CATELLUS

June 3, 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 May 31, 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 12/01/18 – 05/31/19.

Please call with any questions,

Carl Paulson
Vice President
Catellus Development Corporation

Gregory Weaver
Executive Vice President
Catellus Development Corporation

Cc: Rodney Gonzales, Assistant City Manager
Rebecca Giello, 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
Sylnovia 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

4550 Mueller Blvd. Austin, TX 78723 Tel 512.703.9200 Fax 512.703.9201

RMMA
MBE/WBE REPORT THROUGH May 31, 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 $44,860,528, of which $44,714,706 has been paid to date. Work continues on Mueller Section 10A Phase 1 (current participation 30.22%), Town Center Park (current participation 18.05%), Mueller Section 10A Phase 2 and 3 (current participation 33.74%) and Mueller Section 1 Phase B-1 (current participation 55.38%) and Section 10A Medians (current participation 6.72%). Closed out projects during this reporting period are Section 10B (participation 30.42%), Section 2 Phase C-3 (participation 9.17%).

- 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 has contracted with Cloteal Haynes of Haynes Eaglin Waters, LLC, who has developed a plan of action to conduct additional outreach to MBE/WBE contractors and stakeholders. In May, Catellus representatives met with the Austin Black Contractors Association and the Asian Contractors Association to provide their leadership with information about new Mueller development projects on the horizon. A meeting with the U.S. Hispanic Contractors Association's Austin chapter was schedule in May to take place in June.

- Additionally, we received the Availability Lists for city-certified firms that perform the scopes of work designated on the two Trade Summary Forms compiled for Mueller's next two infrastructure developments: Residential Section 11 and the next park on Philomena Street.

RMMA
M/WBE REPORT THROUGH May 31, 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 May 31, 2019	CONTRACT STATUS AS OF May 31, 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

ATTACHMENT A

RMMA
M/WBE REPORT THROUGH May 31, 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 May 31, 2019	CONTRACT STATUS AS OF May 31, 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	$16,398,175	$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

ATTACHMENT A

RMMA
M/WBE REPORT THROUGH May 31, 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 May 31, 2019	CONTRACT STATUS AS OF May 31, 2019
Mueller Section 1B-1	Infrastructure	$2,327,895	$1,289,191	55.38%	$1,289,191	OPEN
Mueller Section 10A Phase 1	Infrastructure	$12,637,895	$3,819,306	30.22%	$3,819,306	OPEN
Mueller Section 10A Phase 2 and 3	Infrastructure	$6,786,456	$2,289,524	33.74%	$2,289,524	OPEN
Mueller Section 10A Medians	Site	$1,160,672	$78,000	6.72%	$38,240	OPEN
Mueller Town Center Park	Site / Building	$7,350,824	$1,327,083	18.05%	$1,221,020	OPEN
	TOTALS	$167,524,619	$44,860,528	26.78%	$44,714,706	

ATTACHMENT A

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: 6/9/17 Contract/Requisition Number: Mueller Section 1B-1

Prime Vendor's Name: Central Road and Utility, Ltd. dba CRU, Ltd.

Vendor Identification (VID) Number: CEN8321007

Total Contract Amount Paid to Date to Contractor: $1,957,605.91

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)
MAR7095015	Marie's Trucking	Yes	AS	F	Hauling Services	$5,000.00	$0.00	$4,100.00	
SAM7042190	Sammie Kellough	Yes	BL	M	Hauling Services	$40,000.00	$0.00	$42,455.00	
VS0000036392	Champion Fuel Solutions	Yes	WO	F	Fuel Oil, Diesel	$15,000.00	$0.00	$53,948.36	
CEN8321007	Central Road and Utility	Yes	HI	M	Prime Contractor	$1,187,501.42	$0.00	$1,082,446.00	
V00000900503	Alpha Paving	Yes	AS	M	Paving	$0.00	$0.00	$106,241.27	
					GRAND TOTAL	$1,247,501.42	$0.00	$1,289,190.63	

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: 11/30/18 Month of Report: November 2018

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: $12,597,895.35

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).**

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)
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	$57,956.00	
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	
					GRAND TOTAL	$5,576,317.23	$0.00	$3,819,305.69	

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: 5/31/19 Month of Report: May 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 _____

Printed Name Avery Williamson

Title Manager

Date 6/3/19

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

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).

_____
NOTARY PUBLIC, STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
NICHOLAS SHEFFIELD
My Commission Expires
June 4, 2019

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 this 3rd day of June, 2019 by Shelley Nelson (name), Owner (Job title) of CR Electric (company name).

