

**Economic Inclusion - SBE  
Tracking Report  
as of February 28, 2013**

Attachment A  
Prepared: April 1, 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>

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<b>Auger Cast Piles TC-10</b>	<b>Richard Goettle Inc</b>	\$503,000	87.0			\$418,495	81.2						
	Addison Trucking	\$10,000	1.7	\$10,000	1.7	\$10,000	1.9	\$10,000	1.9			\$10,000	1.9
	TesTech, Inc.	\$15,000	2.6	\$15,000	2.6	\$36,825	7.1	\$36,825	7.1	\$36,825	7.1		
	Xtreme Reinforcing, Inc	\$50,000	8.7	\$50,000	8.7	\$50,000	9.7	\$50,000	9.7				
	<b>Total</b>	<b>\$578,000</b>	<b>100.0</b>	<b>\$75,000</b>	<b>13.0</b>	<b>\$515,320</b>	<b>100.0</b>	<b>\$96,825</b>	<b>18.8</b>	<b>\$36,825</b>	<b>7.1</b>	<b>\$10,000</b>	<b>1.9</b>
<b>Resteel Material TC-11</b>	<b>Gerdau Ameristeel</b>	\$523,910	100.0			\$524,615	100.0						
	<b>Total</b>	<b>\$523,910</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$524,615</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>
<b>Rebar TC-12</b>	<b>J&amp;B Steel Erectors, Inc.</b>	\$170,000	100.0	\$170,000	100.0	\$202,917	100.0	\$202,917	100.0			\$202,917	100.0
	<b>Total</b>	<b>\$170,000</b>	<b>100.0</b>	<b>\$170,000</b>	<b>100.0</b>	<b>\$202,917</b>	<b>100.0</b>	<b>\$202,917</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$202,917</b>	<b>100.0</b>
<b>Crane Rental TC-13</b>	<b>Maxim Crane Works</b>	\$383,000	84.2			\$353,745	78.4						
	Rod Techs	\$72,000	15.8	\$72,000	15.8	\$97,720	21.6	\$97,720	21.6	\$97,720	21.6		
	<b>Total</b>	<b>\$455,000</b>	<b>100.0</b>	<b>\$72,000</b>	<b>15.8</b>	<b>\$451,465</b>	<b>100.0</b>	<b>\$97,720</b>	<b>21.6</b>	<b>\$97,720</b>	<b>21.6</b>	<b>\$0</b>	<b>0.0</b>
<b>Support Deck Forming TC-14</b>	<b>Gateway Concrete Forming Services, Inc</b>	\$207,800	75.6			\$215,644	76.2						
	Rod Techs	\$67,200	24.4	\$67,200	24.4	\$67,200	23.8	\$67,200	23.8	\$67,200	23.8		
	<b>Total</b>	<b>\$275,000</b>	<b>100.0</b>	<b>\$67,200</b>	<b>24.4</b>	<b>\$282,844</b>	<b>100.0</b>	<b>\$67,200</b>	<b>23.8</b>	<b>\$67,200</b>	<b>23.8</b>	<b>\$0</b>	<b>0.0</b>
<b>Pump/Place/Finish TC-15</b>	<b>Jostin Concrete Construction, Inc.</b>	\$202,500	96.7	\$202,500	96.7	\$198,992	96.4	\$198,992	96.4	\$198,992	96.4		
	Brewster Pumping, LLC	\$7,000	3.3			\$7,500	3.6			\$7,500	3.6		
	<b>Total</b>	<b>\$209,500</b>	<b>100.0</b>	<b>\$202,500</b>	<b>96.7</b>	<b>\$206,492</b>	<b>100.0</b>	<b>\$198,992</b>	<b>96.4</b>	<b>\$206,492</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>
<b>Underground Plumbing and Site Utilities TC-16</b>	<b>Nelson Stark Construction Co.</b>	\$1,039,457	83.9			\$1,000,981	80.8						
	B&C Nationwide	\$100,000	8.1	\$100,000	8.1	\$112,262	9.1	\$112,262	9.1	\$112,262	9.1		
	R. Kelly, Inc.	\$100,000	8.1	\$100,000	8.1	\$126,132	10.2	\$126,132	10.2	\$126,132	10.2		
	<b>Total</b>	<b>\$1,239,457</b>	<b>100.0</b>	<b>\$200,000</b>	<b>16.1</b>	<b>\$1,239,374</b>	<b>100.0</b>	<b>\$238,393</b>	<b>19.2</b>	<b>\$238,393</b>	<b>19.2</b>	<b>\$0</b>	<b>0.0</b>
<b>Electric TC-17</b>	<b>Ginter Electrical Contractors</b>	\$104,820	85.1	\$104,820	85.1	\$173,422	90.0	\$173,422	90.0				
	Bluegrass Excavation & Construction	\$18,380	14.9			\$19,180	10.0						
	<b>Total</b>	<b>\$123,200</b>	<b>100.0</b>	<b>\$104,820</b>	<b>85.1</b>	<b>\$192,602</b>	<b>100.0</b>	<b>\$173,422</b>	<b>90.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>

