



Report Inrough June 2016

				WMBE	Orig Contract
СС	Subcontractor	State	Scope of Work	W,M,V,C	\$ Amount
	Master Project: Ryan Constru				
	Project: Block 1 Parking Ramp				
	Ryan Concrete	MN	Concrete	0	\$13,232,338.00
	Simplex Construction Supplies	MN	Lumber/Plywood	w	
	OnSite Heat	MN	Temporary Heat	w	
	Woody's Rebar	MN	Rebar Supply and Installation	w	
	Advanced Shoring	MN	Conrete Form Rental	w	
	Millwood Metalworks	MN	Barrier Strand Templates	W	
	Crocus Hill Electrical	MN	Barrier Strand PVC Sleeves	W	
	Gage Brothers Concrete Prod	SD	Precast Concrete	0	\$2,422,585.00
	Simplex Construction Supply	MN	Caulking Supply	w	
	Vics Crane Rental	MN	Mobile Crane Supply	w	
	Princess Trucking	MN	Structural Precast Hauling	w	
	Hilmerson Safety Services	MN	Safety Consultant	w	
	Veit & Company Inc	MN	Earthwork/Site Utilites	0	\$1,948,945.00
	Shaw Trucking	MN	Trucking	М	
	Safety Signs	MN	Traffic Control Signage	w	
	Dispatch Trucking	MN	Trucking	w	
	MBE Trucking	MN	Trucking	М	
	Utilities Sales	MN	Utilities Supply Company	w	
	Rock on Trucks	MN	Trucking	w	
	Elliot Contracting Corp	MN	Electrical/ Low Voltage Systems	м	\$1,398,710.00
	Atlas Foundations	MN	Drilled Piers	0	\$1,385,822.00
	E&J Rebar	MN	Rebar Supply and Installation	w	
	Engineered Concrete Placer of Mi	MN	Concrete Placement	м	
	Otis Elevator Company	MN	Elevator/Escalators	0	\$1,381,200.00
	H&B Elevator	MN	Elevator Door & Cab Fabrication	М	
	Innovative Building Concepts	MN	Metal Panels & Green Screen	w	\$1,341,650.00
	GA Design LLC	MN	Revit Modeling	М	
	Green Light Architectural Sheet N	MN	Panel Installation	М	
	Brin Contract Glazing	MN	Glass & Glazing	0	\$993,695.00
	Industrial Louvers	MN	Louver Supply	W	
	Dziedzic Caulking	MN	Caulking	w	
	Homeco Insulation	MN	Insulation Supply and Installation	w	
	Johnson Sales	MN	Glass Supply	w	
	Casillas Glass	MN	Aluminum Supply & Fabrication	М	
	Horwitz NS/I	MN	HVAC/Plumbing	0	\$730,000.00

Total Insulation	MN	Insulation	W	
Osland Piping	MN	Piping Material Supply and Fabric	W	
Mag Mechanical	MN	Plumbing	M	
Gopher P	MN	Material Supply	W	
North Country Supply	MN	Plumbing Supply	W	
Skidata (prevoiusly Don Harst		Parking Control Equipment	0	\$526,340.00
Elliot Contracting Corp	MN	Low Voltage Wiring	M	ço_0,0.000
Northland Concrete & Mason		Concrete Unit Masonry	0	\$462,850.00
Joans Minority Owned Supply	MN	, Material Supply	М	. ,
Carl Bolander & Sons, Co.	MN	Structural Demolition	0	\$358,725.00
Shaw Trucking	MN	Trucking	М	
Pete's Water & Sewer	MN	Utility Disconnects	М	
OTA Trucking	MN	Trucking	М	
Willis Trucking	MN	Trucking	М	
A&A Trucking	MN	Trucking	М	
Metro Gravel	MN	Trucking	W	
Goliath Hydro-Vac, Inc	MN	Hyro-vac	W	
Minuti-Ogle Contracts LLC, a	MN	Framing, Insulation, Drywall & EIF	0	\$356,300.00
Wallboard Inc.	MN	Drywall Material Supply	W	
Minority Insulation and Drywall, I	MN	Spray Foam Insulation Installatior	М	
Metzger	MN	Spray Foam Material	W	
The Caulkers Co.	MN	Caulking	W	
Bergh's Fabricating, Inc.	MN	Miscellaneous Metal Supply	0	\$300,573.00
Copeland Trucking	MN	Trucking Services	М	
RAM Construction Services of	MN	Expansion Joint Supply & Install	0	\$162,409.00
Simplex Construction Supply Inc.	MN	Material Supplier	W	
Two Buffalo Construction Supply	MN	Material Supplier	М	
LAC Enterprises	MN	Landscape/Irrigation	М	\$156,596.00
Sowles Co.	MN	Miscellaneous Metal Installation	0	\$153,511.00
Envirobate	MN	Hazardous Material Removal	W	\$137,087.00
BL Dalsin Roofing	MN	Roofing	0	\$111,083.00
Wallboard Inc.	MN	Roofing Insulation Supply	W	
Superior Painting and Decora	MN	Painting	0	\$103,292.00
Courtland Construction Supplies	MN	Painting Supplies	W	
Stripe Right	MN	Parking Striping	М	
Skyline Fire Protection	MN	Fire Protection	V	\$98,800.00
Allied Electrical and Industrial Sup	MN	Material Supply	М	
Allied Electrical and Industrial Sup	MN	Material Supply	W	
Archetype Sign Makers	MN	Signage	0	\$66,954.00
Adobe Design	MN	Vinyl Cutting/ ADA Signs	М	
Glewwe Doors, Inc.	MN	Door/Frame/Hardware	0	\$61,475.00
Princess Trucking	MN	Jobsite Deliveries	W	
Acoustics Associates	MN	ACT Ceilings	0	\$37,055.00
Golden Valley Supply	MN	ACT Vendor	W	
Exterior Building Services	MN	Waterproofing	W	\$26,165.00
Able Fence	MN	Temporary Fencing	W	\$13,769.00
Acoustics Associates	MN	Resilient Flooring	0	\$10,556.00

