



The Banks Public PH 3A
SBE Economic Inclusion Tracking Report

As of December 31, 2016

Attachment A
 Prepared: January 18, 2017

Contract	Vendor Information	Commitment				Actual Spend								
		Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %	
TC-01 Beatty Construction - The Banks Public-PH3A														
Prime:	Beatty Construction Company	\$2,829,486	70.6%			\$2,839,867	70.7%							
	Gosser's Trucking & Excavating	\$162,015	4.0%	\$162,015	4.0%	\$162,015	4.0%	\$162,015	4.0%			\$162,015	4.0%	
	Infrastructure Development Engineering	\$90,460	2.3%	\$90,460	2.3%	\$90,460	2.3%	\$90,460	2.3%					
	Smalls Hardware	\$214,246	5.3%	\$214,246	5.3%	\$214,246	5.3%	\$214,246	5.3%					
	Spurlino Materials	\$712,156	17.8%	\$712,156	17.8%	\$712,156	17.7%	\$712,156	17.7%					
	<i>Contract Details ...</i>	Total:	\$4,008,364	100.0%	\$1,178,878	29.4%	\$4,018,744	100.0%	\$1,178,877	29.3%	\$0	0.0%	\$162,015	4.0%
		Contract SBE Goal:			\$1,202,509	30.0%								
tc-02 Prus - The Banks Public-PH3A														
Prime:	Prus Construction	\$235,104	59.5%			\$374,411	69.9%							
	B & J Electrical	\$30,649	7.8%	\$30,649	7.8%	\$30,649	5.7%	\$30,649	5.7%					
	CJ&L Construction, Inc	\$84,000	21.3%	\$84,000	21.3%	\$84,000	15.7%	\$84,000	15.7%					
	Queen City Blacktop	\$43,500	11.0%	\$43,500	11.0%	\$43,500	8.1%	\$43,500	8.1%					
	Spurlino Materials	\$2,000	0.5%	\$2,000	0.5%	\$3,390	0.6%	\$3,390	0.6%					
	<i>Contract Details ...</i>	Total:	\$395,253	100.0%	\$160,149	40.5%	\$535,950	100.0%	\$161,539	30.1%	\$0	0.0%	\$0	0.0%
		Contract SBE Goal:			\$118,576	30.0%								



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TC-03 Monarch - The Banks Public-PH3A													
Prime:	Monarch	\$2,636,128	33.2%			\$2,837,438	35.4%						
	Ashcraft Sand & Gravel	\$345,949	4.4%	\$345,949	4.4%	\$345,949	4.3%	\$345,949	4.3%				
	Ashcraft sand and gravel (trenkamp)	\$134,187	1.7%	\$134,187	1.7%	\$134,187	1.7%	\$134,187	1.7%				
	Capitol City Mfg co	\$10,575	0.1%			\$0	0.0%						
	CKMM Sales	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%			\$0	0.0%
	Decorative Paving	\$30,438	0.4%			\$26,508	0.3%						
	Delta Electric Contractors	\$111,052	1.4%			\$92,906	1.2%						
	Gateway Concrete Forming Services, Inc	\$870,457	11.0%			\$871,681	10.9%						
	Hilltop Basic Resource	\$1,379,084	17.4%			\$1,395,505	17.4%						
	Jiffy Fastening Systems	\$747	0.0%			\$747	0.0%						
	Lithko Restoration	\$151,600	1.9%			\$135,330	1.7%						
	Maxim Crane Works	\$126,129	1.6%			\$126,129	1.6%						
	Mound Technologies	\$14,200	0.2%			\$14,738	0.2%						
	Net Quest Services, LLC	\$74,389	0.9%	\$74,389	0.9%	\$74,274	0.9%	\$74,274	0.9%				
	PH Drew	\$37,152	0.5%			\$0	0.0%						
	R. Kelly, Inc.	\$5,846	0.1%	\$5,846	0.1%	\$5,846	0.1%	\$5,846	0.1%	\$5,846	0.1%		
	RAM Construction	\$90,100	1.1%			\$78,251	1.0%						
	Reading Rock	\$4,453	0.1%			\$4,453	0.1%						
	Rod Techs (construction)	\$1,649,494	20.8%	\$1,649,494	20.8%	\$1,667,104	20.8%	\$1,667,104	20.8%	\$1,667,104	20.8%		
	Rod Techs (construction)	\$100,300	1.3%	\$100,300	1.3%	\$78,600	1.0%	\$78,600	1.0%	\$78,600	1.0%		
	Security Fence	\$46,651	0.6%	\$46,651	0.6%	\$17,955	0.2%	\$17,955	0.2%			\$17,955	0.2%
	The Nelson Stark Company	\$29,095	0.4%			\$26,216	0.3%						
	Trenkamp LLC	\$88,975	1.1%			\$85,658	1.1%						
<i>Contract Details ...</i>													
Total:		\$7,937,000	100.0%	\$2,356,816	29.7%	\$8,019,474	100.0%	\$2,323,916	29.0%	\$1,751,550	21.8%	\$17,955	0.2%
Contract SBE Goal:				\$2,381,100	30.0%								



