



Report Through June 2016

			-		WMBE	Orig Contract
CRF#	СС	Subcontractor	State	Scope of Work	w,м,v,c	\$ Amount
		Project: MN Multi Purpose St				
		HKS Architects - Sports & Ente	ТΧ	Architecture	0	\$17,444,755.00
		HKS Architects - Sports & Ente	ТΧ	ETFE seq., VisAux Lr Rm.	0	\$1,700,000.00
		HKS Architects - Sports & Ente	ТΧ	Commercial Interiors	0	\$1,656,000.00
		HKS Architects - Sports & Ente	ТΧ	Enhanced CX, Onsite Struct Reps,	0	\$569,941.00
		HKS Architects - Sports & Ente	ТΧ	Brand Space	0	\$410,000.00
		HKS Architects - Sports & Ente	ТΧ	TV additions over GMP	0	\$239,060.00
		HKS Architects - Sports & Ente	ТΧ	Commercial FF&E	0	\$204,000.00
		HKS Architects - Sports & Ente	ТΧ	Experiential Graphics	0	\$171,000.00
		HKS Architects - Sports & Ente	ТΧ	Design Green	0	\$150,000.00
		HKS Architects - Sports & Ente	ТΧ	Ushers Lr. East Louver, Pipe Rack	0	\$124,489.00
DSA ASR 145		HKS Architects - Sports & Ente	ТΧ	East Event Shell Space DAS Desigr	0	\$0.00
DSA ASR 50		HKS Architects - Sports & Ente	ТΧ	Architectural .DWG Files	0	\$0.00
DSA ASR 27		HKS Architects - Sports & Ente	ТΧ	Review Hydraulic Calculations and	0	\$0.00
DSA ASR 45		HKS Architects - Sports & Ente	ТΧ	Redesign of Snow Catchment Wa	0	\$0.00
DSA ASR 53		HKS Architects - Sports & Ente	тх	Redesign of Fixed Glazing Systems	0	\$0.00
DSA ASR 13		HKS Architects - Sports & Ente	ТΧ	LEED Enhanced Commissioning Se	0	\$0.00
DSA CR16		HKS Architects - Sports & Ente	ТΧ	Integration of Sponsorship Signs	0	\$0.00
DSA ASR 75		HKS Architects - Sports & Ente	ТΧ	Revision to Video Wall AV Equipm	0	\$0.00
DSA ASR 73		HKS Architects - Sports & Ente	ТΧ	Shell Space Adjacent to Restaurar	0	\$0.00
DSA ASR 72		HKS Architects - Sports & Ente	ТΧ	Modifications to Southeast Office	0	\$0.00
DSA ASR 42		HKS Architects - Sports & Ente	ТΧ	Design of Existing Main Concourse	0	\$0.00
DSA ASR 8		HKS Architects - Sports & Ente	тх	Additonal structural on-site repre	0	\$0.00
DSA ASR 007		HKS Architects - Sports & Ente	ТΧ	Beam and Embed at West Buttres	0	\$0.00
DSA ASR 007		HKS Architects - Sports & Ente	ТΧ	Relocation of Usher's Locker Roor	0	\$0.00
DSA ASR 007		HKS Architects - Sports & Ente	ТΧ	East Louvers Forced Air Design	0	\$0.00
DSA ASR 12		HKS Architects - Sports & Ente	ТΧ	Redesign of Viking Locker Room A	0	\$0.00
DSA ASR 017		HKS Architects - Sports & Ente	ТΧ	Review new TV locations and reis	0	\$0.00
DSA ASR 88		HKS Architects - Sports & Ente	ТΧ	Door Hardware Revisions at the V	0	\$0.00
DSA ASR 40		HKS Architects - Sports & Ente	тх	Platform design to accommodate	0	\$0.00
DSA ASR 37		HKS Architects - Sports & Ente	ТΧ	Additional Lounge Fee	0	\$0.00
DSA ASR 37		HKS Architects - Sports & Ente		Redesign of Loge Lounge Option 2	0	\$0.00
DSA ASR 38		HKS Architects - Sports & Ente	ΤХ	Redesign working press dining are	0	\$0.00
DSA ASR 150		HKS Architects - Sports & Ente		DAS Mezz Electrical Distrubution		\$0.00
DSA ASR 148		HKS Architects - Sports & Ente		Ticket Office Layout Revisions	0	\$0.00
DSA ASR 155		HKS Architects - Sports & Ente	ТΧ	Sideline Mini-Suite Revisions	0	\$0.00
DSA ASR 153		HKS Architects - Sports & Ente	ТΧ	Event Level Operations Revisions	0	\$0.00