	Golden Valley Supply	MN	Flooring Vendor	W	
	Safety Signs	MN	Traffic Control Signage	W	\$7,657.00
	Onsite Sanitation	MN	Portable Toilets	W	\$5,586.00
	Minnesota Street Works Inc.	MN	Street Cleaning	w	
	Twin City Tile & Marble Comp	MN	Ceramic Tile	0	\$3,625.00
	Simplex Construction Supply	MN	Tile Supply	W	
	Total				\$27,995,353.00
	% By Current Contracts				
				WMBE	Orig Contract
СС	Subcontractor	State	Scope of Work	W,M,V,C	\$ Amount
				, , , ,	
	Master Project: Ryan Constru				
	Project: Stadium Skyway				
	Shaw-Lundquist Associates In	MN	Joint-Venture: Skybridges	м	\$4,179,428.00
	Brin Contract Glazing	MN	Glass & Glazing	0	\$736,600.00
	Homeco Insulation	MN	Spandrel Insulation	W	
	Johnson Sales	MN	Glass Supply	W	
	Casillas Glass	MN	Aluminum Supply	м	
	American Structural Metals	WI	Structural Steel Supply	0	\$578,056.00
	Industrial Rod and Steel Services,	MN	Material Supplier	w	
	Amerect, Inc.	MN	Structural Steel Installation	0	\$547,270.00
	Vic's Crane Rental	MN	Crane/Operator Rent	W	. ,
	Horwitz NS/I	MN	HVAC/Plumbing	0	\$368,250.00
	Total Insulation	MN	Insulation	w	
	Osland Piping	MN	Piping Material Supply and Fabric	w	
	Sun Mechanical	MN	HVAC Labor & Supply	W	
	Mag Mechanical	MN	Wet Mechanical	М	
	Setpoint Systems	MN	Controls	м	
	Progressive Building Systems	MN	Metal Panels	0	\$319,180.00
	M3Sixty	MN	Metal Panel Supply	w	
	Americiclad	MN	Metal Panels	М	
	Alcoa	MN	Metal Panels	М	
	Veit & Company, Inc.	MN	Drilled Piers	0	\$126,608.00
	MBE, Inc.	MN	Trucking	М	
	E&J Rebar	MN	Rebar Supply & Install	W	
	Central Roofing	MN	Roofing	W	\$113,300.00
	Atlas Foundations	MN	Micropiles	0	\$112,240.00
	Bald Eagle Erectors	MN	Rebar Installation	М	
	Goliath Hydro-Vac, Inc.	MN	Earthwork	W	
	Manor Electric, Inc.	MN	Electrician	W	\$87,650.00
	Olympic Companies, Inc.	MN	Drywall & Insulation	0	\$52,080.00
	Metzger Building Materials	MN	, Drywall Materials	W	
	Tri Construction	MN	y Drywall Labor	М	
	Ideal Commerical Interiors	MN	Carpet Supply & Installation	М	\$41,070.00
	GFA Interiors	MN	Carpet Supplier	w	

	Archetype Sign Makers	MN	Signage	0	\$32,198.00
	Adobe Design	MN	Vinyl Cutting/ ADA Signs	м	
	Two Buffalo	MN	Tape Adhesives Supply	м	
	Golden Valley Supply Co.	MN	Poly Carb Sheet Supply	w	
	Skyline	MN	Fire Protection	v	\$32,100.00
	Coastwise Fireguard	MN	Fire Protection	w	
	Go Fetsch Mechanical	MN	Piping Supply & Fabrication	м	
	Your Design Company	MN	ACT Ceilings	w	\$25,370.00
	Golden Valley Supply Co.	MN	Material Supplier	w	
	Sunrise	MN	Painting	w	\$19,295.00
	Joan's Minority Owned Supply	MN	Painting Material	М	
	Total				\$7,370,695.00
	% By Current Contracts				
				WMBE	Orig Contract
СС	Subcontractor	State	Scope of Work	w,м,v,c	\$ Amount
	Master Project: Ryan Constru				
	Project: Ryan Skyways				
	Shaw-Lundquist Associates In	MN	Joint-Venture: Skybridges	М	\$2,778,676.00
	Horwitz NS/I	MN	HVAC/Plumbing	0	\$630,350.00
	Total Insulation	MN	Insulation	W	
	Osland Piping	MN	Piping Material Supply and Fabric	W	
	Mag Mechanical	MN	Wet Mechanical	М	
	North Country Supply	MN	Piping Material	W	
	Gopher Plumbing	MN	Foundry Items	W	
	Brin Contract Glazing	MN	Glass & Glazing	0	\$601,950.00
	Industrial Louvers	MN	Supply	W	
	Homeco Insulation	MN	Spandrel Insulation	W	
	Johnson Sales	MN	Glass Supply	W	
	Casillas Glass	MN	Aluminum Supply	М	
	Olympic Companies, Inc.	MN	Drywall & Insulation	0	\$558,790.00
	Dziedzic Caulking	MN	Caulking	W	
	Metzger Building Materials	MN	Drywall Materials	W	
	Tri Construction	MN	Drywall Labor	М	
	Lutz Company	MN	Plaster Materials	W	
	American Structural Metals	WI	Structural Steel Supply	0	\$472,188.00
	Industrial Rod and Steel Services,	MN	Material Supplier	W	
	Goliath Hydro-Vac, Inc.	MN	Earthwork	W	
	Olympic Companies, Inc.	MN	Drywall	0	\$400,046.00
	Metzger Building Materials	MN	Drywall Materials	W	
	Tri Construction	MN	Drywall Labor	М	
	Amerect, Inc.	MN	Structural Steel Installation	0	\$282,530.00
	Vic's Crane Rental	MN	Crane/Operator Rent	W	
	Manay Flastria Inc	MN	Electrician	w	\$242,486.00
	Manor Electric, Inc.	IVIIN	Licothiolan		1 / 1 - 1

