30/19.

Please call with any questions.

Carl Paulson  
Vice President  
Catellus Development Corporation

Greg Weaver  
Executive Vice President  
Catellus Development Corporation

Cc: Rodney Gonzales, Assistant City Manager  
Veronica Briseno, City of Austin Economic Development Department  
Edward Campos, City of Austin Small and Minority Business Resources Department  
Christine Maguire, City of Austin Economic Development Department  
Sylvonia Holt-Rabb, City of Austin Economic Development Department  
Pam Hefner, City of Austin Economic Development Department  
Kent Smith, City of Austin Law Department  
Rick Reed, Dubois, Bryant & Campbell  
Cloteal Haynes, Haynes-Eaglin-Waters

**RMMA  
MBE/WBE REPORT THROUGH November 30, 2019  
MBE/WBE RESOLUTION IMPLEMENTATION EFFORTS**

Catellus has taken the steps described below to meet or exceed the MBE/WBE participation and performance requirements at Mueller as defined in the MDA and its MBE/WBE Resolution.

**REQUIREMENTS OF THE MDA AND MBE/WBE RESOLUTION:**

The MDA requires Catellus to use good-faith efforts to comply with the MBE/WBE resolution, which calls for the development and implementation of an Outreach Plan designed to:

- √ Encourage and maximize opportunities for MBE/WBEs in design and construction
  - Analyze subcontracting opportunities and encourage prime contractors to utilize available MBE/WBEs.
  - Develop and include an MBE/WBE policy in contract documents.
  - Assist prime contractors through direct outreach and networking to build awareness of Mueller opportunities with minority stakeholder groups.
  - Monitor compliance and performance on individual contracts and on the Mueller project as a whole.
  
- √ Encourage MBE/WBE participation in investment opportunities
  - Analyze Mueller Master Plan for component projects where MBE/WBE businesses and developers can participate.
  - Research and market investment opportunities to MBE/WBE investors and developers.
  - Solicit MBE/WBE tenants in retail, commercial, and residential components.
  
- √ Encourage new employment opportunities for Mueller-area neighbors and that hiring be reflective of community diversity.

**COMPLIANCE WITH THE MDA AND MBE/WBE RESOLUTION:**

**Contracting**

Catellus passes on its MDA requirements for MBE/WBE participation to vendors and builders working on master development projects at Mueller. See the attached “Construction Contract Summary” for an update of MBE/WBE participation specific to Catellus’ work as master developer. These figures summarize MBE/WBE participation on master development contracts at Mueller to date — contracts that govern work on projects being executed by Catellus as master developer under the terms of the MDA.

- Total MBE/WBE participation to date for all Mueller master development contracts is 26.78%, for a total of \$45,114,515, of which \$44,718,883 has been paid to date. Work continues on Mueller Section 10A Phase 1 (current participation 29.99%), Town Center Park (current participation 18.05%), and Section 10A Medians (current participation 6.20%). Additionally, the park along Philomena Street has broken ground (current participation 22.00%). Closed out projects during this reporting period are Section 1B-1 (participation 55.38%) and Section 10A Phase 2 and 3 (participation 33.74%).
- Both Catellus and other developers — such as Mueller’s commercial and multifamily residential builders — also act as third-party “vertical developers” at Mueller. These vertical development projects do not receive public financing and are not governed by the MDA or by the terms of the Catellus MBE/WBE policy developed to implement the MBE/WBE Resolution. However, Catellus does encourage these other vertical developers to identify ways to maximize MBE/WBE participation in this work. Catellus includes provisions in contracts with these other parties calling for a good-faith effort on MBE/WBE participation.
- Third-party vertical development efforts at Mueller include continued construction by the community’s homebuilders. These builders have reported over time to Catellus work (collectively) with more than two dozen different MBE/WBE subcontractors. Not all of these subcontractors are certified as MBE/WBEs with the City, and Catellus continues to encourage and is able to provide support for their efforts to seek certification.
- Master development contract plans going to bid are provided to the City of Austin and minority contractor association plan rooms. Catellus has periodically hosted MBE/WBE-focused contractor fairs for upcoming vertical construction opportunities. These events directly connect MBE/WBE contractors to Catellus and general contractors working at Mueller to learn about development projects underway or about to begin at Mueller.
- Catellus contracted with Cloteal Haynes of Haynes Eaglin Waters, LLC, earlier this year. The following is a summary of outreach efforts over the past several months:
  - Hosted a briefing with the Austin Black Contractors Association (May 23)
  - Hosted a briefing with the Asian Contractor Association (May 23)
  - Scheduled a briefing with the local chapter of the U.S. Hispanic Contractors for (June 12), but cancelled due to scheduling conflicts; we are in the process of rescheduling the briefing
  - Hosted pre-bid conferences for relevant MBE and WBE contractors to learn about sub-contracting opportunities for the infrastructure construction of Mueller’s last residential section, Mueller’s next park, the building that is planned to office Austin Energy employees and the upcoming six-story office building on Aldrich Street
  - Obtained lists of City of Austin-certified MBE/WBE contractors to email opportunities directly
  - Shared bid opportunities to all appropriate bid rooms
  - Advised third-party developers for Mueller’s upcoming apartments and hotel about using local MBE and WBE sub-contractors, and provided third-party developers with a list of City of Austin-certified firms containing all scopes of work
  - Hosted a networking event for MBE and WBE contractors on August 28 to meet with general contractors selected to construct select buildings in Mueller
    - 112 invitations
    - 40 RSVPs
    - 30 attendees