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TC-04 Nelson Stark - The Banks Public-PH3A														
Prime:	The Nelson Stark Company	\$642,943	58.7%			\$629,248	58.4%							
	Concrete Coring Company	\$3,913	0.4%			\$3,913	0.4%							
	Ferguson Enterprises Inc.	\$10,000	0.9%			\$8,178	0.8%							
	First Star Safety	\$7,091	0.6%	\$7,091	0.6%	\$7,091	0.7%	\$7,091	0.7%					
	GT Industrial Supply, Inc.	\$0	0.0%			\$0	0.0%			\$0	0.0%			
	HD Supply Waterworks	\$26,149	2.4%			\$26,149	2.4%							
	Hilltop Basic Resource	\$15,000	1.4%			\$14,327	1.3%							
	Jiffy Fastening Systems	\$5,000	0.5%			\$3,954	0.4%							
	KOI Precast	\$12,296	1.1%			\$12,296	1.1%							
	Premier AG	\$5,321	0.5%			\$5,321	0.5%							
	R. Kelly, Inc.	\$338,112	30.8%	\$338,112	30.8%	\$338,111	31.4%	\$338,111	31.4%	\$338,111	31.4%			
	Richard G Kemper	\$1,000	0.1%			\$632	0.1%							
	Scherzinger Drilling Inc	\$9,200	0.8%			\$9,200	0.9%							
	United Rentals	\$1,781	0.2%			\$1,781	0.2%							
	watson gravel inc	\$15,455	1.4%			\$15,455	1.4%							
	Worly Plumbing Supply	\$2,740	0.3%			\$2,470	0.2%							
<i>Contract Details ...</i>		Total:	\$1,096,000	100.0%	\$345,203	31.5%	\$1,078,126	100.0%	\$345,203	32.0%	\$338,111	31.4%	\$0	0.0%
		Contract SBE Goal:		\$328,800	30.0%									



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		Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
TC-05 Universal Contracting Corp - The Banks Public-PH3A													
Prime:	Universal Contracting Corp	\$513,675	31.2%	\$1,647,051	100.0%	\$596,746	39.3%	\$596,746	39.3%				
	Flach Brothers Masonry	\$45,500	2.8%			\$45,950	3.0%						
	Keyeco LLC	\$307,936	18.7%			\$216,684	14.3%			\$216,684	14.3%		
	Kinter Enterprises	\$5,000	0.3%			\$0	0.0%						
	OK Interiors Corp.	\$63,800	3.9%			\$57,420	3.8%					\$57,420	3.8%
	Perry Interiors, Inc.	\$260,000	15.8%			\$234,000	15.4%					\$234,000	15.4%
	Schindler Elevator	\$97,420	5.9%			\$87,676	5.8%						
	Task Force Power	\$42,900	2.6%			\$0	0.0%						
	Timrek & Associates	\$281,740	17.1%			\$253,566	16.7%						
	William Kramer & Son, Inc	\$29,080	1.8%			\$26,172	1.7%						
Contract Details ...	Total:	\$1,647,051	100.0%	\$14,823,459	900.0%	\$1,518,214	100.0%	\$596,746	39.3%	\$216,684	14.3%	\$291,420	19.2%
	Contract SBE Goal:			\$494,115	30.0%								
TC-06 cHc Manufacturing Inc. - The Banks Public-PH3A													
Prime:	CHC Manufacturing Inc.	\$886,230	95.3%			\$841,073	99.9%						
	GOP Limited	\$3,000	0.3%	\$3,000	0.3%	\$1,100	0.1%	\$1,100	0.1%				
	RJ Beischel Building Company	\$41,160	4.4%	\$41,160	4.4%	\$0	0.0%	\$0	0.0%				
Contract Details ...	Total:	\$930,390	100.0%	\$44,160	4.7%	\$842,173	100.0%	\$1,100	0.1%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$279,117	30.0%								
TC-07 Dalmatian Fire, Inc - The Banks Public-PH3A													
Prime:	Dalmatian Fire Inc.	\$386,000	70.3%			\$383,232	75.8%						
	Holland & Holland, Inc.	\$163,000	29.7%	\$163,000	29.7%	\$122,065	24.2%	\$122,065	24.2%	\$122,065	24.2%		
Contract Details ...	Total:	\$549,000	100.0%	\$163,000	29.7%	\$505,297	100.0%	\$122,065	24.2%	\$122,065	24.2%	\$0	0.0%
	Contract SBE Goal:			\$164,700	30.0%								



