

September 11, 2017

Mr. Tom Meredith Vice President Waller Creek Local Government Corporation

RE: Waller Creek District: Structured Lawn at Waterloo Park Construction Phase Plan

Dear Tom:

Enclosed herewith you will find the Structured Lawn (Artwork Infrastructure) Construction Phase Plan covering both professional services (construction observation) as well as Construction Management work to be performed through the construction phase of the Structured Lawn at Waterloo Park. This is the first authorization requested for a construction project through the LGC.

Waller Creek Conservancy

PO Box 12363 Austin, Texas 78711 512-541-3520 www.wallercreek.org

The Joint Development Agreement, Section 3, identifies the documentation required for each proposed phase plan. The attached matrix identifies all of the submission requirements and those applicable to this scope of work and where they can be found in this document.

If you have questions or concerns, please let me know and we will address them quickly.

Sincerely,

Peter Mullan Chief Executive Officer Waller Creek Conservancy Proposing Party

The Phase Plan described in this document has been reviewed and agreed upon to the scope described herein.

Date

Ms. Kristin Pipkin
Responding Party
Watershed Protection Department
City of Austin



Waller Creek Conservancy PO Box 12363 Austin, Texas 78711 512-541-3520 www.wallercreek.org

| The Phase Plan described in this document has been reviewed and approved specific to the scope described | βę |
|--|----|
| herein. | |

Mr. Tom Meredith Date
Vice President, LGC Representative
Waller Creek Local Government Corporation

Waller Creek District

Structured Lawn at Waterloo Park Construction Phase Plan



September 11, 2017

Waller Creek District:

Structured Lawn at Waterloo Park Construction Phase Plan

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Waller Creek Phase Plan Proposal Checklist

| V | # | Section | Topic | Description | Notes |
|-----------|-----|----------------|------------------------------|--|--|
| | | Review, Appro | ovals and Objections | | |
| | | 3.02.B | Responding Party Review | Complete before submission to LGC | |
| | | 3.02.B.(i) | Cover Letter | See format | |
| | | 3.02.B.(ii) | | Date of submission | 9/11/17 |
| | | 3.02.B (iii) | | Date by which they must respond | |
| | | | | Identify the provision in the JDA calling for the | |
| | | 3.02.B.(iv) | | submission | Exhibit H, Page 22 |
| | | Phase Plan Pro | ocess | | |
| | 1 | 3.04.A.1 | General | Exec Summary with narrative | Page 1 |
| | 1a | | | Schedule with milestones | Exhibit B, Pages 7-9 |
| | 1b | | | Implementation Plan | Exhibit D, Pages 11-16 |
| | 2 | 3.04.A.2 (i) | Identify Team | List all professionals and their discipline | Exec Summary, Page 2 |
| | 2a | 3.04.A.2 (ii) | Contracting Method | Proposed Construction Delivery Method | Exec Summary, Page 3 |
| | | | Designate the Reviewer of | | |
| | 2b | 3.04.A.2.(iii) | Construction Schedule | Project Director or Managing Party | Exec Summary, Page 2 |
| | | | | Site plans, architectural plans, elevations, other | This work was a product of the |
| | 2c | 3.04.A.2 (iv) | Graphical Material | design materials | Structured Lawn CD Phase Plan |
| | | | | Map of District showing Limits of Phase Plan | Exhibit A, Pages 5-6 |
| | 3 | 3.04.A.3 | District Map | Area | Exhibit A, Pages 5-0 |
| | | | | All Phase Plan costs including allowances and | Exhibit F, Pages 18-20 |
| | 4 | 3.04.A.4 | Project Budget | contingencies | Exhibit F, Pages 16-20 |
| | 4a | | Funding Sources | List source | Funding Letter |
| | 4b | | Funding Sources | List where funds are to be held | Funding Letter |
| | 4c | | Funding Sources | List constraints on use of funds | Funding Letter |
| | | | | Capital repair, operating and maintenance | |
| | 4d | | Post Construction Budget | budgets | Exhibit J, Pages 28-30 |
| | 5 | 3.04.A.5 | Cost Overrun Plan | Identify how any cost overruns will be funded | Exec Summary, Page 4 |
| | | | | If the proposed project does not comply with the | |
| | | | Compliance with Foundational | terms of the JDA, the proposed modification to | |
| | 6 | 3.04.A.6 | Articles | the JDA is provided here. | Exec Summary, Page 3 |
| | | | | Outline any third-party agreements that will need | N/A - none contemplated in this scope |
| | 7 | 3.04.A.7 | Third Party Agreements | to be obtained | of work |
| | | | Property Procurement Process | Local Government Code Sections 252 and 271, | |
| | | 3.04.A.8 | Requirements | and Chapter 431 of Texas Trans Code | Exec Summary, Page 1 |
| | 9 | 3.04.A.9 | MWBE Participation | Outline plan | Exhibit H, Pages 22-24 |
| | | | | Identify responsibilities for obtaining approvals | The project manager and key |
| | | | | and permits from Government Authorities for | consultants have the responsibility of |
| | 10 | 3.04.A.10 | Public Improvement Projects | design and construction | obtaining approvals |
| | | | | Plan for obtaining and paying for approvals and | N/A - none contemplated in this scope |
| | | | | permits for operations, the cost of operation and | of work |
| | 11 | 3.04.A.11 | Operations Permits | maintenance | |
| | | | | Identify and map all easements and other real | N/A - none contemplated in this scope |
| | 12 | 3.04.A.12 | ID and Mapping Easements | property interests. | of work |
| | | | | Identify any requirements that apply to the use of | N/A - none contemplated in this scope |
| | 13 | 3.04.A.13 | Requirements on Use of Funds | tax-exempt obligations, grants or other funds | of work |
| | | | | | N/A - none contemplated in this scope |
| \square | 13a | | | Texas Transportation Code Chapter 431 | of work |
| | | | | | N/A - none contemplated in this scope |
| \sqcup | 13b | | | City Code and Other Applicable Law | of work |
| \square | 14 | 3.04.A.14 | Insurance and Bonding | Provision of insurance and bonding in Article 9 | Exhibit I, Pages 25-27 |
| | | | | Identify terms for exclusive free use by the City | N/A - none contemplated in this scope |
| | 15 | 3.04.A.15 | Use by City | for public functions and City sponsored events | of work |

Benz Resource Group V4 September 6, 2017

Waller Creek Phase Plan Proposal Checklist

| ~ | # | Section | Topic | Description | Notes |
|---|----------|------------------------|-------------------------------|---|---|
| | | | | Identify terms for use and activities by community groups (nonprofits, children, elderly) | N/A - none contemplated in this scope of work |
| | 16 | 3.04.A.16 | Activities and Rates | that includes free or reduced rates | |
| | 47 | 204 4 47 | M. DOWA | Li di Cara di | N/A - none contemplated in this scope |
| | 17 | 3.04.A.17 | Maintenance in ROW's | Identify of maintenance of District ROW's | of work |
| | | | | Identify how utilities will be provided, cost of | 779 |
| | 10 | 2 04 4 19 | Utilities | services, allocation or metering or sub metering | This is a product of this scope of work |
| | 18 19 | 3.04.A.18 3.04.A.19 | Operations and Maintenance | Identify operations and maintenance standards | Exhibit J, Pages 28-30 |
| | 19 | J.04.A.19 | Operations and Maintenance | Identify operations and maintenance standards Identify revenue City or Conservancy will | Exhibit J, Fages 26-30 |
| | | | | receive, and identify any proposed licensing and a | |
| | 20 | 3.04.A.20 | Revenue Source and Fees | pro forma of how fees will cover Op Expenses | Exhibit J, Pages 28-30 |
| | 21 | 3.04.A.21 | Commercial Design Standards | Identify if Comm Design Stds apply | Subchapter E |
| | 41 | 5.04.71.21 | Commercial Design Standards | dentity it Comm Design Stas apply | N/A - none contemplated in this scope |
| | 22 | 3.04.A.22 | License Agreements | Identify if License Agreements apply | of work |
| | | 5.04.71.22 | Lacense rigicements | Identify any license agreements necessary for | N/A - none contemplated in this scope |
| | 23 | 3.04.A.23 | Naming Rights | naming rights | of work |
| | 23 | 5.04.71.25 | Ivanning Rights | Identify if there is a proposed change in | N/A - none contemplated in this scope |
| | 24 | 3.04.A.24 | Change in Ownership | ownership of a Public District Site | of work |
| | 44 | 3.04.71.24 | Change in Ownership | Identify the capital needs timing for City | OI WOIK |
| | 25 | 3.04.A.25 | Capital Needs Timing | Planning purposes | Exhibit G, Page 21 |
| | 23 | 5.01.11.25 | Payment to PARD or other City | Identify how payments will be made to PARD or | |
| | 26 | 3.04.A.26 | Departments | other City Depts for their operations | Exhibit J, Pages 28-30 |
| | | 310 112120 | Берини | Identify public accessibility and provisions | N/A - none contemplated in this scope |
| | 27 | 3.04.A.27 | Public Accessibility | thereof | of work |
| | | 010 112127 | T done Treeconsmity | Identify timing of transfers of improvements and | |
| | 28 | 3.04.A.28 | Timing of transfers | land | of work |
| | | 310 112120 | Timing of transfer | | A core element of the approved Design |
| | | | | | Plan calls for maintaining natural space |
| | | | | Identify the ways projects will be designed to | and will be a guiding principal in the |
| | 29 | 3.04.A.29 | Maintain natural space | maintain natural space | work herein |
| | | | | Identify how the flexibility of City Owned | The design team will include |
| | 30 | 3.04.A.30 | properties | properties will be maintained | maintaining flexibilty as a design goal |
| | | | | i' ' | N/A - none contemplated in this scope |
| | 31 | 3.04.A.31 | Issues related to alcohol use | park rules | of work |
| | 32 | 3.04.A.32 | Other Relevant Info | | |
| | | | of Construction | | |
| | | 1 | | | |
| | | | | Negotiate or prepare bid packages necessary for | |
| | | | | the award of sub contracts, coordinate selections | |
| | | | | and procedures, maintain harmonious labor | |
| 1 | 33 | 5.02.A | Coordinate the work | relations, encourage MWBE participation | Exhibit D, Pages 11-16 |

Benz Resource Group V4 September 6, 2017

Waller Creek, Structured Lawn at Waterloo Park

September 11, 2017

EXECUTIVE SUMMARY and NARRATIVE

This "Structured Lawn at Waterloo Park Construction Phase Plan" undertakes the construction phase of the Structured Lawn /

Artwork Infrastructure scope at Waterloo Park. This phase plan is requesting authorization to proceed into construction of this limited

scope of work. The Structured Lawn / Artwork Infrastructure is an enabling first step toward the vision outlined in the Waller Creek

District Design Plan for Waterloo Park. This scope of work includes the structural components that will add roughly 12,500 square

feet of parkland to Waterloo Park, allowing for a more cohesive public amenity. Future authorization will be sought from the LGC for

subsequent phases, including construction of Part One: Parkland and Part Two: Performance Venue to complete and open the park to

the public.

