



Report Through June 2016

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

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

DSA ASR 40		ME Engineers	TX	Platform design to accommodate	O	\$0.00
DSA ASR 37		ME Engineers	TX	Additional Lounge Fee	O	\$0.00
DSA ASR 37		ME Engineers	TX	Redesign of Loge Lounge Option 2	O	\$0.00
DSA ASR 38		ME Engineers	TX	Redesign working press dining area	O	\$0.00
DSA ASR 53		ME Engineers	TX	LED Redesign to Sports Lighting	O	\$0.00
DSA ASR 83		ME Engineers	TX	Add LED Video Board - Catwalk/S	O	\$0.00
DSA ASR 120		ME Engineers	TX	Revisions to command centers o;	O	\$0.00
DSA ASR 88		ME Engineers	TX	Door Hardware Revisions at the V	O	\$0.00
DSA ASR 75		ME Engineers	TX	Revision to Video Wall AV Equipm	O	\$0.00
DSA ASR 81		ME Engineers	TX	Relocating Action Stations and Eli	O	\$0.00
DSA ASR 74		ME Engineers	TX	Replace drinking fixtures w/Penta	O	\$0.00
DSA ASR 68		ME Engineers	TX	Roof Sponsorship Lighting	O	\$0.00
DSA ASR 73		ME Engineers	TX	Shell Space Adjacent to Restaura	O	\$0.00
DSA ASR 66		ME Engineers	TX	Plumbing Design Services for Revi	O	\$0.00
DSA ASR 72		ME Engineers	TX	Modifications to Southeast Office	O	\$0.00
DSA ASR 64		ME Engineers	TX	Design and Document In-Field Lev	O	\$0.00
DSA ASR 42		ME Engineers	TX	Design of Existing Main Concourse	O	\$0.00
DSA ASR 65		ME Engineers	TX	Design of Snow Melt System Below	O	\$0.00
DSA ASR 55		ME Engineers	TX	Design Services for New Lighting C	O	\$0.00
DSA ASR 57		ME Engineers	TX	Snow Gutters Curb/Drains	O	\$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/S	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	M	\$620,000.00
		Oslund & Assoc.	MN	Landscape Architecture	O	\$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	M	\$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 V	M	\$385,000.00
		Acoustical Dimensions	TX	Acoustical Eng	O	\$330,200.00
DSA ASR 72		Acoustical Dimensions	TX	Modifications to Southeast Office	O	\$0.00
DSA ASR 83		Acoustical Dimensions	TX	Add LED Video Board - Catwalk/S	O	\$0.00
DSA ASR 75		Acoustical Dimensions	TX	Revision to Video Wall AV Equipm	O	\$0.00
DSA ASR 73		Acoustical Dimensions	TX	Shell Space Adjacent to Restaura	O	\$0.00