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TC-08 Delta Electrical - The Banks Public-PH3A													
Prime:	Delta Electric Contractors	\$621,625	67.4%			\$841,872	97.9%						
	CKMM Sales	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%			\$0	0.0%
	FD Lawrence Electric Co., The	\$7,500	0.8%			\$3,066	0.4%						
	M-Pact Corporation	\$275,000	29.8%	\$275,000	29.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%		
	Richards Electric	\$8,275	0.9%			\$2,047	0.2%						
	Wesco	\$9,600	1.0%			\$13,170	1.5%						
Contract Details ...	Total:	\$922,000	100.0%	\$275,000	29.8%	\$860,155	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$276,600	30.0%								
TC-09 Universal Contracting Corp BP#4 - The Banks Public-PH3A													
Prime:	Universal Contracting Corp	\$104,859	33.9%	\$104,859	100.0%	\$403,981	100.0%	\$403,981	100.0%				
	Pavement Management	\$204,687	66.1%	\$204,687	66.1%	\$0	0.0%	\$0	0.0%				
Contract Details ...	Total:	\$309,546	100.0%	\$309,546	100.0%	\$403,981	100.0%	\$403,981	100.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$92,864	30.0%								
TC-10 Geograph Industries BP#4 - The Banks Public-PH3A													
Prime:	Geograph Industries, Inc.	\$135,341	91.6%			\$100,624	89.0%						
	BraHan, LLC	\$12,441	8.4%	\$12,441	8.4%	\$12,441	11.0%	\$12,441	11.0%			\$12,441	11.0%
Contract Details ...	Total:	\$147,782	100.0%	\$12,441	8.4%	\$113,065	100.0%	\$12,441	11.0%	\$0	0.0%	\$12,441	11.0%
	Contract SBE Goal:			\$44,335	30.0%								
TC-11 ESI, Inc - The Banks Public-PH3A													
Prime:	ESI, Inc.	\$186,235	95.1%			\$141,258	93.6%						
	B & S Electric Supply Co., Inc.	\$0	0.0%			\$0	0.0%			\$0	0.0%		
	M-Pact Corporation	\$9,665	4.9%	\$9,665	4.9%	\$9,665	6.4%	\$9,665	6.4%	\$9,665	6.4%		
Contract Details ...	Total:	\$195,900	100.0%	\$9,665	4.9%	\$150,923	100.0%	\$9,665	6.4%	\$9,665	6.4%	\$0	0.0%
	Contract SBE Goal:			\$58,770	30.0%								



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		Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
	Project Total:	\$18,138,286	100.0%	\$6,501,908	35.8%	\$18,046,101	99.5%	\$5,155,532	28.6%	\$2,438,075	13.5%	\$483,830	2.7%



