

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.: 3
PERIOD FROM: 22-Oct-18
PERIOD TO: 15-Nov-18
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

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 ...	\$ 4,308,295.79

(Column G on G703)

5. RETAINAGE:

5% \$ 215,414.79

(Column M on G703)

b. 15% of Stored Material Withheld \$ -

(Column R on G703)

Total Retainage (Line 5a **ONLY**)

Total in Column M of G703) \$ 215,414.79

6. TOTAL EARNED LESS RETAINAGE \$ 4,092,881.00

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from Prior Certificates) \$ 2,849,714.05

8. CURRENT PAYMENT DUE \$ 1,243,166.95

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 16,991,186.00

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: 11/19/2018

State of: Texas

County of: Harris

Subscribed and sworn to before me this 19th day of November, 2018

Notary Public:

Milam 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 \$1,243,166.95

(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 Date: 11/21/18

(LAN - Engineer of Record)

by: Claude Marshall /CM-HZ Date: 11/21/2018

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: 11/15/2018		Fort Bend County RFP No: 18-055						
Project Name: Fort Bend County Public Transportation Center				Application For Payment Number: 3								
General Contractor: SpawGlass Construction Corp.				Application Period: From - 10/22/2018 To - 11/15/2018								
Item Number	Description of Work / Subcontractor / Supplier / Vendor / Specification Section	Comp. Code	Scheduled Value	Work in Place from Previous Application & Percent	Current Application			Total Completed & Stored To Date & Percent	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												
1	Bond, Insurance, and Permit		\$ 400,194.00	\$ 400,194.00	100%	\$ -	0%	\$ -	\$ -	\$ 400,194.00	100%	\$ 20,009.70
2	Storm water pollution prevention plan		\$ 20,000.00	\$ 20,000.00	100%	\$ -	0%	\$ -	\$ -	\$ 20,000.00	100%	\$ 1,000.00
3	Storm water quality plan		\$ 5,000.00	\$ 834.00	17%	\$ 250.00	5%	\$ -	\$ 250.00	\$ 1,084.00	22%	\$ 54.20
4	Clearing and Grubbing		\$ 45,170.00	\$ 45,170.00	100%	\$ -	0%	\$ -	\$ -	\$ 45,170.00	100%	\$ 2,258.50
5	Administration Building Architectural		\$ 1,157,393.00	\$ 34,722.00	3%	\$ -	0%	\$ -	\$ -	\$ 34,722.00	3%	\$ 1,736.10
6	Administration Building Mechanical		\$ 852,000.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
7	Administration Building Plumbing		\$ 595,000.00		0%	\$ 178,500.00	30%	\$ -	\$ 178,500.00	\$ 178,500.00	30%	\$ 8,925.00
8	Administration Building Electrical		\$ 619,884.50		0%	\$ 30,994.00	5%	\$ -	\$ 30,994.00	\$ 30,994.00	5%	\$ 1,549.70
9	Administration Mezzanine		\$ 93,475.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
10	Maintenance Building Architectural		\$ 1,805,262.00	\$ 54,158.00	3%	\$ -	0%	\$ -	\$ -	\$ 54,158.00	3%	\$ 2,707.90
11	Maintenance Building Mechanical		\$ 903,451.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
12	Maintenance Building Plumbing		\$ 625,000.00		0%	\$ 187,503.00	30%	\$ -	\$ 187,503.00	\$ 187,503.00	30%	\$ 9,375.15
13	Maintenance Building Electrical		\$ 675,758.50		0%	\$ 33,787.00	5%	\$ -	\$ 33,787.00	\$ 33,787.00	5%	\$ 1,689.35
14	Maintenance Building Mezzanine		\$ 325,000.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
15	Bus parking canopy		\$ 503,000.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
16	Shop equipment		\$ 1,781,764.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
17	Fueling facility		\$ 250,000.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
18	Fueling canopy		\$ 75,000.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
19	Vehicle wash facility		\$ 250,000.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
20	Oil water seperator		\$ 25,000.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
21	Excavation		\$ 687,942.00	\$ 687,942.00	100%	\$ -	0%	\$ -	\$ -	\$ 687,942.00	100%	\$ 34,397.10
22	Engineered fill		\$ 687,942.00	\$ 392,127.00	57%	\$ 261,417.00	38%	\$ -	\$ 261,417.00	\$ 653,544.00	95%	\$ 32,677.20
23	Paving, Curbs, sidewalk, and striping		\$ 4,193,810.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
24	Water system		\$ 302,905.00	\$ 181,743.00	60%	\$ 106,016.75	35%	\$ -	\$ 106,016.75	\$ 287,759.75	95%	\$ 14,387.99
25	Sanitary Sewer system		\$ 605,819.00	\$ 545,237.00	90%	\$ 60,580.04	10%	\$ -	\$ 60,580.04	\$ 605,817.04	100%	\$ 30,290.85
26	Storm Sewer system		\$ 665,800.00	\$ 599,220.00	90%	\$ -	0%	\$ -	\$ -	\$ 599,220.00	90%	\$ 29,961.00
27	Landscaping and irrigation		\$ 241,174.00	\$ 5,000.00	2%	\$ 14,470.00	6%	\$ -	\$ 14,470.00	\$ 19,470.00	8%	\$ 973.50
28	Site electrical		\$ 911,749.00	\$ 27,352.00	3%	\$ 428,523.00	47%	\$ -	\$ 428,523.00	\$ 455,875.00	50%	\$ 22,793.75
29	500 KW generator		\$ 250,000.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
30	Fencing and gates		\$ 312,739.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
31	Security (excluding Pelco's Hardware & Software)		\$ 190,226.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
32	IT/Communications		\$ 70,683.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
33	Gas line (from Meter to Buildings ONLY)		\$ 10,000.00	\$ 6,000.00	60%	\$ 4,000.00	40%	\$ -	\$ 4,000.00	\$ 10,000.00	100%	\$ 500.00
34	Sound wall		\$ 135,000.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
35	Owner's Contingency		\$ 800,909.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
36	CPR #01 - Additional General Building Permit Fee		\$ 5,653.00		0%	\$ 5,653.00	100%	\$ -	\$ 5,653.00	\$ 5,653.00	100%	\$ 282.65
37	CPR #02 - RFI #31 Brick Blend Modification		\$ 5,123.00		0%	\$ 5,123.00	100%	\$ -	\$ 5,123.00	\$ 5,123.00	100%	\$ 256.15
38	CPR #04 - Transit Down Guy Relocation		\$ 7,461.00		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
39	CPR #05 - Gas Sleeve Credit		\$ (8,220.00)		0%	\$ (8,220.00)	100%	\$ -	\$ (8,220.00)	\$ (8,220.00)	100%	\$ (411.00)
Cost of Work Subtotal			\$ 21,084,067.00	\$ 2,999,699.00	14%	\$ 1,308,596.79	6%	\$ -	\$ 1,308,596.79	\$ 4,308,295.79	20%	\$ 215,414.79



BUILDING SINCE 1953

November 19, 2018

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 #06 - Impact of Inclement Weather for Oct. 22 thru Nov. 15 2018**

Mr. Marshall:

During the duration from October 22, 2018 thru November 15, 2018, 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 **seven (7) 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 October 22, 2018 thru November 15, 2018, SpawGlass was impacted a total of eleven (11) days, minus the allowable rain days of four (4) days for November, which net the seven (7) calendar days requested above.

If approved, the updated Substantial Completion Date will be October 11, 2019.

Sincerely,

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

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- [Station Precip Summary](#)

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- [Station Water Balance](#)
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FROST Data

1) 10/31/2018

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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 10/22/2018 and 11/15/2018.

Showing 8 Records.

Date ▲	Time	Station Number	Station Name	Total Precip in.	New Snow in.	Total Snow in.	State	County	View	Maps
11/13/2018	8:00 AM	TX-FB-42	Richmond 2.3 SE	0.10	NA NA	NA NA	TX	Fort Bend		Classic New
11/12/2018	8:00 AM	TX-FB-42	Richmond 2.3 SE	0.22	NA NA	NA NA	TX	Fort Bend		Classic New
11/10/2018	8:00 AM	TX-FB-42	Richmond 2.3 SE	0.07	NA NA	NA NA	TX	Fort Bend		Classic New
11/9/2018	8:00 AM	TX-FB-42	Richmond 2.3 SE	0.39	NA NA	NA NA	TX	Fort Bend		Classic New
11/4/2018	8:00 AM	TX-FB-42	Richmond 2.3 SE	3.33	NA NA	NA NA	TX	Fort Bend		Classic New
2) 10/25/2018	8:00 AM	TX-FB-42	Richmond 2.3 SE	0.75	NA NA	NA NA	TX	Fort Bend		Classic New
3) 10/24/2018	8:00 AM	TX-FB-42	Richmond 2.3 SE	0.21	NA NA	NA NA	TX	Fort Bend		Classic New
4) 10/23/2018	8:00 AM	TX-FB-42	Richmond 2.3 SE	0.50	NA NA	NA NA	TX	Fort Bend		Classic New

- 5) 10/27/2018 - Mud Day
- 6) 11/01/2018 - Mud Day
- 7) 11/02/2018 - Mud Day

Days highlighted in yellow are the four (4) allowable rain days for November

Monthly Number of Days Precipitation \geq .1 for HOUSTON SUGARLAND MEM, TX

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
2000	M	M	M	M	M	M	M	M	M	M	M	5	M
2001	7	3	7	2	3	6	6	7	9	3	4	6	M
2002	2	4	4	2	1	6	M	9	6	12	6	6	M
2003	4	5	7	2	0	10	12	11	8	3	4	3	69
2004	6	10	M	7	6	13	5	9	1	7	8	4	M
2005	4	8	7	2	5	2	9	10	4	3	2	3	59
2006	4	3	2	1	5	6	9	7	5	7	4	7	60
2007	11	2	5	7	8	9	15	7	6	5	2	5	82
2008	7	5	M	4	2	4	5	6	M	4	2	5	M
2009	1	4	7	6	1	2	3	3	4	12	5	10	M
2010	4	6	5	2	4	7	10	7	7	0	6	2	60
2011	5	2	1	1	1	2	5	0	4	2	3	6	32
2012	4	6	6	3	3	6	13	3	6	1	1	5	57
2013	6	3	3	7	2	4	6	5	5	10	5	1	57
2014	2	5	6	1	7	5	6	7	8	5	8	5	65
2015	6	2	6	10	12	5	1	7	3	4	6	5	67
2016	5	2	5	8	8	8	4	11	7	0	5	7	70
2017	8	3	5	3	7	8	6	11	3	5	1	7	67
2018	7	5	4	4	3	4	4	5	M	M	M	M	M
Mean	5	4	5	4	4	6	7	7	5	5	4	5	62
Max	11 2007	10 2004	7 2009	10 2015	12 2015	13 2004	15 2007	11 2017	9 2001	12 2009	8 2014	10 2009	82 2007
Min	1 2009	2 2016	1 2011	1 2014	0 2003	2 2011	1 2015	0 2011	1 2004	0 2016	1 2017	1 2013	32 2011

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
ACE SERVICES INC		5801 WASHINGTON AVENUE HOUSTON, TX 77007		Expires: 04/30/2021	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
3	10/23/2018	C180918-FORT BEND COUNTY BUS 10050 HOUSTON OAKS DR HOUSTON, TX 77064			

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				10/17	10/18	10/19	10/20	10/21	10/22	10/23										
ALANIS-MARTINEZ, QUINT [REDACTED]	M3	Helper	REG	8.00	8.30	8.00			8.00	2.00	34.30	16.50	565.95	43.30	10.44				53.74	512.21
CABALLERO, ARMANDO J [REDACTED]	S0	OPERATOR	REG	8.00	8.35	8.00			8.00	2.03	34.38	23.00	790.74	60.49	82.69				143.18	647.56
CERVANTES, JOSE G [REDACTED]	S4	TECHNICIAN	REG	8.00	8.35	8.00			8.00	2.00	34.35	18.00	618.30	47.30	23.69				70.99	547.31
CERVANTES, JOSE J [REDACTED]	M3	LABORER	REG							2.00	2.00	17.50	35.00	45.79	13.70				59.49	539.01
JAIMÉ ROGERIO O [REDACTED]	M2	LABORER	REG	8.00	8.35	8.00			8.00	2.03	34.38	15.00	515.70	39.45	13.40				52.85	462.85

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 6.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)



U.S. Wage and Hour Division
Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
ACE SERVICES INC		5801 WASHINGTON AVENUE HOUSTON, TX 77007		Expires: 04/30/2021	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
4	10/30/2018	C180918-FORT BEND COUNTY BUS 10050 HOUSTON OAKS DR HOUSTON, TX 77064			

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week		
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions	
				10/24	10/25	10/26	10/27	10/28	10/29	10/30											
ALANIS-MARTINEZ, QUINTI [REDACTED]	M3	Helper	REG			8.00					8.00	16.50	132.00	33.64						33.64	406.09
CABALLERO, ARMANDO J [REDACTED]	S0	OPERATOR	REG			8.00					8.00	24.00	192.00	48.56	63.97					112.53	522.27
CERVANTES, JOSE G [REDACTED]	S4	TECHNICIAN	REG			8.00					8.00	18.00	144.00	36.77	9.02					45.79	434.81
JAIME, ROGERIO O [REDACTED]	M2	LABORER	REG			8.00					8.00	15.00	120.00	30.70	1.95					32.65	368.60

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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ACE SERVICES INC	5801 WASHINGTON AVENUE HOUSTON, TX 77007	Expires: 04/30/2021
PAYROLL NO. 5	FOR WEEK ENDING 11/06/2018	PROJECT AND LOCATION C180918-FORT BEND COUNTY BUS 10050 HOUSTON OAKS DR HOUSTON, TX 77064
		PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp.	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week		
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduct- ions	Other		Total Deductions	
				10/31	11/01	11/02	11/03	11/04	11/05	11/06											
				HOURS WORKED EACH DAY																	
ALANIS-MARTINEZ, QUINTI 	M3	Helper	REG	4.95	1.90				10.00	9.05	25.90	16.50	427.35	32.69					32.69	394.66	
CABALLERO, ARMANDO J 	S0	OPERATOR	REG	4.98	1.92	8.00			10.05	9.35	34.30	24.00	823.20	62.97	87.36				150.33	672.87	
CERVANTES, JOSE G 	S4	TECHNICIAN	REG	5.23	1.92				10.00	9.30	26.45	18.00	476.10	36.42	8.57				44.99	431.11	
JAIME, ROGERIO O 	M2	LABORER	REG	5.00	1.92				10.00	9.35	26.27	15.00	394.05	30.14	1.23				31.37	362.68	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 11/12/18

I, NATHAN WADE VICE PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

ACE SERVICES INC on the
(Contractor or Subcontractor)

FORT BEND COUNTY BUS ; that during the payroll period commencing on the
(Building or Work)

31st day of October, 2018, and ending the 6th day of November 2018,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

ACE SERVICES INC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal Withholding Taxes

(2) That any payrolls otherwise under this contract required to be submitted for the above period
are correct and complete; that the wage rates for laborers or mechanics contained therein are not less
than the applicable wage rates contained in any wage determination incorporated into the contract; that
the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training,
United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE NATHAN WADE VICE PRESIDENT	SIGNATURE 
---	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF
TITLE 31 OF THE UNITED STATES CODE