DSA ASR 12		Acoustical Dimensions	TX	Redesign of Viking Locker Room A	O	\$0.00
DSA ASR 007		Acoustical Dimensions	TX	Relocation of Usher's Locker Room	O	\$0.00
DSA ASR 017		Acoustical Dimensions	TX	Review new TV locations and reis	O	\$0.00
DSA ASR 37		Acoustical Dimensions	TX	Additional Lounge Fee	O	\$0.00
DSA ASR 37		Acoustical Dimensions	TX	Redesign of Loge Lounge Option 2	O	\$0.00
		Selbert Perkins	CA	Environmental Graphics & Wayfind	W	\$310,000.00
DSA ASR 42		Selbert Perkins	CA	Design of Existing Main Concourse	W	\$0.00
DSA ASR 73		Selbert Perkins	CA	Shell Space Adjacent to Restaurar	W	\$0.00
DSA ASR 72		Selbert Perkins	CA	Modifications to Southeast Office	W	\$0.00
DSA ASR 017		Selbert Perkins	CA	Review new TV locations and reis	W	\$0.00
DSA ASR 37		Selbert Perkins	CA	Additional Lounge Fee	W	\$0.00
DSA ASR 40		Selbert Perkins	CA	Platform design to accommodate	W	\$0.00
DSA ASR 37		Selbert Perkins	CA	Redesign of Loge Lounge Option 2	W	\$0.00
DSA ASR 38		Selbert Perkins	CA	Redesign working press dining are	W	\$0.00
		WJHJ	TX	Construction Administration (AV)	O	\$301,400.00
DSA ASR 38		WJHJ	TX	Redesign working press dining are	O	\$0.00
		WJHW	TX	Construction Administration (AV)	W	\$271,260.00
DSA ASR 79		WJHW	TX	Design Svcs Plaza Speakers aroun	W	\$0.00
DSA ASR 40		WJHW	TX	Platform design to accommodate	W	\$0.00
		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	CO	Food Service	O	\$252,000.00
DSA ASR 81		Ricca Newmark	CO	Relocating Action Stations and Eli	O	\$0.00
DSA ASR 38		Ricca Newmark	CO	Redesign working press dining are	O	\$0.00
DSA ASR 37		Ricca Newmark	CO	Additional Lounge Fee	O	\$0.00
DSA ASR 37		Ricca Newmark	CO	Redesign of Loge Lounge Option 2	O	\$0.00
		FSC	KS	General Buildingn Code and Life S	M	\$214,500.00
DSA ASR 007		FSC	KS	Relocation of Usher's Locker Room	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	M	\$0.00
DSA ASR 72		FSC	KS	Modifications to Southeast Office	M	\$0.00
DSA ASR 42		FSC	KS	Design of Existing Main Concourse	M	\$0.00
		TMC	MN	Telephone Systems, Comm Room	W	\$200,000.00
		TMC	MN	Construction Administration (AV)	W	\$60,280.00
		TMC	MN	AV - Broadcast	W	\$30,140.00
		RWDI	CN	Wind Engineering	O	\$199,500.00
DSA ASR 43		RWDI	CN	Raised Roof Letters/Signage_ RW	O	\$0.00
		Williams / FSC	KS	Food Service Plumbing	M	\$165,000.00
		MP Consultants	MN	Food Service Electrical	M	\$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	O	\$125,000.00
		MFRA	MN	Site Grading and Surface Drainage	M	\$124,500.00
		PHA	GA	Lighting	O	\$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	O	\$102,500.00
DSA ASR 38		Ed Roether	KS	Redesign working press dining are	O	\$0.00
DSA ASR 73		Ed Roether	KS	Shell Space Adjacent to Restaurar	O	\$0.00
DSA ASR 72		Ed Roether	KS	Modifications to Southeast Office	O	\$0.00
DSA ASR 007		Ed Roether	KS	Relocation of Usher's Locker Room	O	\$0.00
DSA ASR 12		Ed Roether	KS	Redesign of Viking Locker Room A	O	\$0.00
DSA ASR 017		Ed Roether	KS	Review new TV locations and reis	O	\$0.00
DSA ASR 40		Ed Roether	KS	Platform design to accommodate	O	\$0.00
DSA ASR 37		Ed Roether	KS	Additional Lounge Fee	O	\$0.00
DSA ASR 37		Ed Roether	KS	Redesign of Loge Lounge Option 2	O	\$0.00
		PCE	MN	Site Utilities (Civil)	M	\$97,000.00
		HTPO	MN	Site Survey, Erosion Control SWPP	W	\$94,500.00
		Lerch Bates	CO	Fall Arrest & Bldg. Maint	O	\$86,760.00
		SDD	GA	Lighting Concepts - Design Develo	W	\$54,000.00
		PDI	MN	Site Irrigation Design	M	\$51,500.00
		PDI	MN	Health Department Liason and FS	M	\$21,000.00
		Quest Solutions & Engineerin	MN	Enhanced Commissioning	O	\$44,250.00
DSA ASR 13		Quest Solutions & Engineerin	MN	LEED Enhanced Commissioning Se	O	\$0.00
		Ngyuen	MN	Architect - Parking	M	\$40,000.00
		RE2	CO	Concessions Sustainability Consul	W	\$31,000.00
		GA Design	MN	Parking	M	\$30,000.00
		4Rmula	MN	Construction Administration for E	M	\$29,500.00
		Cedrick Frank	TX	Suites & Clubs AV Design	M	\$29,190.00
		Greenway	MN	Pedestrian Engineering (Civil)	M	\$26,000.00
		Brick	MN	Parking	M	\$25,000.00
		Iron Horse	CO	Façade Access Revit Modeling/CA	W	\$20,000.00
		HZ United	MN	Roadway Lighting (Civil)	M	\$18,000.00
		RLK Access	MN	Accessibility- Community Outreach	W	\$10,000.00
DSA ASR 65		EVS	MN	Design of Snow Melt System Belo	M	\$0.00
	GC	HKS Architects - Sports & Ente	TX	Architecture	O	\$34,000,000.00
		Total				\$41,121,782.00
		% By Current Contracts				
		% By Total Project(GC)				