The Banks Public Professional Services PH III

SBE Economic Inclusion Tracking Report

As of December 31, 2016

Attachment C

Prepared: January 18, 2017

		Commitment				Actual Spend							
Contract	Vendor Information	Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
Burgess & Niple (city) - The Banks Public-Professional Services													
Prime:	Burgess & Niple Inc	\$261,450	84.1%			\$256,951	82.7%						
	Prime AE	\$15,000	4.8%	\$15,000	4.8%	\$18,710	6.0%	\$18,710	6.0%				
	TEC Engineering (City) Mehring Way	\$34,400	11.1%			\$35,189	11.3%						
	Contract Details ...												
	Total:	\$310,850	100.0%	\$15,000	4.8%	\$310,850	100.0%	\$18,710	6.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$31,085	10.0%								
Burgess & Niple (county) - The Banks Public-Professional Services													
Prime:	Burgess & Niple Inc	\$72,650	55.7%			\$40,814	65.1%						
	Automated Systems Engineering	\$57,868	44.3%	\$57,868	44.3%	\$21,920	34.9%	\$21,920	34.9%				
	Contract Details ...												
	Total:	\$130,518	100.0%	\$57,868	44.3%	\$62,734	100.0%	\$21,920	34.9%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$13,052	10.0%								
Cardno ATC (City) - The Banks Public-Professional Services													
Prime:	Cardno ATC	\$20,000	100.0%			\$8,972	100.0%						
		\$0	0.0%			\$0	0.0%						
	Contract Details ...												
	Total:	\$20,000	100.0%	\$0	0.0%	\$8,972	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$2,000	10.0%								
CM Messer - The Banks Public-PH3A													
Prime:	Messer Construction Company	\$2,511,826	90.4%			\$2,351,539	93.3%						
	Environmental & Safety Solutions, Inc. (ESSI)	\$69,071	2.5%	\$69,071	2.5%	\$69,071	2.7%	\$69,071	2.7%	\$69,071	2.7%		
	MBJ Consultants, Inc.	\$198,452	7.1%	\$198,452	7.1%	\$100,192	4.0%	\$100,192	4.0%	\$100,192	4.0%		
	Contract Details ...												
	Total:	\$2,779,349	100.0%	\$267,523	9.6%	\$2,520,802	100.0%	\$169,262	6.7%	\$169,262	6.7%	\$0	0.0%
	Contract SBE Goal:			\$277,935	10.0%								



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		Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
Ellington Management Services Inc - The Banks Public-Professional Services													
Prime:	Ellington Management Services Inc.	\$66,750	100.0%	\$66,750	100.0%	\$54,500	100.0%	\$54,500	100.0%	\$54,500	100.0%		
		\$0	0.0%			\$0	0.0%						
	<i>Contract Details ...</i>												
	Total:	\$66,750	100.0%	\$66,750	100.0%	\$54,500	100.0%	\$54,500	100.0%	\$54,500	100.0%	\$0	0.0%
	Contract SBE Goal:			\$6,675	10.0%								
Engineering Building Systems - The Banks Public-Professional Services													
Prime:	Engineering Building Systems Inc	\$28,879	100.0%			\$28,879	100.0%						
		\$0	0.0%			\$0	0.0%						
	<i>Contract Details ...</i>												
	Total:	\$28,879	100.0%	\$0	0.0%	\$28,879	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$2,888	10.0%								
McGill Smith Punshon - The Banks Public-Professional Services													
Prime:	McGill Smith Punshon, Inc	\$36,000	100.0%			\$30,298	100.0%						
		\$0	0.0%			\$0	0.0%						
	<i>Contract Details ...</i>												
	Total:	\$36,000	100.0%	\$0	0.0%	\$30,298	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$3,600	10.0%								
Starboard Strategy (cont) - The Banks Public-Professional Services													
Prime:	Starboard Strategy (cont)	\$102,750	71.4%	\$144,000	100.0%	\$99,069	86.4%	\$99,069	86.4%			\$99,069	86.4%
	Sullivan Communications Inc	\$41,250	28.6%			\$15,568	13.6%						
	<i>Contract Details ...</i>												
	Total:	\$144,000	100.0%	\$144,000	100.0%	\$114,636	100.0%	\$99,069	86.4%	\$0	0.0%	\$99,069	86.4%
	Contract SBE Goal:			\$14,400	10.0%								



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terracon - The Banks Public-Professional Services														
Prime:	Terracon Consultants	\$163,311	85.4%			\$182,497	92.0%							
	Resource International, Inc.	\$27,965	14.6%	\$27,965	14.6%	\$15,865	8.0%	\$15,865	8.0%	\$15,865	8.0%	\$15,865	8.0%	
<i>Contract Details ...</i>		Total:	\$191,276	100.0%	\$27,965	14.6%	\$198,362	100.0%	\$15,865	8.0%	\$15,865	8.0%	\$15,865	8.0%
		Contract SBE Goal:		\$19,128	10.0%									
THP LTD (cont) - The Banks Public-Professional Services														
Prime:	THP LTD (cont)	\$1,816,438	85.8%			\$1,433,151	82.3%							
	Burgess & Niple Inc	\$24,000	1.1%			\$22,861	1.3%							
	Heapy Engineering	\$141,314	6.7%			\$125,769	7.2%							
	Kolar Design, Inc.	\$37,600	1.8%	\$37,600	1.8%	\$21,234	1.2%	\$21,234	1.2%			\$21,234	1.2%	
	Valu-Tech, Inc	\$97,648	4.6%			\$139,335	8.0%			\$139,335	8.0%			
<i>Contract Details ...</i>		Total:	\$2,117,000	100.0%	\$37,600	1.8%	\$1,742,350	100.0%	\$21,234	1.2%	\$139,335	8.0%	\$21,234	1.2%
		Contract SBE Goal:		\$211,700	10.0%									
Project Total:		\$5,824,621	100.0%	\$616,706	10.6%	\$5,072,382	87.1%	\$400,560	7.9%	\$378,962	7.5%	\$136,168	2.7%	

