

Project #: RFP 18-055 Transit Facility Construction Project
 Transit Facility (SpawGlass) Invoice Document Checklist

Application No: 07

Period From: February 22, 2019

Period To: March 21, 2019

Huitt-Zollars Construction Manager - Claude Marshall See attached signed checklist

- Payment Report
- Vendor Payment form
- Monthly Progress Report And Schedule Of Values
- Revised Construction Schedule
- Stored Material Up To Date

Approval Signature

FBC Facilities Director - Jaime Knight Signed on Application & certification for payment

- Confirm the percentage of work completed by Contractor is correct

Approval Signature

FBCPT Procurement & Contracts Manager - Alisha Lessey-Stallworth Alisha Lessey-Stallworth

- Confirm all documents listed under HZ responsibilities are included
- Confirm 5% retainage of each application for payment is held

Approval Signature

FBCPT Finance & Administration Manager - Yvette Maldonado Y Maldonado

Approval Signature

- Purchase Order No. 168751
 - o Line 1 Receiver Amount: _____
 - o Line 2 Receiver Amount: \$2,466,175.30 (with Retainage 5%)
 - o Line 3 Receiver Amount: _____
 - o Line 4 Receiver Amount: _____
 - o Line 5 Receiver Amount: _____

- Copy of Project Sub-ledger Report



| | |
|----------------|---------------------------------|
| Vendor # | <u>14444</u> |
| PO # | <u>168751 line #2</u> |
| Receiver # | |
| Date Received: | |
| Initials: | |
| Approved By: | <u>Alisha Lessey-Stallworth</u> |
| Date: | <u>3/2/19</u> |

gm

3/25/19
 HJ

Pay App # 7

CHECKLIST

| Done | N/A | Item |
|------|-----|--|
| ✓ | | Payment Report |
| ✓ | | Vendor Payment Form |
| ✓ | | Monthly Progress Report and Schedule of Values |
| ✓ | | Revised Construction Schedule |
| | ✓ | Stored Material Up to Date |

Huitt-Zollars Construction Manager - Claude Marshall: Claude Marshall Date: 3/21/2019

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:

Fort Bend County
12550 Emily Court
Sugar Land, Texas 77478

PROJECT:

Fort Bend County
Bus Maintenance
Facility

APPLICATION NO.: 7
PERIOD FROM: 22-Feb-19
PERIOD TO: 21-Mar-19
PROJECT #: RFP 18-055
CONTRACT DATE: 14-Aug-18
CONTRACT #

Distribution to:

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- GENERAL CONTRACTOR

FROM GENERAL CONTRACTOR:

SpawGlass Construction Corp.
13800 West Road
Houston, TX 77041

Handwritten signature and date: 3-27-19

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 21,084,067.00
- 2. Net change by Change Orders \$ -
- 3. CONTRACT SUM TO DATE \$ 21,084,067.00
- 4. TOTAL COMPLETED & STORED TO DATE ... \$ 11,409,592.82

(Column G on G703)

7. RETAINAGE:

a. 5% \$ 570,479.64 - 5% = 5123,308.46
(Column G - F on G703)

b. 15% of Stored Material Withheld \$ -
(Column F on G703)

Total Retainage
(Total in Column K of G703) \$ 570,479.64

6. TOTAL EARNED LESS RETAINAGE \$ 10,839,113.18

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from Prior Certificates) \$ 8,496,246.64

8. CURRENT PAYMENT DUE \$ 2,342,866.54

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 10,244,953.82

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total Changes approved in previous months by Owner | \$ - | \$ - |
| Total approved this Month (CO & WCD) | \$ - | \$ - |
| TOTALS | \$ - | \$ - |
| NET CHANGES by Change Order | \$ - | \$ - |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Clare Wilmore
Clare Wilmore, Project Manager

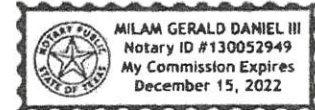
Date: 03/21/19

State of: Texas

County of: Harris

Subscribed and sworn to before me this 21st day of March, 2019

Notary Public: Milan G Daniel III



My Commission expires:

CERTIFICATE FOR PAYMENT

(EOR - LAN and CM - HZ)

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the GC certifies to the Owner that to the best of the their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