DSA ASR 152	HKS Architects - Sports & Ente	ТΧ	Vikings Voyage VE Revisions	0	\$0.00
DSA ASR 154	HKS Architects - Sports & Ente	ТΧ	Pentair Entry Gate Chandelier	0	\$0.00
DSA ASR 120	HKS Architects - Sports & Ente	ТΧ	Revisions to command centers o;	0	\$0.00
DSA ASR 140	HKS Architects - Sports & Ente	ТΧ	Cross Connect/ENG Ceiling Deleti	0	\$0.00
DSA ASR 141	HKS Architects - Sports & Ente	ТΧ	Vikings Voyage Lighting/ Fire Prot	0	\$0.00
DSA ASR 132	HKS Architects - Sports & Ente	ТΧ	Legacy Brick Pavers Design Revision	0	\$0.00
DSA ASR 136	HKS Architects - Sports & Ente	ТΧ	Medtronics Monument Infrastruc	0	\$0.00
DSA ASR 146	HKS Architects - Sports & Ente	ТΧ	Chicago Avenue Revisions	0	\$0.00
DSA ASR 133	HKS Architects - Sports & Ente	ΤХ	Plumbing Design for Carbiou Coff	0	\$0.00
DSA ASR 138	HKS Architects - Sports & Ente	ТΧ	Provide Mechanical Peer Review :	0	\$0.00
DSA ASR 137	HKS Architects - Sports & Ente	ΤХ	Stadium Chilled Water Tees	0	\$0.00
DSA ASR 16	HKS Architects - Sports & Ente	ΤХ	Reimbursable Expenses	0	\$0.00
Settlement #6	HKS Architects - Sports & Ente	ΤХ	Settlement #6 - Peorforated Pane	0	\$0.00
DSA ASR 129	HKS Architects - Sports & Ente	ΤХ	West Skirt Display Support Reviev	0	\$0.00
DSA ASR 79	HKS Architects - Sports & Ente	тх	Design Svcs Plaza Speakers aroun	0	\$0.00
DSA ASR 83	HKS Architects - Sports & Ente	тх	Add LED Video Board - Catwalk/Si	0	\$0.00
DSA ASR 81	HKS Architects - Sports & Ente	ТХ	Relocating Action Stations and Eli	0	\$0.00
DSA ASR 77	HKS Architects - Sports & Ente	тх	Revising Security Cameras at Root	0	\$0.00
DSA ASR 139	HKS Architects - Sports & Ente	тх	DTE Plaza Electrical Service	0	\$0.00
DSA ASR 151	HKS Architects - Sports & Ente	тх	NE Upper Suite DAS Finish Out	0	\$0.00
DSA ASR 149	HKS Architects - Sports & Ente	ТХ	Event Day Law Enforcement Spac	0	\$0.00
DSA ASR 147	HKS Architects - Sports & Ente	тх	Ticket Office AV Revisions	0	\$0.00
D3A A3N 147	Thornton Tomasetti	CO	Structural	0	\$5,769,000.00
	Thornton Tomasetti	со	Curtain Wall	0	\$295,000.00
	Thornton Tomasetti	со	Public Rollout, design schedule Te	0	\$85,000.00
	Thornton Tomasetti	со	South Catwalk	0	\$35,207.00
DSA ASR 83	Thornton Tomasetti	со	Add LED Video Board - Catwalk/Si	0	\$0.00
DSA ASR 45	Thornton Tomasetti	со	Redesign of Snow Catchment Wal	0	\$0.00
DSA ASR 45	Thornton Tomasetti	со	Redesign of Snow Catchment Wa	0	\$0.00
DSA ASR 53	Thornton Tomasetti	со	Redesign of Fixed Glazing System:	0	\$0.00
DSA ASR 55	Thornton Tomasetti	со	East Elevation Signage Design	_	\$0.00
DSA ASR 51 DSA ASR 62	Thornton Tomasetti	co	Redesign of North Sponsorship Lig	0	\$0.00
DSA ASR 8	Thornton Tomasetti	co		0	
	Thornton Tomasetti	 	Additonal structural on-site repre South Catwalk change from steal		\$0.00
DSA ASR 1&2	Thornton Tomasetti	 CO		0	\$0.00 \$0.00
DSA ASR 6			Redesign of Main Conourse Struc		
DSA ASR 007	Thornton Tomasetti	CO	East Louvers Forced Air Design	0	\$0.00
DSA ASR 12	Thornton Tomasetti	CO	Redesign of Viking Locker Room A	0	\$0.00
DSA ASR 017	Thornton Tomasetti	CO	Review new TV locations and reis	0	\$0.00
DSA ASR 40	Thornton Tomasetti	CO	Platform design to accommodate	0	\$0.00
DSA ASR 47	Thornton Tomasetti	CO	Route changes for chilled water p	0	\$0.00
DSA ASR 80	Thornton Tomasetti	CO	Accomodte an LED Video Board a	0	\$0.00
DSA ASR 83	Thornton Tomasetti	CO	Add LED Video Board - Catwalk/S	0	\$0.00
	ME Engineers	TX	MEP	0	\$3,415,000.00
DSA ASR 007	ME Engineers	ТΧ	East Louvers Forced Air Design	0	\$0.00
DSA ASR 007	ME Engineers	ТΧ	Relocation of Usher's Locker Rooi	0	\$0.00
DSA ASR 12	ME Engineers	ТΧ	Redesign of Viking Locker Room A	0	\$0.00
DSA ASR 017	ME Engineers	ТΧ	Review new TV locations and reis	0	\$0.00

