



COPY

December 3, 2018

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

RE: RMMA MDA - Semi-Annual Report / M/WBE update through November 30, 2018

City Manager Cronk,

Per Section 2.6 (c) (iv) of the Master Development Agreement between the City and Catellus, Catellus submits the attached update on M/WBE participation for the period 06/01/18 – 11/30/18.

Please call with any questions,

Carl Paulson
Vice President
Catellus Development Corporation

Gregory Weaver
Executive Vice President
Catellus Development Corporation

Cc: Greg Canally, City Manager's Office
Rebecca Giello, City of Austin Economic Development Department
Christine Maguire, City of Austin Economic Development Department
Sylvia Holt-Rabb, City of Austin Economic Development Department
Pam Hefner, City of Austin Economic Development Department
Christine Freundl, City of Austin Economic Development Department
Jill Fagan, City of Austin Economic Development Department
Kait Kuzmickas, City of Austin Law Department
Rick Reed, Dubois, Bryant & Campbell

**RMMA
M/WBE REPORT THROUGH November 30, 2018
M/WBE RESOLUTION IMPLEMENTATION EFFORTS**

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

REQUIREMENTS OF THE MDA AND M/WBE RESOLUTION:

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

- √ Encourage and maximize opportunities for M/WBEs in design and construction
 - Analyze subcontracting opportunities and encourage prime contractors to utilize available M/WBEs.
 - Develop and include an M/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 M/WBE participation in investment opportunities
 - Analyze Mueller Master Plan for component projects where M/WBE businesses and developers can participate.
 - Research and market investment opportunities to M/WBE investors and developers.
 - Solicit M/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 M/WBE RESOLUTION:

Contracting

Catellus passes on its MDA requirements for M/WBE participation to vendors and builders working on master development projects at Mueller. See the attached "Construction Contract Summary" for an update of M/WBE participation specific to Catellus' work as master developer. These figures summarize M/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 M/WBE participation to date for all Mueller master development contracts is 27.15%, for a total of \$45,404,661, of which \$44,854,580 has been paid to date. Work continues on Mueller Section 10A Phase 1 (current participation 37.00%), Town Center Park (current participation 19.33%), Mueller Section 10A Phase 2 and 3 (current participation 27.17%) and Mueller Section 1 Phase B-1 (current participation 54.68%). New contracts include; Section 10A Medians (current participation 9.16%), Section 10B (current participation 30%), Section 2 Phase C-3 (current participation 21.99%).
- 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 M/WBE policy developed to implement the M/WBE Resolution. However, Catellus does encourage these other vertical developers to identify ways to maximize M/WBE participation in this work. Catellus includes provisions in contracts with these other parties calling for a good-faith effort on M/WBE participation.
- Catellus also completed construction on two buildings in the Aldrich Street town center district: the cinema and diamond buildings. M/WBE participation for construction on these projects by both certified and uncertified vendors and builders was 22% for the diamond building shell and 19% for the cinema building shell, with professional service M/WBE participation at 47% for the diamond shell and 2% for the cinema building.
- 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 M/WBE subcontractors. Not all of these subcontractors are certified as M/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 M/WBE-focused contractor fairs for upcoming vertical construction opportunities. These events directly connect M/WBE contractors to Catellus and general contractors working at Mueller to learn about development projects underway or about to begin at Mueller.
- However, in recent years, due to a strong local economy, we have found contractors have less time for events and, instead, prefer to receive information through the plan rooms. Still, Catellus has contracted with Cloteal Haynes of Haynes Eaglin Waters, LLC to help develop a plan of action and support the plan’s execution in conducting additional outreach to M/WBE contractors and stakeholders beginning in early 2019.
- Catellus outreach briefings are planned periodically with diverse stakeholders to further inform groups and individuals about local business investment opportunities, MWBE contract opportunities, employment opportunities and residential opportunities. This outreach includes area business and professional organizations, churches and nonprofit organizations.