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<b>Architectural, HVAC and Electrical TC-21</b>	<b>Monarch</b>	\$995,527	35.7			\$1,920,921	70.3							
	C. A. Threatts & Sons, Inc.	\$79,650	2.9	\$79,650	2.9	\$71,685	2.6	\$71,685	2.6	\$71,685	2.6	\$71,685	2.6	
	Custom Glass & Glazing, LLC	\$110,000	3.9	\$110,000	3.9	\$99,000	3.6	\$99,000	3.6					
	McCool Plaster and Drywall, Inc	\$113,200	4.1	\$113,200	4.1	\$99,508	3.6	\$99,508	3.6					
	Nelson Stark Construction Co.	\$72,000	2.6											
	Perry Interiors, Inc.	\$2,800	0.1	\$2,800	0.1	\$2,800	0.1	\$2,800	0.1			\$2,800	0.1	
	Project Skills, Inc	\$44,680	1.6	\$44,680	1.6	\$45,792	1.7	\$45,792	1.7					
	Rod Techs	\$504,456	18.1	\$504,456	18.1	\$487,136	17.8	\$487,136	17.8	\$487,136	17.8			
	Signature Control Systems, LLC	\$822,437	29.5											
	Speedy Maintenance Service, LLC	\$42,250	1.5	\$42,250	1.5	\$7,244	0.3	\$7,244	0.3	\$7,244	0.3			
	<b>Total</b>		<b>\$2,787,000</b>	<b>100.0</b>	<b>\$897,036</b>	<b>32.2</b>	<b>\$2,734,086</b>	<b>100.0</b>	<b>\$813,165</b>	<b>29.7</b>	<b>\$566,065</b>	<b>20.7</b>	<b>\$74,485</b>	<b>2.7</b>
<b>HVAC TC-22</b>	<b>Peck Hannaford and Briggs</b>	\$830,000	62.4			\$843,729	62.8							
	R. Kelly, Inc.	\$500,000	37.6	\$500,000	37.6	\$500,000	37.2	\$500,000	37.2	\$500,000	37.2			
	<b>Total</b>	<b>\$1,330,000</b>	<b>100.0</b>	<b>\$500,000</b>	<b>37.6</b>	<b>\$1,343,729</b>	<b>100.0</b>	<b>\$500,000</b>	<b>37.2</b>	<b>\$500,000</b>	<b>37.2</b>	<b>\$0</b>	<b>0.0</b>	
<b>Architectural, HVAC and Electrical TC-23</b>	<b>DeBra Kuempel</b>	\$675,214	40.5			\$1,280,561	64.9							
	Beckers													
	Buckeye Power Sales													
	Cardinal Diversity Group Inc.	\$390,786	23.5	\$390,786	23.5	\$390,786	19.8	\$390,786	19.8	\$390,786	19.8			
	Cummins													
	FD Lawrence Electric Co., The													
	Graybar													
	M-Pact	\$600,000	36.0	\$600,000	36.0	\$301,275	15.3	\$301,275	15.3	\$301,275	15.3			
	Old Castle													
	Richards													
	Simplex Grinnell													
	TJ Williams Electric													
	Wesco													
	Wiseway													
<b>Total</b>		<b>\$1,666,000</b>	<b>100.0</b>	<b>\$990,786</b>	<b>59.5</b>	<b>\$1,972,622</b>	<b>100.0</b>	<b>\$692,061</b>	<b>35.1</b>	<b>\$692,061</b>	<b>35.1</b>	<b>\$0</b>	<b>0.0</b>	