**RIMMA**

**M/WBE REPORT THROUGH November 30, 2019**  
CONSTRUCTION CONTRACT SUMMARY

PROJECT		CURRENT CONTRACT PARTICIPATION			CONTRACT STATUS	
PROJECT NAME	PROJECT TYPE	CURRENT CONTRACT AMOUNT	CURRENT \$ M/WBE PARTICIPATION	CURRENT % M/WBE PARTICIPATION	TOTAL M/WBE \$ PAID THRU Nov. 30, 2019	CONTRACT STATUS AS OF Nov. 30, 2019
Mueller Section 1 Phase A	Infrastructure	\$10,759,313	\$1,594,203	14.82%	\$1,594,203	CLOSED
Mueller Section 1 - Deconstruction	Deconstruction	\$2,114,956	\$633,117	29.94%	\$633,117	CLOSED
Mueller Section 12	Infrastructure	\$544,243	\$45,806	8.42%	\$45,806	CLOSED
Mueller Section 3	Infrastructure	\$1,799,864	\$474,124	26.34%	\$474,124	CLOSED
Visitors Center & Lake Park Pond	Site	\$5,389,327	\$722,316	13.40%	\$722,316	CLOSED
Northwest Greenway Park	Site	\$1,638,451	\$218,935	13.36%	\$218,935	CLOSED
Visitors Center	Building	\$1,948,946	\$88,502	4.54%	\$88,502	CLOSED
Mueller Section 4	Infrastructure	\$12,392,740	\$3,397,665	27.42%	\$3,397,665	CLOSED
Zach Scott / Airport Boulevard	Infrastructure	\$465,592	\$146,146	31.39%	\$146,146	CLOSED
Southwest Greenway Park	Site	\$2,638,821	\$261,286	9.90%	\$261,286	CLOSED
Mueller Section 4 - Streetscape	Site	\$295,602	\$78,384	26.52%	\$78,384	CLOSED
Southwest Swim Center	Site / Building	\$2,287,551	\$337,990	14.78%	\$337,990	CLOSED
Mueller Section 3 - Robert Browning	Infrastructure	\$426,079	\$133,482	31.33%	\$133,482	CLOSED
Lake Park	Site / Building	\$4,857,372	\$744,257	15.32%	\$744,257	CLOSED
Mueller Section 5	Infrastructure	\$11,243,231	\$3,364,441	29.92%	\$3,364,441	CLOSED
Mueller Section 2 Phase A	Infrastructure	\$1,598,211	\$447,220	27.98%	\$447,220	CLOSED
Mueller Section 5 - Garden Court	Site	\$120,884	\$41,234	34.11%	\$41,234	CLOSED
Airport Boulevard - Streetscape	Site	\$287,438	\$190,814	66.38%	\$190,814	CLOSED
Mueller Section 7 Phase A	Infrastructure	\$1,098,551	\$278,604	25.36%	\$278,604	CLOSED
Mueller Section 5 B59-B and B59-A	Infrastructure	\$1,062,738	\$282,400	26.57%	\$282,400	CLOSED

