



Report Inrough June 2016

				WMBE	Orig Contract	Orignal WMBE
сс	Subcontractor	State	Scope of Work	W,M,V,C	\$ Amount	\$Commitment
					<i>,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>¥•••</i>
	Master Project: Ryan Constru					
	Project: Block 1 Parking Ramp					
	Ryan A+E	MN	Architecture & Engineering	0	\$972,220.00	
	Coastwise Fireguard	MN	Fire Protection Sub-Consultant	w	. ,	
	EVS	MN	Engineering	м		
	Bussell Companies, Inc.	MN	Electrical Consultant	w		
	RSP Architects LTD	MN	Architectural Consultant	0	\$321,000.00	
	Urban Design Perspectives	MN	Architectural Consultant	w		
	Ericksen Roed & Associates	MN	Structural Engineer	0	\$200,000.00	
	Buildings Consulting Group	MN	Structural Consultant	м	. ,	
	Chase Engineering	MN	Structural Consultant	w		
	Walker Parking	MN	Parking Consultant	0	\$161,500.00	
	Michaud Cooley Ericksen & A	MN	Mechanical Consultant	0	\$108,580.00	
	John A Van Deusen & Associa	MN	Elevator Consultant	0	\$28,685.00	
					. ,	
	Total				\$1,791,985.00	\$0.00
	% By Current Contracts				. , . ,	0.0%
	,			WMBE	Orig Contract	Orignal WMBE
СС	Subcontractor	State	Scope of Work	W,M,V,C	\$ Amount	\$Commitment
						,
	Master Project: Ryan Constru					
	Project: Stadium Skyway					
	Ryan A+E	MN	Architecture & Engineering	0	\$90,270.00	
	Mobilized Design	MN	Architectural Consultant	M	,	
	-					
	Bussell Companies, Inc.	MN	Electrical Consultant	w		
	Bussell Companies, Inc. Ericksen Roed & Associates	MN MN	Electrical Consultant Structural Engineer	W O	\$44.800.00	
	Ericksen Roed & Associates	MN	Structural Engineer	0	\$44,800.00	
			Structural Engineer Structural Consultant		\$44,800.00	
	Ericksen Roed & Associates Chase Engineering	MN MN	Structural Engineer Structural Consultant Interior Design	O W W		
	Ericksen Roed & Associates Chase Engineering Your Design Co. LLC P3D	MN MN MN MN	Structural Engineer Structural Consultant Interior Design Laser Scan	O W W M	\$43,400.00	
	Ericksen Roed & Associates Chase Engineering Your Design Co. LLC	MN MN MN	Structural Engineer Structural Consultant Interior Design	O W W	\$43,400.00 \$29,100.00	
	Ericksen Roed & Associates Chase Engineering Your Design Co. LLC P3D Michaud Cooley Ericksen	MN MN MN MN	Structural Engineer Structural Consultant Interior Design Laser Scan Mechanical Consultant Construction Administration	O W W M O	\$43,400.00	
	Ericksen Roed & Associates Chase Engineering Your Design Co. LLC P3D Michaud Cooley Ericksen 4RM+ULA	MN MN MN MN MN	Structural Engineer Structural Consultant Interior Design Laser Scan Mechanical Consultant	0 W W M 0 M	\$43,400.00 \$29,100.00	
	Ericksen Roed & Associates Chase Engineering Your Design Co. LLC P3D Michaud Cooley Ericksen 4RM+ULA	MN MN MN MN MN	Structural Engineer Structural Consultant Interior Design Laser Scan Mechanical Consultant Construction Administration	0 W W M 0 M	\$43,400.00 \$29,100.00	
	Ericksen Roed & Associates Chase Engineering Your Design Co. LLC P3D Michaud Cooley Ericksen 4RM+ULA	MN MN MN MN MN	Structural Engineer Structural Consultant Interior Design Laser Scan Mechanical Consultant Construction Administration	0 W W M 0 M	\$43,400.00 \$29,100.00	\$0.00