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<b>The Banks Street Grid TC-26</b>	<b>Ford Development Corporation DBA Trend Construction</b>	\$333,114	66.8			\$311,995	67.5						
	Cousin Construction	\$150,400	30.2	\$150,400	30.2	\$150,400	32.5	\$150,400	32.5				
	Scherzinger Drilling Inc	\$15,000	3.0										
	<b>Total</b>	<b>\$498,514</b>	<b>100.0</b>	<b>\$150,400</b>	<b>30.2</b>	<b>\$462,395</b>	<b>100.0</b>	<b>\$150,400</b>	<b>32.5</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>
<b>General Trades TC-27</b>	<b>Solica</b>	\$68,637	18.6			\$143,376	29.3						
	Accent Sign,LLC					\$11,135	2.3	\$11,135	2.3			\$11,135	2.3
	Davies Landscape & Lawncare	\$59,503	16.1	\$59,503	16.1	\$62,960	12.9	\$62,960	12.9				
	Queen City Fence					\$15,900	3.2	\$15,900	3.2				
	Ray Meyer Sign Company	\$230,000	62.3			\$245,317	50.1						
	Security Fence	\$10,760	2.9	\$10,760	2.9	\$10,760	2.2	\$10,760	2.2			\$10,760	2.2
<b>Total</b>	<b>\$368,900</b>	<b>100.0</b>	<b>\$70,263</b>	<b>19.0</b>	<b>\$489,448</b>	<b>100.0</b>	<b>\$100,755</b>	<b>20.6</b>	<b>\$0</b>	<b>0.0</b>	<b>\$21,895</b>	<b>4.5</b>	
<b>Electrical TC-28</b>	<b>ESI Inc.</b>	\$226,732	74.0			\$222,297	58.5						
	Anixter Inc					\$64,244	16.9						
	FD Lawrence Electric Co., The	\$2,423	0.8			\$4,833	1.3						
	Graybar					\$7,979	2.1						
	M-Pact	\$76,000	24.8	\$76,000	24.8	\$71,303	18.8	\$71,303	18.8	\$71,303	18.8		
	Richards Electric	\$1,125	0.4			\$1,166	0.3						
	Tormaxx					\$1,002	0.3	\$1,002	0.3				
	Wesco					\$7,264	1.9						
<b>Total</b>	<b>\$306,280</b>	<b>100.0</b>	<b>\$76,000</b>	<b>24.8</b>	<b>\$380,087</b>	<b>100.0</b>	<b>\$72,305</b>	<b>19.0</b>	<b>\$71,303</b>	<b>18.8</b>	<b>\$0</b>	<b>0.0</b>	
<b>Grand Total</b>	<b>\$18,281,661</b>	<b>100.0</b>	<b>\$6,549,401</b>	<b>35.8</b>	<b>\$18,902,893</b>	<b>100.0</b>	<b>\$6,779,706</b>	<b>35.9</b>	<b>\$3,012,246</b>	<b>15.9</b>	<b>\$521,297</b>	<b>2.8</b>	

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**Closed Contracts**

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<b>Lot 26 Garage Structure - General Construction TC-18 (ODOT) BP #5</b>	<b>Lithko Contracting, Inc</b>	\$5,107,146	89.2			\$5,463,065	88.0						
	Ramcrete, Inc												
	Spurlino												
	Rod Techs	\$618,354	10.8	\$618,354	10.8	\$746,386	12.0	\$746,386	12.0	\$746,386	12.0		
	Ginter Electrical Contractors												
	Ceco Concrete Construction												
	Gerdau Ameristeel												
	Nelson Stark Construction Co.												
	<b>Total</b>		<b>\$5,725,500</b>	<b>100.0</b>	<b>\$618,354</b>	<b>10.8</b>	<b>\$6,209,451</b>	<b>100.0</b>	<b>\$746,386</b>	<b>12.0</b>	<b>\$746,386</b>	<b>12.0</b>	<b>\$0</b>
<b>Central Riverfront Streetgrid TC-19 (ODOT) BP#7</b>	<b>Baker Construction</b>	\$4,548,019	89.3			\$5,115,059	88.3						
	CMC												
	Gerdau Ameristeel												
	Hilltop Concrete												
	Delta												
	Titan												
	Ceco Concrete Construction												
	Maxim Crane Works												
	Spurlino												
	Moraine Materials												
	Gateway Concrete Forming Services, Inc												
	Rod Techs	\$544,316	10.7	\$544,316	10.7	\$676,741	11.7	\$676,741	11.7	\$676,741	11.7		
	Nelson Stark Construction Co.												
	<b>Total</b>		<b>\$5,092,335</b>	<b>100.0</b>	<b>\$544,316</b>	<b>10.7</b>	<b>\$5,791,800</b>	<b>100.0</b>	<b>\$676,741</b>	<b>11.7</b>	<b>\$676,741</b>	<b>11.7</b>	<b>\$0</b>
<b>Grand Total</b>		<b>\$10,817,835</b>	<b>100.0</b>	<b>\$1,162,670</b>	<b>10.7</b>	<b>\$12,001,251</b>	<b>100.0</b>	<b>\$1,423,127</b>	<b>11.9</b>	<b>\$1,423,127</b>	<b>11.9</b>	<b>\$0</b>	<b>0.0</b>
				<b>Goal</b>	<b>8%</b>								