**RMMA**

**M/WBE REPORT THROUGH November 30, 2019**  
CONSTRUCTION CONTRACT SUMMARY

PROJECT		CURRENT CONTRACT PARTICIPATION			CONTRACT STATUS	
PROJECT NAME	PROJECT TYPE	CURRENT CONTRACT AMOUNT	CURRENT \$ M/WBE PARTICIPATION	CURRENT % M/WBE PARTICIPATION	TOTAL M/WBE \$ PAID THRU Nov. 30, 2019	CONTRACT STATUS AS OF Nov. 30, 2019
Mueller Section 6	Infrastructure	\$6,059,405	\$1,872,672	30.91%	\$1,872,672	CLOSED
Mueller Section 2 Phase B	Infrastructure	\$1,080,845	\$310,542	28.73%	\$310,542	CLOSED
Mueller Section 7 Phase B	Infrastructure	\$7,214,100	\$1,806,109	25.04%	\$1,806,109	CLOSED
Mueller Paggi Square	Site / Building	\$462,191	\$68,038	14.72%	\$68,038	CLOSED
Mueller Town Center Paseo	Site	\$833,034	\$404,659	48.58%	\$404,659	CLOSED
Mueller Section 1 Phase C-1	Infrastructure	\$2,322,302	\$704,705	30.35%	\$704,705	CLOSED
District Parking Garage East	Site / Building	\$8,583,787	\$3,023,045	35.22%	\$3,023,045	CLOSED
Mueller Section 7 Phase C	Infrastructure	\$15,716,573	\$4,588,046	29.19%	\$4,588,046	CLOSED
Southeast Greenway Park West and McCurdy Street Park	Site	\$732,856	\$163,878	22.36%	\$163,878	CLOSED
Mueller Section 7 Phase C Medians and Moreno Street Park	Site	\$454,374	\$83,904	18.47%	\$83,904	CLOSED
Southeast Swim Center	Site / Building	\$3,916,764	\$1,368,305	34.93%	\$1,368,305	CLOSED
Mueller Section 2 Phase C-1 and Mueller Section 9	Infrastructure	\$16,388,175	\$5,194,264	31.68%	\$5,194,264	CLOSED
Mueller Section 2 Phase C-2	Infrastructure	\$8,981,911	\$2,760,976	30.74%	\$2,760,976	CLOSED
Mueller Section 9 and Section 2 Phase C-2 Medians	Site	\$698,200	\$105,452	15.10%	\$105,452	CLOSED
Mueller Section 10B	Infrastructure	\$212,791	\$64,730	30.42%	\$64,730	CLOSED
Mueller Section 2 Phase C-3	Infrastructure	\$623,659	\$57,175	9.17%	\$57,175	CLOSED
Mueller Section 10A Phase 2 and 3	Infrastructure	\$6,786,456	\$2,289,524	33.74%	\$2,289,524	CLOSED
Mueller Section 1B-1	Infrastructure	\$2,327,895	\$1,289,191	55.38%	\$1,289,191	CLOSED

**RMMA**  
**M/WBE REPORT THROUGH November 30, 2019**  
 CONSTRUCTION CONTRACT SUMMARY

PROJECT		CURRENT CONTRACT PARTICIPATION			CONTRACT STATUS	
PROJECT NAME	PROJECT TYPE	CURRENT CONTRACT AMOUNT	CURRENT \$ M/WBE PARTICIPATION	CURRENT % M/WBE PARTICIPATION	TOTAL M/WBE \$ PAID THRU Nov. 30, 2019	CONTRACT STATUS AS OF Nov. 30, 2019
Mueller Section 10A Medians	Site	\$1,158,481	\$71,872	6.20%	\$71,872	OPEN
Mueller Section 10A Phase 1	Infrastructure	\$12,637,895	\$3,789,851	29.99%	\$3,789,851	OPEN
Mueller Town Center Park	Site / Building	\$7,350,824	\$1,327,083	18.05%	\$1,221,020	OPEN
Mueller Philomena Street Park	Site / Building	\$1,315,975	\$289,569	22.00%	\$0	OPEN
<b>TOTALS</b>		<b>\$168,838,403</b>	<b>\$45,114,515</b>	<b>26.72%</b>	<b>\$44,718,883</b>	

**ATTACHMENT F-1**

**PROGRESS ASSESSMENT REPORT (MBE/WBE-PAR) DOCUMENTATION OF WORK SUBCONTRACTED**

(NOTE: This form is for reporting purposes only. Do not submit this document with the CSP.)