RMMA

M/WBE REPORT THROUGH November 30, 2018 CONSTRUCTION CONTRACT SUMMARY

PROJECT		CURRENT CONTRACT PARTICIPATION			CONTRACT STATUS	
PROJECT NAME	PROJECT TYPE	CURRENT CONTRACT AMOUNT	CURRENT \$ M/WBE PARTICIPATION	CURRENT % M/WBE PARTICIPATION	TOTAL M/WBE \$ PAID THRU Nov. 30, 2018	CONTRACT STATUS AS OF Nov. 30, 2018
Mueller Section 1 Phase A	Infrastructure	\$10,759,313	\$1,594,203	14.82%	\$1,594,203	CLOSED
Mueller Section 1 - Deconstruction	Deconstruction	\$2,114,956	\$633,117	29.94%	\$633,117	CLOSED
Mueller Section 12	Infrastructure	\$544,243	\$45,806	8.42%	\$45,806	CLOSED
Mueller Section 3	Infrastructure	\$1,799,864	\$474,124	26.34%	\$474,124	CLOSED
Visitors Center & Lake Park Pond	Site	\$5,389,327	\$722,316	13.40%	\$722,316	CLOSED
Northwest Greenway Park	Site	\$1,638,451	\$218,935	13.36%	\$218,935	CLOSED
Visitors Center	Building	\$1,948,946	\$88,502	4.54%	\$88,502	CLOSED
Mueller Section 4	Infrastructure	\$12,392,740	\$3,397,665	27.42%	\$3,397,665	CLOSED
Zach Scott / Airport Boulevard	Infrastructure	\$465,592	\$146,146	31.39%	\$146,146	CLOSED
Southwest Greenway Park	Site	\$2,638,821	\$261,286	9.90%	\$261,286	CLOSED
Mueller Section 4 - Streetscape	Site	\$295,602	\$78,384	26.52%	\$78,384	CLOSED
Southwest Swim Center	Site / Building	\$2,287,551	\$337,990	14.78%	\$337,990	CLOSED
Mueller Section 3 - Robert Browning	Infrastructure	\$426,079	\$133,482	31.33%	\$133,482	CLOSED
Lake Park	Site / Building	\$4,857,372	\$744,257	15.32%	\$744,257	CLOSED
Mueller Section 5	Infrastructure	\$11,243,231	\$3,364,441	29.92%	\$3,364,441	CLOSED
Mueller Section 2 Phase A	Infrastructure	\$1,598,211	\$447,220	27.98%	\$447,220	CLOSED
Mueller Section 5 - Garden Court	Site	\$120,884	\$41,234	34.11%	\$41,234	CLOSED
Airport Boulevard - Streetscape	Site	\$287,438	\$190,814	66.38%	\$190,814	CLOSED
Mueller Section 7 Phase A	Infrastructure	\$1,098,551	\$278,604	25.36%	\$278,604	CLOSED
Mueller Section 5 B59-B and B59-A	Infrastructure	\$1,062,738	\$282,400	26.57%	\$282,400	CLOSED

RMMA

M/WBE REPORT THROUGH November 30, 2018 CONSTRUCTION CONTRACT SUMMARY

PROJECT		CURRENT CONTRACT PARTICIPATION			CONTRACT STATUS	
PROJECT NAME	PROJECT TYPE	CURRENT CONTRACT AMOUNT	CURRENT \$ M/WBE PARTICIPATION	CURRENT % M/WBE PARTICIPATION	TOTAL M/WBE \$ PAID THRU Nov. 30, 2018	CONTRACT STATUS AS OF Nov. 30, 2018
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

RMMA

M/WBE REPORT THROUGH November 30, 2018 CONSTRUCTION CONTRACT SUMMARY

PROJECT		CURRENT CONTRACT PARTICIPATION			CONTRACT STATUS	
PROJECT NAME	PROJECT TYPE	CURRENT CONTRACT AMOUNT	CURRENT \$ M/WBE PARTICIPATION	CURRENT % M/WBE PARTICIPATION	TOTAL M/WBE \$ PAID THRU Nov. 30, 2018	CONTRACT STATUS AS OF Nov. 30, 2018
Mueller Section 10A Phase 1	Infrastructure	\$12,637,895	\$4,675,706	37.00%	\$4,675,706	OPEN
Mueller Town Center Park	Site / Building	\$7,158,719	\$1,383,783	19.33%	\$1,245,455	OPEN
Mueller Section 10A Phase 2 and 3	Infrastructure	\$6,520,491	\$1,771,790	27.17%	\$1,771,790	OPEN
Mueller Section 1B-1	Infrastructure	\$2,281,472	\$1,247,501	54.68%	\$1,226,109	OPEN
Mueller Section 10A Medians	Site	\$939,117	\$86,000	9.16%	\$0	OPEN
Mueller Section 10B	Infrastructure	\$275,763	\$82,729	30.00%	\$0	OPEN
Mueller Section 2 Phase C-3	Infrastructure	\$1,007,952	\$221,631	21.99%	\$0	OPEN
TOTALS		\$167,245,835	\$45,404,661	27.15%	\$44,854,580	

MUELLER SECTION 10A PHASE 1
CONTRACT OPEN

Current Contract Amount	\$12,637,895
Current M/WBE \$ Participation	\$4,675,706
Current M/WBE % Participation	37.00%

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: \$11,374,105.82

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)	MBE/WBE 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	\$449,690.47	
V00000940234	Industry Junction	Yes	HI	M	Pipes and Fittings	\$2,170,724.23	\$0.00	\$2,091,430.39	
VC00000102094	Arrow Fuel	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	\$130,741.31	
TEX4863000	Texas Trucking	Yes	HI	M	Trucking	\$40,000.00	\$0.00	\$65,433.00	
V00000916584	CR Electric	Yes	WO	F	Electric	\$852,997.00	\$0.00	\$617,007.47	
V00000918979	Accurate Striping	Yes	HI	M	Striping	\$81,727.00	\$0.00	\$54,490.84	
					GRAND TOTAL	\$5,576,317.23	\$0.00	\$4,675,705.60	