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<b>Lot 16 and Lot 26 Garage Structure TC-20 (ODOT) BP#6</b>	<b>Monarch</b>	\$5,796,976	54.1			\$10,610,951	92.8						
	RAM Construction	\$185,500	1.7										
	Dalmatian Fire	\$841,000	7.8										
	Perry Interiors, Inc.	\$310,000	2.9			\$204,807	1.8					\$204,807	1.8
	Maxim Crane Works	\$131,695	1.2										
	Glenwood Electric	\$34,000	0.3										
	CHC Manufacturing Inc.	\$137,400	1.3										
	Gateway Concrete Forming Services, Inc	\$1,476,000	13.8										
	Rod Techs	\$536,229	5.0	\$536,229	5.0	\$615,285	5.4	\$615,285	5.4	\$615,285	5.4		
	Vertical Systems Elevator Company	\$301,000	2.8										
	Ollier Masonry, Inc	\$278,000	2.6			\$8,919	0.1					\$8,919	0.1
	Nelson Stark Construction Co.	\$689,200	6.4										
	<b>Total</b>	<b>\$10,717,000</b>	<b>100.0</b>	<b>\$536,229</b>	<b>5.0</b>	<b>\$11,439,962</b>	<b>100.0</b>	<b>\$615,285</b>	<b>5.4</b>	<b>\$615,285</b>	<b>5.4</b>	<b>\$213,726</b>	<b>1.9</b>
	<b>Grand total</b>	<b>\$10,717,000</b>	<b>100.0</b>	<b>\$536,229</b>	<b>5.0</b>	<b>\$11,439,962</b>	<b>100.0</b>	<b>\$615,285</b>	<b>5.4</b>	<b>\$615,285</b>	<b>5.4</b>	<b>\$213,726</b>	<b>1.9</b>
	<b>Goal</b>		<b>5%</b>										

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as of February 28, 2013**

Contract	Vendor Information	Commitment				Actual							
	Vendor Name	Total \$	Total %	DBE \$	DBE %	Total \$	Total %	DBE \$	DBE %	MBE \$	MBE %	WBE \$	WBE %
<b>Relocation - Utilities, Roadway (Mehring Way) TC-24 (ODOT) BP#9</b>	<b>Prus Construction</b>	\$4,536,585	63.7			\$6,716,455	91.9						
	Security Fence	\$320,977	4.5	\$320,977	4.5	\$368,345	5.0	\$368,345	5.0			\$368,345	5.0
	Maxim Crane Works	\$540,052	7.6										
	United Foundations	\$132,084	1.9										
	Scherzinger Drilling Inc	\$10,650	0.1			\$99,292	1.4						
	Barrett Paving Materials	\$391,148	5.5										
	Delta Electric Contractors	\$954,220	13.4			\$78,679	1.1						
	Geotech Services Contractors	\$112,500	1.6										
	Rod Techs	\$30,264	0.4	\$30,264	0.4	\$44,416	0.6	\$44,416	0.6	\$44,416	0.6		
	Kneisel Contracting Corporation	\$46,675	0.7										
	Abco Pavement Services	\$44,400	0.6										
	<b>Total</b>	<b>\$7,119,556</b>	<b>100.0</b>	<b>\$351,241</b>	<b>4.9</b>	<b>\$7,307,187</b>	<b>100.0</b>	<b>\$412,761</b>	<b>5.6</b>	<b>\$44,416</b>	<b>0.6</b>	<b>\$368,345</b>	<b>5.0</b>
	<b>Grand Total</b>	<b>\$7,119,556</b>	<b>100.0</b>	<b>\$351,241</b>	<b>4.9</b>	<b>\$7,307,187</b>	<b>100.0</b>	<b>\$412,761</b>	<b>5.6</b>	<b>\$44,416</b>	<b>0.6</b>	<b>\$368,345</b>	<b>5.0</b>
	<b>Goal</b>			<b>4%</b>									

