

**Economic Inclusion - SBE  
Tracking Report  
as of January 31, 2013**

**Closed Contracts**

Vendor Information		Commitment				Actual							
Contract	Vendor Name	Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
<b>General Trades TC-01</b>	<b>HGC Construction Company</b>	\$50,900	100.0	\$50,900	100.0	\$41,206	100.0	\$41,206	100.0				
	<b>Total</b>	<b>\$50,900</b>	<b>100.0</b>	<b>\$50,900</b>	<b>100.0</b>	<b>\$41,206</b>	<b>100.0</b>	<b>\$41,206</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>
<b>Demolition TC-02</b>	<b>Evans</b>	\$534,600	82.5			\$545,493	82.8						
	Armrel Byrnes	\$92,000	14.2	\$92,000	14.2	\$92,000	14.0	\$92,000	14.0			\$92,000	14.0
	TesTech, Inc.	\$21,400	3.3	\$21,400	3.3	\$21,400	3.2	\$21,400	3.2	\$21,400	3.2		
	<b>Total</b>	<b>\$648,000</b>	<b>100.0</b>	<b>\$113,400</b>	<b>17.5</b>	<b>\$658,893</b>	<b>100.0</b>	<b>\$113,400</b>	<b>17.2</b>	<b>\$21,400</b>	<b>3.2</b>	<b>\$92,000</b>	<b>14.0</b>
<b>Auger Cast Piles TC-05</b>	<b>Richard Goettle Inc</b>	\$378,491	74.9			\$330,185	72.3						
	Addison Trucking	\$10,000	2.0	\$10,000	2.0	\$10,000	2.2	\$10,000	2.2			\$10,000	2.2
	Hilltop Concrete	\$114,858	22.7			\$114,858	25.1						
	Xtreme Reinforcing, Inc	\$1,651	0.3	\$1,651	0.3	\$1,651	0.4	\$1,651	0.4				
	<b>Total</b>	<b>\$505,000</b>	<b>100.0</b>	<b>\$11,651</b>	<b>2.3</b>	<b>\$456,694</b>	<b>100.0</b>	<b>\$11,651</b>	<b>2.6</b>	<b>\$0</b>	<b>0.0</b>	<b>\$10,000</b>	<b>2.2</b>
<b>Auger Cast Piles TC-07</b>	<b>Richard Goettle Inc</b>	\$2,150,000	51.2			\$2,173,162	51.7						
	Addison Trucking	\$110,000	2.6	\$110,000	2.6	\$110,000	2.6	\$110,000	2.6			\$110,000	2.6
	Ashcraft Sand & Gravel	\$10,000	0.2	\$10,000	0.2	\$22,785	0.5	\$22,785	0.5				
	Harrison Concrete	\$1,100,000	26.2	\$1,100,000	26.2	\$1,078,000	25.6	\$1,078,000	25.6				
	TesTech, Inc.	\$150,000	3.6	\$150,000	3.6	\$150,000	3.6	\$150,000	3.6	\$150,000	3.6		
	Xtreme Reinforcing, Inc	\$680,000	16.2	\$680,000	16.2	\$670,000	15.9	\$670,000	15.9				
	<b>Total</b>	<b>\$4,200,000</b>	<b>100.0</b>	<b>\$2,050,000</b>	<b>48.8</b>	<b>\$4,203,947</b>	<b>100.0</b>	<b>\$2,030,785</b>	<b>48.3</b>	<b>\$150,000</b>	<b>3.6</b>	<b>\$110,000</b>	<b>2.6</b>
<b>Place/Finish Concrete TC-09</b>	<b>Baker Construction</b>	\$716,913	30.5			\$1,365,648	53.7						
	Maxim Crane Works	\$21,560	0.9										
	National Fence Company	\$11,083	0.5										
	Northside Supply & Services	\$360,000	15.3	\$360,000	15.3	\$364,787	14.3	\$364,787	14.3	\$364,787	14.3		
	Richard Goettle Inc	\$850,000	36.2										
	RJ Beischel	\$378,553	16.1	\$378,553	16.1	\$804,830	31.6	\$804,830	31.6				
	Sauerwein Welding, Inc	\$8,891	0.4	\$8,891	0.4	\$8,891	0.3	\$8,891	0.3				
	<b>Total</b>	<b>\$2,347,000</b>	<b>100.0</b>	<b>\$747,444</b>	<b>31.8</b>	<b>\$2,544,157</b>	<b>100.0</b>	<b>\$1,178,509</b>	<b>46.3</b>	<b>\$364,787</b>	<b>14.3</b>	<b>\$0</b>	<b>0.0</b>





