Brin Contract Glazing	MN	Glass & Glazing	0	\$187,588.00
Project Restorations, Inc.	MN	Fiber Reinforced Polymers	W	\$149,825.00
Ideal Commerical Interiors	MN	Carpeting	М	\$136,724.00
Hamernick Decorating Center	MN	Painting	W	\$124,225.00
Stripe Right Inc.	MN	Pavement Markings	М	
Progressive Building Systems	MN	Metal Panels	0	\$122,548.00
M3Sixty	MN	Metal Panel Supply	W	
Alcoa	MN	Metapl Panels	М	
Archetype Sign Makers	MN	Signage	0	\$115,144.00
Adobe Design	MN	Vinyl Cutting/ ADA Signs	М	
Two Buffalo	MN	Tape Adhesives Supply	М	
Golden Valley Supply Co.	MN	Poly Carb Sheet Supply	W	
Ideal Commerical Interiors	MN	Carpet Supply & Installation	М	\$103,739.00
GFA Interiors	MN	Carpet Supplier	W	
Central Roofing	MN	Roofing	W	\$91,890.00
Carciofini	MN	Caulking	0	\$82,575.00
Hamernick Decorating Center	MN	Painting	W	\$70,243.00
Elliot Contracting	MN	Electrician	М	\$66,427.00
Your Design Company	MN	ACT Ceilings	W	\$60,195.00
Atlas Foundations	MN	Micropiles	0	\$52,020.00
Right-Way Caulking, Inc.	MN	Caulking	0	\$48,433.00
Skyline	MN	Fire Protection	V	\$32,000.00
Coastwise Fireguard	MN	Fire Protection	W	
Go Fetsch Mechanical	MN	Piping Supply & Fabrication	М	
Exterior Building Systems	MN	Waterproofing	W	\$17,985.00
Starting Line Floor Coatings, I	MN	Traffic Coating	0	\$16,945.00
Mavo Systems	MN	Insulation Removal	0	\$14,875.00
Northland Concrete	MN	Concrete	0	\$9,200.00
Central Roofing	MN	Haaf Ramp Flashing	w	\$6,500.00
Architectural Sales of MN, Inc	MN	ACT Ceilings	0	\$6,500.00
Total				\$7,482,597.00
% By Current Contracts				
Master Project: Ryan Constru				
Total				\$42,848,645.00
% By Current Contracts				



WMVBE TARGETED BUSINESS PARTICIPATION SUMMARY CONSTRUCTION

Orignal WMBE	Original WMBE	MBE\$	WBE\$	VBE\$	OTHER\$
\$Commitment	Commitment %	Commitment	Commitment	Commitment	Commitment
					\$10,567,795.00
\$99,412.00			\$99,412.00		
\$2,496,580.00			\$2,496,580.00		
\$50,000.00			\$50,000.00		
\$14,913.00			\$14,913.00		
\$3,638.00			\$3,638.00		
					\$2,127,874.00
\$7,005.00			\$7,005.00		
\$269,565.00			\$269,565.00		
\$18,141.00			\$18,141.00		
					\$1,558,945.00
\$78,000.00			\$78,000.00		
\$175,000.00		\$175,000.00			
\$137,000.00			\$137,000.00		
\$1,136,680.00	81.27%	\$1,136,680.00			\$262,030.00
					\$1,236,522.00
\$149,300.00			\$149,300.00		
		\$18,646.00			
					\$1,234,076.00
\$147,124.00		\$147,124.00			
\$1,335,450.00	99.54%		\$1,335,450.00		
\$6,200.00		\$6,200.00			
		\$19,250.00			
					\$603,948.00
\$30,618.00			\$30,618.00		
\$52,553.00			\$52,553.00		
\$44,537.00			\$44,537.00		
\$118,331.00			\$118,331.00		
\$143,708.00		\$143,708.00			
					\$478,500.00

¢12,000,00			¢12,000,00		
\$12,000.00			\$12,000.00		
\$131,000.00		<u> </u>	\$131,000.00		
\$102,000.00		\$102,000.00			
\$6,500.00			\$6,500.00		
					\$526,340.00
					\$432,850.00
\$30,000.00		\$30,000.00			
					\$226,725.00
\$33,300.00		\$33,300.00			
\$32,000.00		\$32,000.00			
\$33,400.00		\$33,400.00			
\$33,300.00			\$33,300.00		
					\$246,855.00
\$18,000.00			\$18,000.00		
\$72,645.00		\$72,645.00	+,		
\$15,000.00		<i>,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$15,000.00		
\$3,800.00			\$3,800.00		
\$3,800.00			\$3,800.00		\$291,213.00
\$9,360.00		\$9,360.00			\$291,213.00
\$9,500.00		\$9,500.00			\$120,899.00
¢20,022,00			¢26,220,00		\$120,899.00
\$26,623.00		¢15 200 00	\$26,230.00		
\$15,280.00	04.00/	\$15,280.00			
\$131,541.00	84.0%	\$131,541.00			
					\$153,511.00
\$137,087.00	100.0%		\$137,087.00		
					\$115,760.00
\$15,153.00			\$15,153.00		
					\$66,243.00
\$12,840.00			\$12,840.00		
\$24,209.00		\$24,209.00			
				\$79,040.00	
\$8,892.00		\$8,892.00			
\$10,868.00			\$10,868.00		
					\$51,554.00
\$15,400.00		\$15,400.00			
					\$59,975.00
\$1,500.00			\$1,500.00		
					\$26,255.00
\$10,800.00			\$10,800.00		
\$26,165.00	100.0%		\$26,165.00		
\$13,769.00	100.0%		\$16,239.00		
	100.070		÷20,200.00		\$10,556.00