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
ACE SERVICES INC
 ADDRESS **5801 WASHINGTON AVENUE
 HOUSTON, TX 77007**
 OMB No.: 1235-0008
 Expires: 04/30/2021

PAYROLL NO. **6** FOR WEEK ENDING **11/13/2018** PROJECT AND LOCATION **C180918-FORT BEND COUNTY BUS
 10050 HOUSTON OAKS DR
 HOUSTON, TX 77064** PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp.	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				11/07	11/08	11/09	11/10	11/11	11/12	11/13										
ALANIS-MARTINEZ, QUINT [REDACTED]	M3	Helper	REG	10.20	10.20				8.25	8.25	36.90	16.50	608.85	46.58	14.73				61.31	547.54
CABALLERO, ARMANDO J [REDACTED]	S0	OPERATOR	REG	10.40	10.20				8.25	8.20	37.05	24.00	889.20	68.02	101.88				169.90	719.30
CERVANTES, JOSE G [REDACTED]	S4	TECHNICIAN	REG	10.40	10.20				8.25	8.25	37.10	18.00	667.80	51.09	29.63				80.72	587.08
JAIME, ROGERIO O [REDACTED]	M2	LABORER	REG	10.45	10.20				8.25	8.25	37.15	15.00	557.25	42.63	17.55				60.18	497.07

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Public Burden Statement

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Certified Payroll Report

Contractor BURNSIDE SERVICES, INC.
 1110 NAVASOTA RIDGE
 NAVASOTA, TX 77868
 Tax ID 74-2351231

Project Fort Bend Bus Maintenance Facility

Project/Contract # 4018015-0004
 Payroll Number 8
 For Week Ending 10/24/2018

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Total Other	Total Deduct	Net Pay
				Thu 18	Fri 19	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24														
Alberto Interiano		Laborer: General	RT OT	12.27	11.03	8.17		8.53		40.00	80.02	15.00	1,925.13	0.00	15762	1,925.13	119.36	27.92	52.00	0.00	0.00	199.28	1,725.85	
Antonio Hernandez		Operator: Loader	RT OT	12.13	11.12	8.93		7.82		40.00	80.00	16.00	2,173.60	0.00	DD3245	2,173.60	134.77	31.51	78.00	0.00	0.00	244.28	1,929.32	
Edward Silva		Operator: Bulldozer	RT	13.04	11.45	10.30		12.86	2.98	11.46	62.09	80.00	3,400.00	3,400.00	0.00	DD3233	3,400.00	210.80	49.30	283.00	0.00	330.01	873.11	2,526.89
Efrian Sanchez		Operator: Excavator	RT	12.27	10.10			12.07		34.43	51.32	15.00	769.75	0.00	15779	769.75	47.72	11.16	0.00	0.00	0.00	58.88	710.87	
Erick Gonzales		Laborer: General	RT	12.10	9.70			12.10		33.90	57.35	15.00	860.25	0.00	15780	938.50	58.19	13.61	0.00	0.00	0.00	71.80	866.70	
Guillermo Serrato		Operator: Roller	RT	12.10	9.65			12.18		33.93	65.40	18.00	1,177.20	0.00	DD3260	1,177.20	72.99	17.07	9.00	0.00	0.00	99.06	1,078.14	
Ivan Segura		Operator: Roller	RT OT	11.75	10.48	6.80		10.97		40.00	78.82	18.00	1,813.35	0.00	DD3263	1,813.35	112.42	26.29	41.00	0.00	0.00	179.71	1,633.64	
Jesus Sanchez		Operator: Excavator	RT	12.25	9.93			12.07		34.25	51.15	19.00	971.85	0.00	DD3265	971.85	60.26	14.09	0.00	0.00	0.00	74.35	897.50	
Joel Vasquez		Laborer: General	RT OT								0.00	15.00	294.37	0.00	15798	2,325.75	144.20	33.72	96.00	0.00	0.00	273.92	2,051.83	
Jose F Dino		Operator: Excavator	RT		9.45			11.97		21.42	49.80	18.00	896.40	0.00	15801	896.40	55.58	13.00	74.00	0.00	309.69	452.27	444.13	
Juan E Interiano		Laborer: General	RT OT	12.27	11.03	8.15		8.55		40.00	80.00	16.00	2,052.00	0.00	15812	2,052.00	127.22	29.75	65.00	0.00	0.00	221.97	1,830.03	
Juan M Campos		Laborer: General	RT OT	12.10	10.90	9.03		7.97		40.00	80.00	15.00	1,818.75	0.00	15814	1,818.75	112.76	26.37	57.00	0.00	0.00	196.13	1,622.62	
Juan Macias		Operator: Bulldozer	RT OT	12.13	11.12	9.57		7.18		40.00	80.00	21.00	2,779.35	0.00	15815	2,779.35	172.32	40.30	131.00	0.00	0.00	343.62	2,435.73	

Certified Payroll Report

Contractor BURNSIDE SERVICES, INC.
 1110 NAVASOTA RIDGE
 NAVASOTA, TX 77868
 Tax ID 74-2351231

Project Fort Bend Bus Maintenance Facility

Project/Contract # 4018015-0004
 Payroll Number 8
 For Week Ending 10/24/2018

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Thu 18	Fri 19	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24														
Kevin Gonzales		Operator: Bulldozer	RT OT	12.13	11.27	9.58		7.02			40.00 19.40	80.00 45.60	22.00 33.00	3,264.80	0.00	15818	3,264.80	202.41	47.34	228.00	0.00	0.00	477.75	2,787.05
Neptael Ramirez		Operator: Excavator	RT OT	12.25	10.87	8.13		8.75		4.70	40.00 6.77	80.00 18.50	17.00 25.50	1,831.75	0.00	15832	1,831.75	113.57	26.56	152.00	0.00	0.00	292.13	1,539.62
Ricardo Ortiz		Operator: Excavator	RT OT	12.25	10.60	7.47		9.68		3.70	40.00 5.70	40.00 5.70	19.00 28.50	922.45	0.00	15841	922.45	57.19	13.38	0.00	0.00	0.00	70.57	851.88
Victor Estrada		Laborer: General	RT OT								0.00 16.92	14.00 21.00	355.25	0.00	DD3301	1,296.29	80.37	18.79	5.00	0.00	0.00	104.16	1,192.13	

highlighted dates on record for pay app #2 dates



Certified Payroll Report

Contractor BURNSIDE SERVICES, INC.
 1110 NAVASOTA RIDGE
 NAVASOTA, TX 77868
 Tax ID 74-2351231

Project Fort Bend Bus Maintenance Facility

Project/Contract # 4018015-0004
 Payroll Number 9
 For Week Ending 10/31/2018

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other	Total	
				Thu 25	Fri 26	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31													Deduct	Net Pay
Alberto Interiano		Laborer: General	RT OT	11.88	11.63	10.28		6.22			40.02 23.42	80.02 32.22	15.00 22.50	1,925.13	0.00	15762	1,925.13	119.36	27.92	52.00	0.00	0.00	199.28	1,725.85
Antonio Hernandez		Operator: Loader	RT OT	7.02	11.00	10.25		11.73			40.00 18.62	80.00 37.23	16.00 24.00	2,173.60	0.00	DD3245	2,173.60	134.77	31.51	78.00	0.00	0.00	244.28	1,929.32
Edward Silva		Operator: Bulldozer	RT	12.53	12.26	11.44		12.71	12.56	8.78	70.28	80.00	3,400.00	3,400.00	0.00	DD3233	3,400.00	210.80	49.30	283.00	0.00	330.01	873.11	2,526.89
Efrian Sanchez		Operator: Excavator	RT						11.88	5.00	16.88	51.32	15.00	769.75	0.00	15779	769.75	47.72	11.16	0.00	0.00	0.00	58.88	710.87
Erick Gonzales		Laborer: General	RT					11.55	11.90		23.45	57.35	15.00	860.25	0.00	15780	938.50	58.19	13.61	0.00	0.00	0.00	71.80	866.70
Guillermo Serrato		Operator: Roller	RT					11.55	11.88	8.03	31.47	65.40	18.00	1,177.20	0.00	DD3260	1,177.20	72.99	17.07	9.00	0.00	0.00	99.06	1,078.14
Ivan Segura		Operator: Roller	RT OT		11.28	10.30			10.23	7.00	38.82	78.82 14.62	18.00 27.00	1,813.35	0.00	DD3263	1,813.35	112.42	26.29	41.00	0.00	0.00	179.71	1,633.64
Jesus Sanchez		Operator: Excavator	RT						11.90	5.00	16.90	51.15	19.00	971.85	0.00	DD3265	971.85	60.26	14.09	0.00	0.00	0.00	74.35	897.50
Joel Vasquez		Laborer: General	RT OT						13.08		13.08	0.00 13.08	0.00 22.50	294.37	0.00	15798	2,325.75	144.20	33.72	96.00	0.00	0.00	273.92	2,051.83
Jose F Dino		Operator: Excavator	RT					11.57	11.85	4.97	28.38	49.80	18.00	896.40	0.00	15801	896.40	55.58	13.00	74.00	0.00	309.69	452.27	444.13
Juan E Interiano		Laborer: General	RT OT	11.92	11.63	10.33		6.12			40.00 23.53	80.00 32.17	16.00 24.00	2,052.00	0.00	15812	2,052.00	127.22	29.75	65.00	0.00	0.00	221.97	1,830.03
Juan M Campos		Laborer: General	RT OT		11.50	10.32		12.02	6.17		40.00 12.30	80.00 27.50	15.00 22.50	1,818.75	0.00	15814	1,818.75	112.76	26.37	57.00	0.00	0.00	195.13	1,622.62
Juan Macias		Operator: Bulldozer	RT OT	6.55	11.43	10.28		11.73			40.00 18.73	80.00 34.90	21.00 31.50	2,779.35	0.00	15815	2,779.35	172.32	40.30	131.00	0.00	0.00	343.62	2,435.73

Certified Payroll Report

Contractor BURNSIDE SERVICES, INC.
 1110 NAVASOTA RIDGE
 NAVASOTA, TX 77868
 Tax ID 74-2351231

Project Fort Bend Bus Maintenance Facility

Project/Contract # 4018015-0004
 Payroll Number 9
 For Week Ending 10/31/2018

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Thu 25	Fri 26	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31														
Kevin Gonzales	[REDACTED]	Operator: Bulldozer	RT OT	11.92	11.62	10.30		6.17			40.00 26.20	80.00 45.60	22.00 33.00	3,264.80	0.00	15818	3,264.80	202.41	47.34	228.00	0.00	0.00	477.75	2,787.05
Neptael Ramirez	[REDACTED]	Operator: Excavator	RT OT		11.63	10.32		11.62	6.23		40.00 11.73	80.00 18.50	17.00 25.50	1,831.75	0.00	15832	1,831.75	113.57	26.56	152.00	0.00	0.00	292.13	1,539.62
Ricardo Ortiz	[REDACTED]	Operator: Excavator	RT OT								40.00 5.70	19.00 28.50	922.45	0.00	15841	922.45	57.19	13.38	0.00	0.00	0.00	70.57	851.88	
Victor Estrada	[REDACTED]	Laborer: General	RT OT						11.93	4.98	16.92	0.00 16.92	0.00 21.00	355.25	0.00	DD3301	1,286.29	80.37	18.79	5.00	0.00	0.00	104.16	1,192.13



1110 Navasota Ridge Road
Navasota, Texas 77868
(936) 825-7090 O/ (936) 825-8838 F
bsi@burnside-services.com

To Whom It May Concern,

I wanted to follow up regarding yesterday's email regarding pay apps, which are due on 11/15/2018.

As far as certified payroll goes, we will not issue paychecks again until 11/22/2018. I reported certified payroll through pay date of 11/8/2018, and work date of 10/31/2018 previously, and we are paid on a biweekly basis.

I will ensure that all dates are reported on the next pay application, which is the process with our other General Contractors, which they find acceptable.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kelly Brown", is written over a light blue vertical line.

Kelly Brown
HR & Payroll Assistant

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PO Box 11183
College Station, TX 77842 OMB No.:1235-0008 Expires: 04/30/2021

PAYROLL NO. 1 FOR WEEK ENDING 10/26/2018 PROJECT AND LOCATION Fort Bend County Bus Maintenance Facility, 3737 Bamore Road Rosenberg, TX 77471 PROJECT OR CONTRACT NO 4018015-0001

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			S	S	M	T	W	TH	F				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS	
			HOURS WORKED EACH DAY																	
Berry, James [REDACTED]	3	Inspector							1.00		23.71	23.71	73.00		58.81	13.75		145.56	602.90	
											35.56	\$948.46								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 04/30/2021

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PO Box 11183
College Station, TX 77842

Drake Environmental

PAYROLL NO. 2 FOR WEEK ENDING 11/02/2018 PROJECT AND LOCATION Fort Bend County Bus Maintenance Facility, 3737 Bamore Road Rosenberg, TX 77471 PROJECT OR CONTRACT NO. 4018015-0001

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				S	S	M	T	W	Th	F				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				1	2	3	4	5	6	7				1	2	3	4	5		6
Berry, James [REDACTED]	3	Inspector	O									23.71	23.71	172	89.80	21.01		282.81	1165.65	
			S						1.00			35.56/1500	\$1,165.65							
			O																	
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			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 11/19/18

I, Cheryl Severance Bookkeeper
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Drake Environmental

(Contractor or Subcontractor) on the

Fort Bend County Bus Maintenance Facility; that during the payroll period commencing on the

(Building or Work)

27 day of October, 18, and ending the 2 day of November, 18.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Drake Environmental

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

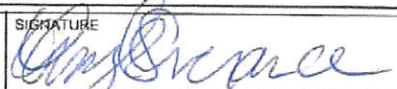
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

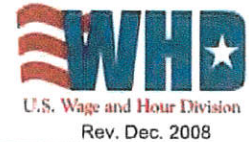
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
Employee was paid by check
For Vehicle Allowance \$500.00

NAME AND TITLE <u>Cheryl Severance, Bookkeeper</u>	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PO Box 11183
College Station, TX 77842 OMB No.: 1235-0008
Expires: 04/30/2021

PAYROLL NO. 3 FOR WEEK ENDING 11/9/2018 PROJECT AND LOCATION Fort Bend County Bus Maintenance Facility, 3737 Bamore Road Rosenberg, TX 77471 PROJECT OR CONTRACT NO. 4018015-0001

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF HOURS EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				S	S	M	T	W	TH	F				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS	
				1	2	3	4	5	6	7				8	9						
Richard Hallmark [REDACTED]	6	Inspector	O									28.84	28.84	47		71.53	16.74		135.27	1,018.58	
			S						1.00			43.26	51.153.85								
			O																		
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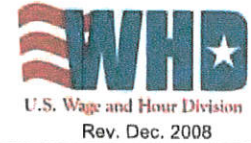
While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a) The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PO Box 11183
College Station, TX 77842 OMB No.: 1235-0008
Rev. Dec. 2008 Expires: 04/30/2021

Drake Environmental

PAYROLL NO. 4 FOR WEEK ENDING 11/16/2018 PROJECT AND LOCATION Fort Bend County Bus Maintenance Facility, 3737 Bamore Road Rosenberg, TX 77471 PROJECT OR CONTRACT NO. 4018015-0001

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			O R S	S	M	T	W	TH	F				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				27	28	29	30	31	1										
Berry, James [REDACTED]	3	Inspector	O								23.71	33.11	73		58.81	13.75		145.56	802.90
			S					1.00			35.56	5948.46							
			O																
			S																
			O																
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			S																

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Statement of Compliance

Date: OCTOBER 30, 2018

Contract Number: 4018015-0006

I, Michelle Aubrey, PR Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by IES Commercial - Houston on the FBISD BUS MAINT. FACILITY, that during the payroll period commencing on the 22 day of OCTOBER, 2018 and ending the 28 day of OCTOBER, 2018, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IES Commercial - Houston from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor

(4) That:


(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
BCBS VSP/METLIFE DENTAL Value Options Reliance Standard IES PTO Plan	Major Medical Vision/Dental EAP Life/ AD&D Paid Time Off
REMARKS	
NAME AND TITLE Michelle Aubrey, PR Manager	SIGNATURE 
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.	

