

**The Banks Public Professional Services PH IIIA**

**SBE Economic Inclusion Tracking Report**

as of September 30, 2017

Attachment C

Prepared October 14, 2017

Contract	Vendor Information	Commitment				Actual Spend							
		Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
<b>Burgess &amp; Niple (city) - The Banks Public-Professional Services</b>													
Prime:	<b>Burgess &amp; Niple Inc</b>	\$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%						
	<a href="#">Contract Details ...</a>												
	<b>Total:</b>	<b>\$310,850</b>	<b>100.0%</b>	<b>\$15,000</b>	<b>4.8%</b>	<b>\$310,850</b>	<b>100.0%</b>	<b>\$18,710</b>	<b>6.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>
	<b>Contract SBE Goal:</b>			<b>\$31,085</b>	<b>10.0%</b>								
<b>Burgess &amp; Niple (county) - The Banks Public-Professional Services</b>													
Prime:	<b>Burgess &amp; Niple Inc</b>	\$72,650	55.7%			\$99,205	81.9%						
	Automated Systems Engineering	\$57,868	44.3%	\$57,868	44.3%	\$21,920	18.1%	\$21,920	18.1%				
	<a href="#">Contract Details ...</a>												
	<b>Total:</b>	<b>\$130,518</b>	<b>100.0%</b>	<b>\$57,868</b>	<b>44.3%</b>	<b>\$121,125</b>	<b>100.0%</b>	<b>\$21,920</b>	<b>18.1%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>
	<b>Contract SBE Goal:</b>			<b>\$13,052</b>	<b>10.0%</b>								
<b>Cardno ATC (City) - The Banks Public-Professional Services</b>													
Prime:	<b>Cardno ATC</b>	\$20,000	100.0%			\$8,972	100.0%						
		\$0	0.0%			\$0	0.0%						
	<a href="#">Contract Details ...</a>												
	<b>Total:</b>	<b>\$20,000</b>	<b>100.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$8,972</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>Contract SBE Goal:</b>			<b>\$2,000</b>	<b>10.0%</b>								
<b>CM Messer - The Banks Public-PH3A</b>													
Prime:	<b>Messer Construction Company</b>	\$2,491,685	89.6%			\$2,329,071	89.1%						
	Environmental & Safety Solutions, Inc. (ESSI)	\$69,071	2.5%	\$69,071	2.5%	\$69,071	2.6%	\$69,071	2.6%	\$69,071	2.6%		
	MBJ Consultants, Inc.	\$218,593	7.9%	\$218,593	7.9%	\$215,536	8.2%	\$215,536	8.2%	\$215,536	8.2%		
	<a href="#">Contract Details ...</a>												
	<b>Total:</b>	<b>\$2,779,349</b>	<b>100.0%</b>	<b>\$287,664</b>	<b>10.4%</b>	<b>\$2,613,677</b>	<b>100.0%</b>	<b>\$284,607</b>	<b>10.9%</b>	<b>\$284,607</b>	<b>10.9%</b>	<b>\$0</b>	<b>0.0%</b>
	<b>Contract SBE Goal:</b>			<b>\$277,935</b>	<b>10.0%</b>								

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<b>Ellington Management Services Inc - The Banks Public-Professional Services</b>													
Prime:	<b>Ellington Management Services Inc.</b>	\$66,750	100.0%	\$66,750	100.0%	\$74,000	100.0%	\$74,000	100.0%	\$74,000	100.0%		
		\$0	0.0%			\$0	0.0%						
	<a href="#">Contract Details ...</a>												
	<b>Total:</b>	<b>\$66,750</b>	<b>100.0%</b>	<b>\$66,750</b>	<b>100.0%</b>	<b>\$74,000</b>	<b>100.0%</b>	<b>\$74,000</b>	<b>100.0%</b>	<b>\$74,000</b>	<b>100.0%</b>	<b>\$0</b>	<b>0.0%</b>
	<b>Contract SBE Goal:</b>			<b>\$6,675</b>	<b>10.0%</b>								
<b>Engineering Building Systems - The Banks Public-Professional Services</b>													
Prime:	<b>Engineering Building Systems Inc</b>	\$28,879	100.0%			\$28,879	100.0%						
		\$0	0.0%			\$0	0.0%						
	<a href="#">Contract Details ...</a>												
	<b>Total:</b>	<b>\$28,879</b>	<b>100.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$28,879</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>Contract SBE Goal:</b>			<b>\$2,888</b>	<b>10.0%</b>								
<b>McGill Smith Punshon - The Banks Public-Professional Services</b>													
Prime:	<b>McGill Smith Punshon, Inc</b>	\$36,000	100.0%			\$30,298	100.0%						
		\$0	0.0%			\$0	0.0%						
	<a href="#">Contract Details ...</a>												
	<b>Total:</b>	<b>\$36,000</b>	<b>100.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$30,298</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>Contract SBE Goal:</b>			<b>\$3,600</b>	<b>10.0%</b>								
<b>Starboard Strategy (cont) - The Banks Public-Professional Services</b>													
Prime:	<b>Starboard Strategy (cont)</b>	\$237,232	93.84%	\$252,800	100.0%	\$159,524	91.1%	\$159,524	91.1%			\$159,524	91.1%
	Sullivan Communications Inc	\$15,568	6.16%			\$15,568	8.9%						
	<a href="#">Contract Details ...</a>												
	<b>Total:</b>	<b>\$252,800</b>	<b>100.0%</b>	<b>\$252,800</b>	<b>100.0%</b>	<b>\$157,961</b>	<b>100.0%</b>	<b>\$159,524</b>	<b>90.1%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$159,524</b>	<b>91.1%</b>
	<b>Contract SBE Goal:</b>			<b>\$25,280</b>	<b>10.0%</b>								