by: Claude Marshall LAN; E/A Date: 03/2019

by: Claude Marshall Date: 3/20/2019

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| Fort Bend County Public Transportation Bus Maintenance Facility | | | | | | | | | | | | |
|---|---|------------|-----------------|---|-----------------------|---------------------------------|---------------------------------|---------------------------------|--|-----------------|---------|---------------|
| Fort Bend County RFP No.: 18-055 | | | | Date: 03/21/2019 | | Fort Bend County RFP No: 18-055 | | | | | | |
| Project Name: Fort Bend County Public Transportation Center | | | | Application For Payment Number 7 | | | | | | | | |
| General Contractor: SpawGlass Construction Corp. | | | | Application Period: From - 02/22/2019 | | | | To - 03/21/2019 | | | | |
| A | B | C | D | D' | E | E' | F | | | G | H | K |
| Item Number | Description of Work / Subcontractor / Supplier / Vendor / Specification Section | Comp. Code | Scheduled Value | Work in Place from Previous Application & Percent | This Period & Percent | | Total Material Currently Stored | Current Payment Due this Period | Total Completed & Stored To Date & Percent | Retainage (5%) | | |
| | | | | | Previous G | D / C | | | | | G - D | E / C |
| Column Equations | | | | | | | | | | | | |
| Construction Services | | | | | | | | | | | | |
| 1 | Bond, Insurance, and Permit | | \$ 400,194.00 | \$ 400,194.00 | 100.00% | \$ - | 0.00% | \$ - | \$ - | \$ 400,194.00 | 100.00% | \$ 20,009.70 |
| 2 | Storm water pollution prevention plan | | \$ 20,000.00 | \$ 20,000.00 | 100.00% | \$ - | 0.00% | \$ - | \$ - | \$ 20,000.00 | 100.00% | \$ 1,000.00 |
| 3 | Storm water quality plan | | \$ 5,000.00 | \$ 2,584.00 | 51.68% | \$ 1,000.00 | 20.00% | \$ - | \$ 1,000.00 | \$ 3,584.00 | 71.68% | \$ 179.20 |
| 4 | Clearing and Grubbing | | \$ 45,170.00 | \$ 45,170.00 | 100.00% | \$ - | 0.00% | \$ - | \$ - | \$ 45,170.00 | 100.00% | \$ 2,258.50 |
| 5 | Administration Building Architectural | | \$ 1,157,393.00 | \$ 405,087.46 | 35.00% | \$ 57,869.65 | 5.00% | \$ - | \$ 57,869.65 | \$ 462,957.11 | 40.00% | \$ 23,147.86 |
| 6 | Administration Building Mechanical | | \$ 852,000.00 | \$ 25,560.00 | 3.00% | \$ 485,640.00 | 57.00% | \$ - | \$ 485,640.00 | \$ 511,200.00 | 60.00% | \$ 25,560.00 |
| 7 | Administration Building Plumbing | | \$ 595,000.00 | \$ 315,350.00 | 53.00% | \$ 41,650.00 | 7.00% | \$ - | \$ 41,650.00 | \$ 357,000.00 | 60.00% | \$ 17,850.00 |
| 8 | Administration Building Electrical | | \$ 619,884.50 | \$ 123,976.67 | 20.00% | \$ 123,976.90 | 20.00% | \$ - | \$ 123,976.90 | \$ 247,953.57 | 40.00% | \$ 12,397.68 |
| 9 | Administration Mezzanine | | \$ 93,475.00 | | 0.00% | \$ - | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - |
| 10 | Maintenance Building Architectural | | \$ 1,805,262.00 | \$ 541,578.64 | 30.00% | \$ 90,263.10 | 5.00% | \$ - | \$ 90,263.10 | \$ 631,841.74 | 35.00% | \$ 31,592.09 |
| 11 | Maintenance Building Mechanical | | \$ 903,451.00 | | 0.00% | \$ - | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - |
| 12 | Maintenance Building Plumbing | | \$ 625,000.00 | \$ 312,500.00 | 50.00% | | 0.00% | \$ - | \$ - | \$ 312,500.00 | 50.00% | \$ 15,625.00 |
| 13 | Maintenance Building Electrical | | \$ 675,758.50 | \$ 135,150.76 | 20.00% | | 0.00% | \$ - | \$ - | \$ 135,150.76 | 20.00% | \$ 6,757.54 |
| 14 | Maintenance Building Mezzanine | | \$ 325,000.00 | \$ 83,458.00 | 25.68% | \$ 176,540.00 | 54.32% | \$ - | \$ 176,540.00 | \$ 259,998.00 | 80.00% | \$ 12,999.90 |
| 15 | Bus parking canopy | | \$ 503,000.00 | \$ 503,000.00 | 100.00% | | 0.00% | \$ - | \$ - | \$ 503,000.00 | 100.00% | \$ 25,150.00 |
| 16 | Shop equipment | | \$ 1,781,764.00 | | 0.00% | \$ - | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - |
| 17 | Fueling facility | | \$ 250,000.00 | \$ 55,701.00 | 22.28% | \$ 69,299.00 | 27.72% | \$ - | \$ 69,299.00 | \$ 125,000.00 | 50.00% | \$ 6,250.00 |
| 18 | Fueling canopy | | \$ 75,000.00 | | 0.00% | \$ - | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - |
| 19 | Vehicle wash facility | | \$ 250,000.00 | \$ 62,500.00 | 25.00% | \$ 62,500.00 | 25.00% | \$ - | \$ 62,500.00 | \$ 125,000.00 | 50.00% | \$ 6,250.00 |
| 20 | Oil water separator | | \$ 25,000.00 | | 0.00% | \$ 25,000.00 | 100.00% | \$ - | \$ 25,000.00 | \$ 25,000.00 | 100.00% | \$ 1,250.00 |
| 21 | Excavation | | \$ 687,942.00 | \$ 687,942.00 | 100.00% | | 0.00% | \$ - | \$ - | \$ 687,942.00 | 100.00% | \$ 34,397.10 |
| 22 | Engineered fill | | \$ 687,942.00 | \$ 687,942.00 | 100.00% | | 0.00% | \$ - | \$ - | \$ 687,942.00 | 100.00% | \$ 34,397.10 |
| 23 | Paving, Curbs, sidewalk, and striping | | \$ 4,193,810.00 | \$ 2,283,402.40 | 54.45% | \$ 1,281,336.10 | 30.55% | \$ - | \$ 1,281,336.10 | \$ 3,564,738.50 | 85.00% | \$ 178,236.93 |
| 24 | Water system | | \$ 302,905.00 | \$ 287,759.75 | 95.00% | | 0.00% | \$ - | \$ - | \$ 287,759.75 | 95.00% | \$ 14,387.99 |
| 25 | Sanitary Sewer system | | \$ 605,819.00 | \$ 605,819.00 | 100.00% | | 0.00% | \$ - | \$ - | \$ 605,819.00 | 100.00% | \$ 30,290.95 |
| 26 | Storm Sewer system | | \$ 665,800.00 | \$ 599,220.00 | 90.00% | \$ - | 0.00% | \$ - | \$ - | \$ 599,220.00 | 90.00% | \$ 29,961.00 |
| 27 | Landscaping and irrigation | | \$ 241,174.00 | \$ 19,470.00 | 8.07% | | 0.00% | \$ - | \$ - | \$ 19,470.00 | 8.07% | \$ 973.50 |
| 28 | Site electrical | | \$ 911,749.00 | \$ 774,987.15 | 85.00% | | 0.00% | \$ - | \$ - | \$ 774,987.15 | 85.00% | \$ 38,749.36 |
| 29 | 500 KW generator | | \$ 250,000.00 | | 0.00% | \$ - | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - |
| 30 | Fencing and gates | | \$ 312,739.00 | | 0.00% | \$ - | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - |
| 31 | Security (excluding Pelco's Hardware & Software) | | \$ 190,226.00 | | 0.00% | \$ - | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - |
| 32 | IT/Communications | | \$ 70,683.00 | | 0.00% | \$ - | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - |
| 33 | Gas line (from Meter to Buildings ONLY) | | \$ 10,000.00 | \$ 10,000.00 | 100.00% | | 0.00% | \$ - | \$ - | \$ 10,000.00 | 100.00% | \$ 500.00 |
| 34 | Sound wall | | \$ 135,000.00 | \$ 109,109.00 | 80.82% | \$ - | 0.00% | \$ - | \$ - | \$ 109,109.00 | 80.82% | \$ 5,455.45 |
| 35 | Owner's Contingency | | \$ 704,771.16 | | 0.00% | | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - |
| 36 | CPR #01 - Additional General Building Permit Fee | | \$ 5,653.00 | \$ 5,653.00 | 100.00% | | 0.00% | \$ - | \$ - | \$ 5,653.00 | 100.00% | \$ 282.65 |
| 37 | CPR #02 - RFI #31 Brick Blend Modification | | \$ 5,123.00 | \$ 5,123.00 | 100.00% | | 0.00% | \$ - | \$ - | \$ 5,123.00 | 100.00% | \$ 256.15 |
| 38 | CPR #04 - Transit Down Guy Relocation | | \$ 7,461.00 | \$ 7,461.00 | 100.00% | | 0.00% | \$ - | \$ - | \$ 7,461.00 | 100.00% | \$ 373.05 |
| 39 | CPR #05 - Gas Sleeve Credit | | \$ (8,220.00) | \$ (8,220.00) | 100.00% | | 0.00% | \$ - | \$ - | \$ (8,220.00) | 100.00% | \$ (411.00) |
| 40 | CPR #07 - Trap Guard Credit | | \$ (1,590.00) | \$ (1,590.00) | 100.00% | | 0.00% | \$ - | \$ - | \$ (1,590.00) | 100.00% | \$ (79.50) |
| 41 | CPR #08 - Seismic Hangars Credit | | \$ (40,125.00) | \$ (40,125.00) | 100.00% | | 0.00% | \$ - | \$ - | \$ (40,125.00) | 100.00% | \$ (2,006.25) |
| 42 | CPR #10 - Aluminum Jacketing on Plumbing Piping Credit | | \$ (6,011.00) | \$ (6,011.00) | 100.00% | | 0.00% | \$ - | \$ - | \$ (6,011.00) | 100.00% | \$ (300.55) |
| 43 | CPR #11 - Cold Water Insulation Credit | | \$ (3,450.00) | \$ (3,450.00) | 100.00% | | 0.00% | \$ - | \$ - | \$ (3,450.00) | 100.00% | \$ (172.50) |
| 44 | CPR #09 - Credit for Removing Secondary Ductbank | | \$ (68,295.00) | \$ (68,295.00) | 100.00% | | 0.00% | \$ - | \$ - | \$ (68,295.00) | 100.00% | \$ (3,414.75) |
| 45 | CPR #13 - ESI 02 Added Wind Girt | | \$ 6,126.67 | \$ 6,126.67 | 100.00% | | 0.00% | \$ - | \$ - | \$ 6,126.67 | 100.00% | \$ 306.33 |
| 46 | CPR #14 - ESI 01 - RFI 45 Landscaping and Lighting | | \$ 27,500.88 | \$ 6,875.22 | 25.00% | | 0.00% | \$ - | \$ - | \$ 6,875.22 | 25.00% | \$ 343.76 |
| 47 | CPR #16 - RFI 72 Shade Removal Credit | | \$ (1,747.50) | \$ (1,747.50) | 100.00% | | 0.00% | \$ - | \$ - | \$ (1,747.50) | 100.00% | \$ (87.38) |