44 500 00			Å. =00.00		
\$1,500.00			\$1,500.00		
\$7,657.00	100.0%		\$7,657.00		
\$2,071.00	37.07%		\$5,586.00		
			\$6,785.00		
					\$3,175.00
\$450.00			\$450.00		
\$7,507,865.00		\$2,154,635.00	\$5,403,503.00	\$79,040.00	\$20,401,601.00
26.82%		7.7%	19.3%	0.28%	72.87%
Orignal WMBE	Original WMBE	MBE\$	WBE\$	VBE\$	OTHER\$
\$Commitment	Commitment %	Commitment	Commitment	Commitment	Commitment
\$1,335,956.00	31.97%	\$1,335,956.00			\$2,843,472.00
					\$478,000.00
\$56,500.00			\$56,500.00		
\$107,800.00			\$107,800.00		
\$59,700.00		\$59,700.00			
. ,		. ,			\$306,856.00
\$271,200.00			\$271,200.00		,,
<i>+)</i>			+=:=,=====		\$452,480.00
\$94,790.00			\$94,790.00		<i>\$ 152,100.00</i>
<i>\$</i> 51,750.00			<i>Ş</i> 5 1 <i>,1</i> 50.00		\$207,743.00
\$21,753.00			\$21,753.00		\$207,715.00
\$18,754.00			\$18,754.00		
<i></i>			910,754.00		
\$120,000.00		\$120,000.00			
\$120,000.00		\$120,000.00			
					\$275,232.00
\$43,948.00			\$43,948.00		\$275,252.00
\$45,946.00			\$45,946.00		
					CAOE 400.00
					\$105,108.00
<u> </u>			624 500 00		
\$21,500.00			\$21,500.00		
\$113,300.00	100.0%		\$113,300.00		
		40			\$112,240.00
		\$25,937.00			
			\$7,928.00		
\$87,650.00	100.0%		\$79,760.00		
					\$39,823.00
\$5,787.00		\$6,470.00			
\$6,470.00			\$5,787.00		
\$36,142.00	88.0%	\$36,142.00			
\$4,928.00			\$4,928.00		

					\$10,588.00
\$19,810.00		\$19,810.00			<i>\</i>
\$480.00		\$480.00			
\$1,320.00			\$1,320.00		
				\$25,680.00	
\$3,531.00			\$3,531.00	,	
\$2,889.00		\$2,889.00			
\$25,370.00	100.0%	\$25,370.00	\$25,370.00		
. ,		. ,	. ,		
\$18,155.00	94.09%		\$18,155.00		
\$1,140.00		\$1,140.00			
\$2,478,873.00		\$1,633,894.00	\$896,324.00	\$25,680.00	\$4,831,542.00
33.63%		22.17%	12.16%	0.35%	65.55%
Orignal WMBE	Original WMBE	MBE\$	WBE\$	VBE\$	OTHER\$
\$Commitment	Commitment %	Commitment	Commitment	Commitment	Commitment
\$876,180.00	31.53%	\$876,180.00			\$1,902,496.00
					\$371,012.00
\$36,700.00			\$36,700.00		
\$32,638.00			\$32,638.00		
\$190,000.00		\$190,000.00			
					\$407,350.00
\$14,800.00			\$14,800.00		
\$98,500.00			\$98,500.00		
\$81,300.00		\$81,300.00			
					\$483,734.00
\$35,076.00			\$35,076.00		
\$37,700.00		\$37,700.00			
\$2,280.00			\$2,280.00		
					\$279,088.00
\$193,100.00			\$193,100.00		
\$35,855.00			\$35,855.00		
\$34,467.00		\$34,467.00			
					\$259,530.00
\$23,000.00			\$23,000.00		
\$220,662.00	91.0%		\$220,662.00		
\$21,824.00		\$21,824.00			

					\$187,588.00
\$149,825.00	100.0%		\$149,825.00		
\$136,724.00	100.0%	\$136,724.00			
\$114,400.00	92.09%		\$114,400.00		
\$9,825.00		\$9,825.00			
					\$118,117.00
\$4,431.00			\$4,431.00		
					\$71,892.00
\$41,452.00		\$41 <i>,</i> 452.00			
\$480.00		\$480.00			
\$1,320.00			\$1,320.00		
\$91,502.00	88.2%	\$91,502.00			
\$12,237.00			\$12,237.00		
\$91,890.00	100.0%		\$91,890.00		
		\$82,575.00			
\$70,243.00	100.0%		\$70,243.00		
\$66,427.00	100.0%	\$66,427.00			
\$60,195.00	100.0%		\$60,195.00		
		\$52,020.00			\$52,020.00
					\$48,433.00
				\$25,600.00	
\$3,520.00			\$3,520.00		
\$2,880.00		\$2,880.00			
		\$17,895.00	\$17,895.00		
					\$16,945.00
					\$14,875.00
		\$9,200.00			
\$6,500.00	100.0%		\$6,500.00		
					\$6,500.00
\$2,797,933.00		\$1,752,451.00	\$1,225,067.00	\$25,600.00	\$4,219,580.00
37.39%		23.42%	16.37%	0.34%	56.39%
¢12 704 674 00			67 534 004 60	¢120,220,00	620 452 722 00
\$12,784,671.00		\$5,540,980.00	\$7,524,894.00	\$130,320.00	\$29,452,723.00
29.84%		12.93%	17.56%	0.3%	68.74%

Current	Actual MBE\$	Actual WBE\$	Actual VBE\$	Actual Other\$	Actual MBE\$
Contract \$	Participation	Participation	Participation	Participation	Paid
\$13,232,338.00				\$10,627,397.00	
		\$99,412.00			
		\$95.00			
		\$2,445,731.00			
		\$41,152.00			
		\$14,913.00			
		\$3,638.00			
\$2,452,793.00				\$2,346,827.00	
		\$22,666.00			
		\$82,500.00			
		\$800.00			
		\$929.00			
\$2,301,473.00				\$1,931,708.00	
	\$23,093.00				\$23,093.00
		\$9,857.00			
		\$19,406.00			
	\$168,051.00				\$168,051.00
		\$140,140.00			
		\$9,218.00			
\$1,378,218.00	\$1,160,218.00			\$218,000.00	\$1,365,398.00
\$1,343,072.00				\$1,166,388.00	
		\$158,038.00			
	\$18,646.00				\$18,646.00
\$1,350,908.00				\$1,244,991.00	
	\$105,917.00				\$105,917.00
\$1,298,274.00		\$1,269,648.00			
	\$6,200.00				\$6,200.00
	\$22,426.00				\$22,426.00
\$1,143,663.00				\$695,487.00	
		\$41,544.00			
		\$52,553.00			
		\$44,537.00			
		\$129,833.00			
	\$179,709.00				\$179,709.00
\$778,121.00				\$440,488.00	