			\$150,000.00		
			\$125,000.00		
					\$125,000.00
		\$124,500.00			
					\$115,000.00
			\$106,000.00		
			\$77,250.00		
					\$102,500.00
		\$97,000.00			
			\$94,500.00		
					\$86,760.00
			\$54,000.00		
		\$51,500.00			
		\$21,000.00			
					\$44,250.00
		\$40,000.00			
			\$31,000.00		
		\$30,000.00			
		\$29,500.00			
		\$29,190.00			
		\$26,000.00			
		\$25,000.00			
			\$20,000.00		
		\$18,000.00			
			\$10,000.00		
\$6,460,000.00	19.0%	\$2,720,000.00	\$3,740,000.00		
\$0.00		\$2,852,690.00	\$3,869,030.00	\$0.00	\$34,400,062.00
0.0%		6.94%	9.41%	0.0%	83.65%
0.0%		8.39%	11.38%	0.0%	101.18%

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	

\$16,100.00				\$16,100.00	
\$8,050.00				\$8,050.00	
\$8,050.00				\$8,050.00	
\$16,100.00				\$16,100.00	
\$40,250.00				\$40,250.00	
\$2,070.00				\$2,070.00	
\$13,225.00				\$13,225.00	
\$3,300.00				\$3,300.00	
\$4,600.00				\$4,600.00	
\$4,600.00				\$4,600.00	
\$6,900.00				\$6,900.00	
\$20,700.00				\$20,700.00	
\$7,475.00				\$7,475.00	
\$4,600.00				\$4,600.00	
\$4,025.00				\$4,025.00	
\$10,350.00				\$10,350.00	
\$11,500.00				\$11,500.00	
\$13,800.00				\$13,800.00	
\$11,500.00				\$11,500.00	
\$2,300.00				\$2,300.00	
\$991,565.00		\$991,565.00			
\$16,976.00		\$16,976.00			
\$1,518.00		\$1,518.00			
\$67,562.00		\$67,562.00			
\$3,036.00		\$3,036.00			
\$17,848.00		\$17,848.00			
\$8,653.00		\$8,653.00			
\$23,207.00		\$23,207.00			
\$620,000.00	\$620,000.00				\$238,000.00
\$575,000.00				\$575,000.00	
\$560,000.00		\$560,000.00			
\$44,250.00		\$44,250.00			
\$2,000.00		\$2,000.00			
\$550,000.00	\$550,000.00				\$423,652.50
\$540,000.00		\$540,000.00			
\$920.00		\$920.00			
\$2,530.00		\$2,530.00			
\$2,990.00		\$2,990.00			
\$23,000.00		\$23,000.00			
\$3,220.00		\$3,220.00			
\$13,800.00		\$13,800.00			
\$385,000.00	\$385,000.00				\$234,182.17
\$330,200.00				\$330,200.00	
\$5,462.50				\$5,462.50	
\$3,450.00				\$3,450.00	
\$16,790.00				\$16,790.00	
\$4,600.00				\$4,600.00	

