June 3, 2019

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

RE: RMMA MDA - Semi-Annual Report / M/WBE update through May 31, 2019

City Manager Cronk,

Per Section 2.6 (c) (iv) of the Master Development Agreement between the City and Catellus submits the attached update on M/WBE participation for the period 12/01/18 - 05/31/19.

Please call with any questions,

Carl Paulson
Vice President

Catellus Development Corporation

Gregory Weaver

Executive Vice President

Catellus Development Corporation

Cc: Rodney Gonzales, Assistant City Manager

Rebecca Giello, City of Austin Economic Development Department
Edward Campos, City of Austin Small and Minority Business Resources Department
Christine Maguire, City of Austin Economic Development Department
Sylnovia Holt-Rabb, City of Austin Economic Development Department
Pam Hefner, City of Austin Economic Development Department
Kent Smith, City of Austin Law Department
Rick Reed, Dubois, Bryant & Campbell

Cloteal Haynes, Haynes-Eaglin-Waters

RMMA MBE/WBE REPORT THROUGH May 31, 2019 MBE/WBE RESOLUTION IMPLEMENTATION EFFORTS

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

REQUIREMENTS OF THE MDA AND MBE/WBE RESOLUTION:

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

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

COMPLIANCE WITH THE MDA AND MBE/WBE RESOLUTION:

Contracting

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

- Total MBE/WBE participation to date for all Mueller master development contracts is 26.78%, for a total of \$44,860,528, of which \$44,714,706 has been paid to date. Work continues on Mueller Section 10A Phase 1 (current participation 30.22%), Town Center Park (current participation 18.05%), Mueller Section 10A Phase 2 and 3 (current participation 33.74%) and Mueller Section 1 Phase B-1 (current participation 55.38%) and Section 10A Medians (current participation 6.72%). Closed out projects during this reporting period are Section 10B (participation 30.42%), Section 2 Phase C-3 (participation 9.17%).
- Both Catellus and other developers such as Mueller's commercial and multifamily residential builders also act as third-party "vertical developers" at Mueller. These vertical development projects do not receive public financing and are not governed by the MDA or by the terms of the Catellus MBE/WBE policy developed to implement the MBE/WBE Resolution. However, Catellus does encourage these other vertical developers to identify ways to maximize MBE/WBE participation in this work. Catellus includes provisions in contracts with these other parties calling for a good-faith effort on MBE/WBE participation.
- Third-party vertical development efforts at Mueller include continued construction by the
 community's homebuilders. These builders have reported over time to Catellus work
 (collectively) with more than two dozen different MBE/WBE subcontractors. Not all of these
 subcontractors are certified as MBE/WBEs with the City, and Catellus continues to
 encourage and is able to provide support for their efforts to seek certification.
- Master development contract plans going to bid are provided to the City of Austin and
 minority contractor association plan rooms. Catellus has periodically hosted MBE/WBEfocused contractor fairs for upcoming vertical construction opportunities. These events
 directly connect MBE/WBE contractors to Catellus and general contractors working at
 Mueller to learn about development projects underway or about to begin at Mueller.
- Catellus has contracted with Cloteal Haynes of Haynes Eaglin Waters, LLC, who has developed a plan of action to conduct additional outreach to MBE/WBE contractors and stakeholders. In May, Catellus representatives met with the Austin Black Contractors Association and the Asian Contractors Association to provide their leadership with information about new Mueller development projects on the horizon. A meeting with the U.S. Hispanic Contractors Association's Austin chapter was schedule in May to take place in June.
- Additionally, we received the Availability Lists for city-certified firms that perform the scopes
 of work designated on the two Trade Summary Forms compiled for Mueller's next two
 infrastructure developments: Residential Section 11 and the next park on Philomena Street.