			\$60,009.00		
			\$43,532.00		
ć217 00C 00			\$45,552.00	ć217.00C.00	
\$217,086.00			¢0,404,00	\$217,086.00	
			\$9,401.00		
			\$7,605.00		
	\$527,934.00				\$559,455.00
\$31,521.00				\$31,521.00	
	\$457,413.00				\$544,155.00
\$86,742.00				\$86,742.00	
	\$351,746.38				\$426,320.00
\$9,282.00				\$9,282.00	
\$31,150.00				\$31,150.00	
\$6,852.00				\$6,852.00	
\$4,118.00				\$4,118.00	
\$2,407.00				\$2,407.00	
			\$20,412.62		
			\$352.00		
	\$270,401.00				\$382,736.00
			\$27,531.00		
\$55,000.00				\$55,000.00	
			\$27,279.00		
			\$2,525.00		
	\$374,552.00				\$384,288.00
\$9,736.00	+ - · · ,			\$9,736.00	+•••·)=••••
\$3,730.00	\$132,246.00			<i>\$3,730.00</i>	\$176,161.00
	Ş152,240.00		\$21,152.00		\$170,101.00
622 7C2 40			\$21,152.00	622 7 62 00	
\$22,763.40				\$22,763.00	
\$183,870.00				\$193,548.00	\$193,548.00
	\$163,106.00				
			\$144,115.00		\$144,115.00
	\$121,417.00				\$136,308.00
			\$14,891.00		
	\$136,604.00				\$173,809.00
			\$12,996.00		
\$24,209.00				\$24,209.00	
		\$74,904.67			\$112,580.00
\$16,954.00		, ,		\$16,954.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
÷20,00 1.00			\$20,721.33	ç 10,00 1.00	
	\$29,224.00		\$20,721.33		\$57,224.00
620.000.00	\$29,224.00			620,000,00	\$57,224.00
\$28,000.00	Acc			\$28,000.00	A
	\$66,717.00				\$68,217.00
			\$1,500.00		
	\$36,811.00				\$47,611.00
			\$12,964.00		
			\$38,037.00		\$38,037.00
			\$19,407.00		\$19,407.00
	\$9,056.00				\$10,556.00

		¢4 500 00			
4		\$1,500.00			
\$7,657.00		\$7,657.00			
\$8,853.00		\$8,853.00			
\$8,855.00		\$8,855.00			
\$4,825.00				\$4,253.00	
		\$572.00			
\$28,783,577.00	\$2,423,628.00	\$5,098,476.95	\$74,904.67	\$21,352,766.38	\$2,619,130.40
	8.66%	18.21%	0.27%	76.27%	9.36%
Current	Actual MBE\$	Actual WBE\$	Actual VBE\$	Actual Other\$	Actual MBE\$
Contract \$	Participation	Participation	Participation	Participation	Paid
contract 9	rarticipation	rarticipation	rarticipation	rarticipation	raiu
\$4,417,756.00	\$1,511,100.00			\$2,906,656.00	\$1,614,938.00
\$739,988.00				\$532,909.00	
		\$26,217.00			
		\$91,148.00			
	\$89,714.00				\$89,714.00
\$590,994.00				\$359,885.00	
		\$231,109.00			
\$580,266.00				\$516,221.00	
1,		\$64,045.00		1	
\$394,167.00		1 - ,		\$193,357.00	
\$33 1,107.00		\$38,408.00		<i>Q100,007100</i>	
		\$2,621.00			
		\$66,876.00			
	¢c0.027.00	\$00,870.00			¢c1 207 00
	\$69,937.00				\$61,297.00
\$22,968.00	\$22,968.00				\$16,581.00
\$345,508.00				\$248,790.00	
		\$96,718.00			
	\$52,369.00				\$52,369.00
	\$48,886.00				\$48,886.00
\$135,549.00				\$110,578.00	
	\$933.00				\$840.00
		\$24,971.00			
\$113,300.00		\$113,300.00			
\$166,564.00				\$166,564.00	
\$40,890.00	\$40,890.00				\$34,694.00
\$7,928.00		\$7,928.00			
\$111,116.00		\$111,116.00			
\$52,080.00		,,		\$39,823.00	
ço <u>2</u> ,000.00		\$5,787.00		<i>\$35,025.00</i>	
	\$6,470.00	ç5,767.00			\$6,470.00
\$11 2EC 00					ş0,470.00
\$44,356.00	\$39,428.00	¢4,020,00			
		\$4,928.00			

\$32,198.00				\$10,588.00	
\$32,198.00	\$19,810.00			\$10,568.00	
	\$480.00				
	\$480.00	¢4,000,00			
		\$1,320.00			
\$32,100.00			\$25,680.00		
		\$3,531.00			
	\$2,889.00				\$2,889.00
\$37,740.00		\$26,607.00			
		\$11,133.00			
\$19,295.00		\$18,155.00			
	\$1,140.00				\$1,140.00
\$7,884,763.00	\$1,907,014.00	\$945,918.00	\$25,680.00	\$5,085,371.00	\$1,929,818.00
<i><i><i></i></i></i>	25.87%	12.83%	0.35%	68.99%	26.18%
Current	Actual MBE\$	Actual WBE\$	Actual VBE\$	Actual Other\$	Actual MBE\$
Contract \$	Participation	Participation	Participation	Participation	Paid
Contract Ş	Participation	Participation	Participation	Participation	Palu
\$2,937,498.00	\$717,757.00			\$2,219,741.00	\$1,079,641.00
\$630,350.00				\$405,366.00	
		\$51,180.00			
		\$4,941.00			
	\$154,628.00				\$146,072.00
		\$13,002.00			
		\$1,233.00			
\$432,046.00		+ - /		\$308,372.00	
÷ :01)0 :0:00		\$19,539.00		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
		\$10,291.00			
		\$44,001.00			
	\$49,843.00				\$49,843.00
\$202,810.00				\$68,176.00	
		\$10,137.00			
		\$62,018.00			
	\$57,790.00				\$57,790.00
		\$4,689.00			
\$550,617.00				\$375,144.00	
		\$175,473.00			
\$5,063.00		\$5,063.00			
\$407,681.00				\$337,359.00	
		\$35,855.00			
	\$34,467.00	+,500.00			\$34,467.00
\$363,781.00	ç;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;			\$335,981.00	ç3 ,,,, 07.00
\$505,781.00		637.000.00		222,981.00	
6224 554 62		\$27,800.00			
\$324,554.00	4.5	\$315,893.00			
	\$8,661.00				\$8,661.00