**Economic Inclusion  
DBE Tracking Report  
as of February 28, 2013**

Contract	Vendor Information	Commitment				Actual							
	Vendor Name	Total \$	Total %	DBE \$	DBE %	Total \$	Total %	DBE \$	DBE %	MBE \$	MBE %	WBE \$	WBE %
<b>Lot 2 Garage Structure TC-25 (ODOT) BP#11</b>	<b>Baker Construction</b>	\$10,489,057	47.0			\$21,688,282	92.1						
	Faith Daniels					\$28,000	0.1	\$28,000	0.1				
	Gerdau Ameristeel												
	Nelson Stark Construction Co.	\$1,741,514	7.8										
	Dywidag Systems	\$38,573	0.2										
	Weisbrod Masonry	\$278,450	1.2										
	Elex	\$295,098	1.3	\$295,098	1.3	\$315,663	1.3	\$315,663	1.3				
	Timrek & Associates	\$126,300	0.6										
	Rayburn												
	Titan	\$460,000	2.1										
	Kelly Brothers Roofing Inc	\$33,250	0.1										
	Security Fence	\$253,621	1.1	\$253,621	1.1	\$266,565	1.1	\$266,565	1.1			\$266,565	1.1
	Richard Goettle Inc	\$2,195,000	9.8										
	Lithko Contracting, Inc	\$418,805	1.9										
	Ramcrete, Inc	\$120,000	0.5										
	Peck Hannaford and Briggs	\$957,400	4.3										
	Maxim Crane Works	\$250,000	1.1										
	Hilltop Basic Resource	\$1,600,000	7.2										
	Delta Electric Contractors	\$1,243,000	5.6										
	Novum Structures	\$510,000	2.3										
Rod Techs	\$1,279,437	5.7	\$1,279,437	5.7	\$1,236,580	5.3	\$1,236,580	5.3	\$1,236,580	5.3			
A&A Safety	\$13,930	0.1			\$11,530	0.0					\$11,530	0.0	
	<b>Total</b>	<b>\$22,303,435</b>	<b>100.0</b>	<b>\$1,828,156</b>	<b>8.2</b>	<b>\$23,546,619</b>	<b>100.0</b>	<b>\$1,846,808</b>	<b>7.8</b>	<b>\$1,236,580</b>	<b>5.3</b>	<b>\$278,095</b>	<b>1.2</b>
	<b>Grand Total</b>	<b>\$22,303,435</b>	<b>100.0</b>	<b>\$1,828,156</b>	<b>8.2</b>	<b>\$23,546,619</b>	<b>100.0</b>	<b>\$1,846,808</b>	<b>7.8</b>	<b>\$1,236,580</b>	<b>5.3</b>	<b>\$278,095</b>	<b>1.2</b>
	<b>Goal</b>				<b>8%</b>								

**Economic Inclusion  
DBE Tracking Report  
as of February 28, 2013**

Contract	Vendor Information	Commitment				Actual							
	Vendor Name	Total \$	Total %	DBE \$	DBE %	Total \$	Total %	DBE \$	DBE %	MBE \$	MBE %	WBE \$	WBE %
<b>Streetgrid Pedestrian Enhancements TC-29 (ODOT) BP#12-2</b>	<b>Prus Construction</b>	\$3,817,411	72.7			\$525,951	75.7						
	Avenue Fabricating	\$330,561	6.3	\$330,561	6.3								
	J & B Steel Erectors	\$68,320	1.3	\$68,320	1.3	\$10,236	1.5	\$10,236	1.5			\$10,236	1.5
	Security Fence	\$487,199	9.3	\$487,199	9.3								
	B & J Electric	\$328,868	6.3			\$96,268	13.9						
	Richard Goettle	\$150,000	2.9			\$39,221	5.6						
	Scherzinger Drilling	\$67,046	1.3			\$22,893	3.3						
	<b>Total</b>	<b>\$5,249,406</b>	<b>100.0</b>	<b>\$886,080</b>	<b>16.9</b>	<b>\$694,569</b>	<b>100.0</b>	<b>\$10,236</b>	<b>1.5</b>			<b>\$10,236</b>	<b>1.5</b>
	<b>Grand Total</b>	<b>\$5,249,406</b>	<b>100.0</b>	<b>\$886,080</b>	<b>16.9</b>	<b>\$694,569</b>	<b>100.0</b>	<b>\$10,236</b>	<b>1.5</b>			<b>\$10,236</b>	<b>1.5</b>
	<b>Goal</b>				<b>6%</b>								