This Construction Phase Plan builds upon the work completed in the Structured Lawn Construction Documents phase. This phase

utilizes the Construction Management expertise of Zachry Construction Corp., who were selected for CM at Risk services for this and

other projects within the Waller Creek District, as well as construction observation performed by the MVVA-led design team.

This phase plan encompasses the following:

Construction of the Structured Lawn / Artwork Infrastructure

- Construction Observation by Design Team

This project will require extensive coordination with the City of Austin Parks and Recreation Department (PARD), the Watershed

Protection Department (WPD), the Public Works Department (PWD), and multiple City contractors on site at Waterloo Park.

All services performed under this Scope of Work shall be in accordance with the existing contractual agreements held by the Waller

Creek Conservancy (WCC), applicable codes and accepted industry standards. Any acquisitions either by fee simple or by easement

will follow the Office of Real Estate's Standard Operating Procedures for approvals, land plans, land title surveys, Environmental Site

Assessment Plans I and II, and title policies.

All documents shall be prepared using the English system of weights and measurements. It is assumed that hardcopy, PDF, and CAD

drawings are acceptable formats for review submissions to CoA and WCC. Conversion to other file formats (e.g. MicroStation,

AutoCAD Civil 3D) will be considered an additional service.

PERFORMANCE PERIOD

The anticipated performance period for Construction is nine (9) months. A comprehensive project schedule is shown in **Exhibit B**,

Project Schedule.

PROJECT IDENTIFICATION

Project Title: Structured Lawn / Artwork Infrastructure at Waterloo Park Construction Phase (or Project)

Project Location: Austin, Texas (See Exhibit A, Project Area Diagram)

POINTS OF CONTACT

Managing Party:

Waller Creek Conservancy / Benz Resource Group

Project Director: Susan Benz, benz@benzresourcegroup.com (512-220-9542)

Responding Party:

City of Austin, Watershed Protection Department

Kristin K. Pipkin, kristink.pipkin@austintexas.gov (512-974-3315)

City of Austin, Parks and Recreation Department

Terry Jungman, terry.jungman@austintexas.gov (512-974-9479)

Other Contacts:

Waller Creek Conservancy

CEO: Peter Mullan, pmullan@wallercreek.org, (512-541-3520)

Director of Planning and Design: John Rigdon, jrigdon@wallercreek.org, (512-541-3520)

Capital Projects Manager: Kim Barker, kbarker@wallercreek.org, (512-541-3520)

City of Austin, Planning and Zoning Department

Tonya Swartzendruber, tonya.swartzendruber@austintexas.gov (512-974-3462)

Construction Team Lead:

Zachry Construction Corp. (ZCC)

Project Executive: Bill Adams, <u>bill.adams@zachrycorp.com</u> (210-871-3236) Project Manager: Tyler Farella, <u>tyler.farella@zachrycorp.com</u> (210-871-2880)

Landscape Architecture Team Lead:

Michael Van Valkenburgh (MVVA) President and CEO: Michael Van Valkenburgh, michael@mvvainc.com (718-243-2044)

MVVA Principal: Gullivar Shepard, gshepard@mvvainc.com (718-243-2044)

MVVA Project Manager and Point of Contact: Tzufen Liao, tliao@mvvainc.com (718-243-2044)

CONSULTANT TEAM LIST:

The following subconsultants will be part of the Team and their associated scopes, schedules, deliverables, budget, and fees are included in this proposal.

- Construction Management: Zachry Construction Corp. (ZCC)
- Design Team Lead and Landscape Architect: Michael Van Valkenburgh Associates, Inc. (MVVA)
- Project Management, Managing Party: Benz Resource Group (BRG)
- Structural Engineer: Architectural Engineers Collaborative (AEC)
- Civil Engineer: Big Red Dog (BRD)

CONTRACTING METHOD

All of the consultants and subconsultants included in this scope of work are under contract directly to the Waller Creek Conservancy.

The Landscape Architecture Team Lead, Michael Van Valkenburgh Associates, Inc. (MVVA), and their subconsultants are currently

working under a Master Services Agreement (MSA) between the Waller Creek Conservancy (WCC) and MVVA that was executed May

22, 2015.

Zachry Construction Corp. (ZCC) is currently working under a Construction Manager at Risk (CMAR) Contract with the Waller Creek

Conservancy (WCC) that was executed February 14, 2017.

COMPLIANCE WITH THE FOUNDATIONAL ARTICLES OF THE JDA

All work proposed in this Project is in compliance with the approved Design Plan and the Foundational Articles of the JDA.

SCHEDULE

The Services required by this Phase Plan shall be provided from September 2017 through June 2018.

GENERAL SCOPE OF SERVICE REQUIREMENTS

A description of scope and deliverables is in Exhibit C, Scope Matrix and a description of the interaction among consultants and key

stakeholders toward the construction of this scope is described in Exhibits D-1 and D-2, Implementation Plans.

PROJECT BUDGET

Exhibit F provides a detailed breakdown of the fees, the summary of the fees are as follows:

Construction Observation / Professional Services: \$613,093

Professional Service Fees: \$334,583

Reimbursable Expenses: \$7,338

Allowances: \$50,000

Owner Construction Change Order Contingency: \$171,172

Cost Overrun Reserve: \$50,000

Construction / Guaranteed Maximum Price (GMP): \$3,423,439

Grand Total of fees, reimbursable expenses and allowances: \$4,036,532

The City of Austin (City) Parks and Recreation Department (PARD) will contribute 100% of the total, for an amount not to

exceed \$4,036,532 toward the Structured Lawn at Waterloo Park Construction Phase Plan.

MVVA team fees and estimated reimbursable expenses are shown in Exhibit F, Project Budget. Individual consultant fee proposals

are included in Exhibits K through O under separate cover.

ZCC's Construction Services and Guaranteed Maximum Price are shown in **Exhibit F, Project Budget**. Backup documentation is included as **Exhibit P** under separate cover.

In accordance with Section 10.01 (Project Disbursement Fund Account) of the Joint Development Agreement between the City of Austin, Waller Creek Local Government Corporation, and Waller Creek Conservancy, upon approval of regularly submitted invoices by the Conservancy, the City will disburse payment accordingly to the appropriate Project Disbursement Fund Account. See Exhibit G – Capital Needs Projection addressing the prime scope of work, which excludes allowances.

COST OVERRUN PLAN

In accordance with Section 3.04.a.5 of the JDA, the identification of the sources of funds for cost overruns is required. For this Phase Plan, a cost overrun would be caused by a request in a change of the outlined scope of services beyond the typical construction change order process which would be funded via the Owner Construction Change Order Contingency, currently calculated at 5% of the GMP. Requests for additional changes will require an amendment to this Phase Plan, including identification of the source of funding, and will require approval of the Proposing Party and the Responding Party.

LIST OF EXHIBITS - Structured Lawn at Waterloo Park Construction Phase Plan

EXHIBIT A Project Area Diagram

EXHIBIT B Project Schedule

EXHIBIT C Team Scope Matrix

EXHIBIT E Organization Chart

EXHIBIT F Project Budget

EXHIBIT G Capital Needs Projection

EXHIBIT H JDA Procurement Requirements

EXHIBIT I Insurance Certificates

EXHIBIT J Interim Maintenance Plan

SUPPORTING DOCUMENTATION (under separate cover)