				WMBE	Orig Contract	Orignal WMBE
СС	Subcontractor	State	Scope of Work	W,M,V,C	\$ Amount	\$Commitment
	Master Project: Ryan Constru					
	Project: Ryan Skyways					
	Ryan A+E	MN	Architectural & Engineering	0	\$143,320.00	
	Mobilized Design	MN	Architect	М		
	Bussell Companies, Inc.	MN	Electrical Consultant	W		
	Ericksen Roed & Associates	MN	Structural Engineer	0	\$57,050.00	
	Chase Engineering	MN	Structural Consultant	W		
	Michaud Cooley Ericksen	MN	Mechanical Consultant	0	\$53,100.00	
	Your Design CO LLC	MN	Interior Design	W	\$46,780.00	
	P3D	MN	Laser Scan	М		
	4RM+ULA	MN	Construction Admin	М	\$41,680.00	
	pvnworks	MN	Downtown East Skyway Art	W		
	Julee Quarve-Peterson, Inc. (JQP,	MN	ADA Review	W		
	Total				\$341,930.00	\$0.00
	% By Current Contracts					0.0%
	Master Project: Ryan Constru					
	Total				\$2,364,742.00	\$0.00
	% By Current Contracts					0.0%



WMVBE TARGETED BUSINESS PARTICIPATION SUMMARY DESIGN

Original WMBE	MBE\$	WBE\$	VBE\$	OTHER\$	Current
Commitment %	Commitment	Commitment	Commitment	Commitment	Contract \$
					\$916,665.98
		\$11,000.00			
	\$21,804.00				
		\$7,700.00			
					\$350,875.00
		\$68,955.00			
					\$231,677.75
	\$14,400.00				
		\$58,000.00			
					\$161,500.00
					\$92,966.27
					\$28,685.00
	\$36,204.00	\$145,655.00	\$0.00	\$0.00	\$1,782,370.00
	2.02%	8.13%	0.0%	0.0%	
Original WMBE	MBE\$	WBE\$	VBE\$	OTHER\$	Current
Original WMBE Commitment %					Current Contract \$
	MBE\$	WBE\$	VBE\$	OTHER\$	
	MBE\$	WBE\$	VBE\$	OTHER\$	
	MBE\$	WBE\$	VBE\$	OTHER\$	Contract \$
	MBE\$ Commitment	WBE\$	VBE\$	OTHER\$	
	MBE\$	WBE\$ Commitment	VBE\$	OTHER\$	Contract \$
	MBE\$ Commitment	WBE\$	VBE\$	OTHER\$	Contract \$
	MBE\$ Commitment	WBE\$ Commitment	VBE\$	OTHER\$	Contract \$
	MBE\$ Commitment	WBE\$ Commitment	VBE\$	OTHER\$	Contract \$
	MBE\$ Commitment \$26,500.00	WBE\$ Commitment	VBE\$	OTHER\$	Contract \$
	MBE\$ Commitment	WBE\$ Commitment	VBE\$	OTHER\$	Contract \$
	MBE\$ Commitment Commitment Second Second	WBE\$ Commitment	VBE\$	OTHER\$	Contract \$
	MBE\$ Commitment Commitment Second Second	WBE\$ Commitment	VBE\$	OTHER\$	Contract \$
	MBE\$ Commitment Commitment Second Second	WBE\$ Commitment	VBE\$	OTHER\$	Contract \$
	MBE\$ Commitment Commitment Second Second	WBE\$ Commitment	VBE\$	OTHER\$	Contract \$
	MBE\$ Commitment - - - - \$26,500.00 \$26,500.00 \$26,500.00 \$26,500.00 \$26,500.00 \$26,500.00 \$26,500.00 \$26,500.00 \$26,500.00 \$26,500.00 \$30,882.00 \$30,882.00	WBE\$ Commitment	VBE\$ Commitment	OTHER\$ Commitment	Contract \$
	MBE\$ Commitment Commitment Second Second	WBE\$ Commitment	VBE\$	OTHER\$	Contract \$

Original WMBE	MBE\$	WBE\$	VBE\$	OTHER\$	Current
Commitment %	Commitment	Commitment	Commitment	Commitment	Contract \$
					\$167,188.41
	\$24,250.00				
		\$1,800.00			
					\$57,050.00
		\$12,000.00			
					\$38,981.59
		\$46,780.00			
	\$5,000.00				
	\$41,680.00				
		\$375.00			
	\$70,930.00	\$60,955.00	\$0.00	\$0.00	\$263,220.00
	20.74%	<mark>17.83%</mark>	0.0%	0.0%	
	\$192,773.00	\$263,010.00	\$0.00	\$0.00	\$2,327,558.00
	8.15%	11.12%	0.0%	0.0%	