Statement of Compliance

Date: NOVEMBER 9, 2018

Contract Number: 4018015-0006

I, Michelle Aubrey, PR Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by IES Commercial - Houston on the FBISD BUS MAINT. FACILITY, that during the payroll period commencing on the 29 day of OCTOBER, 2018 and ending the 4 day of NOVEMBER, 2018, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IES Commercial - Houston from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 337; 40 U.S.C. 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

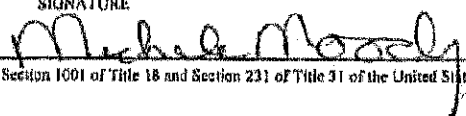
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

() Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
BCBS VSP/METLIFE DENTAL Value Options Reliance Standard IES PTO Plan	Major Medical Vision/Dental EAP Life/ AD&D Paid Time Off
REMARKS	
NAME AND TITLE Michelle Aubrey, PR Manager	SIGNATURE 
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.	

Statement of Compliance

Date: NOVEMBER 16, 2018

Contract Number: 4018015-0006

I, Holly Liekefet, PR Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by IES Commercial - Houston on the FBISD BUS MAINT. FACILITY, that during the payroll period commencing on the 5 day of NOVEMBER, 2018 and ending the 11 day of NOVEMBER, 2018, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IES Commercial - Houston from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat 948 63 Stat 108, 72 Stat 967; 76 Stat 357; 40 U S C 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor

(4) That:

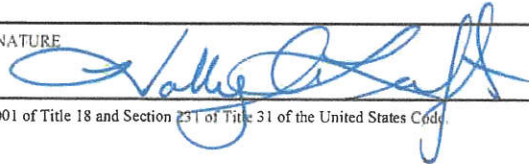
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

() Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
BCBS VSP/METLIFE DENTAL Value Options Reliance Standard IES PTO Plan	Major Medical Vision/Dental EAP Life/ AD&D Paid Time Off
REMARKS	
NAME AND TITLE Holly Liekefet, PR Manager	SIGNATURE 
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.	



IES Commercial, Inc.
9223 Solon Road, Suite A
Houston, Texas 77064
T: 713-744-4000
F: 713-744-4075
www.iesci.net
TELC #17790

November 19, 2018

To: SpawGlass Construction Corp.
13800 West Rd
Houston, TX 77041

Project: 131118007 – Certified Payroll @ Fort Bend County Bus Maintenance Facility

Please notice due to the time restraints for the pay app, the certified report for 11/18/2018 will be included on the December pay app. If you have any questions please contact us @ 713-744-4000.


IES Commercial, Inc.

A handwritten signature in blue ink, appearing to read "Jeff Damschroder", written over a horizontal line.

Jeff Damschroder
Branch Manager

PAYROLL

(For Contractor's Optional Use; See Instruction, Form WH-347 Inst.)

NAME OF CONTRACTOR Joslin Construction	<input type="checkbox"/>	OR SUBCONTRACTOR	<input checked="" type="checkbox"/>	ADDRESS PO Box 1970, Porter, Texas 77365	
Payroll No. 3	FOR WEEK ENDING: October 26, 2018			PROJECT AND LOCATION: Ft Bend Co Public Transportation 3737 Bomore Rd. Rosenberg, TX 77471	PROJECT OR CONTRACT NO. 18-175 Ft Bend Co Public Transportation

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	O.T. OR ST.	(4) DAY AND DATE							(8) HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(9) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK			
				Sat	Sun	Mon	Tue	Wed	Thur	Fri				FICA	WITH- HOLDING TAX	MEDI CARE	OTHER	TOTAL DEDUCTIONS				
				10/20 2018	10/21 2018	10/22 2018	10/23 2018	10/24 2018	10/25 2018	10/26 2018				HOURS WORKED EACH DAY								
No Hours Worked																						

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PAYROLL

(For Contractor's Optional Use; See Instruction, Form WH-347 Inst.)

NAME OF CONTRACTOR Joslin Construction	OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS PO Box 1970, Porter, Texas 77365
Payroll No. 4	FOR WEEK ENDING: November 2, 2018	PROJECT AND LOCATION: Ft Bend Co Public Transportation 3737 Bamore Rd, Rosenberg, TX 77471
		PROJECT OR CONTRACT NO. 18-175 Ft Bend Co Public Transportation



(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				Sat	Sun	Mon	Tue	Wed	Thur	Fri				FICA	WITH- HOLDING TAX	MEDI- CARE	OTHER	TOTAL DEDUCTIONS		
				10/27 2018	10/28 2018	10/29 2018	10/30 2018	10/31 2018	11/01 2018	11/02 2018										
Caballero, Freddy M Flores	3	Concrete Finisher	OT								0	24.00								
[REDACTED]			ST			9						9	16.00	144.00	8.93	15.16	2.09	1.42	27.59	116.41
Echevarria, Saul Talavera	6	Concrete Finisher	OT								0	24.00								
[REDACTED]			ST			9						9	16.00	144.00	8.93	15.16	2.09		26.17	117.83
Gallardo, Ramon	3	Formsetter	OT					3			3	24.00								
[REDACTED]			ST			3						3	16.00	120.00	7.44	12.63	1.74	(18.46)	3.35	116.65
Gutierrez, Albert	5	Rodbuster	OT					11			11	28.50								
[REDACTED]			ST			9						9	19.00	484.50	30.04	75.86	7.03		112.92	371.58
Hernandez, Patricio	6	Concrete Finisher	OT								0	27.00								
[REDACTED]			ST					4				4	18.00	72.00	4.46	7.56	1.04		13.09	58.91
Moreno III, Jesus	0	Laborer	OT								0	21.00								
[REDACTED]			ST					4				4	14.00	56.00	3.47	5.89	0.81		10.18	45.82
Munoz Torres, Rodolfo	3	Concrete Finisher	OT								0	27.00								
[REDACTED]			ST					8				8	18.00	144.00	8.93	15.16	2.09		26.17	117.83
Rivera, Gerardo	6	Concrete Finisher	OT								0	24.00								
[REDACTED]			ST			9						9	16.00	144.00	8.93	15.16	2.09		26.17	117.83

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits. Public Burden Statement We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

(For Contractor's Optional Use; See Instruction, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS
Joslin Construction		PO Box 1970, Porter, Texas 77365
Payroll No. 5	FOR WEEK ENDING: November 9, 2018	PROJECT AND LOCATION: Ft Bend Co Public Transportation 3737 Bamore Rd. Rosenberg, TX 77471
		PROJECT OR CONTR: 18-175 Ft Bend Co Public Transportation



(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK					
				Sat	Sun	Mon	Tue	Wed	Thur	Fri				FICA	WITH- HOLDING TAX	MEDI CARE	OTHER	TOTAL DEDUCTIONS						
				11/03 2018	11/04 2018	11/05 2018	11/06 2018	11/07 2018	11/08 2018	11/09 2018														
HOURS WORKED EACH DAY																								
Amaya, Ricardo	5	Laborer	OT								0	21.00												
			ST				10.5		9		9	28.5	14.00	399.00	24.74		42.00	5.79				72.52	325.48	
Bradley, Terrence Kentrell	2	Rodbuster	OT								0	25.50												
			ST			9	11					20	17.00	340.00	21.08		35.79	4.93				61.80	278.20	
Caballero, Fredy M Flores	3	Concrete Finisher	OT								0	24.00												
			ST			9	11	5				25	16.00	400.00	24.80		42.11	5.80		1.42		74.13	325.87	
Castellanos, Jesus Amaldo	3	Heavy Equip Operator	OT								0	30.00												
			ST			8.5	10.5		9	9		37	20.00	740.00	45.88		77.89	10.73				134.50	605.50	
Duarte, Fidelmar Romero	6	Concrete Finisher	OT								0	25.50												
			ST			8.5	10.5		9	10		38	17.00	648.00	40.05		68.00	9.37				117.42	528.58	
Echevarria, Saul Talavera	6	Concrete Finisher	OT								0	24.00												
			ST			9	11			4		24	16.00	528.00	32.74		55.58	7.66				95.97	432.03	
Gallardo, Ramon	3	Formsetter	OT								0	24.00												
			ST					3	3			6	16.00	96.00	5.95		10.11	1.39		(18.46)		(1.01)	97.01	
Genaro, Carlos Geronimo	5	Laborer	OT								0	21.00												
			ST							6		6	14.00	84.00	5.21		8.84	1.22				15.27	68.73	
Gutierrez, Albert	5	Rodbuster	OT								0	28.50												
			ST			9	11	5	3			28	19.00	731.50	45.35		114.53	10.61				170.49	561.01	
Hernandez, Cesar Alexander	5	Concrete Finisher	OT								0	25.50												
			ST			8.5			9	9		26.5	17.00	450.50	27.93		47.42	6.53				81.88	368.62	
Hernandez, Patricio	6	Concrete Finisher	OT								0	27.00												
			ST				10.5		9	9		28.5	18.00	513.00	31.81		54.00	7.44				93.24	419.76	

Mendez Jimenez, Luis Alberto	3	Concrete Finisher	OT							0	25.50								
			ST	8.5	10.5	9	9			37	17.00	629.00	39.00	66.21	9.12			114.33	514.67
Montelongo, Juan	3	Concrete Finisher	OT							0	25.50								
			ST	8.5	10.5	9				28	17.00	476.00	29.51	50.11	6.90	9.14		95.66	380.34
Moreno III, Jesus	0	Laborer	OT							0	21.00								
			ST	8.5	10.5	9	9			37	14.00	518.00	32.12	54.53	7.51			94.15	423.85
Munoz Torres, Rodolfo	3	Concrete Finisher	OT							0	27.00								
			ST	8.5	10.5	9	9			37	18.00	666.00	41.29	70.11	9.66			121.05	544.95
Ortega, Ricardo Gutierrez	1	Rodbuster	OT							0	25.50								
			ST	9	11					20	17.00	340.00	21.08	53.23	4.93			79.24	260.76
Padraz, Rafael Gonzalez	3	Rodbuster	OT							0	24.00								
			ST	9	11					20	16.00	320.00	19.84	33.68	4.64			58.16	261.84
Rivera, Gerardo	6	Concrete Finisher	OT				6			6	24.00								
			ST	9	11		4			24	16.00	528.00	32.74	55.58	7.66			95.97	432.03
Santacruz, Nicolas	3	Rodbuster	OT							0	24.00								
			ST	9	11					20	16.00	320.00	19.84	33.68	4.64			58.16	261.84
Torres, Christian	2	Concrete Finisher	OT							0	22.50								
			ST				6			6	15.00	90.00	5.58	9.47	1.31			16.36	73.64
Uriostegui, Hugo Guzman	6	Concrete Finisher	OT							0	24.00								
			ST	8.5	10.5	9	10			39	16.00	608.00	37.70	64.00	8.82			110.51	497.49

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits. Public Burden Statement We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210



November 19, 2018

SpawGlass
13800 West Road
Houston, Texas 77401
Attn: Clare Wilmore

To whom it may concern:

On Job ID #18-175 FBC Bus Maintenance Facility Payment Application #2 we will not have certified payroll reports for November 18th. until November the 23rd as this is when the payroll period ends for this time frame.

If you have any questions, feel free to contact us.

Sincerely,

Sam Garcia
Controller

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number

WHD

U. S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB NO.: 1235-0008
Kilgore Industries		10050 Houston Oaks Drive Houston TX 77064		Expires: 04/30/2021
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO	
9	10/28/18	FBC Bus Maintenance Facil Rosenberg, TX	18-HP-0406	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING DESCRIPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY		(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			10/22	10/23	10/24	10/25	10/26	10/27	10/28					FICA	WITH-HOLDING TAX	SWH	SUI	OTHER		TOTAL DEDUCTIONS
			Mon	Tue	Wed	Thu	Fri	Sat	Sun											
Joshua Hardin	W	PLUMBING FOREMA								0	0.00	0.00	1215.48							
			8.00	4.00	4.00	4.00	8.00			28.00	43.41	0.00	1215.48	87.89	170.97	0.00	0.00	143.10	401.96	813.52

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(b)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, N.W Washington, D.C. 20210

Date 11/05/18

I, Dayana Gonzalez Payroll Assistant
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Kilgore Industries on the
(Contractor or Subcontractor)

FBC Bus Maintenance Facility, that during the payroll period commencing on the
(Building or Work)

22 day of October, 2018, and ending the 28 day of October, 2018.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Kilgore Industries from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4 (c) below


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Dayana Gonzalez Payroll As	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

WHD

U. S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB NO.: 1235-0008
Kilgore Industries		10050 Houston Oaks Drive Houston TX 77064		Expires: 04/30/2021
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.	
	11/04/18	FBC Bus Maintenance Facil Rosenberg, TX	18-HP-0406	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				HOURS WORKED EACH DAY										FICA	WITH-HOLDING TAX	SWH	SUI	OTHER		TOTAL DEDUCTIONS	
				10/29 Mon	10/30 Tue	10/31 Wed	11/01 Thu	11/02 Fri	11/03 Sat	11/04 Sun											
Alejandro Delgado	0	PLUMBING APP 65	O								0.00	0.00	454.44								
			S			3.00	1.00	8.00			14.00	32.46	0.00	922.44	68.97	98.52	0.00	0.00	68.53	236.02	686.42
Michael Gammons	1	PLUMBER APPRENT	O								0.00	0.00	552.00								
			S			8.00	8.00	8.00			24.00	23.00	0.00	920.00	69.01	61.38	0.00	0.00	264.30	394.69	525.31
Joshua Hardin	W	PLUMBING FOREMA	O								0.00	0.00	651.15								
			S			3.00	4.00	8.00			15.00	43.41	0.00	1212.15	87.62	170.26	0.00	0.00	143.00	400.88	811.27
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 11/19/18

I, Roxanne Torres Payroll Admin
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Kilgore Industries on the
(Contractor or Subcontractor)

FBC Bus Maintenance Facility; that during the payroll period commencing on the
(Building or Work)

29 day of October, 2018, and ending the 04 day of November, 2018,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

Kilgore Industries from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 957; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of
Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Roxanne Torres	Payroll Ad

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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WHD

U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB NO.: 1235-0008
Kilgore Industries		10050 Houston Oaks Drive Houston TX 77064		Expires: 04/30/2021
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.	
	11/11/18	Rosenberg, TX	18-HP-0406	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OL	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY		(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				11/05	11/06	11/07	11/08	11/09	11/10	11/11					FICA	WITH- HOLDING TAX	SWH	SUJ	OTHER	TOTAL DEDUCTIONS	
				Mon	Tue	Wed	Thu	Fri	Sat	Sun											
Alejandro Delgado	0	PLUMBING APP 65	O									0.00	0.00	1168.56							
			S	7.50	8.00	10.00	8.50				36.00	32.46	0.00	1240.56	93.31	166.41	0.00	0.00	78.08	337.80	902.76
Joshua Hardin	W	PLUMBING FOREMA	O									0.00	0.00	1562.76							
			S	9.50	9.00	9.00	8.50				36.00	43.41	0.00	1694.76	124.54	273.24	0.00	0.00	157.48	555.26	1139.50
			O																		
			S																		
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 6.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 6.6(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 11/19/18

I, Cassandra Sweet Payroll
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Kilgore Industries on the
(Contractor or Subcontractor)

FBC Bus Maintenance Facility; that during the payroll period commencing on the
(Building or Work)

05 day of November, 2018, and ending the 11 day of November, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Kilgore Industries from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 667; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

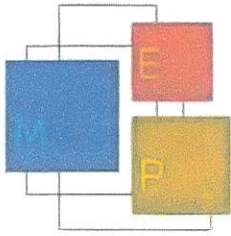
(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Cassandra Sweet Payroll	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



KILGORE

10050 Houston Oaks Drive | Houston, TX 77064
T 713-924-4900 | F 713-924-5900
kilgoreind.com

November 19, 2018

To whom it may concern:

Due to our payroll process, we will be unable to provide certified payroll reports of the last week for which our payment application is projected. Our payroll is processed weekly for pay periods beginning on Monday and ending on Sunday. The earliest we can provide a certified payroll report is 8 calendar days after a week has ended. If you have any questions, please feel to contact our payroll department at 713.924.4900.