EXHIBIT K MVVA Team Fees

EXHIBIT L MVVA Proposal

EXHIBIT M Benz Resource Group (BRG) Proposal

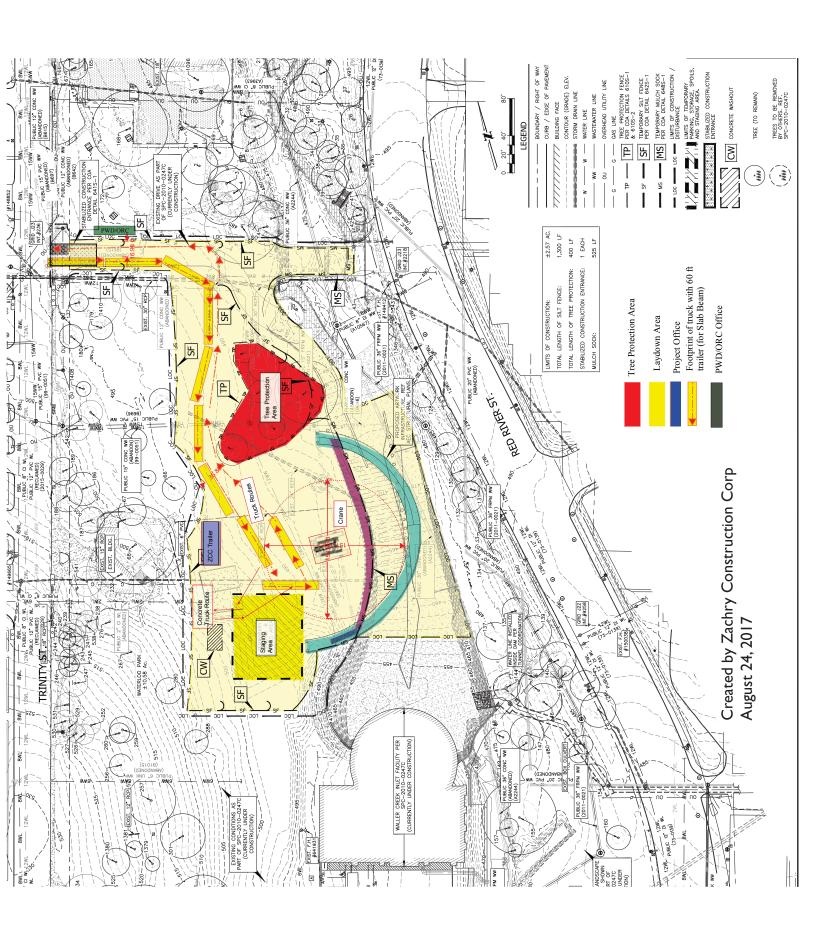
EXHIBIT N Big Red Dog (BRD) Proposal

EXHIBIT O Architectural Engineers Collaborative (AEC) Proposal

EXHIBIT P Zachry Construction Corp. Documentation

EXHIBIT Q WCC / COA Memorandum of Understanding





| Waterloo Park Artwork Infrastructure Proposal - Working Schedule | | | 25 | 23 24 | 5 | ZO OS |
|---|---------------|------------------------|--------------------------------------|----------------------------|--------------------------------|-------------------------|
| Vaterioo Park Artwork Infrastructure Proposal - Working Schedule | | | | | | |
| | | | | | | |
| PROJECT - MILESTONES / PHASES / TRAFFIC SHIFTS | | | | | | |
| Milestones and Phases | | | | | | |
| 15064-WPAI-100 RFP Released for Bidding - Waterloo Park Artwork Infrastructure | 0 Jun-21-17 | | 0 Jun-21-17 | | | 1 |
| 15064-WPAI-105 Prepare Proposal - Waterloo Park Artwork Infrastructure | 13 Jun-21-17 | Jul-10-17 | 0 Jun-21-17 | Jul-10-17 | | |
| 15064-WPAI-110 Bid Letting - Waterloo Park Artwork Infrastructure | 0 Jul-11-17 | | 0 Jul-11-17 | -17 ♦ | | |
| 15064-WPAI-115 Prepare Formal GMP - Waterloo Park Artwork Infrastructure | 23 Jul-11-17 | Aug-10-17 | 0 Jul-11 | -17 — Aug-10-17 | | |
| 15064-WPAI-120 Formal GMP Submitted for Review - Waterloo Park Artwork Infrastructure | 0 Aug-11-17 | | 0 | Aug-11-17 ◆ | | |
| | 20 Aug-11-17 | Sep-08-17 | 0 | Aug-11-17 Sep-08-17 | | |
| 15064-WPAI-140 Issue Notice to Proceed | 0 Sep-11-17* | | 0 | p-11-17* ◆ | | |
| 15064-WPAI-200 Anticipated Subst. Completion Duration (245 CDs Allowed) - LOE | 236 Sep-11-17 | May-04-18 | 0 | Sep-11-17 | - | May-04-18 |
| 15064-WPAI-215 Anticipated Final Completion Duration - LOE | 268 Sep-11-17 | Jun-05-18 | 0 | Sep-11-17 | | Jun-05-18 |
| 15064-WPAI-225 Anticipated Substantial Completion | | May-04-18* | 0 | | | ♦ May-04-18* |
| 15064-WPAI-240 Anticipated Project Final Acceptance | 0 | Jun-05-18* | 0 | | | ◆ Jun-05-18 |
| SUBMITTALS / FABBICATION / DELIVERY | - | | | | | |
| Pre-Construction Submittals | | | | | | |
| 15064-WPAI-700 Prepare/Submit - 90-Dav Proi. Const. Schedule | 15 Sep-11-17 | Sep-29-17 | 10 | Sep-11-17 Sep-29-17 | | |
| 15064-WPAI-705 ZCC/Benz Review/Approve - 90-Proj. Const. Schedule | 15 Sep-30-17 | Oct-14-17 | 37 | 0-17 | 7 | |
| 15064-WPAI-710 Prepare/Submit - Baseline Const. Schedule | 15 Oct-02-17 | Oct-20-17 | 10 | į | -17 | |
| 15064-WPAI-715 ZCC/Benz Review/Approve - Baseline Const. Schedule | 15 Oct-21-17 | Nov-04-17 | 16 | Oct-21-17 | ■ Nov-04-17 | |
| Construction Submittals | | | | | | |
| | 10 Sep-11-17 | Sep-22-17 | 30 | Sep-11-17 Sep-22-17 | | |
| 15064-WPAI-725 ZCC/Benz Review/Approve - Rebar Shop Drawings for C Columns | 5 Sep-23-17 | Sep-27-17 | 44 | Sep-23-17 Sep-27-17 | · | |
| 15064-WPAI-730 Fabricate/Deliver - Rebar for C Columns | 10 Sep-28-17 | Oct-07-17 | 44 | Sep-28-17 — Oct-07-17 | | |
| Close-out Submittals | | | | | | I |
| 15064-WPAI-900 Prepare/Issue As-built Drawings | 10 May-07-18 | May-18-18 | - | | | ı |
| 15064-WPAI-910 Prepare/Issue O&M Manuals | 10 May-07-18 | May-18-18 | - | | | ■ May |
| 15064-WPAI-905 ZCC/Benz Review/Approve As-built Drawings | 10 May-21-18 | Jun-04-18 | - | | | |
| 15064-WPAI-915 ZCC/Benz Review/Approve O&M Manuals | 10 May-21-18 | Jun-04-18 | - | | | May-21-18 — Jun-04-18 |
| 5 | | | | | | |
| | 25 Sep-11-17 | Oct-05-17 | 46 | Sep-11-17 —— Oct-05-17 | | |
| | 215 Oct-02-17 | May-04-18 | 0 | Oct-02-17 | | May-04-18 |
| | 65 Oct-05-17 | Dec-08-17 | 68 | Oct-05-17 | Dec-08-17 | |
| | 61 Nov-06-17 | Jan-05-18 | 70 | Nov-06-17 | Jan-05-18 | |
| | 107 Dec-11-17 | Mar-27-18 | 0 | Dec-11-17 | | — :Mar-27-18 |
| | 38 Feb-28-18 | Apr-06-18 | 0 | | Feb-28-18 | |
| | 8 Apr-09-18 | Apr-16-18 | 0 | | Apr-09-18 | 9-18 — Apr-16-18 |
| obiliza | | | | | | |
| | 5 Sep-11-17 | Sep-18-17 | 0 | | | |
| | 3 Sep-19-17 | Sep-22-17 | 0 | Sep-19-17 Sep-22-17 | | |
| | 4 Sep-25-17 | Sep-29-17 | 0 | Sep-25-17 Sep-29-17 | | |
| | 3 Sep-25-17 | Sep-27-17 | - | Sep-25-17 Sep-27-17 | | |
| | 4 Oct-02-17 | Oct-05-17 | 28 | | | |
| SPMS-125 Install / Set Concrete Wash-out | 3 Oct-02-17 | Oct-04-17 | 0 | Oct-02-17 👛 Oct-04-17 | | |
| SPMS-130 Install Permant Drainage | 8 Oct-02-17 | Oct-12-17 | - | Oct-02-17 — Oct-12-17 | _ | |
| SPMS-135 Final Grade Site / Install Rip-Rap | 12 Apr-17-18 | May-04-18 | 0 | | | Apr-17-18 May-04-18 |
| Remaining Level of Effort Milestone | | GMP (Revised) Schedule | 1) Schedule | | Data Date: Jun-21-17 | |
| ı | Water | loo Park Arty | Vaterloo Park Artwork Infrastructure | | Run Date: Sep-06-17 | |
| Actual Work | Zac | hrv Construc | Zachry Construction Corporation | | Project Start Date: Jun-21-17 | N NACHRY |
| Remaining Work | Ć | verall Schedu | Overall Schedule - Page 1 of 3 | | Project Finish Date: Jun-12-18 | |
| Critical Remaining Work | | verall Schedu | ic - 1 age 1 of 5 | | | |