RMMA WWBE REPORT THROUGH May 31, 2019 CONSTRUCTION CONTRACT SUMMARY

PRO,IECT

CURRENT CONTRACT PARTICIPATION

CONTRACT STATUS

PROJECT	-	CURRENTC	CURRENT CONTRACT PARTICIPATION	TICIPATION	CONTRACT STATUS	T STATUS
PROJECT NAME	PROJECT TYPE	CURRENT CONTRACT	CURRENT \$ MWBE	CURRENT % MWBE	TOTAL MWBE \$ PAID	CONTRACT STATUS
		AMOUNT	PARTICIPATION	PARTICIPATION	THRU May 31, 2019	AS OF May 31, 2019
Mueller Section 1 Phase A	Infrastructure	\$10,759,313	\$1,594,203	14.82%	\$1,594,203	CLOSED
Mueller Section 1 - Deconstruction	Deconstruction	\$2,114,956	\$633,117	29.94%	\$633,117	CLOSED
Mueller Section 12	Infrastructure	\$544,243	\$45,806	8.42%	\$45,806	CLOSED
Mueller Section 3	Infrastructure	\$1,799,864	\$474,124	26.34%	\$474,124	CLOSED
Visitors Center & Lake Park Pond	Site	\$5,389,327	\$722,316	13.40%	\$722,316	CLOSED
Northwest Greenway Park	Site	\$1,638,451	\$218,935	13.36%	\$218,935	CLOSED
Visitors Center	Building	\$1,948,946	\$88,502	4.54%	\$88,502	CLOSED
Mueller Section 4	Infrastructure	\$12,392,740	\$3,397,665	27.42%	\$3,397,665	CLOSED
Zach Scott / Airport Boulevard	Infrastructure	\$465,592	\$146,146	31.39%	\$146,146	CLOSED
Southwest Greenway Park	Site	\$2,638,821	\$261,286	%06.6	\$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 5 859-B and 859-A	Infrastructure	\$1,062,738	\$282,400	26.57%	\$282,400	CLOSED

RMMA MAY 31, 2019 CONSTRUCTION CONTRACT SUMMARY

CURRENT CONTRACT PARTICIPATION

CONTRACT STATUS

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PROJECT NAME	PROJECT TYPE	CURRENT CONTRACT AMOUNT	CURRENT \$ MWBE PARTICIPATION	CURRENT % M/WBE PARTICIPATION	TOTAL M/WBE \$ PAID THRU May 31, 2019	CONTRACT STATUS AS OF May 31, 2019
	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
77	Site / Building	\$462,191	\$68,038	14.72%	\$68,038	CLOSED
Mueller Town Center Paseo	Sile	\$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
Muelfer Section 2 Phase C-1 and Muelfer 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	Sile	\$698,200	\$105,452	15.10%	\$105,452	CLOSED
	Infrastructure	\$212,791	\$64,730	30.42%	\$64,730	CLOSED
Mueller Section 2 Phase C-3	Infrastructure	\$623,659	\$57,175	9.17%	\$57,175	CLOSED

RMMA M/WBE REPORT THROUGH May 31, 2019 CONSTRUCTION CONTRACT SUMMARY

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CURRENT CONTRACT PARTICIPATION

CONTRACT STATUS

PROJECT NAME	PROJECT TYPE	CURRENT CONTRACT	CURRENT S MWBE	CURRENT % MWBE	TOT	TOTAL MWBE \$ PAID	CONTRACT STATUS
		AMOUNT	PARTICIPATION	PARTICIPATION	Ė	THRU May 31, 2019	AS OF May 31, 2019
Mueller Section 1B-1	Infrastructure	\$2,327,895	\$1,289,191	55.38%		\$1,289,191	OPEN
Mueller Section 10A Phase 1	Infrastructure	\$12,637,895	\$3,819,306	30,22%		\$3,819,306	OPEN
Mueller Section 10A Phase 2 and 3	Infrastructure	\$6,786,456	\$2,289,524	33.74%		\$2,289,524	OPEN
Mueller Section 10A Medians	Site	\$1,160,672	\$78,000	6.72%		\$38,240	OPEN
Mueller Town Center Park	Site / Bullding	\$7,350,824	\$1,327,083	18.05%		\$1,221,020	OPEN
	TOTALS	\$167,524,619	\$44,860,528	26.78%		\$44,714,706	

ATTACHMENT 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	Catalline	Office	
Date	UCCCIACO	111	Calcilus	Onice	