Date Received in Catellus Office \_\_\_\_\_

Date of Award: 6/28/18 Contract/Requisition Number: Mueller Section 10A Medians

Prime Vendor's Name: BrightView Landscape Development, Inc.

Vendor Identification (VID) Number:

Total Contract Amount Paid to Date to Contractor: \$1,042,633.13

Document MBE/WBE and NON-MBE/WBE Subcontractors' Information, as applicable below:

The Successful Vendor will be required to submit a form similar to the one below for each subcontractor utilized during the previous month to Catellus by the **5th of each month (or as requested by Catellus)**.

DOCUMENTATION OF WORK SUBCONTRACTED									
VENDOR IDENTIFICATION NUMBER (id)	SUBCONTRACTOR, SUPPLIER NAME(S)	CITY/TUCP CERTIFIED (YES/NO)	ETHNICITY	GENDER	DESCRIPTION OF GOOD OR SERVICES PROVIDED	TOTAL CONTRACT \$ AMOUNT FROM LETTER OF INTENT WITH SUBCONTRACTOR	TOTAL \$ AMOUNT PAID THIS MONTH TO SUBCONTRACTOR(S)	TOTAL CONTRACT \$ AMOUNT PAID YEAR TO DATE	PERCENT OF CONTRACT (INTERNAL USE ONLY)
1460504741500	Landesign Services, Inc.	Yes	HI	F	Survey	\$7,500	\$0.00	\$0.00	
JAG8307217	JAG Trucking	Yes	HI	M	Soil Trucking	\$6,500	\$0.00	\$26,334.75	
SHA7043900	Shades of Green	Yes	WO	F	Trees & Grass	\$60,000	\$0.00	42,237.50	
BEN8322042	Certified Arbor Care	Yes	WO	F	Tree Trimming	\$4,000	\$0.00	\$3,300.00	
					<b>GRANDTOTAL</b>	<b>\$78,000.00</b>	<b>\$0.00</b>	<b>\$71,872.25</b>	

**MBE/Minority Type:** African (Black) American- **BL**  
 Hispanic American-**HI**  
 Asian Pacific American-**AS**

Native Americans - **NA**  
 American Women-**WO**

**NOTE: If your firm used a minority or woman-owned business that is not MBE/WBE certified, Please enter the minority Type.**

Date: 11/30/19

Month of Report: November 2019

Project: Mueller Section 10A Medians

The signer of this document has been paid \$26,334.25 for all labor, services, equipment, or materials furnished to Brightview Landscape Development, Inc. (General Contractor).

Company Name JAG Trucking, Inc.

Signature [Handwritten Signature]

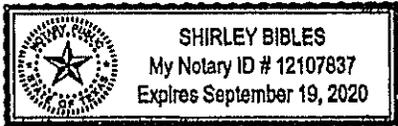
Printed Name Gilly Quiroz

Title owner

Date 10/23/19

STATE OF TEXAS §  
COUNTY OF Williamson §

This instrument was acknowledged before me on this 23<sup>rd</sup> day of October, 2019, by Gilly Quiroz (name), owner (Job title) of JAG Trucking, Inc. (company name).



[Handwritten Signature]  
NOTARY PUBLIC, STATE OF TEXAS

Project: Mueller Section 10A Medians

The signer of this document has been paid \$ 42,237.50 for all labor, services, equipment, or materials furnished to Brightview Landscape Development, Inc. (General Contractor).

Company Name: Shades of Green

Signature

x Jacque Rowe  
Jacque Rowe

Printed Name: Jacque Rowe

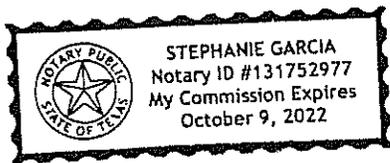
Title: Agent

Date: 10/25/2019

STATE OF TEXAS  
COUNTY OF TRAVIS

This instrument was acknowledged before me on this 25th day of October, 2019, by Chad Schwarz (name), Project Mgr (title) of Brightview (company name).