| | | Duration | | Float | | 2 |
|---|---|--------------|------------------------|--------------------------------------|-------------------------------|--------------|
| Orilled Piers / Columns | Alimne | | | 1 | t 5 | 3 |
| Drilled Piers - | - South Abutment | | | | | |
| SABUT-100 | Drill / Rebar for for Drilled Pier - South Abut. | 5 Oct-26-17 | Nov-01-17 | 27 | Oct-26-17 - Nov-01-17 | |
| SABUT-105 | | Oct | Nov-02-17 | 21 | | |
| SABUT-110 | Cure Drilled Pier - South Abut. | 1 Nov-03-17 | Nov-03-17 | 26 | 1 | |
| SABUT-115 | Form/Rebar Abut. Beam / Slab - South Abut. | 5 Nov-06-17 | Nov-13-17 | | Nov-06-17 - Nov-13-17 | |
| SABUT-120 | Pour Abut. Beam / Slab - South Abut. | 1 Nov-14-17 | Nov-14-17 | - | Nov-14-17 1 Nov-14-17 | |
| SABUT-125 | Cure Abut. Beam / Slab - South Abut. | 5 Nov-15-17 | Nov-19-17 | 17 | Nov-15-17 ■ Nov-19-17 | |
| SABUT-130 | Strip Abut. Beam / Slab - South Abut. | 1 Nov-17-17 | Nov-17-17 | | Nov-17-17 I Nov-17-17 | |
| SABUT-135 | Backfill Abut. Beam / Slab - South Abut. | 2 Nov-20-17 | Nov-21-17 | | Nov-20-17 B Nov-21-17 | |
| Drilled Plers - | 퉏 | | 1 | | | |
| NABUI-100 | | / L-62-10 L | Oct-25-17 | Z_ | Oct-23-1/ - Oct-23-1/ | |
| NABUT-105 | Pour Drilled Pier - North Abut. | 1 Oct-26-17 | Oct-26-17 | 17 | Oct-26-17 Oct-26-17 | |
| MABOT-110 | Ť | 1 OCI-27-17 | Nov. 19 17 | 200 | New Oct 17 - New 19-17 | |
| NABIT-120 | | 1 Nov-14-17 | Nov-14-17 | - + | Nov.14-17 Nov.14-17 | |
| NABIT-125 | | NOV-15-17 | Nov-19-17 | 7+ | Nov1517 Nov1917 | |
| NABIT-130 | T | 1 Nov-17-17 | Nov-17-17 | | Nov-17-17 | |
| NABUT-135 | T | 2 Nov-20-17 | Nov-21-17 | - | Nov-20-17 ■ Nov-21-17 | |
| Drilled Piers - | 0 | | | | | |
| BPIERS-100 | | 7 Oct-13-17 | Oct-24-17 | 12 | Oct-13-17 - Oct-24-17 | |
| BPIERS-105 | 5 Pour Drilled Pier - B Piers | 7 Oct-16-17 | Oct-25-17 | 64 | Oct-16-17 — Oct-25-17 | |
| BPIERS-110 | Cure Drilled Pier - B Piers | 1 Oct-26-17 | Oct-26-17 | 132 | Oct-26-17 1 Oct-26-17 | |
| Drilled Piers / | Drilled Piers / Columns - C Piers (Existing Vane Wall Side) | | | | | 1 |
| CPIERS-100 | Access / Drill/ Rebar for drilled Pier - C Piers | 30 Oct-05-17 | Nov-20-17 | 0 | Oct-05-17 Nov-20-17 | |
| CPIERS-115 | | 7 Nov-21-17 | Nov-30-17 | 0 | Nov-21-17 — Nov-30¦-17 | |
| CPIERS-120 | | 2 Dec-01-17 | Dec-04-17 | 0 | | |
| CPIERS-125 | | 2 Dec-05-17 | Dec-06-17 | 0 | Dec-05-17 • Dec-06-17 | |
| CPIERS-130 | Strip Columns - C Piers | 2 Dec-07-17 | Dec-08-17 | 0 | Dec-07-17 | |
| ade Beams / | Grade Beams / Curved Beams | | | | | 1 |
| Interior Grade | Beams | | | | | |
| INTGB-100 | Form/Hebar Interior Grade Beam Pour Interior Grade Beam | 18 Nov-22-17 | Jan-02-18 | 46 | Nov-22-17 Dec-20-17 | |
| INTGB-110 | Cure Interior Grade Beam | 4 Jan-03-18 | Jan-06-18 | 2.88 | Jan-03-18 👅 Jan-06-18 | |
| INTGB-115 | Strip Interior Grade Beam | 1 Jan-05-18 | Jan-05-18 | 46 | Jan-05-18 | |
| Curved Edge | Beams | | | | | |
| CEB-100 | Form/Rebar/Shoring Curved Edge Beams | 35 Dec-11-17 | Feb-08-18 | 0 | Dec-11-17 Feb-08-18 | |
| CEB-105 | Pour Curved Edge Beams | 8 Feb-09-18 | Feb-20-18 | 0 | Feb-09-18 — Feb-20-18 | ∞ |
| CEB-110 | Cure Curved Edge Beams | 14 Feb-21-18 | Mar-06-18 | 0 | Feb-21-18 — Mar-06-18 | -06-18 |
| CEB-115 | Strip Curved Edge Beams | 3 Feb-23-18 | Feb-27-18 | 4 | Feb-23-18 - Feb-27-18 | 7-18 |
| CEB-120 | Post-tension Curved Edge Beams | 10 Mar-07-18 | Mar-20-18 | 0 | Mar-07-18 — Mar-20-18 | Mar-20-18 |
| CEB-125 | Form/Rebar Closure Strip | 4 Mar-21-18 | Mar-26-18 | 0 | Mar-21-18 = Mar-26-18 | Mar-26-18 |
| CEB-130 | Pour Closure Strip | 1 Mar-27-18 | Mar-27-18 | 0 | Mar-27-18 | l :Mar-27-18 |
| CEB-135 | Cure Closure Strip | 5 Mar-28-18 | Apr-01-18 | 0 | Mar-28-18 | ■ Apr-01-18 |
| Slabs / Slab Be | ams | | | | - 1 | |
| BEAMS-105 | Install Shoring / Overhangs - South-End Slab | Pe | Mar-07-18 | 12 | - 1 | -07-18 |
| BEAMS-125 | Install Shoring / Overhangs - North-End Slab | 5 Feb-28-18 | Mar-07-18 | 12 | Feb-28-18 — Mar-Q7-18 | -0,7-18 |
| Remaining Level of Effort | fort ♦ ♦ Milestone | | GMP (Revised) Schedule | d) Schedule | Data Date: Jun-21-17 | |
| Actual Level of Effort | Summary | Wate | rloo Park Art | Waterloo Park Artwork Infrastructure | Run Date: Sep-06-17 | |
| Actual Work | | Za | chry Construc | Zachry Construction Corporation | Project Start Date: Jun-21-17 | / VACHRY |
| Remaining work Critical Remaining Work | - | 0 | verall Schedu | Overall Schedule - Page 2 of 3 | | 1 |
| | | | | , , , , , , , , , | | |

| | -18 - Mar-26-18 | 1 | Mar-27-18 Mar-27-18 | Mar-27-18 Mar-27-18 | Mar.28-18 Apr.06-18 | Apr.02-18 Apr.06-18 | | Apr-09-18 ■ Apr-13-18 | Apr-16-18 • Apr-16-18 | Apr-17-18 — Apr-26-18 | | ı | May-07-18 — May-22-18 | May-19-18 |
|-----------------------|---------------------------------------|---------------------------------------|--------------------------------|--------------------------------|--------------------------------|-------------------------------------|--|-------------------------|-----------------------|-----------------------|---|--------------------------------|--------------------------|---|
| | Mar-21-18 | Mar-21-18 | Mar-2 | Mar-2 | Z-LW M | Δ-1210 | | Α | | | | | | |
| - | 55. | | | | | | | | | | 1 | | | |
| Total | e | 6-18 3 | | 7-18 3 | | | | 3-18 0 | | | | 8-18 0 | | 31-18 0 5-18 0 |
| Original Start Finish | 4 Mar-21-18 Mar-26-18 | | | 1 Mar-27-18 Mar-27-18 | 10 Mar-28-18 Apr-06-18 | | | 4 Apr-09-18 Apr-13-18 | . 8 | | | 10 May-07-18 May-18-18 | | 13 May-19-18 May-31-18 5 Jun-01-18 Jun-05-18 |
| Activity Name | Form/Rebar End Slabs - South-End Slab | Form/Rebar End Slabs - North-End Slab | Pour End Slab - South-End Slab | Pour End Slab - North-End Slab | Cure End Stab - North-End Stab | Justall Boam Spate / Sat Slah Boams | mistali Dodaili Cedasa / Cet Cido Dodailis | Form/Rebar Topping Slab | Pour Topping Slab | Cure Topping Slab | PUNCH-LIST / CLOSE-OUT / DEMOBILIZATION | Develop/Issue Punch-list Items | Final Seeding / Clean-up | Review/Complete Punch-list Items ZCC/Benz Accept Punch-list Completion |
| Activity ID | BEAMS-110 | | | BEAMS-135 F | | | į | TSLAB-110 | | | PUNCH-LIST / CLG | | | 15064-WPAI-925 F |

| STRUCTURED LAWN CONSTRUCTION | BRG | ZACHRY | MVVA | AEC | BRD |
|-----------------------------------|-----|--------|------|-----|-----|
| 1 Construction | | Х | | | |
| 2 Project Management | χ | | | χ | |
| 3 Construction Observation | X | | Χ | X | Х |
| Structural Observation | | | | X | |
| Grading Observation | | | Χ | | X |
| Stormwater Outfall Observation | | | | | X |
| 4 Coordination w/ Future Parkland | Х | | Х | | |

EXHIBIT D: IMPLEMENTATION PLAN

Waterloo Park: Artwork Infrastructure

Construction Phase

September 2017 through June 2018 (9 months)

This Plan encompasses the Construction Phase of the Artwork Infrastructure scope of work for Waterloo Park (between 12th and 15th Streets) as shown in the *Artwork Infrastructure* map in **Exhibit A, Project Area Diagram**. The MVVA Team, including AEC (structural engineers), and BRD (civil engineers), will coordinate as needed with Zachry Construction Corporation ("Zachry"), the Construction Managers for the project.

Schedule, Scope and Meetings

The Construction Phase will last for 9 months total. During this phase, the MVVA Team will provide construction observation services for the construction of the elevated lawn structure, including: perform weekly site visits and/or attend construction meetings led by Zachry, review submittals, respond to RFI's, and review any change order or substitution requests from the contractor.

In addition to the construction of the elevated lawn structure, this Phase Plan includes the construction of a stormwater outfall for the future Parkland project, and interim grading and drainage. BRD's civil engineering support for the stormwater outfall, and interim grading and drainage, will comprise of bi-weekly meetings as needed, responses to RFI's, and one (1) final site visit upon completion.

The MVVA Team will review all payment applications submitted electronically by the contractor and evaluate the level of completion for each item. The team will also perform a punch list review prior to issuing letter of substantial completion. Upon verification of completion of punch list items, AEC and BRD will issue letters of concurrence. At completion, the team will also contribute record drawings to contractor's compiled as-built drawings.

Assumptions/Exclusions

Any design changes required due to unanticipated found conditions or changes in construction schedule may result in a request for Additional Services.

EXHIBIT D: IMPLEMENTATION PLAN

Artwork Infrastructure at Waterloo Park

Construction Execution plan

September 2017 through June 2018 (9 Months)

This Plan encompasses the scope of work for the construction of the Artwork at Waterloo Park (between 12th and 15th Streets) as shown in **Exhibit A, Project Area Diagram**. Note that work specifically related to the Performance Venue within Waterloo Park is captured under another scope (shown as *Part II: Performance Venue*). The Zachry construction Team will coordinate as needed with the Performance Venue design team, led by Thomas Phifer and Partners (TPP) making sure that the permanent structures of waterloo parkland tie into the Performance Venue design.

1. Construction Narrative

a. Civil Site work

Once Zachry has mobilized to the site, the first portion of work will be storm drain A. This is the outfall that gets installed into the existing retaining wall. After the outfall is placed we will backfill the area up to bottom elevation of the interior grade beam.

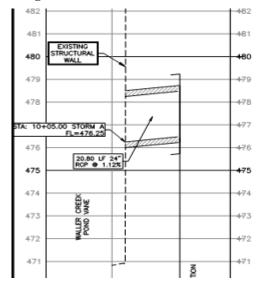


Figure a.1 - Storm Drain A - Cross Section

b. Installation of Vane Supported Work Deck

After storm drain A is completed and backfilled we will continue to the installation of the work deck system. The work deck allows the drilled shaft (caisson) contractor to install the drilled shafts in the existing concrete vane wall without impacting the tunnel inlet facility spill way. This approach uses the vane wall to support the eastern edge of the work deck, provides a 14' minimum clearance. Installing the initial pieces of decking will take approximately 1-month and will be adjusted as the drilled shafts are installed.