Thank you,
Ana Delgado
Ana Delgado,
Project Coordinator

Date 11/16/2018

I, Clare Wilmore Project Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

SpawGlass Construction Corp. on the
(Contractor or Subcontractor)

Fort Bend Co. Bus Maintenance Facility - Constructio ; that during the payroll period commencing on the
(Building or Work)

22nd day of October, 2018, and ending the 28th day of October, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

SpawGlass Construction Corp. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Clare Wilmore, Project Manager

SIGNATURE

Clare Wilmore

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Date 11/16/2018

I, Clare Wilmore Project Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

SpawGlass Construction Corp. on the
(Contractor or Subcontractor)

Fort Bend Co. Bus Maintenance Facility - Constructio; that during the payroll period commencing on the
(Building or Work)

29th day of October, 2018, and ending the 04th day of November, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

SpawGlass Construction Corp. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Clare Wilmore, Project Manager

SIGNATURE

Clare Wilmore

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL - PUBLIC WORKS PAYROLL REPORTING FORM

		NAME OF CONTRACTOR : SpawGlass Construction Corp. OR SUBCONTRACTOR :		CONTRACTOR'S LICENSE NO: SPECIALTY LICENSE NO: CONTRACTOR JOB NUMBER: 4018015.01		ADDRESS: 13800 West Road, Houston, TX, 77041																	
		PAYROLL No:		FOR WEEK ENDING: 11-NOV-18				SELF-INSURED CERTIFICATE NO: WORKER'S COMPENSATION POLICY NO				PROJECT OR CONTRACT NO: 4018015 PROJECT AND LOCATION: Fort Bend Co. Bus Maintenance Facility - Construction											
(1) Name, Address and SSN of Employee	(2) Exemptions	(3) Work Classification	ST	(4) DAY							(5) Total Hours	(6) Hourly Rate of Pay	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							(9) Net Wages Paid for Week CHECK No.	
				M	T	W	TH	F	S	S													
				DATE																			
				05	06	07	08	09	10	11													
HOURS WORKED EACH DAY																							
GOMEZ TREJO, ANTOLIN	5	LABORER		8	8	8	8	0	0	0	32	14	THIS PROJECT 448.00	ALL PROJECTS 448.00	Fed.Tax	FICA (soc.sec) 31.84	Local/State tax	SDI	Vacation/Holiday	Total 31.84	Total Deduction	340.54	18398
													HOURS 32	HOURS 32	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension		
GONZALES, MARTIN	1	CONCRETE FNSHER		0	0	0	8	0	0	0	8	17	THIS PROJECT 136.00	ALL PROJECTS 136.00	Fed.Tax	FICA (soc.sec) 6.14	Local/State tax	SDI	Vacation/Holiday	Total 6.14	Total Deduction	60.54	18399
													HOURS 8	HOURS 8	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension		
LIZAMA, MATTHEW	4	PROJECT SAFETY A		11	8	8	8	5	0	0	40	23	THIS PROJECT 920.00	ALL PROJECTS 920.00	Fed.Tax 24.52	FICA (soc.sec) 64.39	Local/State tax	SDI	Vacation/Holiday	Total 88.91	Total Deduction	648.13	18404
													HOURS 40	HOURS 40	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension		
PINA, RAMON	4	LABORER		8	8	8	8	0	8	0	40	16	THIS PROJECT 640.00	ALL PROJECTS 640.00	Fed.Tax 3.98	FICA (soc.sec) 44.44	Local/State tax	SDI	Vacation/Holiday	Total 48.40	Total Deduction	532.52	18415
													HOURS 40	HOURS 40	Training	Fund Admin	Dues	Travel Subs.	Savings	Health & Welf.	Pension		

THIS PROJECT TOTAL 120 2,144.00

Date 11/16/2018

I, Clare Wilmore Project Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

SpawGlass Construction Corp. on the
(Contractor or Subcontractor)

Fort Bend Co. Bus Maintenance Facility - Constructio ; that during the payroll period commencing on the
(Building or Work)

05th day of November, 2018, and ending the 11th day of November, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

SpawGlass Construction Corp. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Clare Wilmore, Project Manager

SIGNATURE

Clare Wilmore

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



November 19, 2018

Due to our payroll process and the date the pay applications are due, we are unable to provide a report for the week ending 11/18/18 at this time. Our payroll is processed weekly for pay periods beginning on Monday and ending on Sunday. The earliest we can provide a certified payroll report is 8 calendar days after a week has ended. Certified payroll for week ending 11/18/18 will be provided with the December pay application and will be noted that it is for the November pay application. If you have any questions please call me at 210-305-1646.

Thank you,


Clare Wilmore
Project Manager

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. April 2006

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1215-0149	
VIKING FENCE CO.		9602 GRAY BLVD. AUSTIN, TX 78758		Expires: 04/30/2009	
PAYROLL NO. 1	FOR WEEK ENDING 09/02/2018	PROJECT AND LOCATION 3737 BAMORE RD ROSEN BERG, TX 77471		PROJECT OR CONTRACT NO. 20-322-60	

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK		
				M	TU	W	TH	F	SA	SU				FICA	WITH- HOLDING TAX	CHILD SUPP	INSUR	OTHER	TOTAL DEDUCTIONS			
				27	28	29	30	31	01	02												
				HOURS WORKED EACH DAY																		
Antonio Franco [REDACTED]	0	COMMON LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18.00	\$15.00	\$270.00	\$71.33	\$23.15				\$94.48	\$837.52	
			S	0.00	0.00	0.00	0.00	0.00	0.00		\$932.00											
Joshua Armstrong	0	COMMON LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00			18.00	\$12.00	\$216.00	\$78.57	\$97.09				\$175.66	\$794.36	
			S	0.00	0.00	0.00	0.00	0.00	0.00		\$970.02											
	0	COMMON LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00													
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
	0	COMMON LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00													
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
	0	COMMON LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00													
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
	0	COMMON LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00													
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
	0	COMMON LABORER	O	0.00	0.00	0.00	0.00	0.00	0.00													
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00												

The Copeland Act (40 U.S.C. 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) Regulations 29 CFR Part 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. Compliance with these requirements is mandatory. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 56 minutes to complete this collection of information, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 09/02/2018

I, DEBBIE HUNT CONTROLLER
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

VIKING FENCE CO. on the
(Contractor or Subcontractor)

; that during the payroll period commencing on the
(Building or Work)
27 day of 8, 2018, and ending the 2 day of 9, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

VIKING FENCE CO. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 987; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE DEBBIE HUNT CONTROLLER	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
 Employment Standards Administration
 Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. April 2006

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1215-0149 Expires: 04/30/2009	
VIKING FENCE CO.		9602 GRAY BLVD. AUSTIN, TX 78758			
PAYROLL NO. 2	FOR WEEK ENDING 11/04/2018	PROJECT AND LOCATION 3737 BAMORE RD ROSEN BERG, TX 77471		PROJECT OR CONTRACT NO. 20-322-80	

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. ORST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				M	TU	W	TH	F	SA	SU				PICA	WITH- HOLDING TAX	CHILD SUPP	INSUR	OTHER		TOTAL DEDUCTIONS
				29	30	31	01	02	03	04										
Antonio Franco	0	COMMON LABORER	C	0.00	0.00	0.00	0.00	0.00	0.00			/	/	/	/	/	/	/		
			S	0.00	0.00	0.00	0.00	0.00	0.00		\$15.00									
Joshua Armstrong	0	COMMON LABORER	C	0.00	0.00	0.00	0.00	0.00	0.00			\$45.00	\$106.06	\$176.15			\$282.21	\$1,161.59		
			S	0.00	0.00	3.00	0.00	0.00	0.00	3.00	\$15.00	\$1,443.80								
MCCONALD DADE	0	COMMON LABORER	C	0.00	0.00	0.00	0.00	0.00	0.00			\$36.00	\$80.09	\$101.04			\$181.13	\$917.46		
			S	0.00	3.00	0.00	0.00	0.00	0.00	3.00	\$12.00	\$1,098.59								
	0	COMMON LABORER	C	0.00	0.00	0.00	0.00	0.00	0.00			/	/	/	/	/	/	/		
			S	0.00	0.00	0.00	0.00	0.00	0.00											
	0	COMMON LABORER	C	0.00	0.00	0.00	0.00	0.00	0.00			/	/	/	/	/	/	/		
			S	0.00	0.00	0.00	0.00	0.00	0.00											
	0	COMMON LABORER	C	0.00	0.00	0.00	0.00	0.00	0.00			/	/	/	/	/	/	/		
			S	0.00	0.00	0.00	0.00	0.00	0.00											
	0	COMMON LABORER	C	0.00	0.00	0.00	0.00	0.00	0.00			/	/	/	/	/	/	/		
			S	0.00	0.00	0.00	0.00	0.00	0.00											

The Copeland Act (40 U.S.C. 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) Regulations 29 CFR Part 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. Compliance with these requirements is mandatory. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 60 minutes to complete this collection of information, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

**Progress Meeting
Fort Bend County Administration &
Maintenance Facility
October 17, 2018**

Meeting location: Jobsite/SpawGlass Construction Trailer

**CM Project Manager: Claude Marshall
FBC PM: Paulette Shelton**

**Project Inspector:
Mehrddad Fonooni and Chris Wernli**

Design Firm: LAN, Jon Jelinek, P.E.

Project: Fort Bend County Transit Center
 Owner: Fort Bend County
 Contract No.: 18-055
 General Contractor: SpawGlass Construction Corporation

Project Payment Data as of 10/17/18

Award Date: 08/13/2018
 Notice to Proceed: 08/23/2018
 Original Completion Date: 09/22/2019
 Adjusted Completion Date: 09/22/2019
 Original Contract Amount: **\$21,084,067.00**
 Change Orders to Date: N/A
 Adjusted Contract Amount: **N/A**
 Change Orders this Period: \$0.00
 Total Earned to Date: **\$905,647.00**
 Complete Percent in-place: 4%

Time Use Data as of 10/17/18

Orig. Contract Time: 395 Calendar Days
 Approved Extension: 7 Calendar Days
 Total Contract Time: 402 Calendar Days
 Days Used to Date: 55 Calendar Days
 Days Remaining: **347 Calendar Days**
 Percent Complete by Time: 13.68%
 Insurance Expiration Date: 6/01/2019
 Drug Compliance Due Date: N/A
 DBE Payments to Date: 0%

Item 1: Review Project's Progress

- a. Previous work for last month/Updated Construction Schedule
- b. Planned work for next month/Updated Construction Schedule
- c. Review of off-site fabrication and delivery schedules (if necessary)
- d. Pay Estimate (Cut Off Date Last Friday of the Month, see below)

Discussion:

- a. Previous Month: 90% of Storm Sewer completed, 85% of Sanitary Sewer, 20% Gas Line installed, 100% Administration Bldg. pad backfilled, 15% of Maintenance Bldg. pad backfilled, and 100% Grading for Administration Parking Lot
- b. Next Month: Finish Storm Sewer, Finish Sanitary Sewer, Finish Gas Line, Finish Maintenance Bldg. pad, Complete water line except for tie-in to meter, start lime stabilization of paving areas, installing paving from construction entrance, drilled piers, planning to pour Administration Bldg slab mid-November, and start on Sound Wall and conduct a Stand Down Meeting next week.
- c. Construction Schedule: Provided and Attached
- d. Off-Site Fabrication – None at this time.

Conclusions:

Action items: None

Person responsible:

Deadline:

Item 2: Report by Inspector on Field Observations, Problems, and Decisions

- 1) No issues

Conclusions:

Action item:
None

Person responsible:

Deadline:

Item 3: Report by Contractor on Problems which may impede Planned Progress

Impact Items: Only thing at this time that will impact the project is the gas(CenterPoint), electric (CenterPoint), and water (Bamore Rd Project)

Conclusions:

Action items: CM to contact CenterPoint on the Gas and Electric

Person responsible: CM

Deadline: ASAP

Item 4: Laboratory Tests

Discussion: Some testing appeared to have issues, however it was for the subgrade. Lab will be asked to add a stamp / statement relative to if items have passed.

Conclusions:

Action items: Email request lab to include pass or failed in report

Person responsible: CM

Deadline: ASAP

Item 5: Review of Submittal Schedule, Status of Submittals, and Long Lead Items

Discussion: SpawGlass will be submitting shop equipment in the next 2 weeks.

Conclusions:

Action items: None

Person responsible:

Deadline:

Item 6: Review of Potential or Actual Claims

Discussion:

None Credit will be processed for gas line sleeves being eliminated from the scope of work.

Conclusions:

Action items: SpawGlass to provide CPR for the credit.

Person responsible:Kenny

Deadline:TBD

Item 7: Review of RFI, RFP, Contractor's Proposal, and Change Order Status

Discussion: County is addressing the additional Permitting Cost with COR

Conclusions:

Action items: Follow-up with COR

Person responsible:
Jamie/County

Deadline:
TBD

Item 8: Review of Job Safety

Discussion:

Conclusions:

Action items: None

Person responsible:

Deadline:

Item 9: Review Citizen Complaints

Discussion: Instructed SpawGlass to keep street sweep

Conclusions:

Action items: None

Person responsible:

Deadline:
Ongoing

Item 10: Insurance Status

Discussion: Current

Conclusions:

Action items: None

Person responsible:

Deadline:

Item 11: Outstanding Advisory and Non-Compliance Certificates

Discussion:

Conclusions:

Action items: None

Person responsible:

Deadline:

Item 12: Compliance (Buy America)

Discussion: Buy America Certificates are being provided prior to subcontractor's performing work, submittals are reaffirming compliance, and photos are being taken of material as it arrives.