[Signature]  
NOTARY PUBLIC, STATE OF TEXAS



Project: Mueller Section 10A Medians

The signer of this document has been paid \$3300.00 for all labor, services, equipment, or materials furnished to Brightview Landscape Development, Inc. (General Contractor).

Company Name Certified Arbor Care Inc

Signature Debbie Evans

Printed Name Debbie Evans

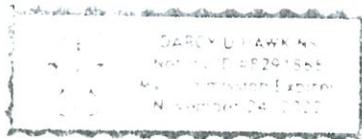
Title CEO

Date 5-23-19

STATE OF TEXAS

COUNTY OF Williamson

This instrument was acknowledged before me on this 23 day of May, 2019, by Debbie Evans (name), \_\_\_\_\_ (Job title) of CEO (company name).



[Signature]  
NOTARY PUBLIC, STATE OF TEXAS

**ATTACHMENT F-1**

**PROGRESS ASSESSMENT REPORT (MBE/WBE-PAR) DOCUMENTATION OF WORK SUBCONTRACTED**

(NOTE: This form is for reporting purposes only. Do not submit this document with the CSP.)

**Date Received in Catellus Office** \_\_\_\_\_

Date of Award: 10/12/16 Contract/Requisition Number: Mueller Section 10A Phase 1

Prime Vendor's Name: DNT Construction, LLC

Vendor Identification (VID) Number:

Total Contract Amount Paid to Date to Contractor: \$12,617,895.35

Document MBE/WBE and NON-MBE/WBE Subcontractors' Information, as applicable below:

The Successful Vendor will be required to submit a form similar to the one below for each subcontractor utilized during the previous month to Catellus by the **5th of each month (or as requested by Catellus)**.

<b>DOCUMENTATION OF WORK SUBCONTRACTED</b>									
VENDOR IDENTIFICATION NUMBER (id)	SUBCONTRACTOR, SUPPLIER NAME(S)	CITY/TUCP CERTIFIED (YES/NO)	ETHNICITY	GENDER	DESCRIPTION OF GOOD OR SERVICES PROVIDED	TOTAL CONTRACT \$ AMOUNT FROM LETTER OF INTENT WITH SUBCONTRACTOR	TOTAL \$ AMOUNT PAID THIS MONTH TO SUBCONTRACTOR(S)	TOTAL CONTRACT \$ AMOUNT PAID YEAR TO DATE	PERCENT OF CONTRACT (INTERNAL USE ONLY)
VC0000102723	Avery's Lawn Care	Yes	BL	M	E/S Controls	\$777,311.00	\$0.00	\$390,591.24	
V00000940234	Industry Junction	Yes	HI	M	Pipes and Fittings	\$2,170,724.23	\$0.00	\$1,322,185.98	
VC0000102094	Arrow Oil Company	Yes	WO	F	Fuel	\$1,245,000.00	\$0.00	\$1,266,912.12	
V00000935429	Oviedo Trucking	Yes	HI	M	Trucking	\$408,558.00	\$0.00	\$117,328.39	
TEX4863000	Texas Trucking	Yes	HI	M	Trucking	\$40,000.00	\$0.00	\$0.00	
V00000916584	CR Electric & Supply	Yes	WO	F	Electric	\$852,997.00	\$0.00	\$617,007.47	
V00000918979	Accurate Pavement	Yes	HI	M	Striping	\$81,727.00	\$0.00	\$47,324.49	
JAG8307217	JAG Trucking	Yes	HI	M	Trucking	\$0.00	\$0.00	\$28,501.25	
					<b>GRAND TOTAL</b>	<b>\$5,576,317.23</b>	<b>\$0.00</b>	<b>\$3,789,850.94</b>	

**MBE/Minority Type:** African (Black) American- **BL**  
 Hispanic American-**HI**  
 Asian Pacific American-**AS**

Native Americans - **NA**  
 American Women-**WO**

**NOTE: If your firm used a minority or woman-owned business that is not MBE/WBE certified, Please enter the minority Type.**

Date: 11/30/19

Month of Report: November 2019

Project: Mueller Section 10A Phase 1

The signer of this document has been paid \$390,591.24 for all labor, services, equipment, or materials furnished to DNT Construction, LLC (General Contractor).