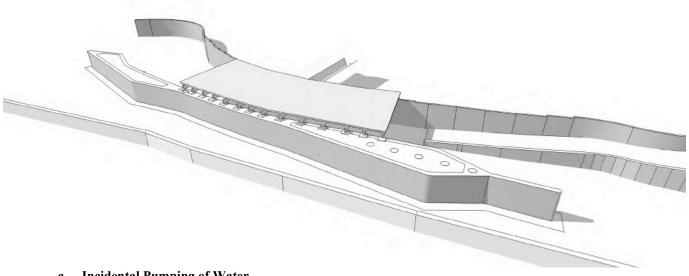
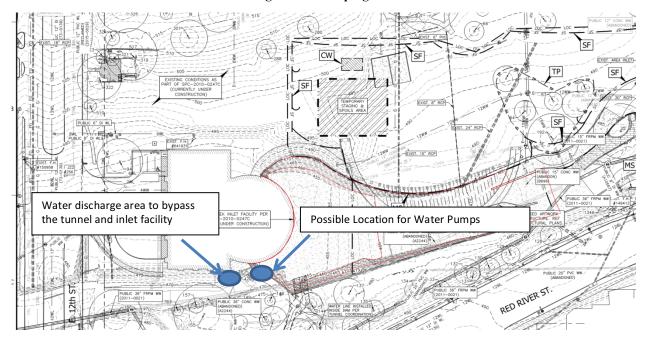


Figure b.1. Vane Supported Work Deck

c. Incidental Pumping of Water

Due to the ongoing efforts in the existing tunnel, we have been informed that the City of Austin will not be able to maintain a water level below elevation 470' for any of our activities. With this in mind, incidental pumping will be required to lower the water level for several different operations that need to occur from within the inlet basin. These operations include installation and removal of the work deck and falsework, setting precast beams, placing riprap (between the gridline B grade beam and the west retaining wall), and a multitude of other incidental tasks required to construct a structure over a creek. In general, pumping operations will start a day or two before an operation begins and will be based on the incoming flows and the elevation of water needing to occur. Approximately 24 to 36 hours of pumping may be required to remove the roughly 2.5 million gallons of water to lower the elevation within the inlet basin from 470' to 460'. A number of pumps varying in size from 3" to 6" will be used to perform this work. These pumps will be placed in coordination with the City's O&M group and placed on the southern edge of the inlet so that water from the basin can be discharged downstream of the inlet to bypass the tunnel. Once the water elevation is lowered, smaller pumps will be used to handle the smaller daily flows. During heavier rain events, operations within the inlet will stop until the water flow within the creek subsides. Pumping operations will lower the water level to the required elevation and operations will commence. These rain events have been included within our construction schedule and are based on the General Conditions section 12.2.3.

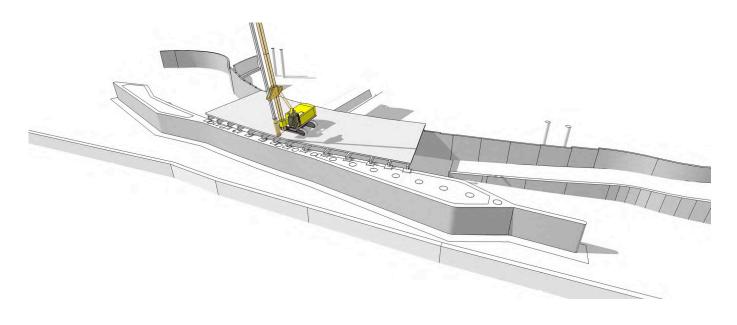
Figure c.1. Pumping Areas



d. Drilled Caissons

After the work deck is installed we will begin work on the drilled caissons. The first caissons installed will be the 10-30" dia. caissons on the existing vane wall within the spillway. These caissons will be installed within existing 36" casings. Figure d.1 shows the 30" dia caissons that will be installed in the vane. These 10 caissons will be critical to the schedule with overall duration for setup, drill, and installation being 30 to 45 days. Once these 10 caissons are installed we will move to the 15 caissons that will be placed along the existing retaining wall.

Figure d.1 – 30" Caissons on the Existing Vane Wall



e. Columns on the Existing Vane wall

Once the caissons on the existing concrete vane wall are installed we can move to the erection of the columns. Once the columns are constructed it will allow the construction team to start installing the false work (soffit form work for the Cast-in-Place concrete). See figure d.1 showing the location and layout for the columns on the existing vane wall.

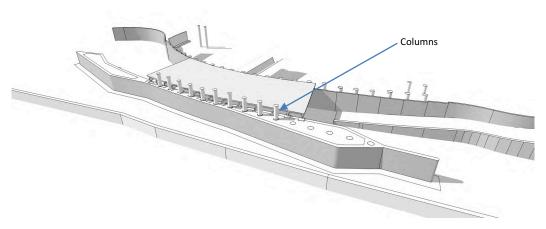


Figure d.1 - Columns on existing vane wall

f. Cast-In-Place Post Tensioned Concrete

Once the false work is in place the construction team can proceed to forming up the side walls for the curved beam (See figure f.1). As the forms are being erected the team will also be placing the conduit ducts for the post tensioning strand and the reinforcing steel. After the grade is set on the tension ducts, then the concrete can be placed. After the specified cure time stage 1 of the tendons stressing sequence can begin. Once stage 1 of the stressing has been completed the construction team can then release the falsework/shoring of the soffit form. After all the shoring is removed the construction team can progress to the setting of the 15" precast beams. The full load stressing of the edge beam (stage 2 Stressing) can start as soon as the last 15" slab beam is in place. Once stage 2 of the stressing sequence has been completed the cantilevered walkway can be form and the concrete can be place. After the concrete for the cantilever walkway has cured stage 3 of the stress sequence can be completed (See Figure f.2 for stressing diagram).

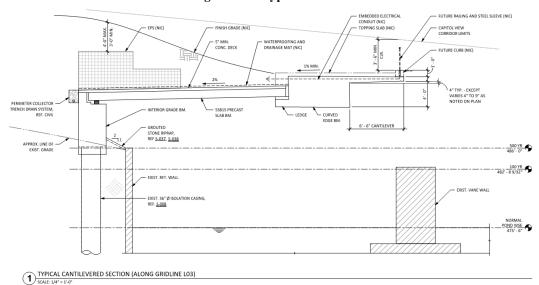
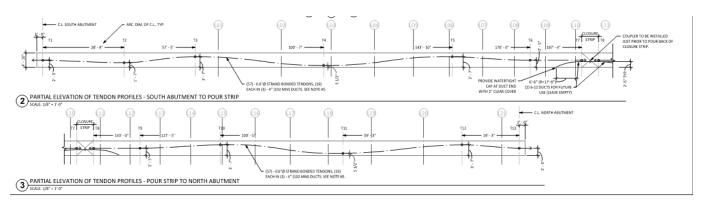


Figure f.1 – Typical Cantilevered Section

Figure f.2 – Stressing Tendon Profiles



g. 5" Deck Concrete

Once stage 3 of the stressing of the post tension tendons has been completed and the all the concrete for the curved edge beam has cured, the 5" deck slab can be placed. This is the last activity for the structure. The remaining work will be any miscellaneous items needed to establish a safe interim condition while the remaining parkland design is completed and the structure is finalized.

h. Final Site grading/ Clean-up

Once the 5" deck has cured we will proceed to the final site grading and soil stabilization for the interim condition that the artwork infrastructure will be in prior to the start of construction work on the waterloo parkland. This work will consist of final seeding and erosion control measures that will be placed to maintain the site drainage in the interim condition. Along with preparing the site for the interim condition, we will also be developing a punch list for the Artwork infrastructure. Once the punch list items have been completed and the Benz Resource group has accepted, the site will be ready for the construction of the Parkland and Performance Venue.

2. Project Management and Meetings

Zachry Construction Corp will provide lead construction project management and be the primary point of contact for the Construction team, in addition to coordinating among subcontractors (via weekly, or as-needed team calls) and with COA/WCC. Zachry will participate in weekly on-site meetings with the design team, led and managed by BRG. COA and WCC may participate in weekly on-site meetings. At the onset of this phase, Zachry Construction Corp will present a Construction Schedule which will include the identification of critical activities anticipated for meeting the project milestone.

3. Specifications

The Zachry construction team is using the specifications that were developed by MVVA and their consultants. The consultants that will contribute directly to this effort (either through selecting appropriate standard specifications or project-specific modifications) will be:

- i. MVVA (landscape architect and team lead)
- ii. DWG (local landscape architect)
- iii. BRD (civil engineer)
- iv. AEC (local structural engineer)

ORGANIZATION CHART

| Structured Lawn at Waterloo Park Construction Phase Plan | ļ | |
|--|----|-----------|
| Project Budget - Summary | | |
| | | |
| Construction GMP | \$ | 3,423,439 |
| Professional Services Fees / Allowances & Expenses | \$ | 391,921 |
| Cost Overrun Reserve | \$ | 50,000 |
| Owner Construction Change Order Contingency 5% | \$ | 171,172 |
| | \$ | 4,036,532 |
| | | |
| Total Phase Plan | \$ | 4,036,532 |
| see detail attached | | |

Benz Resource Group V4 September 6, 2017

| Structured Lawn at Waterloo Park Construction Phase | 1 1411 | | | |
|---|--------|---------|----|-------|
| Project Budget | | | | |
| Professional Services / Construction Observation | | Fees | F | Reimb |
| MVVA Team | \$ | 192,425 | \$ | 6,500 |
| BRG Project Management Fees | \$ | 142,158 | \$ | 838 |
| | \$ | 334,583 | \$ | 7,338 |
| Construction Auditing Allowance | \$ | 25,000 | | |
| Materials Testing Allowance | \$ | 25,000 | | |
| | \$ | 50,000 | | |
| Owner Construction Change Order Contingency (5%) | \$ | 171,172 | | |
| Cost Overrun Reserve | \$ | 50,000 | | |
| Summary | | | | |
| Professional Services Fees / Allowances & Expenses | \$ | 391,921 | | |
| Owner Construction Change Order Contingency 5% | \$ | 171,172 | | |
| Cost Overrun Reserve | \$ | 50,000 | | |
| | \$ | 613,093 | | |

| Structured Lawn at Waterloo Park Construction | Phase Plan | |
|---|------------|-----------|
| Project Budget - Construction GMP | | |
| Construction GMP | | Fees |
| Zachry Cost of Work | \$ | 2,832,978 |
| General Conditions | \$ | 434,647 |
| Zachry Fee | \$ | 99,154 |
| | \$ | 3,366,779 |
| Contractor Contingency (2%) | \$ | 56,660 |
| | \$ | 56,660 |
| | | |
| Summary | | |
| GMP | \$ | 3,423,439 |
| | \$ | 3,423,439 |