**Closed Contracts**

**Professional Services  
Tracking Report  
as of February 28, 2013**

Attachment C  
Prepared: March 17, 2013

Contract	Vendor Information	Commitment				Actual							
		Vendor Name	Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$
<b>Const. Manager</b>	<b>Messer Const. Co.</b>	\$7,198,868	90.0			\$5,894,838	82.8						
	Ace Products					\$11,275	0.2	\$11,275	0.16	\$11,275	0.2		
	ARC					\$7,032	0.1						
	MBJ Consultants	\$799,874	10.0	\$799,874	10.0	\$815,912	11.5	\$815,912	11.46	\$815,912	11.5		
	New Concepts Janitorial					\$19,512	0.3						
	Rumpke					\$8,881	0.1						
	TesTech Inc					\$28,094	0.4	\$28,094	0.39	\$28,094	0.4		
	Thelen Associates					\$328,226	4.6						
	Whitton Trucking					\$4,390	0.1	\$4,390	0.06				
	<b>Total</b>	<b>\$7,998,742</b>	<b>100.0</b>	<b>\$799,874</b>	<b>10.0</b>	<b>\$7,118,159</b>	<b>100.0</b>	<b>\$859,671</b>	<b>12.1</b>	<b>\$855,281</b>	<b>12.0</b>	<b>\$0</b>	<b>0.0</b>
	<b>Inclusion Consultant</b>	<b>Ellington Mgmt Services, Inc.</b>	\$287,530	73.4	\$287,530	73.4	\$484,876	77.8	\$484,876	77.8	\$484,876	77.8	
Quest Management Consulting		\$104,171	26.6			\$138,521	22.2			\$138,521	22.2	\$138,521	22.2
<b>Total</b>		<b>\$391,700</b>	<b>100.0</b>	<b>\$287,530</b>	<b>73.4</b>	<b>\$623,397</b>	<b>100.0</b>	<b>\$484,876</b>	<b>77.8</b>	<b>\$623,397</b>	<b>100.0</b>	<b>\$138,521</b>	<b>22.2</b>
<b>Consultant (City)</b>	<b>Gray and Pape</b>	\$321,531	100.0			\$208,182	100.0						
	<b>Total</b>	<b>\$321,531</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$208,182</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>
<b>Consultant (City)</b>	<b>HNTB Ohio</b>	\$14,837	100.0			\$16,040	100						
	<b>Total</b>	<b>\$14,837</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$16,040</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>
<b>Planning (City)</b>	<b>PB Americas</b>	\$18,069	100.0			\$143,082	100.0						
	<b>Total</b>	<b>\$18,069</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$143,082</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>