Date of Award: 6/9/17

Contract/Requisition Number: Mueller Section 1B-1

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

Vendor Identification (VID) Number: CEN8321007

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

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

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

		DOCUM	ENTAT	ION C	F WORK SU	JBCONTRA	CTED		
VENDOR IDENTIFICATION NUMBER (id)	SUBCONTRACTOR, SUPPLIER NAME(S)	CITY/TUCP CERTIFIED (YES/NO)	ETHNICITY	GENDER	DESCRIPTION OF GOOD OR SERVICES PROVIDED	TOTAL CONTRACT S AMOUNT FROM LETTER OF INTENT WITH SUBCONTRACTOR	TOTALS AMOUNT PAID THIS MONTH TO SUBCONTRACTOR(S)	TOTAL CONTRACT \$ AMOUNT PAID YEAR TO DATE	PERCENT OF CONTRACT (INTERNAL USE ONLY)
MAR7095015	Marie's Trucking	Yes	AS	F	Hauling Services	\$5,000.00	\$0.00	\$4,100.00	
SAM7042190	Sammie Kellough	Yes	BL	М	Hauling Services	\$40,000.00	\$0.00	\$42,455.00	
VS0000036392	Champion Fuel Solutions	Yes	wo	F	Fuel Oil, Diesel	\$15,000.00	\$0.00	\$53,948.36	
CEN8321007	Central Road and Utility	Yes	Hi	М	Prime Contractor	\$1,187,501.42	\$0.00	\$1,082,446.00	
V00000900503	Alpha Paving	Yes	AS	М	Paving	\$0.00	\$0.00	\$106,241.27	
*									
·									
					GRAND TOTAL	\$1,247,501.42	\$0.00	\$1,289,190.63	

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

Native Americans - NA American Women-WO

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

Please enter the minority Type.

Date: 11/30/18

Month of Report: November 2018

ATTACHMENT F-1

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

(NOTE: This for	rm is for reporting purposes only. Do not submit this document with the	CSP.)
D	ate Received in Catellus Office	
Date of Award: <u>10/12/16</u>	Contract/Requisition Number: Mueller Section 10A Phase 1	

Prime Vendor's Name: <u>DNT Construction</u>, <u>LLC</u>

Vendor Identification (VID) Number:

Total Contract Amount Paid to Date to Contractor: \$12,597,895.35

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

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

		DOCUM	IENTAT	ION C	F WORK SL	JBCONTRA	CTED		
VENDOR IDENTIFICATION NUMBER (id)	SUBCONTRACTOR, SUPPLIER NAME(S)	CITY/TUCP CERTIFIED (YES/NO)	ETHNICITY	GENDER	DESCRIPTION OF GOOD OR SERVICES PROVIDED	TOTAL CONTRACT S AMOUNT FROM LETTER OF INTENT WITH SUBCONTRACTOR	TOTAL S AMOUNT PAID THIS MONTH TO SUBCONTRACTOR(S)	TOTAL CONTRACTS AMOUNT PAID YEAR TO DATE	PERCENT OF CONTRACT (INTERNAL USE ONLY)
VC0000102723	Avery's Lawn Care	Yes	BL	М	E/S Controls	\$777,311.00	\$0.00	\$390,591,24	
V00000940234	Industry Junction	Yes	н	М	Pipes and Fittings	\$2,170,724.23	\$0.00	\$1,322,185.98	
VC0000102094	Arrow Oil Company	Yes	wo	F	Fuel	\$1,245,000.00	\$0.00	\$1,266,912.12	
V00000935429	Oviedo Trucking	Yes	Н	М	Trucking	\$408,558.00	\$0.00	\$117,328.39	
TEX4863000	Texas Trucking	Yes	Н	М	Trucking	\$40,000.00	\$0.00	\$57,956.00	
V00000916584	CR Electric & Supply	Yes	wo	F	Electric	\$852,997.00	\$0.00	\$617,007.47	
V00000918979	Accurate Pavement	Yes	н	M	Striping	\$81,727.00	\$0.00	\$47,324.49	
					GRAND TOTAL	\$5,576,317.23	\$0.00	\$3,819,305.69	

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

Native Americans - NA American Women-WO

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

Please enter the minority Type.