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<b>terracon - The Banks Public-Professional Services</b>													
Prime:	<b>Terracon Consultants</b>	\$163,311	85.4%			\$183,797	92.1%						
	Resource International, Inc.	\$27,965	14.6%	\$27,965	14.6%	\$15,865	7.9%	\$15,865	7.9%	\$15,865	7.9%	\$15,865	7.9%
	<a href="#">Contract Details ...</a>												
	<b>Total:</b>	<b>\$191,276</b>	<b>100.0%</b>	<b>\$27,965</b>	<b>14.6%</b>	<b>\$199,662</b>	<b>100.0%</b>	<b>\$15,865</b>	<b>7.9%</b>	<b>\$15,865</b>	<b>7.9%</b>	<b>\$15,865</b>	<b>7.9%</b>
	<b>Contract SBE Goal:</b>			<b>\$19,128</b>	<b>10.0%</b>								
<b>THP LTD (cont) - The Banks Public-Professional Services</b>													
Prime:	<b>THP LTD (cont)</b>	\$1,816,438	85.8%			\$1,639,053	84.1%						
	Burgess & Niple Inc	\$24,000	1.1%			\$22,861	1.2%						
	Heapy Engineering	\$141,314	6.7%			\$125,769	6.5%						
	Kolar Design, Inc.	\$37,600	1.8%	\$37,600	1.8%	\$21,234	1.1%	\$21,234	1.1%			\$21,234	1.1%
	Valu-Tech, Inc	\$97,648	4.6%			\$139,335	7.2%			\$139,335	7.2%		
	<a href="#">Contract Details ...</a>												
	<b>Total:</b>	<b>\$2,117,000</b>	<b>100.0%</b>	<b>\$37,600</b>	<b>1.8%</b>	<b>\$1,948,252</b>	<b>100.0%</b>	<b>\$21,234</b>	<b>1.1%</b>	<b>\$139,335</b>	<b>7.2%</b>	<b>\$21,234</b>	<b>1.1%</b>
	<b>Contract SBE Goal:</b>			<b>\$211,700</b>	<b>10.0%</b>								
<b>Project Total:</b>		<b>\$5,933,422</b>	<b>100.0%</b>	<b>\$593,343</b>	<b>10.0%</b>	<b>\$5,493,676</b>	<b>92.6%</b>	<b>\$595,860</b>	<b>10.8%</b>	<b>\$513,807</b>	<b>9.4%</b>	<b>\$196,623</b>	<b>3.6%</b>

The Banks - Public Infrastructure Development Monthly Workforce Tracking Form

Monthly Workforce Summary Tracking Form (Hours)

Contractor Name:	All Contractors		
Date Submitted:	September 30, 2017		
Contact Person:	Andra Conaty	Reporting Dates:	July 10, 2015 to September 30, 2017
Telephone Number:	(513) 946-3894	Email:	<a href="mailto:andra.conaty@hamilton-co.org">andra.conaty@hamilton-co.org</a>