Company Name Avery's Lawn Care & Landscaping, LLC

Signature [Handwritten Signature]

Printed Name Avery Williamson

Title Manager

Date 6/3/19

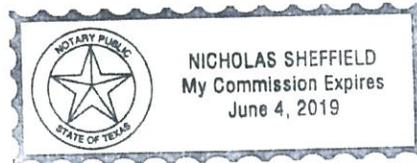
STATE OF TEXAS

COUNTY OF WILLIAMSON

500  
500  
500

This instrument was acknowledged before me on this 3 day of June, 2019, by Avery Williamson (name), Manager (Job title) of Avery's Lawn Care (company name).

[Handwritten Signature]  
NOTARY PUBLIC, STATE OF TEXAS



Project: Mueller Section 10A Phase 1

The signer of this document has been paid \$1,322,185.98 for all labor, services, equipment, or materials furnished to DNT Construction, LLC (General Contractor).

Company Name Industry Junction

Signature: 

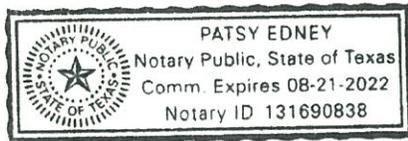
Printed Name Rogelio Cabella

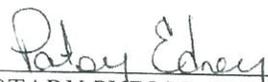
Title President/CEO

Date 7-8-19

STATE OF TEXAS                   §  
   §  
COUNTY OF WILLIAMSON     §

This instrument was acknowledged before me on this 8 day of July, 2019, by Rogelio Cabella (name), President (Job title) of Industry Junction (company name).



  
NOTARY PUBLIC, STATE OF TEXAS

Project: Mueller Section 10A Phase 1

The signer of this document has been paid \$1,266,912.12 for all labor, services, equipment, or materials furnished to DNT Construction, LLC (General Contractor).

Company Name Arrow Fuel

S&R INVESTMENTS  
DBA ARROW OIL COMPANY  
P.O. BOX 5877  
AUSTIN, TEXAS 78763

Signature D. Sue Watson

Printed Name D. Sue Watson

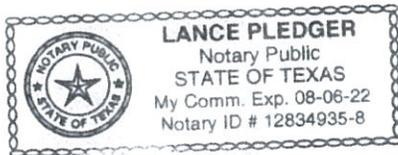
Title President

Date 6-4-19

STATE OF TEXAS §

COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on this 4th day of June, 2019, by D. Sue Watson (name), President (Job title) of Arrow Oil Co (company name).



Lance Pledger  
NOTARY PUBLIC, STATE OF TEXAS

**Project:** Mueller Section 10A Phase I

The signer of this document has been paid \$117,328.39 for all labor, services, equipment, or materials furnished to DNT Construction, LLC (General Contractor).

Company Name Oviedo Trucking

Signature \_\_\_\_\_

Printed Name Adrian Oviedo

Title Owner

Date 9/4/19

STATE OF TEXAS                   §  
  §  
COUNTY OF WILLIAMSON       §

This instrument was acknowledged before me on this 4 day of September, 20 19, by Adrian Oviedo (name), owner (Job title) of Oviedo Trucking (company name).



Kristyne Baran  
NOTARY PUBLIC, STATE OF TEXAS

Project: Mueller Section 10A Phase 1

The signer of this document has been paid \$617,007.47 for all labor, services, equipment, or materials furnished to DNT Construction, LLC (General Contractor).

Company Name CR Electric

Signature Shelley Nelson

Printed Name SHELLEY NELSON

Title OWNER

Date 6/3/19

STATE OF TEXAS

COUNTY OF WILLIAMSON

This instrument was acknowledged before me on the 3rd day of June, 2019, by Shelley Nelson (name) Owner (title) of CR Electric (company name).



Melissa Moeller  
NOTARY PUBLIC, STATE OF TEXAS

**Project:** Mueller Section 10A Phase 1

The signer of this document has been paid \$47,324.49 for all labor, services, equipment, or materials furnished to DNT Construction, LLC (General Contractor).