Conclusions:

Action items: None

Person responsible:

Deadline: Ongoing

Item 13: Traffic Control

Discussion:

Conclusions:

Action items: None

Person responsible:

Deadline:

Item 14: Storm Water Pollution Prevention Plan (SWPPP)

Discussion:

Conclusions: No Issues

Action items: None

Person responsible:

Deadline:

Item 15: General Clean-Up

Discussion:

Conclusions: Contractor keeping everything clean and picked up

Action items: None

Person responsible:

Deadline:

Item 16: Other Items Related to the Work

- a. Contractor requested use of additional locations for workers to park, especially during / after rainy weather. CM to provide a sketch to FBC on proposed parking areas at Fairground.

Conclusions:

Action items: Provide Sketch for Parking

Person responsible: CM

Deadline:

ASAP

Item 17: Review Project Record Contract Drawings (to be discussed by Construction PM, Design PM, Design EOR, Sr. Inspector, Project Inspector, and Contractor)

Discussion: Contractor keeping a hard copy of the redline drawings onsite and also keep a digital BLUE BEAM set to give to the County when project is completed. SpawGlass PM and County CM review monthly.

Conclusions:

Action items: None

Person responsible:

Deadline:

Item 18: DBE Participation, Davis-Bacon Act, Environmental, and Safety & Security,

Discussion: SpawGlass will be updating their DBE list for the new contractors they have contracted with.

Contractor has performed tailgate meetings with staff to ensure appropriate understanding of what to do an environmental issue were to arise.

Conclusions:

Action items: SpawGlass to send updated DBE info.

Person responsible:Kenny

Deadline:ASAP

Item 19: Next Meeting**Next Meeting Date: November 14, 2018 at 3:00 p.m.**Conclusions:

Action items: None

Person responsible:

Deadline:

**SIGN-IN SHEET for Monthly Progress Meeting
Fort Bend County Administration and Maintenance Facility**

Wednesday October 17, 2018@ 3:00 PM

Initials	Name	Company	Phone	Email
	Paulette Shelton	Fort Bend County		Paulette.Shelton@fortbendcountytx.gov
	Perri D'Armond	Fort Bend County		Perri.DArmond@fortbendcountytx.gov
	Alisha Lessey	Fort Bend County		Alisha.Lessey@fortbendcountytx.gov
	Jon Jelinek	LAN		JJelinek@lan-inc.com
	David Ortiz	RDLR		dortiz@rdlr.com
<i>JKE</i>	James Knight	Fort Bend County		James.Knight@fortbendcountytx.gov
<i>RJS</i>	Rick Staigle	Fort Bend County		rick.staigle@fortbendcountytx.gov
<i>[Signature]</i>	Daniel Menendez	Huitt-Zollars		lmenendez@huitt-zollars.com
<i>CM</i>	Claude Marshall	Huitt-Zollars		marshall@huitt-zollars.com
	Glen Urban	Ninyo & Moore		gurban@ninyoandmoore.com
<i>DA</i>	David Ajlani	SpawGlass		David.Ajlani@spawglass.com
<i>RSD</i>	Ryan Dees	SpawGlass		ryan.dees@spawglass.com
<i>[Signature]</i>	Ken Nguyen	SpawGlass		ken.nguyen@spawglass.com
<i>[Signature]</i>	Bryce Sutter	SpawGlass		bryce.sutter@spawglass.com
	Angel Rojas	SpawGlass		angel.rojas@spawglass.com
	Ethan Boaze	SpawGlass		ethan.boaze@spawglass.com
<i>MF</i>	Mehrdad Fonooni	Huitt-Zollars		mfonooni@huitt-zollars.com

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2019				
						Q4	Q1	Q2	Q3	Q4
Fort Bend Public Transportation Bus Maintenance Facility						Fort Bend Public Transportation Bus M				
Milestones						Milestones				
A1330	Site paving poured out	0d	0d	11-Oct-18	11-Oct-18					
A1200	Permanent water required	0d	0d		11-Oct-18					
A1400	Fire water required	0d	0d		11-Oct-18					
Pre-Construction						Pre-Construction				
Buy-Out						Buy-Out				
A1020	Buy out non critical subcontractors	25d	2d	10-Sep-18	12-Oct-18					
Submittals						Submittals				
A1080	MEP submittals and approval	30d	27d	08-Oct-18	20-Nov-18					
A1070	Building envelope submittals and approval	30d	30d	15-Oct-18	27-Nov-18					
A1090	Finishes submittals and approval	20d	20d	15-Oct-18	09-Nov-18					
Procurement						Procurement				
A1110	Structural steel / Metal Building	20d	17d	08-Oct-18	02-Nov-18					
A1130	MEP	40d	40d	21-Nov-18	22-Jan-19					
Construction						Construction				
Sitework						Sitework				
A1160	Cut building pads and grade paving areas	10d	2d	17-Sep-18	12-Oct-18					
A1170	Install selectr fill under building foundations	10d	2d	17-Sep-18	16-Oct-18					
A1260	Install storm sewer Fuel and wash station paving area	5d	5d	11-Oct-18	19-Oct-18					
A1190	Install underground electrical admin parking lot	5d	5d	15-Oct-18	19-Oct-18					
A1270	Install underground electrical Maintenance paving area	5d	5d	22-Oct-18	26-Oct-18					
A1280	Install underground water line	10d	10d	22-Oct-18	02-Nov-18					
A1290	Lime stabilize admin paving area	10d	10d	22-Oct-18	02-Nov-18					
A1220	Install underground gas line Maintenance paving area	5d	5d	29-Oct-18	02-Nov-18					
A1230	Install underground electrical fuel and wash paving area	10d	10d	29-Oct-18	09-Nov-18					
A1300	FRP paving admin parking lot	10d	10d	05-Nov-18	16-Nov-18					
A1870	Lime stabilize Maintenance paving area	10d	10d	05-Nov-18	16-Nov-18					
A1240	Install underground gas fuel and wash paving area	5d	5d	12-Nov-18	16-Nov-18					
A1320	FRP paving maintenance area	5d	5d	19-Nov-18	27-Nov-18					
A1880	Lime stabilize fuel and wash paving area	10d	10d	19-Nov-18	04-Dec-18					
Administration Building						Administration Building				
Foundations and Underground						Foundations and Underground				
A1340	Drill reinforce and place piers	5d	5d	17-Oct-18	23-Oct-18					

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- Actual Work
- Remaining Work
- Critical Remaining Work
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- 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				
						Q4	Q1	Q2	Q3	Q4
A1360	Install underground MEP	13d	13d	19-Oct-18	06-Nov-18					
A1350	Excavate, reinforce and pour foundations	7d	7d	24-Oct-18	01-Nov-18					
A1370	Fine grade, form reinforce and pour SOG	7d	7d	02-Nov-18	12-Nov-18					
Structure						Install underground MEP				
Maintenance Building						Excavate, reinforce and pour foundations				
Foundations and Underground						Fine grade, form reinforce and pour SOG				
A1390	Receive and erect structural steel	20d	20d	13-Nov-18	12-Dec-18					
Maintenance Building						Structure				
Foundations and Underground						Receive and erect structural steel				
A1470	Drill reinforce and place piers	5d	5d	24-Oct-18	30-Oct-18					
A1490	Install underground MEP	12d	12d	31-Oct-18	15-Nov-18					
A1480	Excavate, reinforce and pour foundations	16d	16d	02-Nov-18	27-Nov-18					
Fueling and Wash Station						Maintenance Building				
Foundations and Underground						Foundations and Underground				
A1600	Drill reinforce and place piers	5d	5d	31-Oct-18	06-Nov-18					
A1620	Install underground MEP	10d	10d	07-Nov-18	20-Nov-18					
Foundations and Underground						Drill reinforce and place piers				
Foundations and Underground						Install underground MEP				
Foundations and Underground						Excavate, reinforce and pour foundations				
Foundations and Underground						Fueling and Wash Station				
Foundations and Underground						Foundations and Underground				
Foundations and Underground						Drill reinforce and place piers				
Foundations and Underground						Install underground MEP				

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**Fort Bend Public Transportation Bus
 Maintenance Facility**

WBS Layout - All Activities



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2019				
						Q4	Q1	Q2	Q3	Q4
Fort Bend Public Transportation Bus Maintenance Facility		296d	265d	10-Sep-18 A	06-Nov-19	Fort Bend Public Transportation Bus Maintenance Facility				
Milestones		212d	212d	30-Oct-18	03-Sep-19	Milestones				
A1200	Permanent water required	0d	0d		30-Oct-18	◆ Permanent water required				
A1400	Fire water required	0d	0d		30-Oct-18	◆ Fire water required				
A1330	Site paving poured out	0d	0d		14-Jan-19	◆ Site paving poured out				
A1420	Admin building dry in	0d	0d		19-Mar-19	◆ Admin building dry in				
A1650	Permanent power required	0d	0d		27-Mar-19	◆ Permanent power required				
A1710	Fueling and wash station dry in	0d	0d		04-Apr-19	◆ Fueling and wash station dry in				
A1580	Maintenance building dry in	0d	0d		25-Apr-19	◆ Maintenance building dry in				
A1720	Fueling and wash stations substantially complete	0d	0d		12-Aug-19	◆ Fueling and wash stations substantially complete				
A1460	Admin building substantially complete	0d	0d		30-Aug-19	◆ Admin building substantially complete				
A1590	Maintenance building substantially complete	0d	0d		03-Sep-19	◆ Maintenance building substantially complete				
Pre-Construction		103d	72d	10-Sep-18 A	05-Feb-19	Pre-Construction				
Buy-Out		25d	2d	10-Sep-18 A	23-Oct-18	Buy-Out				
A1020	Buy out non critical subcontractors	25d	2d	10-Sep-18 A	23-Oct-18	Buy out non critical subcontractors				
Submittals		37d	30d	08-Oct-18 A	06-Dec-18	Submittals				
A1080	MEP submittals and approval	30d	27d	08-Oct-18 A	03-Dec-18	MEP submittals and approval				
A1070	Building envelope submittals and approval	30d	30d	24-Oct-18	06-Dec-18	Building envelope submittals and approval				
A1090	Finishes submittals and approval	20d	20d	24-Oct-18	20-Nov-18	Finishes submittals and approval				
Procurement		64d	72d	08-Oct-18 A	05-Feb-19	Procurement				
A1110	Structural steel / Metal Building	20d	10d	08-Oct-18 A	02-Nov-18	Structural steel / Metal Building				
A1130	MEP	40d	40d	04-Dec-18	31-Jan-19	MEP				
A1120	Building envelope	40d	40d	07-Dec-18	05-Feb-19	Building envelope				
Construction		243d	223d	17-Sep-18 A	09-Sep-19	Construction				
Sitework		173d	153d	17-Sep-18 A	30-May-19	Sitework				
A1160	Cut building pads and grade paving areas	10d	2d	17-Sep-18 A	23-Oct-18	Cut building pads and grade paving areas				
A1170	Install selectr fill under building foundations	10d	2d	17-Sep-18 A	25-Oct-18	Install selectr fill under building foundations				
A1190	Install underground electrical admin parking lot	5d	5d	12-Oct-18 A	30-Oct-18	Install underground electrical admin parking lot				
A1220	Install underground gas line Maintenance paving area	5d	0d	15-Oct-18 A	19-Oct-18 A	Install underground gas line Maintenance paving area				
A1280	Install underground water line	10d	5d	19-Oct-18 A	30-Oct-18	Install underground water line				
A1240	Install underground gas fuel and wash paving area	5d	4d	22-Oct-18 A	28-Nov-18	Install underground gas fuel and wash paving area				
A1270	Install underground electrical Maintenance paving area	5d	5d	31-Oct-18	06-Nov-18	Install underground electrical Maintenance paving area				
A1290	Lime stabilize admin paving area	10d	10d	31-Oct-18	13-Nov-18	Lime stabilize admin paving area				
A1230	Install underground electrical fuel and wash paving area	10d	10d	07-Nov-18	20-Nov-18	Install underground electrical fuel and wash paving area				

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- Actual Work
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Fort Bend Public Transportation Bus Maintenance Facility
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Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2019				
						Q4	Q1	Q2	Q3	Q4
A1870	Lime stabilize Maintenance paving area	10d	10d	07-Nov-18	20-Nov-18	■ Lime stabilize Maintenance paving area				
A1300	FRP paving admin parking lot	10d	10d	14-Nov-18	29-Nov-18	■ FRP paving admin parking lot				
A1880	Lime stabilize fuel and wash paving area	10d	10d	29-Nov-18	12-Dec-18	■ Lime stabilize fuel and wash paving area				
A1320	FRP paving maintenance area	5d	5d	30-Nov-18	06-Dec-18	■ FRP paving maintenance area				
A1810	Install sound wall	10d	10d	07-Dec-18	20-Dec-18	■ Install sound wall				
A1310	FRP paving Fuel and wash area	20d	20d	13-Dec-18	14-Jan-19	■ FRP paving Fuel and wash area				
A1820	fine grade drainage ditch on north side of site	5d	5d	21-Dec-18	31-Dec-18	■ fine grade drainage ditch on north side				
A1830	Install 3'X10' box culvert on NE corner	5d	5d	02-Jan-19	08-Jan-19	■ Install 3'X10' box culvert on NE corner				
A1840	Install permanent fence around project	20d	20d	15-Jan-19	11-Feb-19	■ Install permanent fence around project				
A1850	Install irrigation	30d	30d	12-Feb-19	25-Mar-19	■ Install irrigation				
A1860	Install landscaping	30d	30d	18-Apr-19	30-May-19	■ Install landscaping				
Administration Building		219d	219d	26-Oct-18	09-Sep-19	■ Administration Building				
Foundations and Underground		19d	19d	26-Oct-18	21-Nov-18	■ Foundations and Underground				
A1340	Drill reinforce and place piers	5d	5d	26-Oct-18	01-Nov-18	■ Drill reinforce and place piers				
A1360	Install underground MEP	13d	13d	30-Oct-18	15-Nov-18	■ Install underground MEP				
A1350	Excavate, reinforce and pour foundations	7d	7d	02-Nov-18	12-Nov-18	■ Excavate, reinforce and pour foundations				
A1370	Fine grade, form reinforce and pour SOG	7d	7d	13-Nov-18	21-Nov-18	■ Fine grade, form reinforce and pour SOG				
Structure		20d	20d	26-Nov-18	21-Dec-18	■ Structure				
A1390	Receive and erect structural steel	20d	20d	26-Nov-18	21-Dec-18	■ Receive and erect structural steel				
Building Envelope		80d	80d	26-Dec-18	17-Apr-19	■ Building Envelope				
A1900	Frame exterior of admin building	15d	15d	26-Dec-18	16-Jan-19	■ Frame exterior of admin building				
A1910	Sheath admin building	20d	20d	10-Jan-19	06-Feb-19	■ Sheath admin building				
A1920	Waterproof exterior walls of admin building	20d	20d	24-Jan-19	20-Feb-19	■ Waterproof exterior walls of admin building				
A1930	Install TPO roof for admin	10d	10d	06-Feb-19	19-Feb-19	■ Install TPO roof for admin				
A1940	Install metal roofing for admin building	20d	20d	20-Feb-19	19-Mar-19	■ Install metal roofing for admin building				
A1950	Install masonry for admin building	20d	20d	21-Feb-19	20-Mar-19	■ Install masonry for admin building				
A1960	Install curtain wall for admin building	20d	20d	07-Mar-19	03-Apr-19	■ Install curtain wall for admin building				
A1970	Install metal panels admin building	20d	20d	21-Mar-19	17-Apr-19	■ Install metal panels admin building				
MEP		60d	60d	26-Dec-18	20-Mar-19	■ MEP				
A1980	Mechanical rough in	20d	20d	26-Dec-18	23-Jan-19	■ Mechanical rough in				
A1990	Plumbing rough in	20d	20d	24-Jan-19	20-Feb-19	■ Plumbing rough in				
A2000	Electrical rough in	40d	40d	24-Jan-19	20-Mar-19	■ Electrical rough in				
Finishes		160d	160d	24-Jan-19	09-Sep-19	■ Finishes				
A2010	Frame interior walls	20d	20d	24-Jan-19	20-Feb-19	■ Frame interior walls				
A2020	One side sheetrock	20d	20d	21-Feb-19	20-Mar-19	■ One side sheetrock				