| A | B | C | D | D' | E | E' | F | | | G | H | K | | | | |
|------------------------------|---|------------------|-----------------|---------|-----------------|---------|---------------|-----------------|---|---------|---------------|---|-----------------------|---------------------------------|---------------------------------|----------------|
| | | | | | | | Comp. Code | Scheduled Value | Work in Place from Previous Application & Percent | | | | Current Application | | | Retainage (5%) |
| | | | | | | | | | | | | | This Period & Percent | Total Material Currently Stored | Current Payment Due this Period | |
| Column Equations | | | Previous G | D / C | G - D | E / C | Not in D or E | | D + E + F | G / C | G x 5% | | | | | |
| Construction Services | | | | | | | | | | | | | | | | |
| 48 | CPR #17 - RFI 89 Commercial Sinks Additions | \$ 1,104.30 | \$ 1,104.30 | 100.00% | | 0.00% | \$ - | \$ - | \$ 1,104.30 | 100.00% | \$ 55.22 | | | | | |
| 49 | CPR #18 - Genesis Added Scope | \$ 54,594.06 | | 0.00% | | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - | | | | | |
| ✓ 50 | CPR #19 - RFI 85 Storm Sewer Conflicts | \$ 11,223.49 | | 0.00% | \$ 11,223.49 | 100.00% | \$ - | \$ ✓ 11,223.49 | \$ 11,223.49 | 100.00% | \$ 561.17 | | | | | |
| ✓ 51 | CPR #20 - RFI 83 Power to OWS-1 and OWS-2 | \$ 3,131.18 | | 0.00% | \$ 3,131.18 | 100.00% | \$ - | \$ ✓ 3,131.18 | \$ 3,131.18 | 100.00% | \$ 156.56 | | | | | |
| 52 | CPR #21 - Innerduct in Conduit to Fuel Dump | \$ 16,502.31 | | 0.00% | | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - | | | | | |
| 53 | CPR #24 - Fuel Wash Sprinkler Credit | \$ (56,949.00) | \$ (56,949.00) | 100.00% | | 0.00% | \$ - | \$ - | \$ (56,949.00) | 100.00% | \$ (2,847.45) | | | | | |
| ✓ 54 | CPR #25 - Primary and Secondary Ductbank | \$ 116,298.06 | | 0.00% | | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - | | | | | |
| ✓ 55 | CPR #26 - Added C Channel | \$ 6,707.84 | | 0.00% | \$ 6,707.84 | 100.00% | \$ - | \$ 6,707.84 | \$ 6,707.84 | 100.00% | \$ 335.39 | | | | | |
| ✓ 56 | CPR #27 - 3Form Box Wall Credit | \$ (20,755.00) | | 0.00% | \$ (20,755.00) | 100.00% | \$ - | \$ (20,755.00) | \$ (20,755.00) | 100.00% | \$ (1,037.75) | | | | | |
| ✓ 57 | CPR #28 - Four Inch Conduit from Bamore to IT Rm. | \$ 14,219.86 | | 0.00% | \$ 14,219.86 | 100.00% | \$ - | \$ 14,219.86 | \$ 14,219.86 | 100.00% | \$ 710.99 | | | | | |
| ✓ 58 | CPR #30 - Fuel Wash Floor Sinks | \$ 1,078.51 | | 0.00% | | 0.00% | \$ - | \$ - | \$ - | 0.00% | \$ - | | | | | |
| ✓ 59 | CPR #31 - Credit for Annunciating Panel in Admin | \$ (525.00) | | 0.00% | \$ (525.00) | 100.00% | \$ - | \$ (525.00) | \$ (525.00) | 100.00% | \$ (26.25) | | | | | |
| ✓ 60 | CPR #32 - Added ADA Ramp at Maintenance Bldg. | \$ 1,166.11 | | 0.00% | \$ 1,166.11 | 100.00% | \$ - | \$ 1,166.11 | \$ 1,166.11 | 100.00% | \$ 58.31 | | | | | |
| ✓ 61 | CPR #33 - Heavy Duty Cleanouts | \$ 15,222.17 | | 0.00% | \$ 15,222.17 | 100.00% | \$ - | \$ 15,222.17 | \$ 15,222.17 | 100.00% | \$ 761.11 | | | | | |
| ✓ 62 | CPR #35 - Fuel Tank Bollard Addition | \$ 14,205.70 | | 0.00% | \$ 14,205.70 | 100.00% | \$ - | \$ 14,205.70 | \$ 14,205.70 | 100.00% | \$ 710.29 | | | | | |
| 63 | CPR #36 - Tapered Roof System | \$ 6,504.20 | | 0.00% | \$ 6,504.20 | 100.00% | \$ - | \$ 6,504.20 | \$ 6,504.20 | 100.00% | \$ 325.21 | | | | | |
| Cost of Work Subtotal | | \$ 21,084,067.00 | \$ 8,943,417.52 | 42.42% | \$ 2,466,175.30 | 11.70% | \$ - | \$ 2,466,175.30 | \$ 11,409,592.82 | 54.11% | \$ 570,479.64 | | | | | |

EXHIBIT G

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Fort Bend County Transit Center

Contract No. RFP 18-055

SpawGlass Job No. 4018015

"On receipt by the signer of this document of a check from Fort Bend County(maker of check) in the sum of \$2,342,866.54 payable to SpawGlass Construction Corp. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Fort Bend County. (owner) located at 3737 Bamore Rd. Rosenberg, Texas (location) to the following extent: site improvements (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Fort Bend County. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s)."