**Professional Services  
Tracking Report  
as of February 28, 2013**

Attachment C  
Prepared: March 17, 2013

Contract	Vendor Information	Commitment				Actual							
		Vendor Name	Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$
<b>Consultant (City)</b>	<b>Thelen Associates Inc.</b>	\$12,112	74.9			\$62,595	93.9						
	Acuren/US Inspection Services	\$604	3.7			\$604	0.9						
	Soil testing and Engineering	\$3,445	21.3	\$3,445	21.3	\$3,445	5.2	\$3,445	5.2				
	<b>Total</b>	<b>\$16,161</b>	<b>100.0</b>	<b>\$3,445</b>	<b>21.3</b>	<b>\$66,644</b>	<b>100.0</b>	<b>\$3,445</b>	<b>5.2</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>
<b>Testing (County)</b>	<b>ATC Associates</b>	\$219,417	100.0			\$138,264	100.0						
	<b>Total</b>	<b>\$219,417</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$138,264</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>
<b>Engineering (County)</b>	<b>CTL Engineering</b>	\$18,000	100.0			\$2,407	100.0						
	<b>Total</b>	<b>\$18,000</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$2,407</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>
<b>Consultant (County)</b>	<b>HC Nutting</b>	\$132,685	100.0			\$579,995	91.9						
	Contech Design Inc					\$39,797	6.5	\$39,797	6.5	\$39,797	6.5		
	Resource International Inc					\$9,998	1.6	\$9,998	1.6				
	<b>Total</b>	<b>\$132,685</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$629,790</b>	<b>100.0</b>	<b>\$49,795</b>	<b>8.1</b>	<b>\$39,797</b>	<b>6.5</b>	<b>\$0</b>	<b>0.0</b>
<b>Inspection Services (County)</b>	<b>Stantec</b>	\$142,485	100.0			\$142,579	100.0						
	<b>Total</b>	<b>\$142,485</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$142,579</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>
<b>Testing (City)</b>	<b>ATC Associates</b>	\$35,000	100.0			\$63,797	100.0		0.0		0.0		0.0
	<b>Total</b>	<b>\$35,000</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$63,797</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>

**Professional Services  
Tracking Report  
as of February 28, 2013**

Attachment C  
Prepared: March 17, 2013

Vendor Information		Commitment				Actual							
Contract	Vendor Name	Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
Architects (City)	<b>Burgess &amp; Niple Inc</b>	\$1,337,360	92.0			\$1,410,177	89.5						
	Advanced Engineering Consultants	\$22,250	1.5	\$22,250	1.5	\$22,500	1.4	\$18,000	1.1			\$18,000	1.1
	Barr & Prevost	\$85,490	5.9	\$85,490	5.9	\$133,151	8.4	\$133,151	8.4				
	Resource International Inc	\$9,200	0.6	\$9,200	0.6	\$9,940	0.6	\$9,200	0.6				
<b>Total</b>		<b>\$1,454,300</b>	<b>100.0</b>	<b>\$116,940</b>	<b>8.0</b>	<b>\$1,575,768</b>	<b>100.0</b>	<b>\$160,351</b>	<b>10.2</b>	<b>\$0</b>	<b>0.0</b>	<b>\$18,000</b>	<b>1.1</b>
Testing (City)	<b>Terracon Consultants FKA HC Nutting</b>	\$48,500	100.0			\$88,935	100.0						
<b>Total</b>		<b>\$48,500</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$88,935</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>
Consultant (City)	<b>KZF, Inc</b>	\$28,423	100.0			\$96,896	100.0						
<b>Total</b>		<b>\$28,423</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$96,896</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>
Surveyor (City)	<b>McGill Smith Punshon, Inc</b>	\$8,446	100.0			\$63,629	100.0						
<b>Total</b>		<b>\$8,446</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$63,629</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>
Engineering consultants (City)	<b>TEC Engineering</b>	\$32,215	100.0			\$27,821	100.0						
<b>Total</b>		<b>\$32,215</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$27,821</b>	<b>100.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>	<b>\$0</b>	<b>0.0</b>

**Professional Services  
Tracking Report  
as of February 28, 2013**

Attachment C  
Prepared: March 17, 2013

Contract	Vendor Information	Commitment				Actual							
		Vendor Name	Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$
Marketing (County)	Starboard Strategy	\$59,400	60.0	\$44,400	44.8	\$134,252	49.7	\$134,252	49.7			\$134,252	49.7
	McManis Communications dba Saybrook Mktg Comm	\$39,600	40.0			\$116,942	43.3					\$116,942	43.3
	Rasor Marketing					\$19,177	7.1	\$19,177	7.1			\$19,177	7.1
<b>Total</b>		<b>\$99,000</b>	<b>100.0</b>	<b>\$44,400</b>	<b>44.8</b>	<b>\$270,370</b>	<b>100.0</b>	<b>\$153,429</b>	<b>56.7</b>	<b>\$0</b>	<b>0.0</b>	<b>\$270,370</b>	<b>100.0</b>