Date: <u>5/31/19</u> Month of Report: <u>May 2019</u>

Section 00900 Special Conditions

MBE/WBE Policy

Project: Mueller Section 10A Phase 1
The signer of this document has been paid \$390,591.24 for all labor, services, equipment, or material furnished to DNT Construction , LLC (General Contractor).
Company Name Avery's Lawn Care & Landscaping, LLC
Signature
Printed Name Avery Williamson
Title Manager
Date 6/3/19
STATE OF TEXAS § § §
COUNTY OF <u>WILLIAMSON</u> §
This instrument was acknowledged before me on this 3 day of June , 2019
by Avery Williamson (name), Manager (Job title) of Avery's Lawn Core (company name).

NOTARY PUBLIC, STATE OF TEXAS

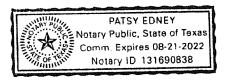
NICHOLAS SHEFFIELD My Commission Expires June 4, 2019

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

Company Name Industry Junction
Signature 6
Printed Name Roge Lo Cabello
Title President/CEO
Date7-8-/9

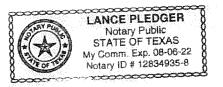
STATE OF TEXAS	Ş
COUNTY OF WILLIAMSON	ş Ş

This instrument was acknowledged before me on this 6 day of July , 2019. by Rogelin Catella (name), Resident (Job title) of Industry Junation (company name).



NOTARY PUBLIC, STATE OF TEXAS

The signer of this document has materials furnished to <u>DNT Cor</u>	been paid <u>\$1,26</u>	6,912.12 for all lat General Contractor	or, services, equ	uipment, or
Company Name <u>Arrow Fuel</u>	SAR INVESTME DBA ARROW OI P.O. BOX 5877	NTS LCOMPANY	· y•	
Signature D Sulla	AUSTIN, TEXAS	78763 —		
Printed Name D Suc U	JA fsm	arkina.		
Title President				
Date 6-4-19				
v				
STATE OF TEXAS	\$ \$			
COUNTY OF WILLIAMSON	Ş			
This instrument was acknowledge by <u>\(\int \) See Watson</u> (name), name).	ed before me on the President (Jo	this 4th day of day of Affe	June Dillo	, 20 <u>]4</u> (company



NOTARY PUBLIC, STATE OF TEXAS

KRISTYNE BARAN Yotary Public, State of Taxas

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

Company Name Oviedo Trucking Signature		
Printed Name + ORIAN	001200	
Title Omvir		
Date 9/4/19		
•		
STATE OF TEXAS	\$ \$	
COUNTY OF WILLIAMSON	§ §	
This instrument was acknowledged by Advan Dy car (name), 0 name).	t before me on this 4 day of September [Med (Job title) of ONedo Twiking (co	, 20 <u>_</u> 16 ompany

#28,501.25 The signer of this document has been paid \$\frac{\$57.956.00}{\$57.956.00}\$ for all labor, services, equipment, or materials furnished to DNT Construction , LLC (General Contractor).
Company Name JAG Trucking
Signature
Printed Name Gilly Quicuz
Title Owner
Date 9/4/19
STATE OF TEXAS § §
COUNTY OF WILLIAMSON §
This instrument was acknowledged before me on this day of lestember, 20/9, by Oxing (name), Owner (Job title) of TAG-Trucking, Icompany name).
SHIRLEY BIBLES My Notary ID # 12107837 Expires September 19, 2020 NOTARY PUBLIC, STATE OF TEXAS

The signer of this document has been paid <u>\$617.007.47</u> for all labor, services, equipment, or materials furnished to <u>DNT Construction, LLC</u> (General Contractor)

Signature Stelly Melson

Printed Name Shelley Nelson

Litle Owner

Date 6/3/19

STATE OF TEXAS

COUNTY OF WILLIAMSON

This instrument was acknowledged before me on this 3rd day of June 2019 by Shelley Melson (name). Owner (Job litte) of CR Electric reompans name).