Date 03/21/19

SpawGlass Construction Corp. (Company Name)

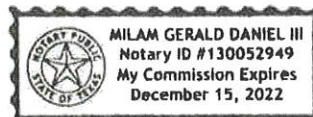
By Clare Wilmore (Signature)

Clare Wilmore, Project Manager (Name, Title)

This instrument was executed and acknowledged before me on this 21 day of March, 2019 by Clare Wilmore known to me as the person whose name is subscribed above, as Project Manager [title] of SpawGlass Construction Corp. [company], on behalf of and as the authorized act of said entity.

Milam G. Daniel III
Notary Public in and for the State of Texas

My Commission Expires: _____



| Activity ID | Activity Name | Orig Dur | Rem Dur | Start | Finish | 2019 | | | | 2020 |
|--|--|----------|---------|-------------|-----------|---|----|----|----|------|
| | | | | | | Q2 | Q3 | Q4 | Q1 | |
| Fort Bend Public Transportation Bus Maint | | | | | | Fort Be | | | | |
| Milestones | | | | | | Milestones | | | | |
| A1200 | Permanent water required | 0d | 0d | 04-Feb-19 A | 27-Dec-19 | Permanent water required | | | | |
| A1400 | Fire water required | 0d | 0d | 04-Feb-19 A | 27-Dec-19 | Fire water required | | | | |
| A1330 | Site paving poured out | 0d | 0d | 06-Mar-19 | 23-Sep-19 | Site paving poured out | | | | |
| A1420 | Admin building dry in | 0d | 0d | 06-Mar-19 | 23-Sep-19 | ◆ Admin building dry in | | | | |
| A1650 | Permanent power required | 0d | 0d | 06-Mar-19 | 23-Sep-19 | ◆ Permanent power required | | | | |
| A1580 | Maintenance building dry in | 0d | 0d | 06-Mar-19 | 23-Sep-19 | ◆ Maintenance building dry in | | | | |
| A1710 | Fueling and wash station dry in | 0d | 0d | 06-Mar-19 | 23-Sep-19 | ◆ Fueling and wash station dry in | | | | |
| A1460 | Admin building substantially complete | 0d | 0d | 06-Mar-19 | 23-Sep-19 | ◆ Admin building substantially | | | | |
| A1590 | Maintenance building substantially complete | 0d | 0d | 06-Mar-19 | 23-Sep-19 | ◆ Maintenance building substa | | | | |
| A1720 | Fueling and wash stations substantially complete | 0d | 0d | 06-Mar-19 | 23-Sep-19 | ◆ Fueling and wash stations s | | | | |
| Pre-Construction | | | | | | Pre-Construction | | | | |
| Submittals | | | | | | Submittals | | | | |
| A1090 | Finishes submittals and approval | 20d | 5d | 13-Feb-19 A | 12-Mar-19 | Finishes submittals and approval | | | | |
| Procurement | | | | | | Procurement | | | | |
| A1120 | Building envelope | 40d | 23d | 11-Feb-19 A | 05-Apr-19 | Building envelope | | | | |
| Construction | | | | | | Construction | | | | |
| Sitework | | | | | | Sitework | | | | |
| A1310 | FRP paving admin parking area | 20d | 10d | 18-Feb-19 A | 19-Mar-19 | FRP paving admin parking area | | | | |
| A1890 | Drill sound wall piers | 5d | 5d | 06-Mar-19 | 12-Mar-19 | Drill sound wall piers | | | | |
| A1550 | Install sound wall mow strip | 20d | 20d | 13-Mar-19 | 09-Apr-19 | Install sound wall mow strip | | | | |
| A1810 | Install sound wall | 10d | 10d | 10-Apr-19 | 23-Apr-19 | Install sound wall | | | | |
| A1820 | fine grade drainage ditch on north side of site | 5d | 5d | 24-Apr-19 | 30-Apr-19 | fine grade drainage ditch on north side of site | | | | |
| A1830 | Install 3'X10' box culvert on NE corner | 5d | 5d | 01-May-19 | 07-May-19 | Install 3'X10' box culvert on NE corner | | | | |
| A1840 | Install permanent fence around project | 20d | 20d | 08-May-19 | 05-Jun-19 | Install permanent fence around project | | | | |
| A1850 | Install irrigation | 30d | 30d | 06-Jun-19 | 18-Jul-19 | Install irrigation | | | | |
| A1860 | Install landscaping | 30d | 30d | 19-Jul-19 | 29-Aug-19 | Install landscaping | | | | |
| Administration Building | | | | | | Administration Building | | | | |
| Building Envelope | | | | | | Building Envelope | | | | |
| A1900 | Frame exterior of admin building | 15d | 5d | 04-Feb-19 A | 12-Mar-19 | Frame exterior of admin building | | | | |
| A1910 | Sheath admin building | 20d | 13d | 25-Feb-19 A | 22-Mar-19 | Sheath admin building | | | | |
| A1920 | Waterproof exterior walls of admin building | 20d | 20d | 11-Mar-19 | 05-Apr-19 | Waterproof exterior walls of admin building | | | | |
| A1930 | Install TPO roof for admin | 10d | 10d | 21-Mar-19 | 03-Apr-19 | Install TPO roof for admin | | | | |

Start Date: 23-Aug-18
 Finish Date: 27-Dec-19
 Data Date: 06-Mar-19
 Run Date: 20-Mar-19

- Actual Work
- Remaining Work
- Critical Remaining Work
- Milestone
- Summary
- Level of Effort