The Banks - Public Infrastructure Development Monthly Workforce Tracking Form

Monthly Workforce Summary Tracking Form (Hours)

Contractor Name:	All Contractors		
Date Submitted:	January 18, 2017		
Contact Person:	Andra Conaty	Reporting Dates:	July 10, 2015 to December 31, 2016
Telephone Number:	(513) 946-3894	Email:	andra.conaty@hamilton-co.org

The Banks Workforce

Job Categories Trade Employees	Total Hours	Total Employee Hours Worked				Total Minority (Hours)				Caucasian (Hours)		African American (Hours)		Asian American (Hours)		Hispanic American (Hours)		Native American, Eskimos, Hawaiians (Hours)	
		Total Male Hours	Total % Male	Total Female Hours	Total Female %	Minority Male Hours	Total % Male Minority	Minority Female Hours	Total % Female Minority	Caucasian Male Hours	Caucasian Female Hours	African American Male Hours	African American Female Hours	Asian American Male Hours	Asian American Female Hours	Hispanic American Male Hours	Hispanic American Female Hours	Native American Male Hours	Native American Female Hours
FOREPERSON	6,881.05	6,881.05	100.00%	0.00	0.00%	52.50	0.76%	0.00	0.00%	6,828.55	0.00	31.00	0.00	0.00	0.00	21.50	0.00	0.00	0.00
EQUIPMENT OPERATORS	8,459.50	8,459.50	100.00%	0.00	0.00%	102.50	1.21%	0.00	0.00%	8,357.00	0.00	54.00	0.00	0.00	0.00	48.50	0.00	0.00	0.00
MECHANICS	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRUCK DRIVERS	87.00	87.00	100.00%	0.00	0.00%	3.00	3.45%	0.00	0.00%	84.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRONWORKERS	9,678.00	9,340.00	96.51%	338.00	3.49%	3,509.00	36.26%	261.00	2.70%	5,831.00	77.00	3,342.00	261.00	0.00	0.00	87.00	0.00	80.00	0.00
CARPENTERS	27,431.50	27,431.50	100.00%	0.00	0.00%	4,675.75	17.05%	0.00	0.00%	22,755.75	0.00	1,353.00	0.00	947.00	0.00	1,274.75	0.00	1,101.00	0.00
CEMENT MASONS(and CONCRETE FINISHERS)	5,293.50	5,247.00	99.12%	46.50	0.88%	1,454.50	27.48%	16.50	0.31%	3,792.50	30.00	1,454.50	16.50	0.00	0.00	0.00	0.00	0.00	0.00
ELECTRICIANS	4,244.00	4,244.00	100.00%	0.00	0.00%	72.00	1.70%	0.00	0.00%	4,172.00	0.00	72.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIPEFITTER/PLUMBERS	3,512.50	3,512.50	100.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	3,512.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAINTERS	1,501.75	1,501.75	100.00%	0.00	0.00%	366.00	24.37%	0.00	0.00%	1,135.75	0.00	366.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LABORERS-SEMI SKILLED	22,320.75	22,284.50	99.84%	36.25	0.16%	3,380.00	15.14%	36.25	0.16%	18,904.50	0.00	1,714.25	36.25	0.00	0.00	1,331.50	0.00	334.25	0.00
LABORERS-UNSKILLED	6,730.00	6,730.00	100.00%	0.00	0.00%	387.50	5.76%	0.00	0.00%	6,342.50	0.00	387.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS	96,139.55	95,718.80	99.56%	420.75	0.44%	14,002.75	14.57%	313.75	0.33%	81,716.05	107.00	8,777.25	313.75	947.00	0.00	2,763.25	0.00	1,515.25	0.00

Minority Men	14.57%
Minority Women	0.33%
Total Combined Minority	14.89%
Minority Men	14.57%
Combined Women	0.44%
Total Minority/Female	15.00%