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**Fort Bend Public Transportation Bus
Maintenance Facility**
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Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2019					
						Q4	Q1	Q2	Q3	Q4	
A2030	Inwall inspection	5d	5d	21-Mar-19	27-Mar-19						▣ Inwall inspection
A2040	Insulate walls	10d	10d	28-Mar-19	10-Apr-19						▣ Insulate walls
A2050	Second side sheetrock walls	20d	20d	28-Mar-19	24-Apr-19						▣ Second side sheetrock wa
A2060	Tape float and finish walls	20d	20d	11-Apr-19	08-May-19						▣ Tape float and finish wal
A2070	First coat paint	10d	10d	09-May-19	22-May-19						▣ First coat paint
A2080	Install doors and hardware	10d	10d	23-May-19	06-Jun-19						▣ Install doors and hard
A2090	Install ceiling in restrooms	5d	5d	07-Jun-19	13-Jun-19						▣ Install ceiling in rest
A2100	Install ceramic tile	20d	20d	14-Jun-19	12-Jul-19						▣ Install ceramic ti
A2120	Install ceiling grid	10d	10d	14-Jun-19	27-Jun-19						▣ Install ceiling grid
A2170	Overhead ceiling inspection	5d	5d	28-Jun-19	05-Jul-19						▣ Overhead ceiling
A2160	Drop ceiling tile	10d	10d	08-Jul-19	19-Jul-19						▣ Drop ceiling tile
A2110	Install specialties	10d	10d	15-Jul-19	26-Jul-19						▣ Install speciali
A2130	Install flooring	20d	20d	29-Jul-19	23-Aug-19						▣ Install floori
A2140	Second coat paint	10d	10d	29-Jul-19	09-Aug-19						▣ Second coat p
A2150	Trim out MEP	10d	10d	26-Aug-19	09-Sep-19						▣ Trim out M
A2180	Final coat paint	5d	5d	26-Aug-19	30-Aug-19						▣ Final coat p
Maintenance Building		210d	210d	02-Nov-18	03-Sep-19						▣ Maintenance
Foundations and Underground		35d	35d	02-Nov-18	26-Dec-18						▣ Foundations and Underground
A1470	Drill reinforce and place piers	5d	5d	02-Nov-18	08-Nov-18						▣ Drill reinforce and place piers
A1490	Install underground MEP	12d	12d	09-Nov-18	28-Nov-18						▣ Install underground MEP
A1480	Excavate, reinforce and pour foundations	16d	16d	13-Nov-18	06-Dec-18						▣ Excavate, reinforce and pour foundations
A1500	Fine grade, form, reinforce, and pour SOG	12d	12d	07-Dec-18	26-Dec-18						▣ Fine grade, form, reinforce, and pour SOG
Structure		20d	20d	27-Dec-18	24-Jan-19						▣ Structure
A1520	Receive and erect metal building	20d	20d	27-Dec-18	24-Jan-19						▣ Receive and erect metal building
Building Envelope		65d	65d	25-Jan-19	25-Apr-19						▣ Building Envelope
A1530	Install metal building envelope	40d	40d	25-Jan-19	21-Mar-19						▣ Install metal building envelope
A2190	Install masonry facade	20d	20d	22-Mar-19	18-Apr-19						▣ Install masonry facade
A2200	Install curtainwall for maintenance building	5d	5d	19-Apr-19	25-Apr-19						▣ Install curtainwall for main
MEP		60d	60d	25-Jan-19	18-Apr-19						▣ MEP
A2210	Mechanical rough in	20d	20d	25-Jan-19	21-Feb-19						▣ Mechanical rough in
A2220	Plumbing rough in	20d	20d	22-Feb-19	21-Mar-19						▣ Plumbing rough in
A2230	Electrical rough in	40d	40d	22-Feb-19	18-Apr-19						▣ Electrical rough in
Finishes		95d	95d	19-Apr-19	03-Sep-19						▣ Finishes
A2240	Frame interior walls	10d	10d	19-Apr-19	02-May-19						▣ Frame interior walls
A2250	One side sheetrock	10d	10d	26-Apr-19	09-May-19						▣ One side sheetrock

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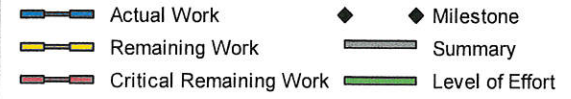
▬ Actual Work ◆ Milestone
▬ Remaining Work ▬ Summary
▬ Critical Remaining Work ▬ Level of Effort

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



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2019					
						Q4	Q1	Q2	Q3	Q4	
A2260	Inwall inspection	5d	5d	10-May-19	16-May-19						■ Inwall inspection
A2270	Insulate walls	5d	5d	17-May-19	23-May-19						■ Insulate walls
A2280	Second side sheetrock walls	10d	10d	17-May-19	31-May-19						■ Second side sheetrock
A2290	Tape float and finish walls	20d	20d	17-May-19	14-Jun-19						■ Tape float and finish
A2300	First coat paint	10d	10d	03-Jun-19	14-Jun-19						■ First coat paint
A2310	Install doors and hardware	10d	10d	17-Jun-19	28-Jun-19						■ Install doors and hardware
A2320	Install ceiling in restrooms	5d	5d	01-Jul-19	08-Jul-19						■ Install ceiling in restrooms
A2370	Install specialties	5d	5d	09-Jul-19	15-Jul-19						■ Install specialties
A2340	Install ceiling grid	5d	5d	09-Jul-19	15-Jul-19						■ Install ceiling grid
A2390	Second coat paint	10d	10d	16-Jul-19	29-Jul-19						■ Second coat paint
A2350	Overhead ceiling inspection	5d	5d	16-Jul-19	22-Jul-19						■ Overhead ceiling inspection
A2360	Drop ceiling tile	5d	5d	23-Jul-19	29-Jul-19						■ Drop ceiling tile
A2380	Install flooring	10d	10d	30-Jul-19	12-Aug-19						■ Install flooring
A2400	Trim out MEP	10d	10d	13-Aug-19	26-Aug-19						■ Trim out MEP
A2410	Final coat paint	5d	5d	27-Aug-19	03-Sep-19						■ Final coat paint
Fueling and Wash Station		183d	183d	09-Nov-18	01-Aug-19						Fueling and Wash Station
Foundations and Underground		40d	40d	09-Nov-18	10-Jan-19						Foundations and Underground
A1600	Drill reinforce and place piers	5d	5d	09-Nov-18	15-Nov-18						■ Drill reinforce and place piers
A1620	Install underground MEP	10d	10d	16-Nov-18	03-Dec-18						■ Install underground MEP
A1610	Excavate, reinforce and pour foundations	10d	10d	07-Dec-18	20-Dec-18						■ Excavate, reinforce and pour foundations
A1630	Fine grade SOG	2d	2d	21-Dec-18	26-Dec-18						■ Fine grade SOG
A1640	Form reinforce and pour SOG	10d	10d	27-Dec-18	10-Jan-19						■ Form reinforce and pour SOG
Structure		40d	40d	11-Jan-19	07-Mar-19						Structure
A2330	Install CMU for Fuel and Wash station	20d	20d	11-Jan-19	07-Feb-19						■ Install CMU for Fuel and Wash station
A2420	Install joist and decking for fuel and wash station	10d	10d	08-Feb-19	21-Feb-19						■ Install joist and decking for fuel and wash station
A2430	Install Fuel canopy	10d	10d	22-Feb-19	07-Mar-19						■ Install Fuel canopy
Building Envelope		30d	30d	22-Feb-19	04-Apr-19						Building Envelope
A2440	Install doors and hardware for fuel and wash	10d	10d	22-Feb-19	07-Mar-19						■ Install doors and hardware for fuel and wash
A2450	Install roofing for fuel and wash station	20d	20d	08-Mar-19	04-Apr-19						■ Install roofing for fuel and wash station
MEP		30d	30d	05-Apr-19	16-May-19						MEP
A1680	Mechanical rough in	10d	10d	05-Apr-19	18-Apr-19						■ Mechanical rough in
A2460	Plumbing rough in	10d	10d	19-Apr-19	02-May-19						■ Plumbing rough in
A2470	Electrical rough in	20d	20d	19-Apr-19	16-May-19						■ Electrical rough in
Finishes		53d	53d	17-May-19	01-Aug-19						Finishes
A2500	First coat paint	5d	5d	17-May-19	23-May-19						■ First coat paint

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 Maintenance Facility**
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Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2019				
						Q4	Q1	Q2	Q3	Q4
A2480	Install fueling station equipment	30d	30d	24-May-19	08-Jul-19					Install fueling sta
A2490	Install wash station equipment	30d	30d	24-May-19	08-Jul-19					Install wash stati
A2510	Second coat paint	5d	5d	09-Jul-19	15-Jul-19					Second coat pai
A2520	Trim out MEP	5d	5d	16-Jul-19	22-Jul-19					Trim out MEP
A2530	Test contractor furnished equipment	5d	5d	23-Jul-19	29-Jul-19					Test contractor
A2540	City and firemarshal inspections	3d	3d	30-Jul-19	01-Aug-19					City and firema
Equipment		40d	40d	17-Jun-19	12-Aug-19					Equipment
A1730	Receive and install contractor furnished and installed equipment	40d	40d	17-Jun-19	12-Aug-19					Receive and
Close-Out		46d	46d	04-Sep-19	06-Nov-19					Close-Out
A1740	Contractor to provide punchlist	10d	10d	04-Sep-19	17-Sep-19					Contractor
A1750	OAC walk punchlist	10d	10d	23-Sep-19	04-Oct-19					OAC w
A1760	Substantially complete	0d	0d		04-Oct-19*					Substa
A1770	Contractor to complete punchlist	20d	20d	07-Oct-19	01-Nov-19					Contractor
A1780	Final OAC walkthrough	3d	3d	04-Nov-19	06-Nov-19					Final
A1790	Final completion	0d	0d		06-Nov-19					Final

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



	A	B	C
1	No.	Material Testing Report Log Ninyo & Moore	Description
2	Report #	Date	Test Performed
3	2	9/6/2018	Select Backfill Proctor
4	4	9/7/2018	Underground Utility Proctor
5	5	9/17/2018	Proof Roll
6	6	9/18/2018	Proof Roll
7	7	9/19/2018	Proof Roll
8	10	9/20/2018	7 Day CSS
9	10	9/20/2018	48 hr CSS
10	11	9/20/2018	Proof Roll
11	12	9/25/2018	Storm Sewer FDT
12	13	9/25/2018	Select Fill
13	14	9/26/2018	Storm Sewer FDT
14	15	9/28/2018	Storm Sewer FDT
15	16	9/28/2018	Fill Sample Test
16	17	9/28/2018	Select Fill
17	18	10/1/2018	Sanitary Sewer FDT
18	19	10/2/2018	Sanitary Sewer FDT/Storm FDT
19	20	10/3/2018	Sanitary Sewer FDT/Storm FDT
20	21	10/4/2018	Sanitary Sewer FDT
21	22	10/4/2018	Select Fill Proctor
22	23	10/4/2018	Select Fill MD
23	24	10/5/2018	Sanitary Sewer FDT
24	26	10/6/2018	Sanitary Sewer FDT
25	27	10/6/2018	Select Fill MD
26	28	10/6/2018	Select Fill MD
27	29	10/6/2018	Maintenance Bldg Proof Roll
28	30	10/8/2018	Maintenance Bldg Select Fill FDT
29	31	10/9/2018	Maintenance Bldg Select Fill FDT
30	32	10/10/2018	Storm Sewer FDT
31	33	10/10/2018	Admin Bldg Proof Roll
32	34	10/10/2018	7 Day CSS
33	35	10/11/2018	Storm Sewer FDT
34	36	10/12/2018	Admin Select Fill/Storm Sewer FDT
35	37	10/13/2018	Admin Select Fill/Storm Sewer FDT
36	38	10/14/2018	Admin Select Fill FDT
37	39	10/15/2018	Maintenance Bldg Select Fill FDT
38	40	10/15/2018	Wash Bldg Proof Roll
39	41	10/17/2018	Storm Sewer FDT
40	42	10/18/2018	Backfills(Communication,Gas,Storm) FDT
41	43	10/18/2018	Fuel Bldg Proof Roll
42	44	10/19/2018	Maintenance Select Fill/Gas/Water FDT
43	45	10/19/2018	Maintenance Bldg SF
44	46	10/19/2018	Cancelled
45	47	10/20/2018	Cancelled
46	48	10/22/2018	Gas/Water Backfills FDT
47	49	10/22/2018	Bus parking Lot SF/Lime Determine
48	50	10/25/2018	Cancelled
49	51	10/26/2018	Gas line FDT
50	52	10/27/2018	Water Line backfills FDT
51	53	10/29/2018	Maintenance Bldg FDT
52	54	10/29/2018	DOP Admin Bldg 1
53	55	10/29/2018	7 Day CST - Admin Bldg 1
54	56	10/30/2018	DOP Admin Bldg 2
55	57	10/30/2018	7 Day CST - Admin Bldg 2
56	58	10/30/2018	Maintenance Bldg FDT
57	59	10/30/2018	Percent Solids Lime Slurry/W inlet D1 Failed
58	59A	11/5/2018	Percent Solids Lime Slurry/W inlet D1
59	60	10/30/2018	Maintenance Bldg SF
60	61	10/31/2018	Percent Solids Lime Slurry/SW inlet D1
61	62	11/2/2018	Maintenance Bldg/Storm/Electrical FDT
62	63	11/3/2018	Maintenance Bldg FDT
63	64	11/5/2018	Percent Solids Lime Slurry/
64	65	11/5/2018	Maintenance Bldg FDT
65	66	11/5/2018	Maintenance Bldg SF
66	67	11/6/2018	Electrical/Sanitary Backfill FDT
67	71	11/7/2018	Bus Parking Lot MD
68	68	11/7/2018	Electrical/Sanitary Backfill FDT