**Fort Bend Public Transportation Bus
 Maintenance Facility**
 WBS Layout - All Activities



| Activity ID | Activity Name | Orig Dur | Rem Dur | Start | Finish | 2019 | | | | 2020 |
|-----------------------------|--|----------|---------|-------------|-----------|--|----|----|----|------|
| | | | | | | Q2 | Q3 | Q4 | Q1 | |
| A1940 | Install metal roofing for admin building | 20d | 20d | 04-Apr-19 | 01-May-19 | Install metal roofing for admin building | | | | |
| A1950 | Install masonry for admin building | 20d | 20d | 08-Apr-19 | 03-May-19 | Install masonry for admin building | | | | |
| A1960 | Install curtain wall for admin building | 20d | 20d | 22-Apr-19 | 17-May-19 | Install curtain wall for admin building | | | | |
| A1970 | Install metal panels admin building | 20d | 20d | 06-May-19 | 03-Jun-19 | Install metal panels admin building | | | | |
| MEP | | 49d | 34d | 04-Feb-19 A | 22-Apr-19 | MEP | | | | |
| A1980 | Mechanical rough in | 20d | 10d | 04-Feb-19 A | 19-Mar-19 | Mechanical rough in | | | | |
| A1990 | Plumbing rough in | 20d | 5d | 04-Feb-19 A | 12-Mar-19 | Plumbing rough in | | | | |
| A2000 | Electrical rough in | 40d | 34d | 20-Feb-19 A | 22-Apr-19 | Electrical rough in | | | | |
| Finishes | | 137d | 137d | 19-Mar-19 | 30-Sep-19 | Finishes | | | | |
| A2010 | Frame interior walls | 20d | 20d | 19-Mar-19 | 15-Apr-19 | Frame interior walls | | | | |
| A2020 | One side sheetrock | 20d | 20d | 02-Apr-19 | 29-Apr-19 | One side sheetrock | | | | |
| A2030 | Inwall inspection | 5d | 5d | 30-Apr-19 | 06-May-19 | Inwall inspection | | | | |
| A2040 | Insulate walls | 10d | 10d | 07-May-19 | 20-May-19 | Insulate walls | | | | |
| A2050 | Second side sheetrock walls | 20d | 20d | 07-May-19 | 04-Jun-19 | Second side sheetrock walls | | | | |
| A2060 | Tape float and finish walls | 20d | 20d | 21-May-19 | 18-Jun-19 | Tape float and finish walls | | | | |
| A2070 | First coat paint | 10d | 10d | 19-Jun-19 | 02-Jul-19 | First coat paint | | | | |
| A2080 | Install doors and hardware | 10d | 10d | 03-Jul-19 | 17-Jul-19 | Install doors and hardware | | | | |
| A2090 | Install ceiling in restrooms | 5d | 5d | 18-Jul-19 | 24-Jul-19 | Install ceiling in restrooms | | | | |
| A2100 | Install ceramic tile | 20d | 20d | 25-Jul-19 | 21-Aug-19 | Install ceramic tile | | | | |
| A2120 | Install ceiling grid | 10d | 10d | 25-Jul-19 | 07-Aug-19 | Install ceiling grid | | | | |
| A2170 | Overhead ceiling inspection | 5d | 5d | 08-Aug-19 | 14-Aug-19 | Overhead ceiling inspection | | | | |
| A2160 | Drop ceiling tile | 10d | 10d | 15-Aug-19 | 28-Aug-19 | Drop ceiling tile | | | | |
| A2110 | Install specialties | 10d | 10d | 22-Aug-19 | 05-Sep-19 | Install specialties | | | | |
| A2130 | Install flooring | 20d | 20d | 03-Sep-19 | 30-Sep-19 | Install flooring | | | | |
| A2140 | Second coat paint | 10d | 10d | 03-Sep-19 | 16-Sep-19 | Second coat paint | | | | |
| A2150 | Trim out MEP | 10d | 10d | 17-Sep-19 | 30-Sep-19 | Trim out MEP | | | | |
| A2180 | Final coat paint | 5d | 5d | 17-Sep-19 | 23-Sep-19 | Final coat paint | | | | |
| Maintenance Building | | 136d | 141d | 04-Mar-19 A | 23-Sep-19 | Maintenance Building | | | | |
| Building Envelope | | 58d | 63d | 04-Mar-19 A | 03-Jun-19 | Building Envelope | | | | |
| A1530 | Install metal building envelope | 40d | 38d | 04-Mar-19 A | 26-Apr-19 | Install metal building envelope | | | | |
| A2190 | Install masonry facade | 20d | 20d | 29-Apr-19 | 24-May-19 | Install masonry facade | | | | |
| A2200 | Install curtainwall for maintenance building | 5d | 5d | 28-May-19 | 03-Jun-19 | Install curtainwall for maintenance building | | | | |
| MEP | | 60d | 60d | 14-Mar-19 | 06-Jun-19 | MEP | | | | |
| A2210 | Mechanical rough in | 20d | 20d | 14-Mar-19 | 10-Apr-19 | Mechanical rough in | | | | |
| A2220 | Plumbing rough in | 20d | 20d | 11-Apr-19 | 08-May-19 | Plumbing rough in | | | | |

Start Date: 23-Aug-18
 Finish Date: 27-Dec-19
 Data Date: 06-Mar-19
 Run Date: 20-Mar-19






- Actual Work
- Remaining Work
- Critical Remaining Work
- Milestone
- Summary
- Level of Effort

**Fort Bend Public Transportation Bus
 Maintenance Facility**
 WBS Layout - All Activities



| Activity ID | Activity Name | Orig Dur | Rem Dur | Start | Finish | 2019 | | | | 2020 |
|------------------------------------|---|----------|---------|-------------|-----------|---|----|----|----|------|
| | | | | | | Q2 | Q3 | Q4 | Q1 | |
| A2230 | Electrical rough in | 40d | 40d | 11-Apr-19 | 06-Jun-19 | Electrical rough in | | | | |
| Finishes | | 95d | 95d | 09-May-19 | 23-Sep-19 | Finishes | | | | |
| A2550 | Install interior masonry walls | 20d | 20d | 09-May-19 | 06-Jun-19 | Install interior masonry walls | | | | |
| A2240 | Frame interior walls | 10d | 10d | 07-Jun-19 | 20-Jun-19 | Frame interior walls | | | | |
| A2250 | One side sheetrock | 10d | 10d | 07-Jun-19 | 20-Jun-19 | One side sheetrock | | | | |
| A2260 | Inwall inspection | 5d | 5d | 21-Jun-19 | 27-Jun-19 | Inwall inspection | | | | |
| A2270 | Insulate walls | 5d | 5d | 28-Jun-19 | 05-Jul-19 | Insulate walls | | | | |
| A2280 | Second side sheetrock walls | 10d | 10d | 28-Jun-19 | 12-Jul-19 | Second side sheetrock walls | | | | |
| A2290 | Tape float and finish walls | 20d | 20d | 28-Jun-19 | 26-Jul-19 | Tape float and finish walls | | | | |
| A2300 | First coat paint | 10d | 10d | 15-Jul-19 | 26-Jul-19 | First coat paint | | | | |
| A2310 | Install doors and hardware | 10d | 10d | 29-Jul-19 | 09-Aug-19 | Install doors and hardware | | | | |
| A2320 | Install ceiling in restrooms | 5d | 5d | 12-Aug-19 | 16-Aug-19 | Install ceiling in restrooms | | | | |
| A2370 | Install specialties | 5d | 5d | 19-Aug-19 | 23-Aug-19 | Install specialties | | | | |
| A2340 | Install ceiling grid | 5d | 5d | 19-Aug-19 | 23-Aug-19 | Install ceiling grid | | | | |
| A2390 | Second coat paint | 10d | 10d | 26-Aug-19 | 09-Sep-19 | Second coat paint | | | | |
| A2350 | Overhead ceiling inspection | 5d | 5d | 26-Aug-19 | 30-Aug-19 | Overhead ceiling inspection | | | | |
| A2380 | Install flooring | 10d | 10d | 03-Sep-19 | 16-Sep-19 | Install flooring | | | | |
| A2360 | Drop ceiling tile | 5d | 5d | 03-Sep-19 | 09-Sep-19 | Drop ceiling tile | | | | |
| A2400 | Trim out MEP | 10d | 10d | 10-Sep-19 | 23-Sep-19 | Trim out MEP | | | | |
| A2410 | Final coat paint | 5d | 5d | 17-Sep-19 | 23-Sep-19 | Final coat paint | | | | |
| Fueling and Wash Station | | 145d | 141d | 18-Feb-19 A | 23-Sep-19 | Fueling and Wash Station | | | | |
| Foundations and Underground | | 10d | 9d | 18-Feb-19 A | 18-Mar-19 | Foundations and Underground | | | | |
| A1630 | Fine grade SOG | 2d | 1d | 18-Feb-19 A | 06-Mar-19 | Fine grade SOG | | | | |
| A1640 | Form reinforce and pour SOG | 10d | 8d | 18-Feb-19 A | 18-Mar-19 | Form reinforce and pour SOG | | | | |
| Structure | | 40d | 40d | 19-Mar-19 | 13-May-19 | Structure | | | | |
| A2330 | Install CMU for Fuel and Wash station | 20d | 20d | 19-Mar-19 | 15-Apr-19 | Install CMU for Fuel and Wash station | | | | |
| A2420 | Install joist and decking for fuel and wash station | 10d | 10d | 16-Apr-19 | 29-Apr-19 | Install joist and decking for fuel and wash station | | | | |
| A2430 | Install Fuel canopy | 10d | 10d | 30-Apr-19 | 13-May-19 | Install Fuel canopy | | | | |
| Building Envelope | | 30d | 30d | 30-Apr-19 | 11-Jun-19 | Building Envelope | | | | |
| A2440 | Install doors and hardware for fuel and wash | 10d | 10d | 30-Apr-19 | 13-May-19 | Install doors and hardware for fuel and wash | | | | |
| A2450 | Install roofing for fuel and wash station | 20d | 20d | 14-May-19 | 11-Jun-19 | Install roofing for fuel and wash station | | | | |
| MEP | | 20d | 20d | 12-Jun-19 | 10-Jul-19 | MEP | | | | |
| A1680 | Mechanical rough in | 10d | 10d | 12-Jun-19 | 25-Jun-19 | Mechanical rough in | | | | |
| A2460 | Plumbing rough in | 10d | 10d | 12-Jun-19 | 25-Jun-19 | Plumbing rough in | | | | |
| A2470 | Electrical rough in | 20d | 20d | 12-Jun-19 | 10-Jul-19 | Electrical rough in | | | | |