	13.5%	17.15%	0.29%	72.54%	14.63%
\$43,894,159.00	\$5,786,638.00	\$7,348,761.95	\$126,264.67	\$31,083,004.38	\$6,269,790.40
	19.40%	17.43%	0.54%	02.08%	23.0%
\$7,225,819.00	\$1,455,996.00 19.46%	\$1,304,367.00 17.43%	\$25,680.00 0.34%	\$4,644,867.00 62.08%	\$1,720,842.00 23.0%
67 335 349 53		\$4.204.257.65	60F 600 65	¢4.644.067.65	64 700 040 00
\$9 <i>,</i> 373.00				\$9 <i>,</i> 373.00	
\$9 <i>,</i> 360.00		\$9,360.00			
\$9,200.00					
\$14,875.00				\$14,875.00	
\$19,003.00				\$19,003.00	
\$17,895.00		\$17,895.00			
	\$2,880.00				\$2,880.00
		\$3,520.00			
\$32,000.00			\$25,680.00		
\$49,206.00				\$49,206.00	
\$52,020.00				\$52,020.00	
\$60,195.00		\$60,195.00			
\$137,034.00	\$137,034.00				\$130,182.00
\$83,113.00		\$83,113.00			
\$82,575.00				\$82,575.00	
\$91,292.00		\$91,890.00			
		\$12,237.00			
\$103,739.00	\$91,502.00				\$48,635.00
		\$1,320.00			
	\$480.00				
,	\$41,452.00			. ,	\$14,708.00
\$115,144.00	+= .,001.00			\$71,892.00	+= .,002.00
	\$14,881.00	<i> </i>			\$14,881.00
+ - 20,0 200		\$18,262.00		<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	
\$115,314.00	<i>\\</i> 2,010.00			\$97,052.00	<i>42,010.00</i>
¢70,243.00	\$2,610.00	<i>ç, 3,033.00</i>			\$2,610.00
\$78,245.00	\$142,011.00	\$75,635.00			Ş130,472.00
\$142,011.00	\$142,011.00	\$143,023.00			\$130,472.00
\$149,825.00		\$149,825.00			

Paid		
	Paid	Paid
		\$10,749,684.00
\$99,412.00		
\$95.00		
\$2,323,444.00		
\$41,152.00		
\$14,913.00		
\$3,638.00		
		\$2,223,258.00
\$22,666.00		
\$82,500.00		
\$800.00		
\$929.00		
		\$1,931,707.00
\$9,857.00		
\$19,406.00		
\$140,141.00		
\$9,218.00		
		\$1,166,388.00
\$158,038.00		
		\$1,244,991.00
\$1,204,734.00		
		\$690,857.00
\$41,544.00		
\$52,553.00		
\$44,537.00		
\$129,833.00		
		\$440,488.00