Metalisa Moltica NOTARY PUBLIC STATE OF TEXAS

The signer of this document has been paid \$47.324.49 for all labor, services, equipment, or	materials
furnished to DNT Construction, LLC (General Contractor).	
Company Name Accurate Striping	
Signature Mc	
Printed Name Jonathan McCleary	
Title President	
Date 10 3 19	
STATE OF TEXAS	
COUNTY OF WILLIAMSON 8	
	2010
This instrument was acknowledged before me on this 3rd day of June by matter McClouy (name). President (Job title) of Accurate Pavement Shipseconame).	, 20 <u>(~]</u> ompany
NICOLE GEE	
Notary Public, State of Texas Comm. Expires 07-22-2022 Notary ID 129892464	ΓEXAS

ATTACHMENT F-1

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

(NOTE: This for	m is for reporting purposes only. Do not	submit this document with the CSP.)
D	ate Received in Catellus Office	
Date of Award: <u>10/12/16</u>	Contract/Requisition Number: Mueller S	Section 10A Phase 2 and 3

Prime Vendor's Name: <u>DNT Construction</u>, <u>LLC</u>

Vendor Identification (VID) Number:

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

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

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

	DOCUMENTATION OF WORK SUBCONTRACTED								
VENDOR IDENTIFICATION NUMBER (Id)	SUBCONTRACTOR, SUPPLIER NAME(S)	CITY/TUCP CERTIFIED (YES/NO)	ЕТНИІСПУ	GENDER	DESCRIPTION OF GOOD OR SERVICES PROVIDED	TOTAL CONTRACTS AMOUNT FROM LETTER OF INTENT WITH SUBCONTRACTOR	TOTAL S ANOUNT PAID THIS MONTH TO SUBCONTRACTOR(S)	TOTAL CONTRACT S AMOUNT PAID YEAR TO DATE	PERCENT OF CONTRACT (INTERNAL USE ONLY)
VC0000102723	Avery's Lawn Care	Yes	BL	М	E/S Controls	\$378,771.04	\$0.00	\$370,341.60	
V00000940234	Industry Junction	Yes	н	М	Pipes and Fittings	\$538,451.74	\$0.00	\$927,533.87	
V00000935429	Oviedo Trucking	Yes	HI	М	Trucking	\$158,720.23	\$0.00	\$124,350.23	
V00000916584	CR Electric & Supply	Yes	WO	F	Electric	\$0.00	\$0.00	\$288,895.86	
VC0000102094	Arrow Oil Company	Yes	wo	F	Fuel	\$0.00	\$0.00	\$518,271.75	
V00000918979	Accurate Pavement	Yes	HI	М	Striping	\$0,00	\$0.00	\$60,130.76	
							•••••••••••••••••••••••••••••••••••••••		
					GRAND TOTAL	\$1,075,943.01	\$0.00	\$2,289,524.07	

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

Native Americans - NA American Women-WO

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

Please enter the minority Type.

Date: <u>5/31/19</u> Month of Report: <u>May 2019</u>

The signer of this document has been paid \$370,34	1.60 for all labor, services, equipment, or materials
furnished to DNT Construction, LLC (General Con	tractor)
(30110:01)	tractor).
Company None Assayla I C	
Company Name/Avery's Lawn Care	
/ /	
Signature	
A INTE	
Printed Name Avery Williamson	
·	
Title Managar Date 6/3/19	
. 1 1	
Date 6/3/19	
STATE OF TEXAS §	
STATE OF TEXAS	
COUNTY OF <u>WILLIAMSON</u>	
77712317170011	
This instrument was calmowledged hafens and and	
This instrument was acknowledged before me on th	is 3 day of June , 2019,
by Avery Williamson (name), manager (Job	title) of Avery's Lawn Love (company
name).	·
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	MC_{1}
	(config
	NOTARY PUBLIC, STATE OF TEXAS

NICHOLAS SHEFFIELD My Commission Expires June 4, 2019

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

Company Name Industry Junction
Signature
Printed NameRogleio Cabello Jr.
TitlePresident/CEO
Date06/03/2019
STATE OF TEXAS §
COUNTY OF <u>WILLIAMSON</u> §
This instrument was acknowledged before me on this 3 day of June , 2019 by Roge to Cabello (name), Heside of (Job title) of Industry June transcompany name).

