

The Banks-Public Infrastructure  
Phase 3  
Professional Services Report  
as of November 2014

Vendor Information		Commitment				Actual							
Category	Vendor Name	Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
Professional Services	THP LTD (Phase 3)	\$173,000	100.0			\$173,000	100.0						
	Contract Total	\$173,000	100.0			\$173,000	100.0						
	Starboard Strategy												
	Rasor Marketing												
	Contract Total												
<b>Grand Total</b>		\$173,000	100.0	\$0	0.0	\$173,000	100.0	\$0	0.0			\$0	0.0
		<b>Goal</b>			<b>10%</b>								

**The Banks-Public Infrastructure  
Street Grid and Pedestrian  
Enhancements  
Professional Services Report  
as of November 30, 2014**

Category	Vendor Information	Commitment				Actual							
	Vendor Name	Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
Professional Services	Jacobs Engineering Group, Inc.	\$83,600	100.0			\$93,241	100.0						
	Contract Total	\$83,600	100.0			\$93,241	100.0						
	KZF (Phase 2)	\$46,000	100.0			\$45,896	100.0						
	Contract Total	\$46,000	100.0			\$45,896	100.0						
	THP LTD (Phase 2)	\$1,744,929	100.0			\$329,731	100.0						
	Contract Total	\$1,744,929	100.0			\$329,731	100.0						
	PB Americas	\$316,304	100.0			\$36,803	100.0						
	Contract Total	\$316,304	100.0			\$36,803	100.0						
	McGill Smith Punshon, Inc	\$24,600	100.0			\$28,842	100.0						
	Contract Total	\$24,600	100.0			\$28,842	100.0						
	Burgess & Niple Inc	\$1,497,505	89.7			\$467,963	76.1						
	Advanced Enigneering Consultants	\$17,280	1.0	\$17,280	1.0	\$4,838	0.8	\$4,838	0.8			\$4,838	0.8
	Barr & Prevost	\$139,391	8.3	\$139,391	8.3	\$133,150	21.6	\$133,150	21.6				
	Resource International, Inc.	\$15,200	0.9	\$15,200	0.9	\$9,200	1.5	\$9,200	1.5			\$9,200	1.5
	Contract Total	\$1,669,376	100.0	\$171,871	10.2	\$615,152	100.0	\$147,189	23.9			\$14,038	2.3
	URS Corp	\$339,892	89.1			\$102,770	71.1						
	Thelen Associates Inc.	\$17,973	4.7			\$17,973	12.4						
	Vivian Llambi & Associates, Inc.	\$23,788	6.2	\$23,788	6.2	\$23,788	16.5	\$23,788	16.5	\$23,788	16.5		
	Contract Total	\$381,653	100.0	\$23,788	6.2	\$144,531	100.0	\$23,788	16.5	\$23,788	16.5		
	Starboard Strategy	\$264,300	90.4	\$264,300	90.4	\$118,516	84.2	\$118,516	84.2			\$118,516	84.2
	Rasor Marketing	\$28,000	9.6			\$22,250	15.8					\$22,250	15.8
	Contract Total	\$292,300	100.0	\$264,300	90.4	\$140,766	100.0	\$118,516	82.4			\$140,766	100.0
	ATC Associates	\$219,417	100.0			\$142,290	100.0						
	Contract Total	\$219,417	100.0			\$142,290	100.0						
<b>Grand Total</b>		<b>\$4,778,179</b>	<b>100.0</b>	<b>\$459,959</b>	<b>9.6</b>	<b>\$1,577,251</b>	<b>100.0</b>	<b>\$289,493</b>	<b>18.3</b>	<b>\$23,788</b>	<b>1.5</b>	<b>\$154,804</b>	<b>9.8</b>
		<b>Goal</b>			<b>10%</b>								