The Banks Workforce

Job Categories Trade Employees	Total Employee Hours Worked					Total Minority (Hours)				Caucasian (Hours)		African American (Hours)		Asian American (Hours)		Hispanic American (Hours)		Native American, Eskimos, Hawaiians (Hours)	
	Total 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	6,874.05	6,874.05	100.00%	0.00	0.00%	132.50	1.93%	0.00	0.00%	6,741.55	0.00	111.00	0.00	0.00	0.00	21.50	0.00	0.00	0.00
EQUIPMENT OPERATORS	8,451.50	8,451.50	100.00%	0.00	0.00%	102.50	1.21%	0.00	0.00%	8,349.00	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	85.00	85.00	100.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRONWORKERS	10,503.50	9,964.50	94.87%	539.00	5.13%	2,909.50	27.70%	287.00	2.73%	7,055.00	252.00	2,745.50	287.00	0.00	0.00	84.00	0.00	80.00	0.00
CARPENTERS	26,167.00	26,167.00	100.00%	0.00	0.00%	4,643.75	17.75%	0.00	0.00%	21,523.25	0.00	1,623.00	0.00	947.00	0.00	972.75	0.00	1,101.00	0.00
CEMENT MASONS(and CONCRETE FINISHERS)	5,468.50	5,443.00	99.53%	25.50	0.47%	1,236.50	22.61%	16.50	0.30%	4,206.50	9.00	1,236.50	16.50	0.00	0.00	0.00	0.00	0.00	0.00
ELECTRICIANS	7,475.00	7,475.00	100.00%	0.00	0.00%	142.00	1.90%	0.00	0.00%	7,333.00	0.00	72.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00
PIPEFITTER/PLUMBERS	3,573.50	3,573.50	100.00%	0.00	0.00%	8.00	0.22%	0.00	0.00%	3,565.50	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAINTERS	2,648.75	2,648.75	100.00%	0.00	0.00%	724.00	27.33%	0.00	0.00%	1,924.75	0.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LABORERS-SEMI SKILLED	22,158.75	22,122.50	99.84%	36.25	0.16%	3,836.50	17.31%	36.25	0.16%	18,286.00	0.00	1,865.75	36.25	0.00	0.00	1,636.50	0.00	334.25	0.00
LABORERS-UNSKILLED	6,738.50	6,738.50	100.00%	0.00	0.00%	387.50	5.75%	0.00	0.00%	6,351.00	0.00	387.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>GRAND TOTALS</b>	<b>100,144.05</b>	<b>99,543.30</b>	<b>99.40%</b>	<b>600.75</b>	<b>0.60%</b>	<b>14,122.75</b>	<b>14.10%</b>	<b>339.75</b>	<b>0.34%</b>	<b>85,420.55</b>	<b>261.00</b>	<b>8,827.25</b>	<b>339.75</b>	<b>1,017.00</b>	<b>0.00</b>	<b>2,763.25</b>	<b>0.00</b>	<b>1,515.25</b>	<b>0.00</b>

Minority Men	14.10%
Minority Women	0.34%
<b>Total Combined Minority</b>	<b>14.44%</b>
Minority Men	14.10%
Combined Women	0.60%
<b>Total Minority/Female</b>	<b>14.70%</b>

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	<b>Contract SBE Goal:</b>			<b>\$25,280</b>	<b>10.0%</b>								

**The Banks Public Professional Services PH IIIA**

**SBE Economic Inclusion Tracking Report**

as of October 31, 2017

Attachment C

Prepared November 14, 2017

Contract	Vendor Information	Commitment				Actual Spend							
		Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
<b>terracon - The Banks Public-Professional Services</b>													
Prime:	<b>Terracon Consultants</b>	\$163,311	85.4%			\$183,797	92.1%						
	Resource International, Inc.	\$27,965	14.6%	\$27,965	14.6%	\$15,865	7.9%	\$15,865	7.9%	\$15,865	7.9%	\$15,865	7.9%
	<a href="#">Contract Details ...</a>												
	<b>Total:</b>	<b>\$191,276</b>	<b>100.0%</b>	<b>\$27,965</b>	<b>14.6%</b>	<b>\$199,662</b>	<b>100.0%</b>	<b>\$15,865</b>	<b>7.9%</b>	<b>\$15,865</b>	<b>7.9%</b>	<b>\$15,865</b>	<b>7.9%</b>
	<b>Contract SBE Goal:</b>			<b>\$19,128</b>	<b>10.0%</b>								
<b>THP LTD (cont) - The Banks Public-Professional Services</b>													
Prime:	<b>THP LTD (cont)</b>	\$1,816,438	85.8%			\$1,639,053	84.1%						
	Burgess & Niple Inc	\$24,000	1.1%			\$22,861	1.2%						
	Heapy Engineering	\$141,314	6.7%			\$125,769	6.5%						
	Kolar Design, Inc.	\$37,600	1.8%	\$37,600	1.8%	\$21,234	1.1%	\$21,234	1.1%			\$21,234	1.1%
	Valu-Tech, Inc	\$97,648	4.6%			\$139,335	7.2%			\$139,335	7.2%		
	<a href="#">Contract Details ...</a>												
	<b>Total:</b>	<b>\$2,117,000</b>	<b>100.0%</b>	<b>\$37,600</b>	<b>1.8%</b>	<b>\$1,948,252</b>	<b>100.0%</b>	<b>\$21,234</b>	<b>1.1%</b>	<b>\$139,335</b>	<b>7.2%</b>	<b>\$21,234</b>	<b>1.1%</b>
	<b>Contract SBE Goal:</b>			<b>\$211,700</b>	<b>10.0%</b>								
<b>Project Total:</b>		<b>\$5,933,422</b>	<b>100.0%</b>	<b>\$593,343</b>	<b>10.0%</b>	<b>\$5,493,676</b>	<b>92.6%</b>	<b>\$595,860</b>	<b>10.8%</b>	<b>\$513,807</b>	<b>9.4%</b>	<b>\$196,623</b>	<b>3.6%</b>