Company Name Accurate Striping

Signature

Printed Name

Jonathan McCleery

Title

President

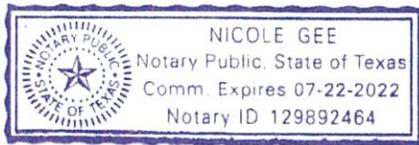
Date

6/3/19

STATE OF TEXAS

COUNTY OF WILLIAMSON

This instrument was acknowledged before me on this 3rd day of June, 2019, by Jonathan McCleery (name), President (Job title) of Accurate Pavement Striping (company name).



Nicole GEE  
NOTARY PUBLIC, STATE OF TEXAS



**ATTACHMENT F-1**

**PROGRESS ASSESSMENT REPORT (MBE/WBE-PAR) DOCUMENTATION OF WORK SUBCONTRACTED**

(NOTE: This form is for reporting purposes only. Do not submit this document with the CSP.)

Date Received in Catellus Office \_\_\_\_\_

Date of Award: 04/21/17

Contract/Requisition Number: Mueller Town Center Park

Prime Vendor's Name: Ruppert Landscape

Vendor Identification (VID) Number:

Total Contract Amount Paid to Date to Contractor: \$6,406,638.18

Document MBE/WBE and NON-MBE/WBE Subcontractors' Information, as applicable below:

The Successful Vendor will be required to submit a form similar to the one below for each subcontractor utilized during the previous month to Catellus by the **5th of each month (or as requested by Catellus)**.

<b>DOCUMENTATION OF WORK SUBCONTRACTED</b>									
VENDOR IDENTIFICATION NUMBER (Id)	SUBCONTRACTOR, SUPPLIER NAME(S)	CITY/TUCP CERTIFIED (YES/NO)	ETHNICITY	GENDER	DESCRIPTION OF GOOD OR SERVICES PROVIDED	TOTAL CONTRACT \$ AMOUNT FROM LETTER OF INTENT WITH SUBCONTRACTOR	TOTAL \$ AMOUNT PAID THIS MONTH TO SUBCONTRACTOR(S)	TOTAL CONTRACT \$ AMOUNT PAID YEAR TO DATE	PERCENT OF CONTRACT (INTERNAL USE ONLY)
V00000919925	Underground Water Solutions	Yes	HI	F	Utilities & Drainage	\$420,580.53	\$0.00	\$396,230.48	
VS0000021028	Masonry Plus	Yes	HI	M	Concrete & Masonry	\$880,354.00	\$0.00	\$798,669.19	
ENV8309700	Environmental Allies	Yes	WO	F	Erosion Controls	\$26,148.56	\$0.00	\$26,120.70	
					<b>GRANDTOTAL</b>	<b>\$1,327,083.09</b>	<b>\$0.00</b>	<b>\$1,221,020.37</b>	

**MBE/Minority Type:** African (Black) American- **BL**  
 Hispanic American-**HI**  
 Asian Pacific American-**AS**

Native Americans - **NA**  
 American Women-**WO**

**NOTE: If your firm used a minority or woman-owned business that is not MBE/WBE certified, Please enter the minority Type.**

Date: 11/30/19

Month of Report: November 2019

Project: Mueller Town Center Park

The signer of this document has been paid \$396,230.48 for all labor, services, equipment, or materials furnished to Ruppert Landscape (General Contractor).

Company Name Underground Water Solutions Co.

Signature Zoila Benitez

Printed Name Zoila Benitez

Title President

Date 5/29/19

STATE OF TEXAS  
COUNTY OF Travis

This instrument was acknowledged before me on this 29 day of May, 2019, by Zoila Benitez (name), President (Job title) of Underground Water Solutions Co. (company name).

Mari Quinn  
NOTARY PUBLIC, STATE OF TEXAS



Project: Mueller Town Center Park

The signer of this document has been paid \$26,120.70 for all labor, services, equipment, or materials furnished to Ruppert Landscape (General Contractor).

Company Name Environmental Allies

Signature 

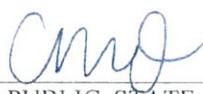
Printed Name Jessica Espinoza

Title Lead Project Coordinator

Date 05/29/19

STATE OF TEXAS                   §  
   §  
COUNTY OF Tarrant           §

This instrument was acknowledged before me on this 29<sup>th</sup> day of May, 2019,  
by Jessica Espinoza (name), Lead Project (Job title) of Environmental (company  
name) Coordinator Allies

  
NOTARY PUBLIC, STATE OF TEXAS