Start Date: 23-Aug-18
 Finish Date: 27-Dec-19
 Data Date: 06-Mar-19
 Run Date: 20-Mar-19

-  Actual Work
-  Remaining Work
-  Critical Remaining Work
-  Milestone
-  Summary
-  Level of Effort

**Fort Bend Public Transportation Bus
 Maintenance Facility**
 WBS Layout - All Activities



| Activity ID | Activity Name | Orig Dur | Rem Dur | Start | Finish | 2019 | | | | 2020 |
|------------------|---|----------|---------|-----------|------------|------|----|----|----|------|
| | | | | | | Q2 | Q3 | Q4 | Q1 | |
| Finishes | | 52d | 52d | 11-Jul-19 | 23-Sep-19 | | | | | |
| A2500 | First coat paint | 5d | 5d | 11-Jul-19 | 17-Jul-19 | | | | | |
| A2480 | Install fueling station equipment | 30d | 30d | 18-Jul-19 | 28-Aug-19 | | | | | |
| A2490 | Install wash station equipment | 30d | 30d | 18-Jul-19 | 28-Aug-19 | | | | | |
| A2510 | Second coat paint | 5d | 5d | 29-Aug-19 | 05-Sep-19 | | | | | |
| A2520 | Trim out MEP | 5d | 5d | 06-Sep-19 | 12-Sep-19 | | | | | |
| A2530 | Test contractor furnished equipment | 5d | 5d | 12-Sep-19 | 18-Sep-19 | | | | | |
| A2540 | City and firemarshal inspections | 3d | 3d | 19-Sep-19 | 23-Sep-19 | | | | | |
| Equipment | | 40d | 40d | 29-Jul-19 | 23-Sep-19 | | | | | |
| A1730 | Receive and install contractor furnished and installed eq | 40d | 40d | 29-Jul-19 | 23-Sep-19 | | | | | |
| Close-Out | | 63d | 63d | 24-Sep-19 | 27-Dec-19 | | | | | |
| A1740 | Contractor to provide punchlist | 10d | 10d | 24-Sep-19 | 07-Oct-19 | | | | | |
| A2560 | Provide equipment training | 20d | 20d | 24-Sep-19 | 21-Oct-19 | | | | | |
| A1750 | OAC walk punchlist | 10d | 10d | 09-Oct-19 | 22-Oct-19 | | | | | |
| A1760 | Substantially complete | 0d | 0d | | 24-Oct-19* | | | | | |
| A1770 | Contractor to complete punchlist | 20d | 20d | 25-Oct-19 | 25-Nov-19 | | | | | |
| A2570 | Furniture move in | 40d | 40d | 25-Oct-19 | 27-Dec-19 | | | | | |
| A1780 | Final OAC walkthrough | 3d | 3d | 26-Nov-19 | 02-Dec-19 | | | | | |
| A1790 | Final completion | 0d | 0d | | 02-Dec-19 | | | | | |
| A2580 | Personnel move in | 0d | 0d | | 27-Dec-19 | | | | | |

Start Date: 23-Aug-18
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| | |
|-------------------------|-----------------|
| Actual Work | Milestone |
| Remaining Work | Summary |
| Critical Remaining Work | Level of Effort |

**Fort Bend Public Transportation Bus
 Maintenance Facility**
 WBS Layout - All Activities



VENDOR PAYMENT REPORT

Fort Bend County Public Transportation Department

FBC - Public Transportation
DBELO
12550 Emily Court
Sugarland, TX 77478
(281) 633-7433

Contract Number
Date of Contract Award
Original Contract Amount
Contract Modifications
Amended Contract Amount
Total Invoiced to Date (Net Amount):

Contractor's Invoice Number: 7
RFP 18-055 Date of This Invoice: 8/13/2018
Contractor's Name
Contact Person
Email
Phone

3/21/2019
SpawGlass Construction Corp.
Clare Wilmore
Clare.Wilmore@spawglass.com
210-305-1646

\$ 10,839,113.18 Total Payments: \$ 7,717,296.07 Balance: \$ 3,121,817.11

Instructions: All prime contractors are required to complete and submit this report as specified in the contract, or as requested, until final payment of the contract. This report must be submitted with each invoice to record the payments made to Subcontractors/DBEs.