The Banks - Public Infrastructure Development Monthly Workforce Tracking Form

Monthly Workforce Summary Tracking Form (Hours)

Contractor Name:	All Contractors		
Date Submitted:	October 31, 2017		
Contact Person:	Andra Conaty	Reporting Dates:	July 10, 2015 to October 31, 2017
Telephone Number:	(513) 946-3894	Email:	<a href="mailto:andra.conaty@hamilton-co.org">andra.conaty@hamilton-co.org</a>

The Banks Workforce

Job Categories Trade Employees	Total Employee Hours Worked					Total Minority (Hours)				Caucasian (Hours)		African American (Hours)		Asian American (Hours)		Hispanic American (Hours)		Native American, Eskimos, Hawaiians (Hours)	
	Total 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	6,874.05	6,874.05	100.00%	0.00	0.00%	132.50	1.93%	0.00	0.00%	6,741.55	0.00	111.00	0.00	0.00	0.00	21.50	0.00	0.00	0.00
EQUIPMENT OPERATORS	8,451.50	8,451.50	100.00%	0.00	0.00%	102.50	1.21%	0.00	0.00%	8,349.00	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	85.00	85.00	100.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRONWORKERS	10,503.50	9,964.50	94.87%	539.00	5.13%	2,909.50	27.70%	287.00	2.73%	7,055.00	252.00	2,745.50	287.00	0.00	0.00	84.00	0.00	80.00	0.00
CARPENTERS	26,167.00	26,167.00	100.00%	0.00	0.00%	4,643.75	17.75%	0.00	0.00%	21,523.25	0.00	1,623.00	0.00	947.00	0.00	972.75	0.00	1,101.00	0.00
CEMENT MASONS(and CONCRETE FINISHERS)	5,468.50	5,443.00	99.53%	25.50	0.47%	1,236.50	22.61%	16.50	0.30%	4,206.50	9.00	1,236.50	16.50	0.00	0.00	0.00	0.00	0.00	0.00
ELECTRICIANS	7,475.00	7,475.00	100.00%	0.00	0.00%	142.00	1.90%	0.00	0.00%	7,333.00	0.00	72.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00
PIPEFITTER/PLUMBERS	3,573.50	3,573.50	100.00%	0.00	0.00%	8.00	0.22%	0.00	0.00%	3,565.50	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAINTERS	2,648.75	2,648.75	100.00%	0.00	0.00%	724.00	27.33%	0.00	0.00%	1,924.75	0.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LABORERS-SEMI SKILLED	22,158.75	22,122.50	99.84%	36.25	0.16%	3,836.50	17.31%	36.25	0.16%	18,286.00	0.00	1,865.75	36.25	0.00	0.00	1,636.50	0.00	334.25	0.00
LABORERS-UNSKILLED	6,738.50	6,738.50	100.00%	0.00	0.00%	387.50	5.75%	0.00	0.00%	6,351.00	0.00	387.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>GRAND TOTALS</b>	<b>100,144.05</b>	<b>99,543.30</b>	<b>99.40%</b>	<b>600.75</b>	<b>0.60%</b>	<b>14,122.75</b>	<b>14.10%</b>	<b>339.75</b>	<b>0.34%</b>	<b>85,420.55</b>	<b>261.00</b>	<b>8,827.25</b>	<b>339.75</b>	<b>1,017.00</b>	<b>0.00</b>	<b>2,763.25</b>	<b>0.00</b>	<b>1,515.25</b>	<b>0.00</b>

Minority Men	14.10%
Minority Women	0.34%
<b>Total Combined Minority</b>	<b>14.44%</b>
Minority Men	14.10%
Combined Women	0.60%
<b>Total Minority/Female</b>	<b>14.70%</b>