\$5,773.00				\$5,773.00	
\$2,886.00				\$2,886.00	
\$29,900.00				\$29,900.00	
\$575.00				\$575.00	
\$2,300.00				\$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				
\$4,025.00	\$4,025.00				
\$3,737.00	\$3,737.00				
\$1,150.00	\$1,150.00				\$1,000.00
\$575.00	\$575.00				
\$1,150.00	\$1,150.00				\$2,000.00
\$1,380.00	\$1,380.00				
\$59,300.00	\$59,300.00				\$15,900.00
\$949.00	\$949.00				\$825.00
\$1,265.00	\$1,265.00				\$1,100.00
\$1,150.00	\$1,150.00				\$1,000.00
\$200,000.00		\$200,000.00			
\$60,280.00		\$60,280.00			
\$30,140.00		\$30,140.00			
\$199,500.00				\$199,500.00	
\$11,500.00				\$11,500.00	
\$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			

\$150,000.00		\$150,000.00			
\$125,000.00		\$125,000.00			
\$125,000.00				\$125,000.00	
\$124,500.00	\$124,500.00				\$133,482.03
\$115,000.00				\$115,000.00	
\$106,000.00		\$106,000.00			
\$77,250.00		\$77,250.00			
\$102,500.00				\$102,500.00	
\$575.00				\$575.00	
\$575.00				\$575.00	
\$575.00				\$575.00	
\$287.00				\$287.00	
\$575.00				\$575.00	
\$862.00				\$862.00	
\$575.00				\$575.00	
\$287.00				\$287.00	
\$1,150.00				\$1,150.00	
\$97,000.00	\$97,000.00				\$115,052.79
\$94,500.00		\$94,500.00			
\$86,760.00				\$86,760.00	
\$54,000.00		\$54,000.00			
\$51,500.00	\$51,500.00				\$20,000.00
\$21,000.00	\$21,000.00				\$11,130.00
\$44,250.00				\$44,250.00	
\$51,175.00				\$51,175.00	
\$40,000.00	\$40,000.00				
\$31,000.00		\$31,000.00			
\$30,000.00	\$30,000.00				
\$29,500.00	\$29,500.00				\$15,442.50
\$29,190.00	\$29,190.00				\$21,825.00
\$26,000.00	\$26,000.00				\$40,622.00
\$25,000.00	\$25,000.00				
\$20,000.00		\$20,000.00			
\$18,000.00	\$18,000.00				\$17,677.33
\$10,000.00		\$10,000.00			
\$2,012.50	\$2,012.50				
\$44,849,658.25	\$3,150,768.50	\$4,121,337.00	\$0.00	\$37,577,552.75	\$2,288,052.35
	7.66%	10.02%	0.0%	91.38%	5.56%
	9.27%	12.12%	0.0%	110.52%	6.73%

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
		\$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
		\$2,000.00
		\$30,000.00
		\$17,250.00
		\$20,000.00
		\$721,506.00

		\$14,000.00
		\$21,000.00
		\$1,800.00
		\$11,500.00
		\$4,000.00
		\$4,000.00
		\$6,900.00
		\$20,700.00
		\$6,500.00
		\$3,500.00
		\$10,350.00
		\$10,000.00
		\$2,300.00
\$999,871.00		
\$58,750.00		
\$3,036.00		
\$15,520.00		
\$7,525.00		
		\$161,263.00
\$627,312.50		
\$505,050.00		
\$800.00		
\$1,000.00		
\$16,600.00		
		\$162,648.56
		\$4,037.50
		\$1,500.00
		\$12,800.00
		\$3,400.00