Structured Lawn at Waterloo Park Construction Phase Plan City Capital Needs Projections

| | | | Total |
|--------|-----------------|----|------------|
| | | Re | imbursable |
| | Total Fees * |] | Expenses |
| | \$ 3,808,022 | \$ | 7,338 |
| | | | |
| Months | Fees | R | eimb Exp |
| 1 | \$ 300,000 | \$ | 500 |
| 2 | \$ 300,000 | \$ | 500 |
| 3 | \$ 500,000 | \$ | 750 |
| 4 | \$ 700,000 | \$ | 1,000 |
| 5 | \$ 700,000 | \$ | 1,500 |
| 6 | \$ 500,000 | \$ | 1,500 |
| 7 | \$ 450,000 | \$ | 1,000 |
| 8 | \$ 358,022 | \$ | 588 |
| | \$ 3,808,022 | \$ | 7,338 |
| | | | |

^{*} These projections will fluctuate in response to adjustments in work flow

^{*} Does not include Cost Overrun Reserve or Owner Contingency

M/WBE REQUIREMENTS

(a) The Managing Party shall comply with the applicable standards and principles of the M/WBE Program Ordinance in the design and construction of Projects, provided, however, Contractors and their subcontractors under contracts executed and delivered by the Conservancy as of the date of this Agreement for the scope of work contemplated in the Design Plan approved by City Council shall not be required to comply with this Exhibit G. A change in the scope of work or Contractors or subcontractors, including adding Contractors or subcontractors shall require compliance with this Exhibit G. Prior to any changes or additions the Managing Party shall consult with and provide SMBR information regarding the proposed change in scope or change or deletions of Contractors or subcontractors to determine the necessary steps to achieve compliance with the M/WBE Program.

With respect to any design or construction projects for a Project, the Contractors shall meet the gender and ethnic-specific participation goals or subgoals for each year in which design or construction occurs as determined by the Director of SMBR in accordance with the M/WBE Program Ordinance and rules. Before advertising a bid for any portion of the design or construction work, the Managing Party shall submit to SMBR a copy of a proposed solicitation in order for the City to determine the gender and ethnic-specific participation goals or subgoals for the project. The determination by the Director shall be based on the proposed size, type and scope of work to be undertaken by the Managing Party and described in the bid documents, and the availability of each group of M/WBEs to perform elements of the work. The City may utilize either the cumulative M/WBE goal or the subgoals for each group of minority persons in the proposed solicitation, or set M/WBE participation goals for each Project as provided in City Code Section 2-9A-19 (Establishment of MBE/WBE Participation Levels for Individual Contracts in Construction), or as may subsequently be modified, amended or replaced. The Director shall have 10 Business Days from receipt of a bid package from the Managing Party in order to evaluate and determine the required level for utilization of M/WBE project or phase-specific goals or subgoals, and shall notify the Managing Party in writing of the Director's determination.

In an effort to meet the gender and ethnic-specific M/WBE utilization goals, the Managing Party shall implement an outreach program designed to solicit participation of M/WBEs. These outreach efforts should also target small businesses generally. The Managing Party may seek the assistance of SMBR in these outreach efforts as described in paragraph (b) below.

For any year in which the Managing Party, the Contractors fail to meet each of the goals or subgoals established by the Director, the Managing Party, the Contractors must demonstrate good faith efforts to meet the goals as described in the M/WBE Program Ordinance. The Managing Party shall submit documentation demonstrating its own and

- the Contractors' good faith efforts to meet the goals as is required under the following paragraph (d). If the Managing Party provides documentation to SMBR evidencing its own and its Contractors' good faith efforts, the Managing Party shall be deemed in compliance with this paragraph (a). Failure to perform this obligation shall be considered a material breach of this Agreement. The City acknowledges that this obligation does not require the Managing Party to modify, nullify or abrogate any contracts that the Managing Party has entered into before the Effective Date of this Agreement.
- (b) The Managing Party shall apprise SMBR when the Managing Party desires assistance from SMBR in its efforts to meet the gender and ethnic specific M/WBE utilization goals. This assistance may include providing a list of certified M/WBE firms from which the Managing Party may solicit or cause the Contractors to solicit participation in the design and construction of any improvements, identifying potential scopes of work, establishing the bid packages, scheduling and hosting outreach meetings, and assisting the Managing Party, its Contractors in soliciting M/WBE firms to provide bids. The Managing Party is not required to solicit participation during a period in which the Managing Party is required to incorporate the standards and principles of the M/WBE Program Ordinance including the foregoing M/WBE utilization goals into its development process as and when such process exists in connection with a Project.
- (c) The Managing Party shall provide monthly reports to SMBR no later than the 10th day of each month to track (i) the utilization on a percentage basis of M/WBE firms in the design and construction of the Projects; and (ii) a summary of the Managing Party's efforts to implement the standards and principles of the M/WBE Program Ordinance. SMBR shall provide the forms to be used by the Managing Party in submitting such reports.
- (d) Within thirty (30) days of receipt of the Managing Party's final monthly report (as is required under paragraph (e) above for the preceding year, January 1st through December 31st (the "SMBR Compliance Period"), SMBR shall determine whether the Managing Party is in compliance with the requirements of this Exhibit "G".

Waller Creek Project Approved Consultant List

| Firm | Discipline | MWBE |
|---|---|------|
| 2 x 4 | signage consultant | |
| Access Partnership | accessibility specialist | |
| ACI Consulting | environmental consulting | |
| Altieri Sebor Wieber | mechanical, electrical, plumbing | |
| Altura Solutions | accessibility specialist | |
| American Construction Investigations | ADA consultant | |
| Applied Ecological Services | ecologist, bank stabilization | |
| Architectural Engineers Collaborative | structural engineer | |
| Arup USA Inc. | AV, Acoustical, lighting, IT, security | |
| Atelier 10 | sustainability consultant | |
| Benz Resource Group | project management | WBE |
| Big Red Dog | civil engineering | |
| Brierly Assoc | geotech engineering | |
| CCM Consulting Group | construction auditing | |
| Chan & Partners | civil engr: subsurface utilities | |
| Charles Marsh Woodruff | geologic consulting | |
| Construction Specifications, Inc | specifications consultant | |
| Davey Resource Group | arborist | |
| Development Strategies | economic development | |
| Dr W. Todd Watson | plant pathologist | |
| dwg | landscape architect | |
| Eckersley Cladding Consultant | exterior cladding | |
| EEA Consulting | mechanical, electrical, plumbing | |
| ETM Associates | public space management | |
| Fluidity Design Consultants | water feature consulting | |
| GeoSolutions | geotech: slope stability | |
| Greenberg Consultants | urban design | |
| Guy Nordenson & Assoc | structural engineer | |
| Haynes Whaley Associates | structural engineer | |
| Henshell & Buccellato | waterproofing consultant | |
| Heritage Title Company | title and easement research | |
| HNTB | bridge design | |
| HNTB | traffic engineering | |
| Holt Engineering | geotech engineering | |
| Horton Lees Brogden Lighting | lighting | |
| HR&A | ecomonic development | |
| Hydrodramatics | water feature consulting | |
| Israel Berger and Associates | waterproofing consultant | |
| James Pole Irrigation Consultants | irrigation | |
| IGL Food Services Consultants | food service consultant | |
| Joshua Long | geographer | |
| HOSHUA LOHE | | |
| Joshua Long | ecologist, native plantings and | |
| | ecologist, native plantings and management strategies | |
| | management strategies | |
| Lady Bird Johnson Wildflower Center | management strategies hydrologist | |
| Lady Bird Johnson Wildflower Center Limnotech | management strategies | |
| Lady Bird Johnson Wildflower Center Limnotech McGray & McGray Metcalf Williams Stuart & Wolff | management strategies hydrologist site surveying land use, zoning | |
| Lady Bird Johnson Wildflower Center Limnotech McGray & McGray | management strategies hydrologist site surveying land use, zoning landscape architect | |
| Lady Bird Johnson Wildflower Center Limnotech McGray & McGray Metcalf Williams Stuart & Wolff Michael Van Valkenburgh Assoc | management strategies hydrologist site surveying land use, zoning | |
| Lady Bird Johnson Wildflower Center Limnotech McGray & McGray Metcalf Williams Stuart & Wolff Michael Van Valkenburgh Assoc Olsson Assoc Persohn/Hahn Associates | management strategies hydrologist site surveying land use, zoning landscape architect soil scientist & ecosystem elevator consultant | |
| Lady Bird Johnson Wildflower Center Limnotech McGray & McGray Metcalf Williams Stuart & Wolff Michael Van Valkenburgh Assoc Olsson Assoc Persohn/Hahn Associates Piscatello Design Centre | management strategies hydrologist site surveying land use, zoning landscape architect soil scientist & ecosystem elevator consultant signage consultant | |
| Lady Bird Johnson Wildflower Center Limnotech McGray & McGray Metcalf Williams Stuart & Wolff Michael Van Valkenburgh Assoc Olsson Assoc Persohn/Hahn Associates Piscatello Design Centre ProjectProjects | management strategies hydrologist site surveying land use, zoning landscape architect soil scientist & ecosystem elevator consultant signage consultant graphic design | |
| Lady Bird Johnson Wildflower Center Limnotech McGray & McGray Metcalf Williams Stuart & Wolff Michael Van Valkenburgh Assoc Olsson Assoc Persohn/Hahn Associates Piscatello Design Centre ProjectProjects Reginald Hough, FAIA | management strategies hydrologist site surveying land use, zoning landscape architect soil scientist & ecosystem elevator consultant signage consultant graphic design architectural concrete consultant | |
| Lady Bird Johnson Wildflower Center Limnotech McGray & McGray Metcalf Williams Stuart & Wolff Michael Van Valkenburgh Assoc Olsson Assoc Persohn/Hahn Associates Piscatello Design Centre ProjectProjects Reginald Hough, FAIA Rolf Jensen & Associates | management strategies hydrologist site surveying land use, zoning landscape architect soil scientist & ecosystem elevator consultant signage consultant graphic design architectural concrete consultant code consultant | |
| Lady Bird Johnson Wildflower Center Limnotech McGray & McGray Metcalf Williams Stuart & Wolff Michael Van Valkenburgh Assoc Olsson Assoc Persohn/Hahn Associates Piscatello Design Centre ProjectProjects Reginald Hough, FAIA Rolf Jensen & Associates Shah Smith and Associates | management strategies hydrologist site surveying land use, zoning landscape architect soil scientist & ecosystem elevator consultant signage consultant graphic design architectural concrete consultant code consultant commissioning agent | |
| Lady Bird Johnson Wildflower Center Limnotech McGray & McGray Metcalf Williams Stuart & Wolff Michael Van Valkenburgh Assoc Olsson Assoc Persohn/Hahn Associates Piscatello Design Centre ProjectProjects Reginald Hough, FAIA Rolf Jensen & Associates Shah Smith and Associates Simpson Gumpertz & Heger | management strategies hydrologist site surveying land use, zoning landscape architect soil scientist & ecosystem elevator consultant signage consultant graphic design architectural concrete consultant code consultant commissioning agent waterproofing consultant | |
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| Lady Bird Johnson Wildflower Center Limnotech McGray & McGray Metcalf Williams Stuart & Wolff Michael Van Valkenburgh Assoc Olsson Assoc Persohn/Hahn Associates Piscatello Design Centre ProjectProjects Reginald Hough, FAIA Rolf Jensen & Associates Shah Smith and Associates Simpson Gumpertz & Heger Skidmore, Owings & Merrill Stuart Lynn Sustainable Growth Texas Terracon Theatre Consultants Collaborative Thomas Phifer & Partners Tillett Lighting Design | management strategies hydrologist site surveying land use, zoning landscape architect soil scientist & ecosystem elevator consultant signage consultant graphic design architectural concrete consultant code consultant commissioning agent waterproofing consultant structural engineer cost estimating soil biology geotech engineering theatre consultants architect lighting | |
| Lady Bird Johnson Wildflower Center Limnotech McGray & McGray Metcalf Williams Stuart & Wolff Michael Van Valkenburgh Assoc Olsson Assoc Persohn/Hahn Associates Piscatello Design Centre ProjectProjects Reginald Hough, FAIA Rolf Jensen & Associates Shah Smith and Associates Shah Smith and Associates Simpson Gumpertz & Heger Skidmore, Owings & Merrill Stuart Lynn Sustainable Growth Texas Terracon Theatre Consultants Collaborative Thomas Phifer & Partners Tillett Lighting Design Transsolar Inc | management strategies hydrologist site surveying land use, zoning landscape architect soil scientist & ecosystem elevator consultant signage consultant graphic design architectural concrete consultant code consultant commissioning agent waterproofing consultant structural engineer cost estimating soil biology geotech engineering theatre consultants architect lighting sustainability consultant | WIDE |
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PRODUCER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/02/2017