\$60,009.00 \$43,532.00 \$9,401.00 \$7,605.00 \$7,605.00 \$7,605.00 \$43,532.00 \$7,605.00 \$44,57,413.00 \$457,413.00 \$457,413.00 \$351,746.00 \$351,746.00 \$352,01 \$20,413.00 \$20,413.00 \$20,413.00 \$21,52.00 \$227,531.00 \$227,531.00 \$27,52.00 \$27,52.00 \$21,152.40 \$21,152.40 \$144,115.00 \$144,115.00 \$14,891.00 \$14,891.00 \$14,891.00 \$20,721.33 \$20,721.33 \$20,721.			
Image: Section of Sec	\$60,009.00		
Image: Section of Sec	\$43,532.00		
\$7,605.00 \$499,961.00 Image: Image			
\$7,605.00 \$499,961.00 Image: Image			
S499,961.00Image: Image:	\$9,401.00		
Image: system in the system	\$7,605.00		
Image: system in the system			\$499,961,00
Image: system in the system			<i>\(\)</i>
Image: system in the system			
Image: Mark Series of S			\$457,413.00
Image: Mark Series of S			
Image: Mark Series of S			¢2E1 746 00
\$352.00 \$27,531.00 \$270,401.00 \$27,531.00 \$27,531.00 \$27,579.00 \$27,279.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$374,552.00 \$21,152.40 \$132,245.20 \$21,152.40 \$21,152.40 \$144,115.00 \$144,115.00 \$14,891.00 \$136,604.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$10 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$36,6,717.00 \$36,6,717.00 <			\$551,740.00
\$352.00 \$27,531.00 \$270,401.00 \$27,531.00 \$27,531.00 \$27,579.00 \$27,279.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$374,552.00 \$21,152.40 \$132,245.20 \$21,152.40 \$21,152.40 \$144,115.00 \$144,115.00 \$14,891.00 \$136,604.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$10 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$36,6,717.00 \$36,6,717.00 <			
\$352.00 \$27,531.00 \$27,0,401.00 \$27,531.00 \$27,531.00 \$27,279.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$374,552.00 \$2,525.00 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$144,115.00 \$10 \$144,115.00 \$10 \$14,891.00 \$1136,604.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$10 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.30 \$20,721.33 \$20,721.30 \$20,721.33 \$20,721.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$36,811.00			
\$352.00 \$27,531.00 \$270,401.00 \$27,531.00 \$27,531.00 \$27,579.00 \$27,279.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$374,552.00 \$21,152.40 \$132,245.20 \$21,152.40 \$21,152.40 \$144,115.00 \$144,115.00 \$14,891.00 \$136,604.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$10 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$36,6,717.00 \$36,6,717.00 <			
\$352.00 \$27,531.00 \$270,401.00 \$27,531.00 \$27,531.00 \$27,579.00 \$27,279.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$374,552.00 \$21,152.40 \$132,245.20 \$21,152.40 \$21,152.40 \$144,115.00 \$144,115.00 \$14,891.00 \$136,604.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$10 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$36,6,717.00 \$36,6,717.00 <			
\$352.00 \$27,531.00 \$270,401.00 \$27,531.00 \$27,531.00 \$27,579.00 \$27,279.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$374,552.00 \$21,152.40 \$132,245.20 \$21,152.40 \$21,152.40 \$144,115.00 \$144,115.00 \$14,891.00 \$136,604.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$10 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$36,6,717.00 \$36,6,717.00 <			
\$352.00 \$27,531.00 \$270,401.00 \$27,531.00 \$27,531.00 \$27,579.00 \$27,279.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$374,552.00 \$21,152.40 \$132,245.20 \$21,152.40 \$21,152.40 \$144,115.00 \$144,115.00 \$14,891.00 \$136,604.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$10 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$36,6,717.00 \$36,6,717.00 <			
\$352.00 \$27,531.00 \$270,401.00 \$27,531.00 \$27,531.00 \$27,579.00 \$27,279.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$374,552.00 \$21,152.40 \$132,245.20 \$21,152.40 \$21,152.40 \$144,115.00 \$144,115.00 \$14,891.00 \$136,604.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$10 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$36,6,717.00 \$36,6,717.00 <	\$20,413.00		
\$270,401.00 \$27,531.00 \$27,531.00 \$27,531.00 \$27,279.00 \$27,279.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$2,525.00 \$374,552.00 \$132,245.20 \$21,152.40 \$21,152.40 \$21,152.40 \$100 \$132,245.20 \$21,152.40 \$100 \$112,245.20 \$21,152.40 \$100 \$112,245.20 \$21,152.40 \$112,245.20 \$112,245.20 \$112,245.20 \$112,245.20 \$112,245.20 \$112,245.20 \$112,245.20 \$112,245.20 \$112,245.20 \$112,996.00 \$12,996.00 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$212,964.00 \$313,037			
\$27,531.00 \$27,279.00 \$27,279.00 \$2,525.00 \$2,525.00 \$2,525.00 \$374,552.00 \$21,152.40 \$132,245.20 \$21,152.40 \$21,152.40 \$163,106.00 \$163,106.00 \$144,115.00 \$144,115.00 \$14,891.00 \$121,417.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$20,721.33 \$20,721.33 \$20,721.33 \$20,721.33 \$36,811.00 \$36,811.00 \$1,500.00 \$36,811.00 \$1,500.00 \$36,811.00 \$38,037.00 \$36,811.00 \$38,037.00 \$36,811.00	\$352.00		
Image: Section of Sec			\$270,401.00
Image: Section of Sec	\$27,531.00		
\$2,525.00 \$374,552.00 \$374,552.00 \$374,552.00 \$21,152.40 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$100 \$144,115.00 \$100 \$144,115.00 \$121,417.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$100 \$12,996.00 \$100 \$20,721.33 \$20,721.33 \$20,721.33 \$29,224.00 \$20,721.33 \$29,224.00 \$20,721.33 \$29,224.00 \$1,500.00 \$36,811.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$13,9407.00 \$38,037.00	. ,		
\$2,525.00 \$374,552.00 \$374,552.00 \$374,552.00 \$21,152.40 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$132,245.20 \$21,152.40 \$100 \$144,115.00 \$100 \$144,115.00 \$121,417.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$100 \$12,996.00 \$100 \$20,721.33 \$20,721.33 \$20,721.33 \$29,224.00 \$20,721.33 \$29,224.00 \$20,721.33 \$29,224.00 \$1,500.00 \$36,811.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$13,9407.00 \$38,037.00			
\$374,552.00 \$132,245.20 \$21,152.40 \$21,152.40 \$21,152.40 \$163,106.00 \$144,115.00 \$144,115.00 \$144,115.00 \$121,417.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$10 \$20,721.33 \$10 \$20,721.33 \$29,224.00 \$20,721.33 \$29,224.00 \$1,500.00 \$36,811.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$38,037.00	\$27,279.00		
\$374,552.00 \$132,245.20 \$21,152.40 \$21,152.40 \$21,152.40 \$163,106.00 \$144,115.00 \$144,115.00 \$144,115.00 \$121,417.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$10 \$20,721.33 \$10 \$20,721.33 \$29,224.00 \$20,721.33 \$29,224.00 \$1,500.00 \$36,811.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$38,037.00	\$2,525.00		
Image: Mark Stratt Image: Mark Stratt \$21,152.40 \$132,245.20 \$21,152.40 Image: Mark Stratt \$21,152.40 Image: Mark Stratt \$144,115.00 \$163,106.00 \$144,115.00 \$163,106.00 \$144,115.00 \$1121,417.00 \$14,891.00 \$1121,417.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$100 \$20,721.33 Image: Mark Stratt \$1,500.00 \$29,224.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 Image: Mark Stratt \$19,407.00 Image: Mark Stratt			\$374 552 00
\$21,152.40 Image: Section of the section of t			<i>\$374,332.00</i>
\$21,152.40 Image: Section of the section of t			
Image: Mark State Image: Mark State Image: Mark State Image: Mark State <td></td> <td></td> <td>\$132,245.20</td>			\$132,245.20
Image: Mark State Image: Mark State Image: Mark State Image: Mark State <td>\$21,152,40</td> <td></td> <td></td>	\$21,152,40		
\$144,115.00 \$121,417.00 \$14,891.00 \$121,417.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$100 \$20,721.33 \$100 \$20,721.33 \$29,224.00 \$20,721.33 \$29,224.00 \$1,500.00 \$29,224.00 \$1,500.00 \$36,811.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$10,407.00			
\$144,115.00 \$121,417.00 \$14,891.00 \$121,417.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$100 \$20,721.33 \$100 \$20,721.33 \$29,224.00 \$20,721.33 \$29,224.00 \$1,500.00 \$29,224.00 \$1,500.00 \$36,811.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$10,407.00			
\$144,115.00 \$121,417.00 \$14,891.00 \$121,417.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$100 \$20,721.33 \$100 \$20,721.33 \$29,224.00 \$20,721.33 \$29,224.00 \$1,500.00 \$29,224.00 \$1,500.00 \$36,811.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$10,407.00			
\$144,115.00 \$121,417.00 \$14,891.00 \$121,417.00 \$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$100 \$20,721.33 \$100 \$20,721.33 \$29,224.00 \$20,721.33 \$29,224.00 \$1,500.00 \$29,224.00 \$1,500.00 \$36,811.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$10,407.00			\$163,106.00
\$121,417.00 \$14,891.00 \$136,604.00 \$12,996.00 \$12,996.00 \$12,996.00 \$12,996.00 \$74,904.67 \$20,721.33	\$144 115 00		
\$14,891.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$136,604.00 \$12,996.00 \$100 \$20,721.33 \$100 \$20,721.33 \$29,224.00 \$20,721.33 \$29,224.00 \$20,721.33 \$29,224.00 \$1,500.00 \$36,717.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$19,407.00 \$100	\$144,115.00		
\$136,604.00 \$12,996.00 \$12,996.00 \$74,904.67 \$20,721.33 \$20,721.33 \$20,721.33 \$29,224.00 \$1,500.00 \$66,717.00 \$1,500.00 \$36,811.00 \$12,964.00 \$38,037.00 \$19,407.00			\$121,417.00
\$12,996.00 \$12,996.00 \$74,904.67 \$20,721.33 \$20,721.33 \$20,721.33 \$29,224.00 \$1,500.00 \$29,224.00 \$1,500.00 \$66,717.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$19,407.00	\$14,891.00		
\$12,996.00 \$12,996.00 \$74,904.67 \$20,721.33 \$20,721.33 \$20,721.33 \$29,224.00 \$1,500.00 \$29,224.00 \$1,500.00 \$66,717.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$19,407.00			\$136 604 00
Image: Market	¢42,000,00		Ŷ100,004.00
\$20,721.33 \$29,224.00 \$29,224.00 \$29,224.00 \$29,224.00 \$66,717.00 \$1,500.00 \$66,717.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$19,407.00	\$12,996.00		
\$20,721.33 \$29,224.00 \$29,224.00 \$29,224.00 \$29,224.00 \$66,717.00 \$1,500.00 \$66,717.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$19,407.00			
\$20,721.33 \$29,224.00 \$29,224.00 \$29,224.00 \$29,224.00 \$66,717.00 \$1,500.00 \$66,717.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$19,407.00		\$74,904.67	
\$29,224.00 \$29,224.00 \$1,500.00 \$66,717.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$36,811.00 \$19,407.00 \$10		. ,	
\$29,224.00 \$29,224.00 \$1,500.00 \$66,717.00 \$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$36,811.00 \$19,407.00 \$10			
Image: Market	\$20,721.33		
Image: Market			\$29,224.00
\$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$19,407.00			
\$1,500.00 \$36,811.00 \$12,964.00 \$36,811.00 \$38,037.00 \$19,407.00			Acc
\$36,811.00 \$12,964.00 \$38,037.00 \$19,407.00			\$66,717.00
\$36,811.00 \$12,964.00 \$38,037.00 \$19,407.00	\$1,500.00		
\$12,964.00 \$38,037.00 \$19,407.00			\$36.811.00
\$38,037.00 \$19,407.00	¢12.001.00		+,
\$19,407.00			
	\$38,037.00		
	\$19,407.00		
\$9,056.00			¢0.056.00
			\$9,056.00