| Name of Subcontractor | Retainage % | DBE? Y/N | Invoice Number | Subcontract Dollars | % of Contract | Total Payments to Date | Remaining Balance |
|---------------------------------|-------------|----------|---|------------------------|---------------|------------------------|------------------------|
| 1st Choice Commercial Roofing | 5 | N | | \$721,685.00 | 3.42% | \$0.00 | \$721,685.00 |
| Advantage Interests, Inc. | 5 | N | | \$235,470.00 | 1.12% | \$0.00 | \$235,470.00 |
| Alliance Steel, Inc. | 5 | N | 262900; 262939 | \$835,587.00 | 3.96% | \$715,681.55 | \$119,905.45 |
| Alpha Insulation | 5 | N | | \$171,838.00 | 0.82% | \$0.00 | \$171,838.00 |
| Aluminum Techniques | 5 | N | 5499-1; 5499-2 | \$36,790.00 | 0.17% | \$3,495.05 | \$33,294.95 |
| American Fence Co. | 5 | N | | \$367,629.00 | 1.74% | \$0.00 | \$367,629.00 |
| Applied Finish Systems, LLC | 5 | N | | \$667,796.00 | 3.17% | \$0.00 | \$667,796.00 |
| BCK Interests dba Fuel Control | 5 | N | 444 | \$410,822.60 | 1.95% | \$7,082.82 | \$403,739.78 |
| Berger Iron Works | 0 | N | | \$20,940.00 | 0.10% | | \$20,940.00 |
| Burnside Services | 5 | N | 001; 002; 003; 004 | \$1,178,563.00 | 5.59% | \$873,003.99 | \$305,559.01 |
| Canopy Landscapes & Maintenance | 5 | N | | \$141,369.00 | 0.67% | \$0.00 | \$141,369.00 |
| Commercial Door and Frame | 0 | N | | \$123,730.00 | 0.59% | \$0.00 | \$123,730.00 |
| Consolidated Storage Companies | 0 | N | 121118 | \$72,106.70 | 0.34% | \$13,848.63 | \$58,258.07 |
| Custom Drapery Company | 5 | N | | \$20,820.00 | 0.10% | \$0.00 | \$20,820.00 |
| Digital Air Control, Inc. | 5 | N | 1 | \$190,226.00 | 0.90% | \$3,897.98 | \$186,328.02 |
| Drake Environmental | 5 | N | 6554; 6644; NOV pay app had no invoice number; 6813; 6924 | \$13,911.00 | 0.07% | \$7,433.03 | \$6,477.97 |
| Dustcontrol, Inc. | 30 | N | | \$149,000.00 | 0.71% | \$0.00 | \$149,000.00 |
| Genesis Cabling | 5 | Y | | \$117,253.50 | 0.56% | \$0.00 | \$117,253.50 |
| Gregory-Edwards | 5 | N | | \$53,311.00 | 0.25% | \$0.00 | \$53,311.00 |
| HCL Mechanical | 0 | N | | \$8,108.00 | 0.04% | \$0.00 | \$8,108.00 |
| Hervey-Barlow | 5 | N | | \$69,236.00 | 0.33% | \$0.00 | \$69,236.00 |
| IES Commercial | 5 | N | 1; 2; 3 | \$1,905,937.14 | 9.04% | \$285,960.45 | \$1,619,976.69 |
| Insulation Distributors, Inc. | 0 | N | | \$32,005.00 | 0.15% | \$0.00 | \$32,005.00 |
| Intex United, Inc. | 5 | N | 1 | \$24,010.00 | 0.11% | \$893.00 | \$23,117.00 |
| Jimco Sales & Manufacturing | 0 | N | | \$58,196.00 | 0.28% | \$0.00 | \$58,196.00 |
| Joslin Construction Texas, LLC | 10 | N | 1; 2; 3; 4 | \$3,415,563.38 | 16.20% | \$2,044,213.94 | \$1,371,349.44 |
| JQ Engineering | 0 | N | 3180274-231512 | \$4,500.00 | 0.02% | \$4,500.00 | \$0.00 |
| Kilgore Industries | 5 | N | 1 Rev; 2; 3; 4REV | \$1,648,558.00 | 7.82% | \$347,645.99 | \$1,300,912.01 |
| Klinger Specialties | 5 | N | | \$71,405.00 | 0.34% | \$0.00 | \$71,405.00 |
| Associated Builders Specialties | 5 | N | | \$9,950.00 | 0.05% | \$0.00 | \$9,950.00 |
| Kuo & Associates | 5 | N | | \$25,600.00 | 0.12% | \$0.00 | \$25,600.00 |
| LMI Painting | 5 | N | 1018243 | \$243,370.00 | 1.15% | \$4,436.50 | \$238,933.50 |
| M2 Steel Systems | 5 | N | 1 (2108); | \$488,705.25 | 2.32% | \$149,058.80 | \$339,646.45 |
| Marek Brothers | 5 | N | | \$39,650.00 | 0.19% | \$0.00 | \$39,650.00 |
| M.E.K. Interiors | 5 | N | | \$62,274.00 | 0.30% | \$0.00 | \$62,274.00 |
| Miner, LTD Overhead Door | 5 | N | | \$82,564.00 | 0.39% | \$0.00 | \$82,564.00 |
| Phoenix Millwork | 5 | N | | \$163,718.00 | 0.78% | \$0.00 | \$163,718.00 |
| Price Consulting | 0 | N | 47080 | \$17,800.00 | 0.08% | \$4,800.00 | \$13,000.00 |
| Reeder Distributors | 5 | N | | \$810,609.70 | 3.84% | \$0.00 | \$810,609.70 |
| Siemens Industry | 5 | N | | \$30,523.00 | 0.14% | \$0.00 | \$30,523.00 |
| Southwest Glass of Houston | 5 | N | | \$252,175.00 | 1.20% | \$0.00 | \$252,175.00 |
| Southern Steel Fabricators | 5 | N | 1 (1855-A); 3R; 3 (1855-C); 4 (1855-D rev) | \$723,106.72 | 3.43% | \$572,776.85 | \$150,329.87 |
| Steelco, Inc. | 5 | N | 1 (SC2936); | \$182,549.00 | 0.87% | \$73,857.75 | \$108,691.25 |
| Stripes & Stops, Company | 5 | N | | \$42,714.00 | 0.20% | \$0.00 | \$42,714.00 |
| Tricon Precast, LTD | 5 | N | 1 (No invoice # provided); | \$162,633.00 | 0.77% | \$103,653.55 | \$58,979.45 |
| Viking Fence Co. LTD | 0 | Y | T18146; T19372 | \$6,488.94 | 0.03% | \$6,488.94 | \$0.00 |
| Westmatic Corporation | 5 | N | | \$283,628.00 | 1.35% | \$0.00 | \$283,628.00 |
| Westland Equipment and Supplies | 0 | N | | \$45,000.00 | 0.21% | \$0.00 | \$45,000.00 |
| White Rose Services | 5 | N | | \$14,500.00 | 0.07% | \$0.00 | \$14,500.00 |
| Winco Masonry LP | 5 | N | 1 | \$646,569.00 | 3.07% | \$11,400.00 | \$635,169.00 |
| | | | TOTALS | \$17,100,493.93 | 81.11% | \$5,234,128.82 | \$11,866,365.11 |

By completing this form, the Contractor acknowledges Fort Bend County's prompt payment policy which requires the Contractor to pay all subcontractors within 30 days of receiving payment from Fort Bend County.