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DSA ASR 40	ME Engineers	ТХ	Platform design to accommodate	0	\$0.00
DSA ASR 37	ME Engineers	TX	Additional Lounge Fee	0	\$0.00
DSA ASR 37	ME Engineers	TX	Redesign of Loge Lounge Option 2	0	\$0.00
DSA ASR 38	ME Engineers	TX	Redesign working press dining are	0	\$0.00
DSA ASR 53	ME Engineers	TX	LED Redesign to Sports Lighting	0	\$0.00
DSA ASR 83	ME Engineers	TX	Add LED Video Board - Catwalk/S	0	\$0.00
DSA ASR 120	ME Engineers	TX	Revisions to command centers o;	0	\$0.00
DSA ASR 88	ME Engineers	TX	Door Hardware Revisions at the V	0	\$0.00
DSA ASR 75	ME Engineers	TX	Revision to Video Wall AV Equipm	0	\$0.00
DSA ASR 81	ME Engineers	TX	Relocating Action Stations and Eli	0	\$0.00
DSA ASR 74	ME Engineers	ТХ	Replace drinking fixtures w/Penta	0	\$0.00
DSA ASR 68	ME Engineers	TX	Roof Sponsorship Lighting	0	\$0.00
DSA ASR 73	ME Engineers	TX	Shell Space Adjacent to Restaurar	0	\$0.00
DSA ASR 66	ME Engineers	TX	Plumbing Design Services for Revi	0	\$0.00
DSA ASR 72	ME Engineers	ТХ	Modifications to Southeast Office	0	\$0.00
DSA ASR 64	ME Engineers	ТХ	Design and Document In-Field Lev	0	\$0.00
DSA ASR 42	ME Engineers	тх	Design of Existing Main Concours	0	\$0.00
DSA ASR 65	ME Engineers	ТХ	Design of Snow Melt System Belo	0	\$0.00
DSA ASR 55	ME Engineers	ТХ	Design Services for New Lighting	0	\$0.00
DSA ASR 57	ME Engineers	ТΧ	Snow Gutters Curb/Drains	0	\$0.00
	Studio Five	MN	Exterior Building Enclosure	W	\$991,565.00
DSA ASR 007	Studio Five	MN	East Louvers Forced Air Design	W	\$0.00
DSA ASR 12	Studio Five	MN	Redesign of Viking Locker Room A	W	\$0.00
DSA ASR 45	Studio Five	MN	Redesign of Snow Catchment Wa	W	\$0.00
DSA ASR 51	Studio Five	MN	East Elevation Signage Design	W	\$0.00
DSA ASR 83	Studio Five	MN	Add LED Video Board - Catwalk/Sl	W	\$0.00
DSA ASR 57	Studio Five	MN	Snow Gutters Curb/Drains	W	\$0.00
DSA ASR 3	Studio Five	MN	South Clerestory and Eyebrow de	W	\$0.00
	Vedi	MN	Architect - Parking	М	\$620,000.00
	Oslund & Assoc.	MN	Landscape Architecture	0	\$575,000.00
	Chase Eng	MN	Structured Concrete Floor Framin	W	\$560,000.00
	Chase Eng	MN	EnclosureStructBackup	W	\$44,250.00
DSA ASR 47	Chase Eng	MN	Route changes for chilled water p	W	\$0.00
	LSE	MN	Construction Administration (Arch	М	\$550,000.00
	Studio Hive	MN	Interiors-Suite & Club	W	\$540,000.00
DSA ASR 53	Studio Hive	MN	Redesign of Fixed Glazing Systems	W	\$0.00
DSA ASR 81	Studio Hive	MN	Relocating Action Stations and M	W	\$0.00
DSA ASR 42	Studio Hive	MN	Design of Existing Main Concourse	W	\$0.00
DSA ASR 017	Studio Hive	MN	Review new TV locations and reis	W	\$0.00
DSA ASR 37	Studio Hive	MN	Additional Lounge Fee	W	\$0.00
DSA ASR 37	Studio Hive	MN	Redesign of Loge Lounge Option 2	W	\$0.00
	Palansami	MN	Foundation design, Below Grade	М	\$385,000.00
	Acoustical Dimensions	ТХ	Acoustical Eng	0	\$330,200.00
DSA ASR 72	Acoustical Dimensions	тх	Modifications to Southeast Office	0	\$0.00
DSA ASR 83	Acoustical Dimensions	тх	Add LED Video Board - Catwalk/S	0	\$0.00
DSA ASR 75	Acoustical Dimensions	ТХ	Revision to Video Wall AV Equipm	0	\$0.00
DSA ASR 73	Acoustical Dimensions	тх	Shell Space Adjacent to Restaurar	0	\$0.00