4		
\$1,500.00		
\$7,657.00		
\$8,853.00		
\$8,855.00		
		\$4,253.00
¢572.00		\$ 1,255100
\$572.00		
\$4,911,277.73	\$74,904.67	\$21,100,879.20
17.54%	0.27%	75.37%
Actual WBE\$	Actual VBE\$	Actual Other\$
Paid	Paid	Paid
		\$476,131.00
A		\$470,151.00
\$26,217.00		
\$91,148.00		
		\$359,885.00
\$231,109.00		
<i>\\</i> 231,103.00		¢416 221 00
		\$416,221.00
\$64,045.00		
		\$197,630.00
\$36,488.00		
\$2,621.00		
\$59,841.00		
		\$99,736.00
\$96,781.00		
		\$96,516.00
		\$50,510.00
4		
\$24,971.00		
\$93,024.00		
		\$166,564.00
\$7,928.00		
\$105,560.00		
\$5,787.00		

	\$24,790.00	
<u> </u>	\$24,790.00	
\$2,816.00		
\$11,133.00		
\$3,810.00		
\$3,010.00		
\$863,279.00	\$24,790.00	\$1,812,683.00
11.71%	0.34%	24.59%
Actual WBE\$		
	Actual VBE\$	Actual Other\$
Paid	Paid	Paid
		\$416,481.00
\$48,621.00		
\$4,941.00		
¢12.002.00		
\$13,002.00		
\$1,233.00		
		\$234,059.00
\$19,539.00		
\$10,291.00		
\$44,001.00		
		\$68,176.00
\$10,137.00		
\$62,018.00		
¢ 4 600 00		
\$4,689.00		
		\$336,031.00
\$175,473.00		
\$5,063.00		
		\$316,947.00
605 055 00		
\$35,855.00		
		\$294,482.00
\$27,800.00		
\$315,893.00		
\$313,833.00		

		\$176,451.00
\$149,825.00		\$170,431.00
\$149,829.00		
¢c7 011 00		
\$67,811.00		
		\$82,171.00
\$18,262.00		
		\$7,819.00
\$85,797.00		
		\$39,038.00
\$78,957.00		
\$57,185.00		
. ,		\$52,020.00
		\$46,745.00
	\$24,000.00	<i></i>
\$3,520.00	φ <u>2</u> 1,000.00	
<i>\$3,320.00</i>		
\$16,186.00		
\$10,180.00		619 0F2 00
		\$18,053.00
		\$14,131.00
<u> </u>		\$8,280.00
\$9,360.00		4
		\$9,373.00
\$1,265,459.00	\$24,000.00	\$2,120,257.00
16.91%	0.32%	28.34%
\$7,040,015.73	\$123,694.67	\$25,033,819.20
16.43%	0.29%	58.42%