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CONTACT Jesse Sanchez

| Cen | tral Insurance Agency | | | PHONE (A/C, No, Ext): (512)45 | 1-6551 | FAX (A/C, No): (512) | 454-0183 |
|------|--|------------|----------------------------------|----------------------------------|-------------------|---|---------------|
| 6000 | N. Lamar Blvd | | | | @centralins.co | | |
| | | | | | SURER(S) AFFOR | RDING COVERAGE | NAIC# |
| Aus | in | | TX 78752 | | | urance Company | 19690 |
| INSU | RED | | | INSURER B: Trumbull | Ins Co | | 27120 |
| | BENZ RESOURCE GROUP, INC | D . | | INSURER C : | | | |
| | 1101B E 6TH ST | | | INSURER D : | | | |
| | | | | INSURER E : | | | |
| | AUSTIN | | TX 78702 | INSURER F : | | | |
| CO | /ERAGES CER | TIFICATE | NUMBER: 16/17 BOP;17/ | | | REVISION NUMBER: | 1 |
| _ | IIS IS TO CERTIFY THAT THE POLICIES OF I | | | ISSUED TO THE INSU | | | |
| | DICATED. NOTWITHSTANDING ANY REQUI | | | | | | |
| | ERTIFICATE MAY BE ISSUED OR MAY PERTA CCLUSIONS AND CONDITIONS OF SUCH PO | | | | | UBJECT TO ALL THE TERMS, | |
| INSR | | ADDL SUBR | | POLICY EFF | POLICY EXP | LIMITO | |
| LTR | TYPE OF INSURANCE COMMERCIAL GENERAL LIABILITY | INSD WVD | POLICY NUMBER | (MM/DD/YYYY) | (MM/DD/YYYY) | LIMITS | 00,000 |
| | | | | | | DAMAGE TO RENTED 1.0 | 00,000 |
| | CLAIMS-MADE OCCUR | | | | | PREMISES (Ea occurrence) \$ 1,0 | 000 |
| _ | | | 020712140620 | 00/15/2016 | 00/15/2017 | WED EXF (Ally one person) \$ | |
| Α | | | 02BZ13148630 | 09/15/2016 | 09/15/2017 | FERSONAL & ADV INJURT 5 | 00,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | GENERAL AGGREGATE \$ | 00,000 |
| | POLICYLOC | | | | | TRODUCTO - COMITTOT AGG \$ | 00,000 |
| | OTHER: | | | | | COMPINED ORIOLE LIMIT | 00,000 |
| | AUTOMOBILE LIABILITY | | | | | (Ea accident) | 00,000 |
| | ANY AUTO | | | | | BODILY INJURY (Per person) \$ | |
| Α | OWNED SCHEDULED AUTOS | | 02BZ13148630 | 09/15/2016 | 09/15/2017 | BODILY INJURY (Per accident) \$ | |
| | HIRED AUTOS ONLY AUTOS ONLY | | | | | PROPERTY DAMAGE (Per accident) \$ | |
| | | | | | | \$ | |
| | UMBRELLA LIAB OCCUR | | | | | EACH OCCURRENCE \$ | |
| | EXCESS LIAB CLAIMS-MADE | | | | | AGGREGATE \$ | |
| | DED RETENTION \$ | | | | | \$ | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | PER STATUTE OTH- | |
| В | ANY PROPRIETOR/PARTNER/EXECUTIVE | N/A | 65WBCAP2269 | 06/09/2017 | 06/09/2018 | E.L. EACH ACCIDENT \$ 500 | 0,000 |
| | OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | 17.6 | 00WB0/W 2200 | 00/03/2017 | 00/03/2010 | E.L. DISEASE - EA EMPLOYEE \$ 500 | 0,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | E.L. DISEASE - POLICY LIMIT \$ 500 | 0,000 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| DESC | RIPTION OF OPERATIONS / LOCATIONS / VEHICLE | S (ACORD 1 | 01, Additional Remarks Schedule, | may be attached if more sp | pace is required) | | |
| | | | | | | | |
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| | | | | | | | |
| CEE | TIFICATE HOLDER | | | CANCELLATION | | | |
| | Waller Creek Conservancy C/O | Benz Reso | urce Group | SHOULD ANY OF T | ATE THEREO | SCRIBED POLICIES BE CANCELLE F, NOTICE WILL BE DELIVERED IN Y PROVISIONS. | ED BEFORE |
| | 1101-B East 6th Street | | ł | AUTHORIZED REPRESEN | NTATIVE | | |
| | | | | A THORNELD REPRESENTED A | | | |
| | Austin | | TX 78702 | Deorthoer | | | |
| | | | | | @ 1000 201E | ACORD CORPORATION All ri | abto recented |



DATE (MM/DD/YYYY) 05/30/2017

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

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|---|---|---|----------|--|--|
| PRODUCER | | CONTACT NAME: | | | |
| Ames & Gough 859 Willard Street Suite 320 | | PHONE (A/C, No, Ext): (617) 328-6555 FAX (A/C, No): (617) | 328-6888 | | |
| | | E-MAIL ADDRESS: boston@amesgough.com | | | |
| Quincy, MA | 02169 | INSURER(S) AFFORDING COVERAGE | NAIC# | | |
| | | INSURER A: Charter Oak Fire Insurance Company A++ (XV) | 25615 | | |
| INSURED | | INSURER B: Travelers Indemnity Co. of America A++, XV | 25666 | | |
| | Michael Van Valkenburgh Associates, Inc. | INSURER C: Lexington Insurance Company A, XV | 19437 | | |
| | 231 Concord Street | INSURER D: | | | |
| | Cambridge, MA 02138 | INSURER E : | | | |
| | | INSURER F: | | | |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR | | | ADDL | SUBR | POLICY EFF | POLICY EXP (MM/DD/YYYY) | | | |
|------|-----|--|--------|---------------|-------------------|----------------------------|--|----|------------|
| LTR | | TYPE OF INSURANCE | INSD | WVD POLICY NU | MBER (MM/DD/YYYY) | (MM/DD/YYYY) | LIMIT | S | 4 000 000 |
| Α | X | COMMERCIAL GENERAL LIABILITY | | | | | EACH OCCURRENCE | \$ | 1,000,000 |
| | | CLAIMS-MADE X OCCUR | Х | 680009H708658 | 05/01/2017 | 05/01/2018 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ | 1,000,000 |
| | | | | | | | MED EXP (Any one person) | \$ | 10,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$ | 1,000,000 |
| | GEI | N'L AGGREGATE LIMIT APPLIES PER: | | | | | GENERAL AGGREGATE | \$ | 2,000,000 |
| | | POLICY X PRO- JECT X LOC | | | | | PRODUCTS - COMP/OP AGG | \$ | 2,000,000 |
| | | OTHER: | | | | | | \$ | |
| Α | ΑU | OMOBILE LIABILITY | | | | | COMBINED SINGLE LIMIT (Ea accident) | \$ | 1,000,000 |
| | X | ANY AUTO | X | BA4372L203 | 05/01/2017 | 05/01/2018 | BODILY INJURY (Per person) | \$ | |
| | | OWNED SCHEDULED AUTOS | | | | | BODILY INJURY (Per accident) | \$ | |
| | X | HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY | | | | | PROPERTY DAMAGE (Per accident) | \$ | |
| | | | | | | | | \$ | |
| В | Х | UMBRELLA LIAB X OCCUR | | | | | EACH OCCURRENCE | s | 10,000,000 |
| | | EXCESS LIAB CLAIMS-MADE | X | CUP005D158369 | 05/01/2017 | 05/01/2018 | AGGREGATE | \$ | 10,000,000 |
| | | DED X RETENTION \$ 10,000 | | | | | | s | |
| В | | RKERS COMPENSATION EMPLOYERS' LIABILITY | | | | | X PER STATUTE OTH- | Ť | |
| | ANY | PROPRIETOR/PARTNER/EXECUTIVE | N/A | UB4260T698 | 05/01/2017 | 05/01/2018 | E.L. EACH ACCIDENT | \$ | 1,000,000 |
| | 1. | ndatory in NH) | IN / A | | | | E.L. DISEASE - EA EMPLOYEE | \$ | 1,000,000 |
| | | s, describe under CRIPTION OF OPERATIONS below | | | | | E.L. DISEASE - POLICY LIMIT | \$ | 1,000,000 |
| С | Pro | fessional Liab | | 031711009 | 05/01/2017 | 05/01/2018 | Per Claim | | 5,000,000 |
| С | | | | 031711009 | 05/01/2017 | 05/01/2018 | Aggregate | | 5,000,000 |
| | | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) All Coverages are in accordance with the policy terms and conditions.