Name/Title: Clare Wilmore, Project Manager

Signature



Date

3/21/2019

CONTRACT PROPOSAL REQUEST (CPR)

Fort Bend County

AGENCY

CONTRACT NO. RFP 18-055

FBC Administration & Maintenance Facility

CPR# 38

PROJECT TITLE

PROPOSAL REQUEST

TO: SpawGlass (CONTRACTOR)

PROPOSAL REQUEST DATE: _____

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

REASON FOR CHANGE: DESIGN ERRORS DESIGN OMISSIONS AGENCY LATENT CONDITIONS CODE REQUIREMENTS VALUE ENGINEERING

EXPLANATION: Impact of Incelement Weather Days for Pay App 7

DATE PROPOSAL REQUIRED: _____

(14 days from Request Date, unless other date agreed to)

CHANGE ORIGINATED BY: _____

SpawGlass

PROPOSAL REQUESTED BY: _____

Claude Marshall

CONTRACTOR PROPOSAL

TO: Claude Marshall (CM)

WE AGREE TO PERFORM ALL CHANGE IN THE WORK DESCRIBED IN THE PROPOSAL REQUEST FOR:

CONTRACT SUM:

- NO CHANGE
- INCREASE
- DECREASE

} OF

Zero

\$ 0.00

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto.

CONTRACT TIME:

- NO CHANGE
- INCREASE
- DECREASE

} OF

3 CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect.

We understand that approval of this CPR constitute authorization to proceed with the specified changes in the work.

SpawGlass Construction Corporation
CONTRACTOR

BY

EJ Wilmore
SIGNATURE

3/20/2019

DATE

CONSTRUCTION MANAGER (REVIEWED)

DATE

RECOMMENDATION

TO: FORT BEND COUNTY OFFICIALS

DIRECTOR FACILITIES MANAGEMENT and PLANNING

DATE



BUILDING SINCE 1953

March 20, 2019

VIA EMAIL

Attn: Claude Marshall, Construction Manager
Huitt-Zollars, Inc.
10350 Richmond Avenue, Suite 300
Houston, TX 77042
Office: 281-496-0066
Cell: 281-512-0282

Re: RFP 18-055 – Fort Bend County Bus Maintenance Facility

Subject: **CPR #38 - Impact of Inclement Weather for Feb. 21, 2019 thru March 20, 2019**

Mr. Marshall:

During the duration from February 21, 2019 thru March 20, 2019, SpawGlass Construction Corp. (SpawGlass) has experienced and continues to experience rainfall at the above project that will impact the Project's Substantial Completion Date. This rainfall has impacted the project's productivity and schedule on a day by day basis not only during the rain event but also subsequent days where the project was flooded with rain water and the job site has been too muddy to perform critical work.

Per Executed Construction Agreement between Fort Bend County (FBC) and SpawGlass, Exhibit B - General Terms and Conditions, Article B.16 - Force Majeure, Item 1(v), "unusual and extreme weather conditions...", SpawGlass is hereby requesting an additional **three (3) calendar days** to be added to the Project Construction Schedule due to the impact of inclement weather per the above noted duration.

SpawGlass is documenting the inclement weather impact to our schedule and production via daily reports, weekly discussions with Huitt-Zollars, Inc., the Community Collaborative Rain, Hail and Snow Network Report (see attachment), RFI #012, monthly schedule updates and Owner Monthly Progress Meetings. For the duration from February 21, 2019 thru March 20, 2019, SpawGlass was impacted a total of four (4) days, minus one (1) allowable day for March, which nets the three (3) calendar days requested above.

CPR's #03, #06, #15, #22 and #29 added a total of 32 days to the schedule which changes the Substantial Completion Date from September 22, 2019 to October 24, 2019.

If this CPR is approved, the total number of requested days will increase to 35 with the updated Substantial Completion Date being October 27, 2019.

Sincerely,

A handwritten signature in black ink that reads "Clare Wilmore".

Clare Wilmore
Project Manager
SpawGlass Construction Corp.

cc. Ryan Dees – SpawGlass

SpawGlass Construction Corp.
13800 West Road
Houston, TX 77041
Phone: 281-970-5300 Fax: 281-970-5305
www.spawglass.com



View Data : List Daily Precipitation Reports US Units ▼

View Data

- [Daily Precip Reports](#)
- [Daily Comments Reports](#)
- [Significant Weather Reports](#)
- [Multiple Day Reports](#)
- [Condition Monitoring Reports](#)
- [Condition Monitoring Charts](#)
- [Soil Moisture](#)
- [ET Reports](#)

- [Days with Hail](#)
- [Search Hail Reports](#)
- [Station Hail Reports](#)
- [Station Precip Summary](#)

- [Water Year Summary](#)
- [Station Precip Summary](#)
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- [Station Water Balance](#)
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Search Daily Precipitation Reports

Station Fields: Station Number Station Name

Location:

Date Range: Start Date: End Date:

Precip Value: Operator:

Searched: Station Number contains TX-FB-42. Stations in Texas. Report date between 2/21/2019 and 3/20/2019.

Showing 10 Records.

| Date ▲ | Time | Station Number | Station Name | Total Precip in. | New Snow in. | Total Snow in. | State | County | View | Maps |
|-----------|---------|----------------|-----------------|------------------|--------------|----------------|-------|-----------|------|---|
| 3/16/2019 | 8:00 AM | TX-FB-42 | Richmond 2.3 SE | 0.02 | NA NA | NA NA | TX | Fort Bend | | Classic New |
| 3/14/2019 | 8:00 AM | TX-FB-42 | Richmond 2.3 SE | 0.07 | NA NA | NA NA | TX | Fort Bend | | Classic New |
| 3/4/2019 | 8:00 AM | TX-FB-42 | Richmond 2.3 SE | 0.02 | NA NA | NA NA | TX | Fort Bend | | Classic New |
| 3/3/2019 | 8:00 AM | TX-FB-42 | Richmond 2.3 SE | 0.04 | NA NA | NA NA | TX | Fort Bend | | Classic New |
| 3/1/2019 | 8:00 AM | TX-FB-42 | Richmond 2.3 SE | 0.20 | NA NA | NA NA | TX | Fort Bend | | Classic New |
| 2/27/2019 | 8:00 AM | TX-FB-42 | Richmond 2.3 SE | 1.14 | NA NA | NA NA | TX | Fort Bend | | Classic New |
| 2/26/2019 | 8:00 AM | TX-FB-42 | Richmond 2.3 SE | 0.18 | NA NA | NA NA | TX | Fort Bend | | Classic New |
| 2/23/2019 | 8:00 AM | TX-FB-42 | Richmond 2.3 SE | 0.02 | NA NA | NA NA | TX | Fort Bend | | Classic New |
| 2/22/2019 | 8:00 AM | TX-FB-42 | Richmond 2.3 SE | 0.09 | NA NA | NA NA | TX | Fort Bend | | Classic New |
| 2/21/2019 | 8:00 AM | TX-FB-42 | Richmond 2.3 SE | 0.02 | NA NA | NA NA | TX | Fort Bend | | Classic New |

02/28/19 - Mud Day

Claiming a total of 3 days