Architect Consultant (County)	THP Limited	\$2,827,284	68.6			\$3,613,537	74.3						
	Arcodect Code Consulting	\$3,150	0.1			\$3,150	0.1						
	Burgess & Niple Inc	\$19,000	0.5			\$19,000	0.4						
	DNK Architects	\$258,000	6.3	\$258,000	6.3	\$243,121	5.0	\$243,121	5.0	\$243,121	5.0		
	GBBN Architects	\$228,000	5.5			\$230,050	4.7						
	Heapy Engineering	\$542,000	13.1			\$519,830	10.7						
	Kolar Design Inc	\$50,000	1.2	\$50,000	1.2	\$50,000	1.0	\$50,000	1.0			\$50,000	1.0
	McGill Smith Punshon, Inc	\$47,956	1.2			\$47,956	1.0						
	Thelen Associates Inc	\$23,950	0.6			\$23,950	0.5						
	Valu-Tech Engineering	\$58,000	1.4	\$58,000	1.4	\$43,000	0.9	\$43,000	0.9	\$43,000	0.9		
Walker Parking	\$66,875	1.6			\$66,875	1.4							
<b>Total</b>		<b>\$4,124,215</b>	<b>100.0</b>	<b>\$366,000</b>	<b>8.9</b>	<b>\$4,860,469</b>	<b>100.0</b>	<b>\$336,121</b>	<b>6.9</b>	<b>\$286,121</b>	<b>5.9</b>	<b>\$50,000</b>	<b>1.0</b>

Consultant (County)	URS Corp	\$228,720	85.4			\$300,017	88.3						
	Vivian Llambi & Associates	\$21,219	7.9	\$21,219	7.9	\$21,619	6.4	\$21,619	6.4	\$21,619	6.4	\$21,619	6.4
	Thelen Associates Inc	\$17,973	6.7			\$17,973	5.3						
<b>Total</b>		<b>\$267,912</b>	<b>100.0</b>	<b>\$21,219</b>	<b>7.9</b>	<b>\$339,609</b>	<b>100.0</b>	<b>\$21,619</b>	<b>6.4</b>	<b>\$21,619</b>	<b>6.4</b>	<b>\$21,619</b>	<b>6.4</b>

<b>Grand Total</b>	<b>\$15,371,638</b>	<b>100.0</b>	<b>\$1,639,408</b>	<b>10.7</b>	<b>\$16,475,836</b>	<b>100.0</b>	<b>\$2,069,306</b>	<b>12.6</b>	<b>\$1,826,214</b>	<b>11.1</b>	<b>\$498,510</b>	<b>3.0</b>
	<b>Goal</b>		<b>10%</b>									

**The Banks – Public Infrastructure Development Parking Garage and Street Grid  
Monthly Workforce Tracking Form**

Contractor Name: <b>All Contractors</b>			Form WF-01
Date Submitted: March 2013	Reporting Dates: From September 1, 2008 To February 28, 2013		

**The Banks Workforce**

Job Category Trade Employees	Total Employee Hours Worked					Total Minority (Hours)				Caucasian (Hours)		African American (Hours)		Asian American (Hours)		Hispanic American (Hours)		Native American (Hours)	
	Total	Male	Total % M	Female	Total % F	Male	Total % M	Female	Total % F	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
<b>Journey Workers</b>	419192.64	412348.62	98.37%	6844.02	1.63%	64508.75	15.39%	1657.14	0.40%	347839.87	5186.88	37679.97	1657.14	1157.50	0.00	24310.28	0.00	1361.00	0.00
<b>Apprentices</b>	48955.00	46487.00	94.96%	2468.00	5.04%	12294.00	25.11%	909.50	1.86%	34193.00	1558.50	11631.50	909.50	0.00	0.00	662.50	0.00	0.00	0.00
<b>Helpers</b>	17420.25	16163.75	92.79%	1256.50	7.21%	2825.75	16.22%	1001.50	5.75%	13338.00	255.00	1803.50	1001.50	0.00	0.00	291.75	0.00	730.50	0.00
<b>Others</b>	62272.25	62259.75	99.98%	12.50	0.02%	4649.50	7.47%	0.00	0.00%	57610.25	12.50	1099.25	0.00	0.00	0.00	3548.25	0.00	2.00	0.00
<b>Grand Totals</b>	547840.14	537259.12	98.07%	10581.02	1.93%	84278.00	15.38%	3568.14	0.65%	452981.12	7012.88	52214.22	3568.14	1157.50	0.00	28812.78	0.00	2093.50	0.00
<b>Total Minority/Female</b>	17.32%					<b>Total Minority</b>	16.03%												

last entry = Prus Pay App 2