DSA ASR 12	Acoustical Dimensions	тх	Redesign of Viking Locker Room A	0	\$0.00
DSA ASR 12	Acoustical Dimensions	тх	Relocation of Usher's Locker Room	0	\$0.00
DSA ASR 017	Acoustical Dimensions	тх	Review new TV locations and reis	0	\$0.00
DSA ASR 37	Acoustical Dimensions	тх	Additional Lounge Fee	0	\$0.00
DSA ASR 37	Acoustical Dimensions	тх	Redesign of Loge Lounge Option 2	0	\$0.00
DOA AGIN 37	Selbert Perkins	CA	Evironmental Graphics & Wayfind	W	\$310,000.00
DSA ASR 42	Selbert Perkins	CA	Design of Existing Main Concours	W	\$310,000.00
DSA ASR 42 DSA ASR 73	Selbert Perkins	CA	Shell Space Adjacent to Restaurar	W	\$0.00
DSA ASR 73	Selbert Perkins	CA	Modifications to Southeast Office	W	\$0.00
DSA ASR 72 DSA ASR 017	Selbert Perkins	CA	Review new TV locations and reis	W	\$0.00
DSA ASR 017	Selbert Perkins	CA	Additional Lounge Fee	W	\$0.00
DSA ASR 37 DSA ASR 40	Selbert Perkins	CA	Platform design to accommodate	W	\$0.00
DSA ASR 40 DSA ASR 37	Selbert Perkins	CA	Redesign of Loge Lounge Option 2	W	\$0.00
DSA ASR 37 DSA ASR 38	Selbert Perkins	CA	Redesign working press dining are	W	\$0.00
DSA ASK 50	WJHJ	-			
		TX	Construction Administration (AV)	0	\$301,400.00
DSA ASR 38	WIHW (HIW)	TX	Redesign working press dining are	0 W	\$0.00 \$271,260.00
		TX	Construction Administration (AV)		
DSA ASR 79	WIHW	ТХ	Design Svcs Plaza Speakers aroun	W	\$0.00
DSA ASR 40	WJHW EVG has	ТХ	Platform design to accommodate	W	\$0.00
1017.4	EVS, Inc.	MN	Civil - Project Management, Site P	M	\$261,500.00
4047-1	EVS, Inc.	MN	6th Street civil engineering redisg	M	\$0.00
	Ricca Newmark	СО	Food Service	0	\$252,000.00
DSA ASR 81	Ricca Newmark	СО	Relocating Action Stations and Eli	0	\$0.00
DSA ASR 38	Ricca Newmark	СО	Redesign working press dining are	0	\$0.00
DSA ASR 37	Ricca Newmark	СО	Additional Lounge Fee	0	\$0.00
DSA ASR 37	Ricca Newmark	СО	Redesign of Loge Lounge Option 2	0	\$0.00
	FSC	KS	General Buildingn Code and Life S	M	\$214,500.00
DSA ASR 007	FSC	KS	Relocation of Usher's Locker Roor	M	\$0.00
DSA ASR 12	FSC	KS	Redesign of Viking Locker Room A	M	\$0.00
DSA ASR 017	FSC	KS	Review new TV locations and reis	M	\$0.00
DSA ASR 40	FSC	KS	Platform design to accommodate	M	\$0.00
DSA ASR 37	FSC	KS	Additional Lounge Fee	M	\$0.00
DSA ASR 37	FSC	KS	Redesign of Loge Lounge Option 2	M	\$0.00
DSA ASR 38	FSC	KS	Redesign working press dining are	M	\$0.00
DSA ASR 27	FSC	KS	Review Hydraulic Calculations and	M	\$0.00
DSA ASR 73	FSC	KS	Shell Space Adjacent to Restaurar	М	\$0.00
DSA ASR 72	FSC	KS	Modifications to Southeast Office		\$0.00
DSA ASR 42	FSC	KS	Design of Existing Main Concours	Μ	\$0.00
	ТМС	MN	Telephone Systems, Comm Room	W	\$200,000.00
	TMC	MN	Construction Administration (AV)	W	\$60,280.00
	ТМС	MN	AV - Broadcast	W	\$30,140.00
	RWDI	CN	Wind Engineering	0	\$199,500.00
DSA ASR 43	RWDI	CN	Raised Roof Letters/Signage_ RW	0	\$0.00
	Williams / FSC	КS	Food Service Plumbing	Μ	\$165,000.00
	MP Consultants	MN	Food Service Electrical	Μ	\$165,000.00
	Elert	MN	Security System Design/Documen	W	\$150,000.00
	Elert	MN	Construction Administration (AV)	W	\$43,785.00