PATSY EDNEY
PATSY EDNEY
PATSY EDNEY
Comm. Expires 08-21-2022
OF Notary ID 131690838

NOTARY PUBLIC, STATE OF TEXAS

KRISTYNE BARAN Notary Public, State of Texas Comm Expires 03-18-2020 Notory ID 130588620

The signer of this document has been paid \$124,350.23 for all labor, services, equipment, or materials furnished to <u>DNT Construction</u>, <u>LLC</u> (General Contractor).

Company Name Oviedo Trucking	
Signature	
Printed Name Portan	Ovied
Title Owner	
Date <u>alula</u>	
STATE OF TEXAS	§ §
COUNTY OF WILLIAMSON	s §
This instrument was acknowledged by _Adnan Medaname), _0 name).	before me on this 4 day of Slotember, 2019 Wer (Job title) of Circle Tricking (company

The signer of this document has been paid \$288.895.86 for all to for, services, equipment, or material-furnished to <u>DNT Construction</u>, <u>LLC</u> (General Contractor)

Signature Abelley Melson

Princed Name SHELLEY NELSON

Title OLONER

Date 6/3/19

STATE OF TEXAS

COUNTY OF WILL HAMSON

This instrument was acknowledged before me on the 3rd day of June 2019

by Shelley Melson (name Owner (hib title) of CR Electric (Company name)

The signer of this document has been paid \$518,271.75 for all labor, services, equipment, or materials furnished to DNT Construction, LLC (General Contractor). SAR IVESTMENTS
DBA ARROW OIL COMPANY
P.O. BOA 5877
AUSTIN, TEXAS 78783 Company Name Arrow Fuel

Signature

Printed Name D Sue Marson

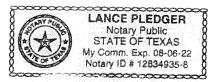
STATE OF TEXAS

Ş

COUNTY OF WILLIAMSON

This instrument was acknowledged before me on this 4th day of by 1) See Watson (name), President (Job title) of Arrow Oil Company (company

name).



NOTARY PUBLIC, STATE OF TEXAS

The signer of this document has been paid \$60,130.76 for all labor, services, equipment, or materials furnished to <u>DNT Construction</u>, <u>LLC</u> (General Contractor).

Ompany Name Accurate Striping
Signature AM.
Printed Name Jonathan Mc Cleeny
Title President
Date 5 31 0019

STATE OF TEXAS

COUNTY OF WILLIAMSON

This instrument was acknowledged before me on this 31st day of May . 2019 by by than McClery (name), President (Job title) of Accurate Parchent Shipampany name).

NICOLE GEE

Nutary Public, State of Texas

Comm. Expires 07-22-2022

Notary ID 129892464

NOTARY AUBLIC, STATE OF TEXAS

ATTACHMENT F-1

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

(NOTE: This form	s 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: Bright	/iew Landscape Development, Inc.	

Vendor Identification (VID) Number:

Total Contract Amount Paid to Date to Contractor: \$562,209.73

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

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

	DOCUMENTATION OF WORK SUBCONTRACTED								
VENDOR IDENTIFICATION NUMBER (id)	SUBCONTRACTOR, SUPPLIER NAME(S)	CITY/TUCP CERTIFIED (YES/ND)	ЕТНИІСПУ	GENDER	DESCRIPTION OF GOOD OR SERVICES PROVIDED	TOTAL CONTRACT \$ AMOUNT FROM LETTER OF INTENT WITH SUBCONTRACTOR	TOTAL S AMOUNT PAID THIS MONTH TO SUBCONTRACTOR(S)	TOTAL CONTRACT \$ AMOUNT PAID YEAR TO DATE	PERCENT OF CONTRACT (INTERNAL USE ONLY)
1460504741500	Landesign Services, Inc.	Yes	Н	F	Survey	\$7,500	\$0.00	\$0.00	
JAG8307217	JAG Trucking	Yes	Ξ	M °	Soil Trucking	\$6,500	\$3,945.00	\$11,435.00	
SHA7043900	Shades of Green	Yes	wo	F	Trees & Grass	\$60,000	\$0.00	\$23,505.00	
BEN8322042	Certified Arbor Care	Yes	WO	F	Tree Trimming	\$4,000	\$3,300.00	\$3,300.00	
					. 4	ner edge			
					1	i de ett ge	_{AS} AHT.		
	**								
					ā				
					GRANDTOTAL	\$78,000.00	\$7,245.00	\$38,240.00	