Actual MBE\$	Actual WBE\$	Actual VBE\$	Actual Other\$	Actual MBE\$	Actual WBE\$
Participation	Participation	Participation	Participation	Paid	Paid
			\$876,161.98		
	\$11,000.00				\$11,000.00
\$21,804.00				\$21,804.00	
	\$7,700.00				\$7,700.00
			\$330,778.81		
	\$49,436.25				\$49,436.25
			\$231,677.75		
\$14,400.00				\$14,400.00	
	\$39,516.00				\$39,516.00
			\$134,836.57		
			\$92,966.27		
			\$28,685.00		
\$36,204.00	\$107,652.25	\$0.00	\$1,695,106.38	\$36,204.00	\$107,652.25
2.02%	6.01%	0.0%	94.59%	2.02%	6.01%
Actual MBE\$	Actual WBE\$	Actual VBE\$	Actual Other\$	Actual MBE\$	Actual WBE\$
Participation	Participation	Participation	Participation	Paid	Paid
			\$45,021.45		
\$24,987.46				\$24,987.46	
	\$1,000.00				\$1,000.00
			\$69,620.61		
	\$12,125.50				\$12,125.50
	\$35,639.48				\$35,639.48
\$5,000.00				\$5,000.00	
			\$19,630.61		
\$23,257.00				\$18,435.48	
\$30,882.00				\$30,882.00	
\$84,126.46	\$48,764.98	\$0.00	\$134,272.67	\$79,304.94	\$48,764.98

Actual MBE\$	Actual WBE\$	Actual VBE\$	Actual Other\$	Actual MBE\$	Actual WBE\$
Participation	Participation	Participation	Participation	Paid	Paid
			\$53,308.70		
\$22,827.21				\$22,827.21	
	\$1,800.00				\$1,800.00
			\$46,267.68		
	\$5,062.50				\$5,062.50
			\$38,981.59		
	\$40,000.00				\$39,139.48
\$5,000.00				\$5,000.00	
\$35,000.00				\$31,364.72	
	\$9,000.00				\$9,000.00
	\$252.50				\$252.50
\$62,827.21	\$56,115.00	\$0.00	\$138,557.97	\$59,191.93	\$55,254.48
18.37%	16.41%	0.0%	40.52%	17.31%	16.16%
\$183,157.67	\$212,532.23	\$0.00	\$1,967,937.02	\$174,700.87	\$211,671.71
7.75%	8.99%	0.0%	83.22%	7.39%	8.95%

Actual VBE\$	Actual Other\$
Paid	Paid
	\$819,569.35
	\$330,778.81
	<i>\\</i>
	\$231,677.75
	\$231,077.75
	\$124 926 F7
	\$134,836.57
	\$92,966.27
	\$28,685.00
<u> </u>	64 630 543 75
\$0.00	\$1,638,513.75
0.00/	
0.0%	91.44%
Actual VBE\$	91.44% Actual Other\$
	91.44%
Actual VBE\$	91.44% Actual Other\$
Actual VBE\$	91.44% Actual Other\$
Actual VBE\$	91.44% Actual Other\$ Paid
Actual VBE\$	91.44% Actual Other\$
Actual VBE\$	91.44% Actual Other\$ Paid
Actual VBE\$	91.44% Actual Other\$ Paid \$63,471.47
Actual VBE\$	91.44% Actual Other\$ Paid
Actual VBE\$	91.44% Actual Other\$ Paid \$63,471.47
Actual VBE\$	91.44% Actual Other\$ Paid \$63,471.47
Actual VBE\$	91.44% Actual Other\$ Paid \$63,471.47 \$69,620.61
Actual VBE\$	91.44% Actual Other\$ Paid \$63,471.47
Actual VBE\$	91.44% Actual Other\$ Paid \$63,471.47 \$69,620.61
Actual VBE\$	91.44% Actual Other\$ Paid \$63,471.47 \$69,620.61
Actual VBE\$	91.44% Actual Other\$ Paid \$63,471.47 \$69,620.61
Actual VBE\$ Paid	91.44% Actual Other\$ Paid \$63,471.47 \$69,620.61 \$19,631.00 \$19,631.00
Actual VBE\$	91.44% Actual Other\$ Paid \$63,471.47 \$69,620.61

Actual VBE\$	Actual Other\$
Paid	Paid
	\$63,524.32
	\$46,267.68
	\$38,981.59
40.00	A
\$0.00	\$148,773.59
0.0%	43.51%
	¢1.040.040.40
\$0.00	\$1,940,010.42
0.0%	82.04%