		Coastwise Fireguard	MN	Fire Sprinkler/Fire Suppression De	W	\$150,000.00
		EAG	MN	Vertical Transportation Consulting	W	\$125,000.00
		Elevator Adv. Group	MN	Vertical Transportation Consulting	0	\$125,000.00
		MFRA	MN	Site Grading and Surface Drainage	M	\$124,500.00
		РНА	GA	Lighting	0	\$115,000.00
		Pierce Pini	MN	Drawing Production - Original CD	W	\$106,000.00
		Pierce Pini	MN	Stormwater Design, LEED Design	W	\$77,250.00
		Ed Roether	KS	Accessibility	0	\$102,500.00
DSA ASR 38		Ed Roether	KS	Redesign working press dining are	0	\$0.00
DSA ASR 73		Ed Roether	KS	Shell Space Adjacent to Restaurar	0	\$0.00
DSA ASR 72		Ed Roether	KS	Modifications to Southeast Office	0	\$0.00
DSA ASR 007		Ed Roether	KS	Relocation of Usher's Locker Roor	0	\$0.00
DSA ASR 12		Ed Roether	KS	Redesign of Viking Locker Room A	0	\$0.00
DSA ASR 017		Ed Roether	KS	Review new TV locations and reis	0	\$0.00
DSA ASR 40		Ed Roether	KS	Platform design to accommodate	0	\$0.00
DSA ASR 37		Ed Roether	KS	Additional Lounge Fee	0	\$0.00
DSA ASR 37		Ed Roether	KS	Redesign of Loge Lounge Option 2	0	\$0.00
		PCE	MN	Site Utilities (Civil)	М	\$97,000.00
		НТРО	MN	Site Survey, Erosion Control SWP	W	\$94,500.00
		Lerch Bates	CO	Fall Arrest & Bldg. Maint	0	\$86,760.00
		SDD	GA	Lighting Concepts - Design Develo	W	\$54,000.00
		PDI	MN	Site Irrigation Design	М	\$51,500.00
		PDI	MN	Health Department Liason and FS	М	\$21,000.00
		Quest Solutions & Engineerin	MN	Enhanced Commissioning	0	\$44,250.00
DSA ASR 13		Quest Solutions & Engineerin	MN	LEED Enhanced Commissioning Se	0	\$0.00
		Ngyuen	MN	Architect - Parking	М	\$40,000.00
		RE2	CO	Concessions Sustainability Consul	W	\$31,000.00
		GA Design	MN	Parking	М	\$30,000.00
		4Rmula	MN	Construction Administration for E	М	\$29,500.00
		Cedrick Frank	ТΧ	Suites & Clubs AV Design	М	\$29,190.00
		Greenway	MN	Pedestrian Engineering (Civil)	М	\$26,000.00
		Brick	MN	Parking	М	\$25,000.00
		Iron Horse	CO	Façade Access Revit Modeling/CA	W	\$20,000.00
		HZ United	MN	Roadway Lighting (Civil)	М	\$18,000.00
		RLK Access	MN	Accessibility- Community Outread	W	\$10,000.00
DSA ASR 65		EVS	MN	Design of Snow Melt System Belo	Μ	\$0.00
	GC	HKS Architects - Sports & Ente	тх	Architecture	0	\$34,000,000.00
		Total				\$41,121,782.00
		% By Current Contracts				
		% By Total Project(GC)				