	A	B	C
69	69	11/7/2018	Percent solids Lime Slurry/Bus Parking Lot
70	70	11/7/2018	FG for Lime treated Paving Sub/Bus Parking Lot
71	72	11/7/2018	DPO Maintenance Bldg 1
72	73	11/7/2018	7 Days CST - Maintenance Bldg 1
73	74	11/8/2018	Percent solids Lime Slurry/Bus Parking Lot
74	75	11/8/2018	Admin+Sanitary/Storm MH1 FDT
75	76	11/8/2018	DPO Maintenance Bldg 2
76	77	11/8/2018	7 Days CST - Maintenance Bldg 2
77	78	11/10/2018	Bus Parking Lot+Utility Backfill/Maintenance Bldg+ Utility Backfill FDT
78	79	11/10/2018	FG of Lime treated subgrade/Bus Parking Lot/Failed
79	80	11/12/2018	Cancelled
80	81	11/13/2018	FG for Lime treated Paving Sub/E,N inlet D5/E,N inlet D4/W,N inlet D5
81	82	11/13/2018	Paving Subgrade MD
82	86	11/15/2018	Paving Subgrade MD/NE inlet D3
83	87	11/15/2018	Paving Subgrade MD/NE inlet D2

Submittal Report - All

PROJECT: Fort Bend Transit Center
 MANAGER: Daniel Menendez
 PREPARED BY: Claude Marshall
 DATE: 11/21/2018



ID	Spec Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date
091	14 40 00	091 - 144500 - Vehicle Lifts - 5773 Parallelogram Lift	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	11/20/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	12/4/2018
090	21 10 00	090 - Wet-Pipe Sprinkler System - Underground Riser Piping	Closed	Fire Protection	Bryce Sutter (SpawGlass Construction Corp.)	11/12/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	11/26/2018
089	23 00 00	089 - 230593-001 Testing Adjusting and Balancing for HVAC	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	11/7/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	11/21/2018
088	23 00 00	088 - Duct Insulation - Firestopping Product Data	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	11/1/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	11/15/2018
087	03 30 00	087 - 033000 Cast-In-Place Concrete - Fuel & Wash Building, Piers, Caps, Grade Beams	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/29/2018	Ashish Patel (Lockwood, Andrews & Newnam, Inc.), Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	
086	03 30 00	086 - 033000 Cast-In-Place Concrete - Construction Joint Layout	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/29/2018	Ashish Patel (Lockwood, Andrews & Newnam, Inc.), Eddie Streich (Lockwood, Andrews & Newnam, Inc.)	11/12/2018

ID	Spec Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date
085	32 00 00	085 - 320000 Precast Panel Sound Wall	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/29/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	11/12/2018
084	11 20 00	084 - 112419 Vacuum Equipment - Exhaust Flue System	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	10/29/2018	Thomas Rieger (HDR), Justin Tripp (HDR), Ken Gau (Lockwood, Andrews & Newnam, Inc.)	11/12/2018
083	14 40 00	083 - 144500 Vehicle Lifts EQ5655	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	10/26/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	11/9/2018
082	10 40 00	082 - 104413 Fire Extinguishers and Cabinets	Closed	Mechanical, Fire Protection, Safety	Bryce Sutter (SpawGlass Construction Corp.)	10/25/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.), Daniel Ortiz, Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	11/8/2018
081	10 20 00	081 - 102116 Plastic Toilet Compartments	Closed	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	10/25/2018	Daniel Ortiz	11/8/2018
080	10 20 00	080 - 102229 - Folding Panel Partitions	Closed	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	10/25/2018	Daniel Ortiz	11/8/2018
079A	04 20 00	079A - Unit Masonry, Mortar, Grout, Cast Stone	Open - Overdue	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	11/6/2018	Daniel Ortiz, Michael Merrill	11/20/2018

ID	Spec Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date
079	04 20 00	079 - 042000 Unit Masonry, Mortar, Grout, Cast Stone - Product Data	Closed	Structural, Architectural	Bryce Sutter (SpawGlass Construction Corp.)	10/24/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Daniel Ortiz, Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	11/7/2018
078A	12 48 13	078A - Entrance Floor Mats	Open - Overdue	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	11/6/2018	Daniel Ortiz	11/20/2018
078	12 40 00	078 - 124813 Entrance Floor Mats	Closed	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	10/24/2018	Daniel Ortiz	11/7/2018
077	26 40 00	077 - Lightning Protection for Structures	Closed	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	10/23/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	11/6/2018
076	23 10 00	076 - 231113 Facility Fuel-Oil Piping and Fittings	Closed	Plumbing, Mechanical	Bryce Sutter (SpawGlass Construction Corp.)	10/23/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	11/6/2018
075	03 30 00	075 - 033000 Precast Sound Wall Footings	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/23/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	11/6/2018
074	03 30 00	074 - 033000 Bus and Handicap Parking Canopy Piers	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/23/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	11/6/2018

ID	Spec Section	Subject	Status	Discipline	Firm	Received	Forwarded to	Due Date
073	11 10 00	073 - 111126 Vehicle Wash Equipment - Shop Drawings - Equipment and Underground Layout	Closed	Equipment Planner, Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	10/19/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	11/2/2018
072	05 20 00	072 - 052100 Steel Joist Framing - Calculations	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/19/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	11/2/2018
071A	13 30 00	071A - 133419 - Metal Building Systems - Maintenance Bldg. Shop Drawings	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	11/20/2018	Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	12/4/2018
071	13 30 00	071 - 133416 Metal Building System - Maintenance Bldg. Shop Drawings	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/16/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	10/30/2018
070	13 30 00	070 - 133416 Metal Building Systems - Fuel Canopy Shop Drawings	Closed	Structural, Architectural	Bryce Sutter (SpawGlass Construction Corp.)	10/16/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	10/30/2018
069	23 70 00	069 - 237413 Packaged, Outdoor, Central-Station Air-Handling Units - Vibration Isolation	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/15/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/29/2018
068	05 10 00	068 - 051200 Structural Steel Framing - Embeds Fuel and Wash Building	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/15/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/29/2018

Id	Spec Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date
067	33 10 00	067 - 331100 Water Distribution Mains Piping 2	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	10/15/2018	Eddie Strelch (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/29/2018
066	23 30 00	066 - 233600 Air Terminal Units	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/11/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/25/2018
065B	26 20 00	065B - 262416 Panel Boards	Open	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	11/19/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	12/3/2018
065A	26 20 00	065A - 262416 Panelboards	Closed	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	10/31/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	11/14/2018
065	26 20 00	065 - 262416 Panelboards	Closed	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	10/11/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	10/25/2018
064	33 00 00	064 - 330513 Manholes - Doghouse Manhole	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	10/10/2018	Eddie Strelch (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/24/2018
063	28 10 00	063 - 281300 & 282300 Access Control & IP Surveillance System	Closed	Security	Bryce Sutter (SpawGlass Construction Corp.)	10/10/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.), Charles King, Kevin Bulman	10/24/2018

ID	Space Section	Subject	Status	Discipline	Room	Received	Forwarded To	Due Date
062	23 80 00	062 - 238126 Split System Air Conditioners	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/10/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/24/2018
061A	11 20 00	061A - 112419 Vacuum Equipment - Reels Complete	Closed	Equipment Planner	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/12/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	10/26/2018
061	11 20 00	061 - 112419 Vacuum Equipment - Reels Complete	Closed	Equipment Planner	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/10/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	10/24/2018
060	12 20 00	060 - 122113 Horizontal Louver Blinds	Open	Architectural	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/9/2018	Daniel Ortiz	11/26/2018
059	26 30 00	059 - 263600 Transfer Switches	Closed	Electrical	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/9/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.), Thomas Rieger (HDR), Justin Tripp (HDR)	10/23/2018
058A	10 70 00	058A - 107326 - Canopies - Shop Drawings	Open	Structural, Architectural	Bryce Sutter (SpawGla ss Constructi on Corp.)	11/20/2018	Daniel Ortiz, Michael Merrill	12/4/2018
058	10 70 00	058 - 107326 Canopies - Shop Drawings	Closed	Architectural	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/9/2018	Daniel Ortiz	10/23/2018
057	26 30 00	057 - 263213 Engine Generators	Closed	Electrical	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/9/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	10/23/2018

ID	Spec Section	Subject	Status	Discipline	From	Received	Forwarded to	Due Date
056	01 40 00	056 - 014000 Quality Requirements - Quality Control Plan	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	10/9/2018	Claude Marshall (Huitt-Zollars, Inc.)	10/23/2018
055	05 10 00	055 - 051200 Structural Steel Framing - Embeds - Shop Drawings	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/9/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/23/2018
054	23 00 00	054 - 230553 Identification for HVAC Piping and Equipment	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/8/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/22/2018
053	13 30 00	053 - 133419 - Metal Building Systems - Shop Drawings	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/8/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	10/22/2018
052	23 00 00	052 - 230529 Hangers and Supports for HVAC Piping and Equipment	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/8/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/22/2018
051	23 00 00	051 - 230517 Sleeves and Sleeve Seals for HVAC Piping	Closed	Mechanical	Bryce Sutter (SpawGlass Construction Corp.)	10/8/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/22/2018
050	23 30 00	050 - 233113 Metal Ducts	Closed	HVAC, Mechanical	Bryce Sutter (SpawGlass Construction Corp.)	10/5/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/19/2018
049	03 30 00	049 - 033000 Dowel Baskets	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	10/5/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/19/2018

ID	Spec. Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date
048	03 30 00	048 - 033000 Vapor Retarder	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/5/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/19/2018
047	31 20 00	047 - 312323.15 Cement Sand Backfill	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	10/4/2018		10/18/2018
046	26 50 00	046 - 265119 & 265619 Light Fixtures	Closed	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	10/4/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	10/18/2018
045	23 20 00	045 - 232300 Refrigerant Piping	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/3/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/17/2018
044A	23 30 00	044A - Air Duct Accessories	Closed	Mechanical, HVAC, Architectural	Bryce Sutter (SpawGlass Construction Corp.)	11/1/2018	Daniel Ortiz, Ken Gau (Lockwood, Andrews & Newnam, Inc.), Michael Merrill	11/15/2018
044	23 30 00	044 - 233300 Air Duct Accessories	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/3/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/17/2018
043A	23 10 00	043A - Facility Natural-Gas Piping	Closed	Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	10/12/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/26/2018
043	23 10 00	043 - 231123 Facility Natural-Gas Piping	Closed	Civil, Mechanical	Bryce Sutter (SpawGlass Construction Corp.)	10/3/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/17/2018

ID	Spec Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date
042	23 80 00	042 - Unit Heaters	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/2/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/16/2018
041	23 50 00	041 - 235523 Gas Fired Radiant Heaters	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/2/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/16/2018
040	23 30 00	040 -233416 Centrifugal HVAC Fans	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/2/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/16/2018
039	23 30 00	039 - 233713 Diffusers, Registers, and Grilles	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/1/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/15/2018
038	23 70 00	038 - 237413 Packaged, Outdoor, Central-Station Air-Handling Units	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/10/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/24/2018
037	32 10 00	037 - 321313.15 Concrete Sidewalks Mix Design and Rebar	Closed	Civil	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/1/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/15/2018
036	05 30 00	036 - 053100 - Steel Deck Shop Drawings	Closed	Structural	Bryce Sutter (SpawGla ss Constructi on Corp.)	10/1/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/15/2018

ID	Spec Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date
035	33 00 00	035 - 330513 Manhole Sealant Product Data	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	10/1/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/15/2018
034	05 20 00	034 - 052100 Steel Joist Framing and Decking	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/28/2018	Jon Jellinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/12/2018
033A	33 40 00	033A - 334000.01R RCB Layout and Product Data	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	10/11/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/25/2018
033	33 40 00	033 - 3340000.001 RCB Layout and Product Data	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.), Ken Gau (Lockwood, Andrews & Newnam, Inc.), Frank Deleon, Enrique Ramon (CenterPoint Energy)	10/11/2018

ID	Spec Station	Subject	Status	Discipline	From	Received	Forwarded To	Due Date
032	21 10 00	032 - 221316 - Sanitary Waste and Vent Piping	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/11/2018
031	22 10 00	031 - 221116 - Domestic Water Piping	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/11/2018
030	22 00 00	030 - 220523 General-Duty Valves	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/11/2018
029B	14 40 00	029B - 144500 Vehicle Lifts - 5780 Skylift Platform Lift	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	11/13/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	11/27/2018
029A	14 40 00	029A - 144500 Vehicle Lifts - EQ5780	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	10/26/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	11/9/2018

ID	Spec Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date
029	14 40 00	029 - 144500 - Eq Skylift Platform Lift	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	10/11/2018
028	14 40 00	028 - 144500 - Eq 5863 Mobile Column Lifts	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	10/11/2018
027	14 40 00	027 - 144500 - Vehicle Lift - Eq 5414 Jack Stands	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	10/11/2018
026	03 30 00	026 - 033000 - Cast-In-Place Concrete - Piers, Pier Caps, Grade Beams, and Rebar - Administration Building	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/11/2018
025	32 80 00	025 - 328400 Planting Irrigation Sleeves	Closed	Landscape	Bryce Sutter (SpawGlass Construction Corp.)	9/25/2018	Jessica Krug (Asakura Robinson)	10/9/2018
024	33 40 00	024 - 334000.01 Storm Drainage Grout, Lubrication, Mix - Product Data	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/25/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/9/2018
023	22 40 00	023 - 224500 Emergency Plumbing Fixtures	Closed	Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	9/25/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/9/2018
022	22 30 00	022 - 223300 Electric, Domestic Water Heaters	Closed	Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	9/25/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/9/2018

ID	Spec Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date
021	22 10 00	021 - 221323 Sanitary Waste Interceptors	Closed	Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	9/25/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/9/2018
020	22 10 00	020 - 221123.13 Domestic-Water Packaged Booster Pumps	Closed	Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	9/25/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/9/2018
019	05 10 00	019 - AISC Steel Fabricator Certificate	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	10/4/2018
018	26 00 00	018 - Underground Duct and Raceways	Closed	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	9/20/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	10/4/2018
016	01 30 00	016 - Submittal Procedures - Schedule	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	9/19/2018	Claude Marshall (Hultt-Zollars, Inc.)	10/3/2018
015	13 30 00	015 - Metal Building Systems - Anchor Bolt Submittal	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/18/2018	Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/2/2018
014	03 30 00	014 - Concrete Piers, Pier Caps, Continuous Footing Layout & Slab on Metal Deck	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/18/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	10/2/2018
013	01 50 00	013- Erosion and Sediment-Control Plan	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	9/17/2018		10/1/2018

ID	Spec Section	Subject	Status	Discipline	From	Received	Forwarded to	Due Date
012	00 43 00	012 - Schedule of Values	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	9/17/2018		10/1/2018
011A	03 30 00	011A - 033000 CIP Mix Design Resubmittal	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	10/16/2018	Eddie Strelch (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Bryce Sutter (SpawGlass Construction Corp.)	11/1/2018
011	033000	011 - Cast-In-Place Concrete	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/17/2018	Eddie Strelch (Lockwood, Andrews & Newnam, Inc.)	10/1/2018
010A	01 30 00	010A - 013100 - Project Management and Coordination - Key Personnel Names (Revised)	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	11/2/2018		11/16/2018
010	01 30 00	010 - Project Management and Coordination - Key Personnel Names	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	9/13/2018		9/27/2018
009A	05 50 00	009A - 055100 Metal Stairs - Shop Drawings	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/10/2018	Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/24/2018
009	05 50 00	009 - Metal Stair Shop Drawings	Closed	Architectural, Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/12/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Danlel Ortiz	9/26/2018