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: 10/31/18

Month of Report: October 2018

TOWN CENTER PARK CONTRACT OPEN

Current Contract Amount **\$7,158,719**

Current M/WBE \$ Participation **\$1,383,783**

Current M/WBE % Participation **19.33%**

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: \$5,607,006.47

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)	MBE/WBE 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	\$19,055.18	
V00000947031	Lugo's Plumbing	Yes	HI	M	Plumbing	\$56,700.00	\$0.00	\$31,500.00	
					GRANDTOTAL	\$1,383,783.09	\$0.00	\$1,245,454.85	

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: 10/31/18

Month of Report: October 2018

**MUELLER SECTION 10A PHASE 2 AND 3
CONTRACT OPEN**

Current Contract Amount **\$6,520,491**

Current M/WBE \$ Participation **\$1,771,790**

Current M/WBE % Participation **27.17%**

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: \$5,661,368.11

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)	MBE/WBE 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	\$433,438.40	
V00000940234	Industry Junction	Yes	HI	M	Pipes and Fittings	\$538,451.74	\$0.00	\$540,945.73	
V00000935429	Oviedo Trucking	Yes	HI	M	Trucking	\$158,720.23	\$0.00	\$31,024.28	
V00000916584	CR Electric	Yes	WO	F	Electric	\$0.00	\$5,209.18	\$248,110.22	
VC00000102094	Arrow Fuel	Yes	WO	F	Fuel	\$0.00	\$0.00	\$518,271.75	
GRAND TOTAL						\$1,075,943.01	\$5,209.18	\$1,771,790.38	

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: 10/31//18

Month of Report: October 2018

MUELLER SECTION 1 PHASE B-1
CONTRACT OPEN

Current Contract Amount	\$2,281,472
Current M/WBE \$ Participation	\$1,247,501
Current M/WBE % Participation	54.68%

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

Date Received in Catellus Office

Prime Vendor's Name: CRU, Ltd.

Total Contract Amount Paid to Date to Contractor: \$1,944,664.07

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)**.

MBE/Minority Type: African (Black) American-BL
Hispanic American-HI
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.

Month of Report: October 2018

**MUELLER SECTION 10A MEDIANS
CONTRACT OPEN**

Current Contract Amount **\$2,281,472**

Current M/WBE \$ Participation **\$86,000**

Current M/WBE % Participation **9.16%**

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: \$0.00

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)	MBE/WBE 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)
NL18310177	N-Line (now AWP Inc.)	Yes	WO	F	Traffic Control	\$8,000	\$0.00	\$0.00	
WAT8308391	Landesign Services, Inc.	Yes	NA	F	Survey	\$7,500	\$0.00	\$0.00	
JAG8307217	JAG Trucking	Yes	HI	M	Soil trucking	\$6,500	\$0.00	\$0.00	
SHA7043900	Shades of Green	Yes	WO	F	Trees & Grass	\$60,000	\$0.00	\$0.00	
BEN8322042	Certified Arbor Care	Yes	WO	F	Tree Trimming	\$4,000	\$0.00	\$0.00	
					GRANDTOTAL	\$86,000.00	\$0.00	\$0.00	

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: 10/31/18

Month of Report: October 2018

MUELLER SECTION 10B
CONTRACT OPEN

Current Contract Amount	\$275,763
Current M/WBE \$ Participation	\$82,729
Current M/WBE % Participation	30.00%

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 10B

Prime Vendor's Name: CRU, Ltd.

Vendor Identification (VID) Number:

Total Contract Amount Paid to Date to Contractor: \$0.00

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)	MBE/WBE 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)
CEN8321007	Central Road and Utility	Yes	HI	M	Pipe Installation	\$82,729.44	\$0.00	\$0.00	
GRAND TOTAL						\$82,729.44	\$0.00	\$0.00	

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: 10/31/18

Month of Report: October 31, 2018

**MUELLER SECTION 2C-3
CONTRACT OPEN**

Current Contract Amount	\$1,007,952
Current M/WBE \$ Participation	\$221,631
Current M/WBE % Participation	21.99%

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 2C-3

Prime Vendor's Name: CRU, Ltd.

Vendor Identification (ViD) Number:

Total Contract Amount Paid to Date to Contractor: \$0.00

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)**.

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VENDOR IDENTIFICATION NUMBER (id)	SUBCONTRACTOR, SUPPLIER NAME(S)	MBE/WBE 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)
CEN8321007	Central Road and Utility	Yes	HI	M	Pipe Installation	\$221,631.30	\$0.00	\$0.00	
					GRAND TOTAL	\$221,631.30	\$0.00	\$0.00	

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: 10/31/18

Month of Report: October 31, 2018