CREATING & WORLD OF CONNECTIONS

WMVBE TARGETED BUSINESS PARTICIPATION SUMMARY DESIGN

Orignal WMBE	Original WMBE	MBE\$	WBE\$	VBE\$	OTHER\$
\$Commitment	Commitment %	Commitment	Commitment	Commitment	Commitment
					\$17,444,755.00
					\$1,700,000.00
					\$1,656,000.00
					\$569,941.00
					\$410,000.00
					\$239,060.00
					\$204,000.00
					\$171,000.00
					\$150,000.00
					\$124,489.00

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	9.41%	6.94%		0.0%
\$0.00 \$0.00 \$34,40	\$3,869,030.00	\$2,852,690.00		\$0.00
	əs,740,000.00	\$2,720,000.00	19.0%	\$6,460,000.00
00.00	\$3,740,000.00	\$2,720,000.00	19.0%	\$6,460,000,00
00.00	\$10,000.00			
		\$18,000.00		
00.00	\$20,000.00			
		\$25,000.00		
		\$26,000.00		
		\$29,190.00		
		\$29,500.00		
		\$30,000.00		
00.00	\$31,000.00			
		\$40,000.00		
\$.		Ş21,000.00		
		\$31,500.00		
	\$54,000.00	\$51,500.00		
\$i	\$54,000,00			
	\$94,500.00			
	to 1 700 CC	\$97,000.00		
\$1				
\$10	\$77,250.00			
	\$106,000.00			
\$1	6400 000 00			
		\$124,500.00		
\$1				
	\$125,000.00			
	\$150,000.00			