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

Native Americans - NA American Women-WO

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

Date: 5/23/19

Month of Report: May 2019

Project: Mueller Section 10A Medians
The signer of this document has been paid \$ 11,435 or for all labor, services, equipment, or materials furnished to Brightview Landscape Development, Inc. (General Contractor).
Company Name TAG Trucking, Inc
Signature
Printed Name Gilly Quiroz
Title Owner
Date 5/20/19
STATE OF TEXAS S COUNTY OF Williams on S
This instrument was acknowledged before me on this 20 day of Mccy, 20/9, by 6://y Ouro 7 (name), owner (Job title) of JA6-Trucken, Topppany name).
SHIRLEY BIBLES My Notary ID # 12107837 Expires September 19, 2020 NOTARY PUBLIC, STATE OF TEXAS

Project: Mueller Section 10A Medians
The signer of this document has been paid \$23.505.00 for all labor, services, equipment, or materials furnished to Brightview Landscape Development, Inc. (General Contractor).
Company Name: Shades of Green
Signature Acque Lowe
Printed Name: Jacque Rowe
Fitte: Owner Date: $5/23/19$
COUNTY OF L COULS .
This instrument was acknowledged before me on this 23 day of May . 2019 by Sacque Rowl (name). (Job title) of Shaciss Of (oresin (company name).
Cill DY R JAMES My Motary ID # 11823215 Extract December 16, 2019 NOTARY PUBLIC. STATE OF TEXAS

Project: Mueller Section 10A Medians

The signer of this document has been paid \$3300.00 for all labor, services, equipment, or materials furnished to Brightview Landscape Development, Inc. (General Contractor).
Company Name Certified arbor Care Inc
Signature 1967 C
Printed Name Dubbie Evans
Title_CEO
Date 5-23-19
STATE OF TEXAS COUNTY OF Williamson 8
This instrument was acknowledged before me on this 23 day of May 2019 by Dethre Evans (name), (Job title) of CEO (company
name).
November 24 2027 November 24 2027 November 24 2027

ATTACHMENT F-1

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

Date Received in Catellus Office					
Date of Award: <u>04/21/17</u>	Contract/Requisition Number: Mueller Town Center Park				
Prime Vendor's Name: Ruppert Landscape					
Vendor Identification (VID) Number:					
Total Contract Amount Paid to Date to Contractor: \$6,195,601.30					
Document MBE/WBE and NON-MBE/WBE Subcontractors' Information, as applicable below:					

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

DOCUMENTATION OF WORK SUBCONTRACTED									
VENDOR IDENTIFICATION NUMBER (id)	SUBCONTRACTOR, SUPPLIER NAME(S)	CITY/TUCP CERTIFIED (YES/NO)	ETHNICITY	GENDER	DESCRIPTION OF GOOD OR SERVICES PROVIDED	TOTAL CONTRACT S 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	н	F	Utilities & Drainage	\$420,580.53	\$0.00	\$396,230.48	
VS0000021028	Masonry Plus	Yes	н	М	Concrete & Masonry	\$880,354.00	\$0.00	\$798,669.19	
ENV8309700	Environmental Allies	Yes	WO	F	Erosion Controls	\$26,148.56	\$0.00	\$26,120.70	
					GRANDTOTAL	\$1,327,083.09	\$0.00	\$1,221,020.37	

MBE/Minority Type: African (Black) American-BL 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: 2/28/19 Month of Report: February 2019

Project: Mueller Town Center Park

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

Company Name <u>Underground Water Solutions Co.</u>	
Signature Zoila Benitly	
Printed Name Zoila Benitez	
Title President	
Date 5/29 19	
•	
STATE OF TEXAS §	
COUNTY OF TYAYIS §	
This instrument was acknowledged before me on this by Long 18 19 19 19 19 19 19 19 19 19 19 19 19 19	of underground water conduct in Co.
	Mari Franch
	NOTARY PUBLIC, STATE OF TEXAS
	WAR: JAMAES

Project: Mueller Town Center Park

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

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