RE: MVVA project #12003 - Waller Creek

Waller Creek Conservancy and the City of Austin shall be listed as additional insured with respects to general, auto, and umbrella liability where required by written contract.

| CERTIFICATE HOLDER | CANCELLATION |
|---|--|
| Waller Creek Conservancy C/O BENZ RESOURCE GROUP 1101-B EAST 6TH STREET | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| Austin, TX 78702 | AUTHORIZED REPRESENTATIVE |
| | Bart Cof |

ACORD 25 (2016/03)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/1/2017

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| this certificate does not confer rights to the certificate holder in lieu of s | | | | | |
|--|-------------------------------------|-------------------------------|-------------------|---------------|--|
| PRODUCER Wortham San Antonio Inc. | CONTACT NAME: | Karen Bohannan | | | |
| 131 Interpark Blvd. | PHONE (A/C, No, Ext): | 210-249-2370 | FAX (A/C, No): | 210-223-2806 | |
| San Antonio, TX 78216 | E-MAIL ADDRESS: | E-MAIL | | | |
| | | INSURER(S) AFFORDING COVERAGE | | NAIC# | |
| www.worthaminsurance.com | INSURER A : Zuri | ch American Insurance Company | y | 16535 | |
| INSURED | INSURER B: Ironshore Europe Limited | | | | |
| Zachry Construction Corporation P.O. Box 33240 | INSURER C : | | | | |
| San Antonio TX 78265-3240 | INSURER D : | • | 94.70 | | |
| | INSURER E : | | | | |
| | INSURER F: | | | | |
| COVERAGES CERTIFICATE NUMBER: 35380580 | | REVISION NU | IMBER: | 500, 8607 850 | |
| THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY PEOLIPEMENT TERM OF CONDITION OF ANY CONTRACT OF OTHER DOCUMENT WITH RESPECT TO WHICH THIS | | | | | |

CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. INSR LTR ADDL SUBR POLICY EFF (MM/DD/YYYY) POLICY EXP LIMITS TYPE OF INSURANCE POLICY NUMBER **COMMERCIAL GENERAL LIABILITY** GLO5967261-09 5/1/2017 5/1/2018 2,000,000 Α EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence 2,000,000 CLAIMS-MADE √ OCCUR 10,000 MED EXP (Any one person) \$ 2,000,000 PERSONAL & ADV INJURY \$ 4,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE 5 4.000.000 POLICY PRO-\$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY \$ BCDILY INJURY (Per person) ANY AUTO SCHEDULED AUTOS NON-OWNED AUTOS ONLY OWNED AUTOS ONLY BODILY INJURY (Per accident) \$ HIRED AUTOS ONLY PROPERTY DAMAGE (Per accident) \$ \$ 5/1/2017 5/1/2018 A17EL01150 В UMBRELLA LIAB EACH OCCURRENCE \$ 10,000,000 ✓ **OCCUR EXCESS LIAB** AGGREGATE 10,000,000 \$ CLAIMS-MADE DED RETENTION \$25,000 WORKERS COMPENSATION WC5967263-09 5/1/2017 5/1/2018 PER STATUTE AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE 2,000,000 E.L. EACH ACCIDENT Ν N/A All States Except: OFFICER/MEMBER EXCLUDED? E.L. DISEASE - EA EMPLOYEE 2,000,000 \$ (Mandatory in NH) ND, OH, WA, WY If yes, describe under DESCRIPTION OF OPERATIONS below 2,000,000 E.L. DISEASE - POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

15-046 Waller Creek Corridor Project
Certificate holder is additonal insured on General Liability, and Excess Liability per forms attached (CG2010, Umb.COV.011)
General Liability coverage is Primary and Non-Contributory per form UGL1321ECW attached. Waiver of Subrogation applies per forms CG2404 and WC420304A. 30 Day Notice of Cancellation applies per forms UGL1446ACW and WC990533 attached General Liability Deductible \$250,000. Workers' Compensation Deductible \$250,000

| Waller Creek Conservancy c/o Benz Resource Group 1101-B East 6th Street Austin TX 78702 | ANCELLATION |
|---|--|
| Austin IX 78/02 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| 1 | Tohn L. Wortham & Son L.P. |

OANOELI ATION

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Date: 8/31/17

To: Terry Jungman, Parks and Recreation Department

From: John Rigdon, Waller Creek Conservancy

Re: Waterloo Park Art Infrastructure Interim Operations and Maintenance Plan

Terry,

The construction of the art infrastructure in Waterloo Park will commence in September 2017 and is expected to take 28 - 30 weeks to construct. Zachry Construction Company (ZCC) is under contract as the Construction Manager, carrying full responsibility for job site safety and erosion controls within their limit of work, defined in the attached exhibit 1 as the "Project Site." In addition, this project will carry its own general liability insurance as well as builder's risk insurance. The full Waterloo site construction fence is owned by the City of Austin will remain in place throughout.

It is anticipated that the full construction of Waterloo Park Project will begin before completion of the art infrastructure. As such, there should be no gap in WCC Contractor responsibility for all elements within the Project Site. Should any maintenance of the Project Site be needed, WCC will be responsible for that work.

Although there is no anticipated gap between completion of the Artwork Infrastructure and implementation of the Waterloo Park and Amphitheater Construction, should there be a delay, WCC will be responsible for maintenance of the Project Site. If necessary, WCC will reserve sufficient funds to undertake the following tasks within the Project Site:

- Site security WCC contractor will be responsible for the security of the Project Site including keeping a secure access gate to the site.
- Landscape maintenance Most of the Project Site is currently not covered in vegetation and not irrigated, which means there will likely be minimal mowing needs. However, any required maintenance within the Project Site will be the responsibility of WCC.
- Graffiti removal including graffiti on the structured lawn and other areas inside Project
 Site
- Tree maintenance –any need for tree maintenance will be done by WCC Contractors and be coordinated through PARD.

For areas of the park outside of the Project Site, but within the security fence and excluding the Tunnel inlet operating area, WCC will provide the following resources to assist City efforts to maintain the Park (see attached diagram identifying "Area 2" as this area):

- Litter abatement although the park will not be open the public, the site should still be clear of trash and debris. WCC agrees to conduct a monthly sweep of trash in Area 2.
- Site security monitoring WCC and contractors will do regular walks of Area 2 and alert the appropriate authorities to any security issues
- Maintenance of the perimeter fence repairs of damages to the perimeter fence including replacement of boards and graffiti abatement

The resources utilized for the efforts noted above also include our project manager and design team during their normal construction administration efforts, members of the Conservancy staff and WCC

contractors. The estimated costs of the above tasks, should a time gap between the two projects occur, is \$20,000. WCC will maintain a reserve of funding to dedicate to these efforts should project timing and need dictate

Please let me know if you have any questions.

Sincerely,

John Rigdon

Director of Planning and Design

Waller Creek Conservancy

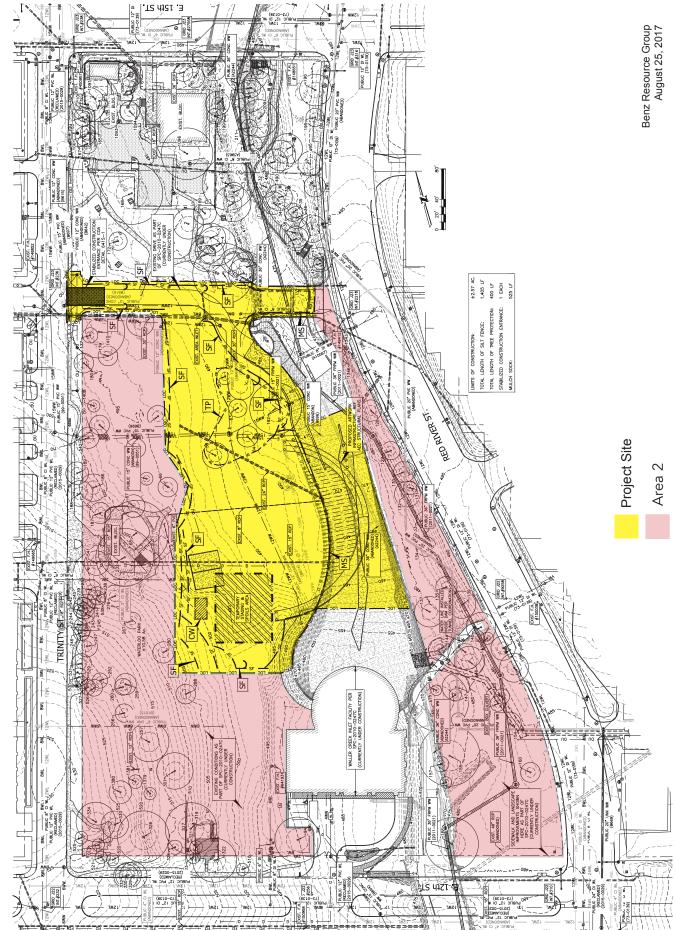


Exhibit 1