Current	Actual MBE\$	Actual WBE\$	Actual VBE\$	Actual Other\$	Actual MBE\$
Contract \$	Participation	Participation	Participation	Participation	Paid
\$17,444,755.00				\$17,444,755.00	
\$1,700,000.00				\$1,700,000.00	
\$1,656,000.00				\$1,656,000.00	
\$569,941.00				\$569,941.00	
\$410,000.00				\$410,000.00	
\$239,060.00				\$239,060.00	
\$204,000.00				\$204,000.00	
\$171,000.00				\$171,000.00	
\$150,000.00				\$150,000.00	
\$124,489.00				\$124,489.00	
\$4,600.00				\$4,600.00	
\$3,000.00				\$3,000.00	
\$3,500.00				\$3,500.00	
\$26,050.00				\$26,050.00	
\$10,550.00				\$10,550.00	
\$25,500.00				\$25,500.00	
\$750,000.00				\$750,000.00	
\$1,500.00				\$1,500.00	
\$14,220.00				\$14,220.00	
\$16,000.00				\$16,000.00	
\$32,030.00				\$32,030.00	
\$20,000.00				\$20,000.00	
\$17,000.00				\$17,000.00	
\$32,350.00				\$32,350.00	
\$14,165.00				\$14,165.00	
\$64,125.00				\$64,125.00	
\$103,935.00				\$103,935.00	
\$1,920.00				\$1,920.00	
\$16,525.00				\$16,525.00	
\$15,850.00				\$15,850.00	
\$49,030.00				\$49,030.00	
\$13,700.00				\$13,700.00	
\$3,680.00				\$3,680.00	
\$31,998.75				\$31,998.75	
\$18,095.00				\$18,095.00	
\$17,231.25				\$17,231.25	

\$11,140.00		\$11,140.00	
\$25,450.00		\$25,450.00	
\$6,840.00		\$6,840.00	
\$3,810.00		\$3,810.00	
\$22,195.00		\$22,195.00	
\$11,826.00		\$11,826.00	
\$21,097.50		\$21,097.50	
\$49,653.75		\$49,653.75	
\$2,185.00		\$2,185.00	
\$3,400.00		\$3,400.00	
\$2,300.00	 	\$2,300.00	
\$25,000.00	 	 \$25,000.00	
\$300,000.00		\$300,000.00	
\$20,125.00		\$20,125.00	
\$2,500.00		\$2,500.00	
\$34,105.00		\$34,105.00	
\$1,920.00		\$1,920.00	
\$1,380.00		\$1,380.00	
\$24,973.00		\$24,973.00	
\$8,625.00		\$8,625.00	
\$46,050.00		\$46,050.00	
\$10,465.00		\$10,465.00	
\$5,769,000.00		\$5,769,000.00	
\$295,000.00		\$295,000.00	
\$85,000.00		\$85,000.00	
\$35,207.00		\$35,207.00	
\$86,250.00		\$86,250.00	
\$57,500.00		\$57,500.00	
\$6,900.00		\$6,900.00	
\$5,750.00		\$5,750.00	
\$24,450.00	 	\$24,450.00	
\$34,500.00		\$34,500.00	
\$342,000.00		\$342,000.00	
\$85,000.00		\$85,000.00	
\$12,000.00		\$12,000.00	
\$17,250.00		\$17,250.00	
\$11,500.00		\$11,500.00	
\$9,200.00		\$9,200.00	
\$34,500.00		\$34,500.00	
\$500.00		\$500.00	
\$17,250.00		\$17,250.00	
\$23,000.00		\$23,000.00	
\$3,415,000.00		\$3,415,000.00	
\$10,350.00		\$10,350.00	
\$11,500.00		\$11,500.00	
\$28,750.00		\$28,750.00	
\$52,900.00		\$52,900.00	

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	\$16,790.00			\$16,790.00	
\$4,600.00 \$4,600.00	\$4,600.00			\$4,600.00	