MELISSA MOELLER
Notary Public, State of Texas
My Commission Expires
August 24, 2019

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
Comm. Expires 07-22-2022
Notary ID 129892464

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 2 and 3

Prime Vendor's Name: DNT Construction, LLC

Vendor Identification (VID) Number:

Total Contract Amount Paid to Date to Contractor: $6,107,810.88

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)
VC0000102723	Avery's Lawn Care	Yes	BL	M	E/S Controls	$378,771.04	$0.00	$370,341.60	
V00000940234	Industry Junction	Yes	HI	M	Pipes and Fittings	$538,451.74	$0.00	$927,533.87	
V00000935429	Oviedo Trucking	Yes	HI	M	Trucking	$158,720.23	$0.00	$124,350.23	
V00000916584	CR Electric & Supply	Yes	WO	F	Electric	$0.00	$0.00	$288,895.86	
VC0000102094	Arrow Oil Company	Yes	WO	F	Fuel	$0.00	$0.00	$518,271.75	
V00000918979	Accurate Pavement	Yes	HI	M	Striping	$0.00	$0.00	$60,130.76	
					GRAND TOTAL	$1,075,943.01	$0.00	$2,289,524.07	

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: 5/31/19 Month of Report: May 2019

Project: Mueller Section 10A Phase 2 and Phase 3

The signer of this document has been paid $370,341.60 for all labor, services, equipment, or materials furnished to DNT Construction, LLC (General Contractor).

Company Name Avery's Lawn Care

Signature _____

Printed Name Avery Williamson

Title Manager

Date 6/3/19

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

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).

_____
NOTARY PUBLIC, STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
NICHOLAS SHEFFIELD
My Commission Expires
June 4, 2019

Project: Mueller Section 10A Phase 2 and Phase 3

The signer of this document has been paid $927,533.87 for all labor, services, equipment, or materials furnished to DNT Construction, LLC (General Contractor).

Company Name Industry Junction

Signature

Printed Name Rogleio Cabello Jr.

Title President/CEO

Date 06/03/2019

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on this 3 day of June, 2019, by Rogelio Cabello (name), President (Job title) of Industry Junction (company name).

PATSY EDNEY
Notary Public, State of Texas
Comm. Expires 08-21-2022
Notary ID 131690838

Patsy Edney
NOTARY PUBLIC, STATE OF TEXAS

Project: Mueller Section 10A Phase 2 and Phase 3

The signer of this document has been paid $288,895.86 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 this 3rd day of June, 2019, by Shelley Nelson (name), Owner (Job title) of CR Electric (company name).

Melissa Moeller
NOTARY PUBLIC, STATE OF TEXAS

MELISSA MOELLER
August 24, 2019

Project: Mueller Section 10A Phase 2 and Phase 3

The signer of this document has been paid $60,130.76 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 5/31/2019

STATE OF TEXAS §

COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on this 31st day of May, 2019. by Jonathan McCleery (name), President (Job title) of Accurate Pavement Striping (company name).

NICOLE GEE
Notary Public, State of Texas
Comm. Expires 07-22-2022
Notary ID 129892464

_____
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: 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: $562,209.73

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	$3,945.00	$11,435.00	
SHA7043900	Shades of Green	Yes	WO	F	Trees & Grass	$60,000	$0.00	$23,505.00	
BEN8322042	Certified Arbor Care	Yes	WO	F	Tree Trimming	$4,000	$3,300.00	$3,300.00	
					GRANDTOTAL	$78,000.00	$7,245.00	$38,240.00	

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: 5/23/19 Month of Report: May 2019

Project: Mueller Section 10A Medians

The signer of this document has been paid $ 11,435.00 for all labor, services, equipment, or materials furnished to Brightview Landscape Development, Inc. (General Contractor).

Company Name JAG Trucking, Inc

Signature _____

Printed Name Gilly Quiroz

Title Owner

Date 5/20/19

STATE OF TEXAS §
§
COUNTY OF Williamson §

This instrument was acknowledged before me on this 20th day of May, 2019, by Gilly Quiroz (name), owner (Job title) of JAG Trucking, Inc (company name).

SHIRLEY BIBLES
My Notary ID # 12107837
Expires September 19, 2020

Shirley Bibles
NOTARY PUBLIC, STATE OF TEXAS

Project: Mueller Section 10A Medians

The signer of this document has been paid $23,505.00 for all labor, services, equipment, or materials furnished to Brightview Landscape Development, Inc. (General Contractor).

Company Name: Shades of Green

Signature: Jacque Rowe

Printed Name: Jacque Rowe

Title: Owner

Date: 5/23/19

STATE OF TEXAS §

COUNTY OF Travis §

This instrument was acknowledged before me on this 23rd day of May, 2019 by Jacque Rowe (name), Owner (Job title) of Shades of Green (company name).

CINDY R JAMES
My Notary ID # 11823235
Expires December 16, 2019

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 C

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).

DARCY U HAWKINS
Notary ID #8291868
My Commission Expires
November 24, 2022

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: $6,195,601.30

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)
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	
					GRANDTOTAL	$1,327,083.09	$0.00	$1,221,020.37	

MBE/Minority Type: African (Black) American- **BL** Native Americans - **NA**
Hispanic American-**HI** American Women-**WO**
Asian Pacific American-**AS**

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

Date: 2/28/19 Month of Report: February 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 Jaimes
NOTARY PUBLIC, STATE OF TEXAS

MARI JAIMES
Notary Public, State of Texas
Comm. Expires 11-05-2021
Notary ID 11345724

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 Harris §

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

NOTARY PUBLIC, STATE OF TEXAS

CHELSEA M. OVERTON
Notary Public, State of Texas
Comm. Expires 04-29-2020
Notary ID 130642250