ID	Spec Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date
008	01 30 00	008 - Construction Progress Documentation - Daily Reports (001)	Closed		Bryce Sutter (SpawGlass Construction Corp.)	9/12/2018		9/26/2018
006A	05 10 00	006A - 051200 Structural Steel Framing	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/4/2018
006	05 10 00	006 - Structural Steel Shop Drawings	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/10/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	9/24/2018
005	01 30 00	005 - Startup Construction Schedule	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	9/6/2018		9/20/2018
003	21 10 00	003 - Storm Drainage Piping Specialties	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/5/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.)	9/19/2018
002	33 10 00	002 - Water Distribution Mains	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/5/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.)	9/19/2018
001	33 40 00	001 - Storm Drainage	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	8/31/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Jerry Bollman, Eddie Streich (Lockwood, Andrews & Newnam, Inc.)	9/14/2018

INSPECTION WORKSHEET (GASLE-002768-2018)

City of Rosenberg, TX

Phone: 832-595-3500 Fax: 832-595-3333 P.O. Box 32, 2220 4th Street, Rosenberg, TX 77471 info@rosenbergtx.gov

Case Number: PC-180024

Case Module: Permit

Inspection Date: 10/19/2018

Inspection Status: Passed

Inspector: Fred Deleon

Inspection Type: Gas Line

Job Address: 3737 BAMORE RD
Rosenberg, TX 77471

Parcel Number: RPAR-25032

Contact Type	Company Name	Name
Owner	[Fort Bend County]	Fort Bend County,
Contractor	[Kilgore Industries Plumbing]	Kilgore Industries Plumbing,

Checklist Item	Passed	Comments
General Comments - Checklist item used to track general comments, not specific to any other checklist item	YES	



Josh Hardin



Deleon, Fred (Inspector)

INSPECTION WORKSHEET (WRLE-002790-2018)

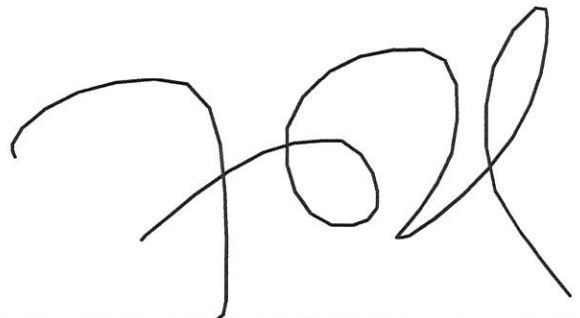
City of Rosenberg, TX

Phone: 832-595-3500 Fax: 832-595-3333 P.O. Box 32, 2220 4th Street, Rosenberg, TX 77471 info@rosenbergtx.gov

Case Number:	PC-180026	Case Module:	Permit
Inspection Date:	10/19/2018	Inspection Status:	Partial Pass
Inspector:	Fred Deleon	Inspection Type:	Water Line
Job Address:	3737 BAMORE RD Rosenberg, TX 77471	Parcel Number:	RPAR-25032

Contact Type	Company Name	Name
Owner	[Fort Bend County]	Fort Bend County,
Contractor	[Burnside Services]	Burnside Services ,

Checklist Item	Passed	Comments
General Comments - Checklist item used to track general comments, not specific to any other checklist item	YES	Water line



Deleon, Fred (Inspector)

INSPECTION WORKSHEET (IPLM-003130-2018)

City of Rosenberg, TX
yp

Case Number: PC-180024

Inspection Date: Tue Nov 6, 2018

Inspector: Fred Deleon

Case Module: Permit

Inspection Status: Passed

Inspection Type: Plumbing Underground

Job Address: 3737 BAMORE RD
Rosenberg, TX 77471

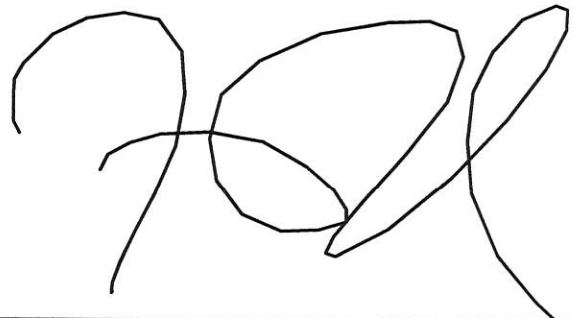
Parcel Number: RPAR-25032

Contact Type	Company Name	Name
Owner	Fort Bend County	
Contractor	Kilgore Industries Plumbing	Kilgore Industries Plumbing

Checklist Item	Passed	Comments
General Comments - Checklist item used to track general comments, not specific to any other checklist item	YES	sewer bedding (administration building)



Josh



Deleon, Fred (Inspector)



Chapter 14: Pressure Systems
Pressure Test Record Form

Product ID: 614 | Revision ID: 1407 | Date Published: 19 July 2014 | Date Effective: 19 July 2014

ENVIRONMENT, SAFETY & HEALTH DIVISION

This form is required for documenting the results of every pressure test. Both the technician performing the test and the inspector witnessing it must sign. A copy of the completed form must be submitted to the project manager. Copies of the completed form are kept by the production manager in the Pressure Test Records File (for five years) and the project manager in the Project File (permanently). (See Pressure Systems: Pressure Test Procedures.)

Pressure test plan number: P102	Project number: 18HP0404	Pressure system ID: San/Old U.G. 9.9.6
Test Parameters: North SAN./OW B Mans from M10-M-9 C-A-F		
Type of test: hydrostatic	-pneumatic	10' head
Required test pressure: 10' head	Test fluid: water	Actual test fluid temperature:
Test starting time: 7:00 a.m.	Test ending time: still holding	
Test duration (ending - starting time): 4 hrs.	Actual holding time: still holding	
Test Equipment: N/A		
Type:	Range:	Calibration date:
Actual test pressure:		
Environmental Controls		
Exclusion zone for safety of people (actual safe distance):		
Test area controls (barricades, signage, etc.):	Actual disposal of test fluid:	
Results		
Inspection:	satisfactory	unsatisfactory (explain)
Pressure test:	satisfactory	unsatisfactory (explain)
Remarks:		
Technician performing test: [Signature]	Signature: Josh Herwin	Date: 11/16/18
Inspector witnessing test: Ryan Does	Signature: [Signature]	Date: 11-16-18

This does not relieve Kilgore of liability.

2018-11-01

Created	2018-11-01 14:06:06 UTC by Claude Marshall
Updated	2018-11-02 21:55:24 UTC by Claude Marshall

Project Details

Date	2018-11-01
Project	Fort Bend County Transit Center
Contractor	SpawGlass

Conditons

Weather	Overcast, Cool
High Temperature	68
Low Temperature	52
Site Conditions	Muddy

Work Performed

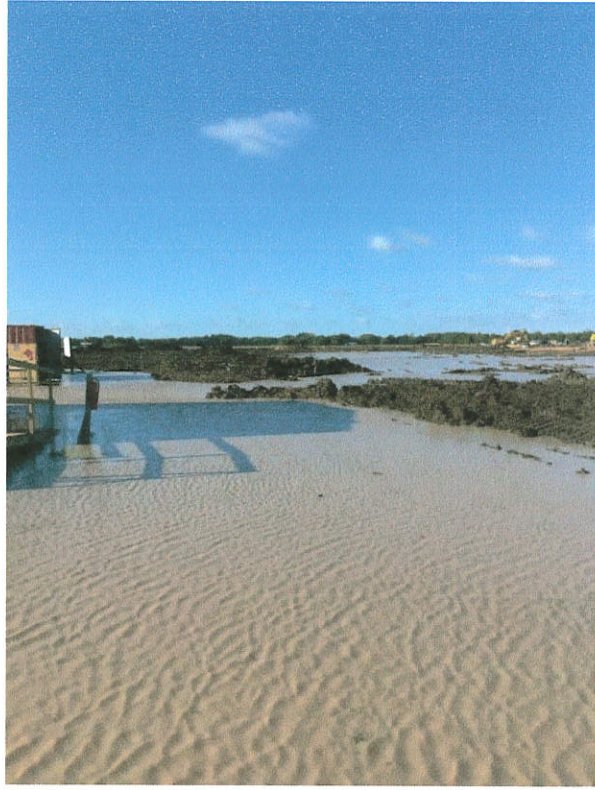
Area(s) of Work	*Site Work
Subcontractor 1	Joslin (Concrete)
Subcontractor 2	Kilgore Industries (HVAC and Plumbing)
Subcontractor 3	Burnside Services, Inc. (Earthwork)

Details of Work Performed

Work Completed	<ol style="list-style-type: none">1. Joslin was on-site this morning to observe site conditions and left due to rain last night.2. IES was on-site this morning to observe site conditions and left due to rain last night.3. Kilgore was on-site in the morning to start plumbing of admin but left due to rain last night.4. Burnside on-site dewatering throughout the day.
Total Number of Workers Present	12
Equipment	Bobcat, Dozer, Excavator, Backhoe, Generator

Daily Documentation

Exceptions / Defects	None.
RFI's	None
Visitors	None
Accidents Reported	None
Photos	





2018-11-17

Created	2018-11-17 14:37:17 UTC by Claude Marshall
Updated	2018-11-19 05:46:01 UTC by Claude Marshall

Project Details

Date	2018-11-17
Project	Fort Bend County Transit Center
Contractor	SpawGlass

Conditons

Weather	Clear, Warm
High Temperature	72
Low Temperature	55
Site Conditions	Dry

Work Performed

Area(s) of Work	*Site Work, *Fueling Station, *Bus Wash, *Admin Bldg.
Subcontractor 1	Burnside Services, Inc. (Earthwork)
Subcontractor 2	Joslin (Concrete)

Details of Work Performed

Work Completed	1. Burnside working on hauling off excess dirt, backfilling Fuel and Wash Bldg. Pad with 2nd lift of select fill and final grade on Bus Parking Lot. 2. Joslin installing grade beams and removing forms from 11/16 grade beam pour on Administrative Bldg.
Total Number of Workers Present	8
Equipment	Compactor, Excavator, Dozer, Grader, Bobcat, Lime Mixer

Daily Documentation

Exceptions / Defects	None
RFI's	None
Visitors	None
Accidents Reported	None
Photos	



Burnside hauling off excess dirt



Bus Parking Lot area final grading and possibly reinforcement steel on 11/18



Fuel and Wash Bldg. pad. Burnside starting to place 2nd lift of select fill





Dump truck hauling off dirt for Burnside

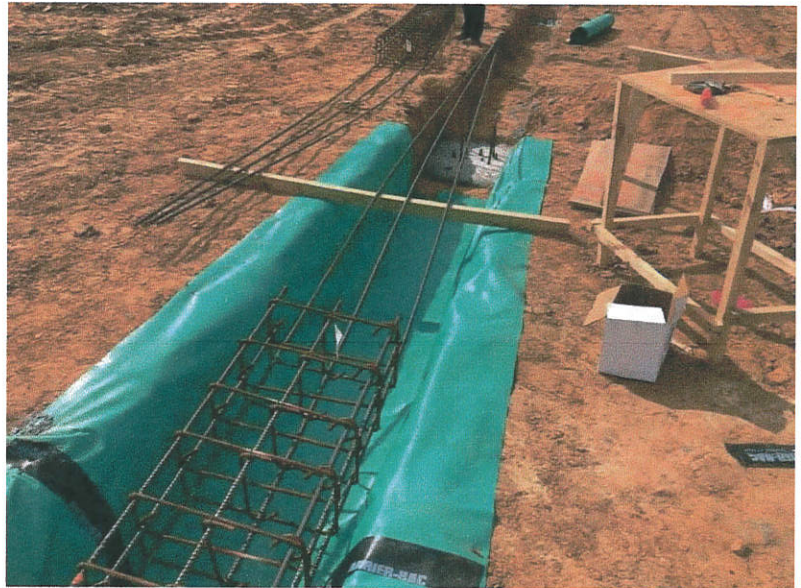




Joslin removing forms from grade beams poured 11/16



Joslin tying reinforcement steel for grade beams

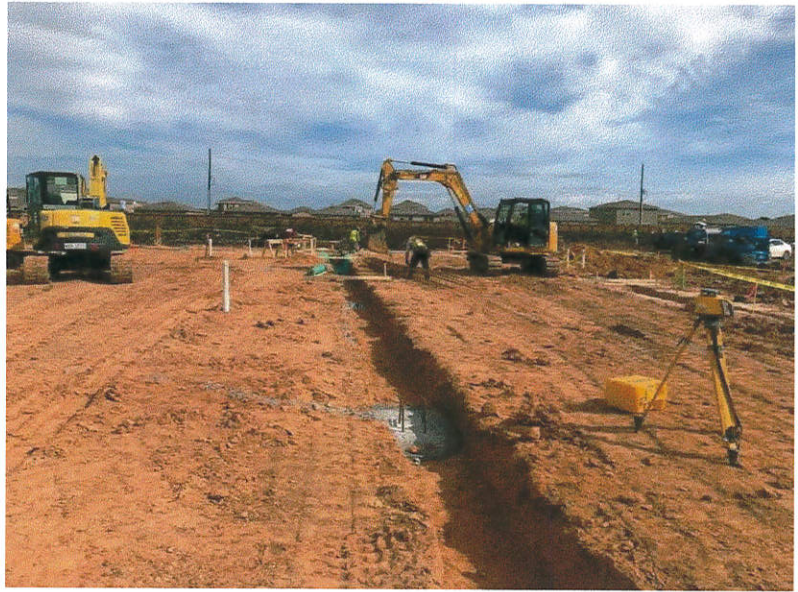


Joslin digging additional grade beams



Grade beams poured yesterday on Administration Bldg









2018-10-29

Created	2018-10-29 13:13:42 UTC by Claude Marshall
Updated	2018-10-30 13:51:20 UTC by Claude Marshall

Project Details

Date	2018-10-29
Project	Fort Bend County Transit Center
Contractor	SpawGlass

Conditions

Weather	Fog, Clear
High Temperature	86
Low Temperature	64
Site Conditions	Muddy

Work Performed

Area(s) of Work	*Maintenance Bldg., *Site Work, *Admin Bldg.
Subcontractor 1	Joslin (Concrete)
Subcontractor 2	Burnside Services, Inc. (Earthwork)

Details of Work Performed

Work Completed	1. Joslin poured 33 piers on the Administration Bldg. 2. Burnside installed 10" FL from Administration out to future meter location. Installed lift 4 of Select Fill on Maintenance Bldg. pad.
Total Number of Workers Present	36
Equipment	Tractor Scapper, Compactor, Lime Mixer, Bobcat

Daily Documentation

Exceptions / Defects	None.
RFI's	43
Visitors	Lab-David and Favio Garcia
Accidents Reported	None
Photos	



Maintenance Bldg. 4th lift select fill



Administration parking lot



Administration Bldg. pad





Weekly Safety Meeting



Administration Bldg. pier location all pier shafts measured 12' depth.



Administration Bldg piers that were poured (33)





Installing 10" FL out to meter location.