\$5,773.00			\$5,773.00	
\$2,886.00			\$3,773.00	
\$29,900.00			\$29,900.00	
\$575.00			\$575.00	
\$2,300.00		4040.000.00	\$2,300.00	
\$310,000.00		\$310,000.00		
\$1,150.00		\$1,150.00		
\$2,070.00		\$2,070.00		
\$1,955.00		\$1,955.00		
\$15,252.00		\$15,252.00		
\$2,300.00		\$2,300.00		
\$10,925.00		\$10,925.00		
\$4,830.00		\$4,830.00		
\$3,220.00		\$3,220.00		
\$301,400.00			\$301,400.00	
\$4,197.00			\$4,197.00	
\$271,260.00		\$271,260.00		
\$17,825.00		\$17,825.00		
\$5,520.00		\$5,520.00		
\$261,500.00	\$261,500.00			\$408,755.50
\$219,660.00	\$219,660.00			
\$252,000.00			\$252,000.00	
\$2,875.00			\$2,875.00	
\$5,646.00			\$5,646.00	
\$1,380.00			\$1,380.00	
\$1,380.00			\$1,380.00	
\$214,500.00	\$214,500.00			\$331,816.75
\$1,725.00	\$1,725.00			, ,
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\$1,150.00	\$1,150.00			\$1,000.00
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\$1,150.00	\$1,150.00			\$2,000.00
\$1,380.00	\$1,380.00			<i>\$2,000.00</i>
\$59,300.00	\$59,300.00			\$15,900.00
\$949.00	\$949.00			\$13,900.00
\$949.00	\$949.00			\$1,100.00
\$1,265.00	\$1,265.00			\$1,100.00
\$1,150.00	\$1,150.00	\$200,000.00		\$1,000.00
\$60,280.00		\$60,280.00		
\$30,140.00		\$30,140.00		
\$199,500.00			\$199,500.00	
\$11,500.00			\$11,500.00	A
\$165,000.00	\$165,000.00			\$134,763.78
\$165,000.00	\$165,000.00			\$119,825.00
\$150,000.00		\$150,000.00		
\$43,785.00		\$43,785.00		

		9.27%	12.12%	0.0%	110.52%	6.73%
944,043,	,050.25	55,150,768.50 7.66%	\$4,121,337.00 10.02%	\$0.00 0.0%	91.38%	5.56%
\$44,849,	658 25	\$3,150,768.50	\$4,121,337.00	\$0.00	\$37,577,552.75	\$2,288,052.35
\$2	2,012.50	\$2,012.50				
	0,000.00		\$10,000.00			
	3,000.00	\$18,000.00				\$17,677.33
\$20	0,000.00		\$20,000.00			
\$25	5,000.00	\$25,000.00				
\$26	5,000.00	\$26,000.00				\$40,622.00
	9,190.00	\$29,190.00				\$21,825.00
\$29	9,500.00	\$29,500.00				\$15,442.50
\$30	0,000.00	\$30,000.00				
\$31	1,000.00		\$31,000.00			
\$40	0,000.00	\$40,000.00				
\$51	1,175.00				\$51,175.00	
\$44	4,250.00				\$44,250.00	
\$21	1,000.00	\$21,000.00				\$11,130.00
\$51	1,500.00	\$51,500.00				\$20,000.00
\$54	4,000.00		\$54,000.00			
\$86	6,760.00				\$86,760.00	
\$94	4,500.00		\$94,500.00			
\$97	7,000.00	\$97,000.00				\$115,052.79
\$1	1,150.00				\$1,150.00	
	\$287.00				\$287.00	
	\$575.00				\$575.00	
	\$862.00				\$862.00	
	\$575.00				\$575.00	
	\$287.00				\$287.00	
	\$575.00				\$575.00	
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	\$575.00				\$575.00	
\$102	2,500.00				\$102,500.00	
	7,250.00		\$77,250.00			
\$106	5,000.00		\$106,000.00			
\$115	5,000.00				\$115,000.00	
\$124	4,500.00	\$124,500.00				\$133,482.03
	5,000.00				\$125,000.00	
	5,000.00		\$125,000.00			

Actual WBE\$	Actual VBE\$	Actual Other\$
Paid	Paid	Paid
		\$2,148,965.46
		\$128,117.05
		\$161,858.00
		\$77,334.00
		\$186,352.15
		\$110,040.00
		\$193,033.29
		\$117,116.50
		\$141,769.00
		\$127,549.00
		\$3,000.00
		\$9,800.00
		\$44,390.50
		\$2,550.00
		\$2,362.50
		\$4,240.00
		\$16,264.00
		\$17,732.50
		\$34,295.00
		\$25,495.00
		\$27,782.40
		\$17,758.00

\$5,145.00
\$2,640.00
\$4,825.00
\$51,403.00
\$2,895.00
\$180.00
\$100.00
\$374,279.88
\$3,325.00
\$41,656.55
\$123,880.00
\$75,000.00
\$50,000.00
\$6,000.00
\$5,000.00
\$26,450.00
\$34,500.00
\$181,000.00
\$181,000.00
\$2,000.00
\$30,000.00
\$17,250.00
\$20,000.00
\$721,506.00

	\$14,000.00
	\$21,000.00
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