

**The Banks Public Parties Professional Services PH I, II & III
SBE Economic Inclusion Tracking Report
January 1, 2008 through June 30, 2026**

		Commitment				Actual Spend							
Contract	Vendor Information	Total \$	Total %	SBE \$	SBE %	Total \$	Total%	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
ATC Associates -Ph I & II The Banks Public - Professional Services													
Prime:	ATC Associates (county)	\$219,417	100.0%	\$0	0.0%	\$138,264	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$219,417	100.0%	\$0	0.0%	\$138,264	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$21,942	10.0%								
ATC Associates -The Banks Public - Professional Services													
Prime:	ATC Associates (city)	\$35,000	100.0%	\$0	0.0%	\$63,797	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$35,000	100.0%	\$0	0.0%	\$63,797	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$3,500	10.0%								
Burgess & Niple - Phase I The Banks Public Professional Services													
Prime:	Burgess & Niple Inc	\$1,337,360	92.0%	\$0	0.0%	\$1,292,178	89.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Advanced Engineering	\$22,250	1.5%	\$22,250	1.5%	\$18,000	1.3%	\$18,000	1.3%	\$0	0.0%	\$18,000	1.3%
	Bar & Prevost	\$85,490	5.9%	\$85,490	5.9%	\$119,794	8.3%	\$119,794	8.3%	\$0	0.0%	\$0	0.0%
	Resource International, Inc	\$9,200	0.6%	\$9,200	0.6%	\$9,200	0.6%	\$9,200	0.6%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$1,454,300	100.0%	\$116,940	8.0%	\$1,439,171	100.0%	\$146,994	10.2%	\$0	0.0%	\$18,000	1.3%
	Contract SBE Goal:			\$145,430	10.0%								
Burgess & Niple -Phase 2 The Banks Public Professional Services													
Prime:	Burgess & Niple Inc	\$1,497,505	89.7%	\$0	0.0%	\$481,743	76.6%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Advanced Engineering	\$17,280	1.0%	\$17,280	1.0%	\$4,838	0.8%	\$4,838	0.8%	\$0	0.0%	\$4,838	0.8%
	Bar & Prevost	\$139,391	8.3%	\$139,391	8.3%	\$133,150	21.2%	\$133,150	21.2%	\$0	0.0%	\$0	0.0%
	Resource International, Inc	\$15,200	0.9%	\$15,200	0.9%	\$9,200	1.5%	\$9,200	1.5%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$1,669,376	100.0%	\$171,871	10.3%	\$628,932	100.0%	\$147,188	23.4%	\$0	0.0%	\$4,838	0.8%
	Contract SBE Goal:			\$166,938	10.0%								
Burgess & Niple -Phase 3 The Banks Public Professional Services													
Prime:	Burgess & Niple Inc	\$261,450	84.1%	\$0	0.0%	\$256,951	82.7%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Prime AE	\$15,000	4.8%	\$15,000	4.8%	\$18,710	6.0%	\$18,710	6.0%	\$0	0.0%	\$0	0.0%
	TEC Engineering (City) Mehring Way	\$34,400	11.1%	\$0	0.0%	\$35,189	11.3%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
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 -Phase 3 #2 The Banks Public Professional Services													
Prime:	Burgess & Niple Inc	\$72,650	55.7%	\$0	0.0%	\$114,439	83.9%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Automated Engineering Systems	\$57,868	44.3%	\$57,868	44.3%	\$21,920	16.1%	\$21,920	16.1%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$130,518	100.0%	\$57,868	44.3%	\$136,359	100.0%	\$21,920	16.1%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$13,052	10.0%								
Cardno ATC (City) - Phase 3 The Banks Public - Professional Services													
Prime:	Cardno ATC (City)	\$20,000	100.0%	\$0	0.0%	\$8,972	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$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%								
CTL Engineering - The Banks Public - Professional Services													
Prime:	CTL Engineering (county)	\$18,000	100.0%	\$0	0.0%	\$2,407	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$18,000	100.0%	\$0	0.0%	\$2,407	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$1,800	10.0%								
Ellington Management Services Inc - Phase I & II The Banks Public - Professional Services													
Prime:	Ellington Management Services Inc	\$614,226	85.5%	\$287,530	40.0%	\$571,376	80.5%	\$571,376	80.5%	\$571,376	80.5%	\$0	0.0%
	Quest Management Consulting	\$104,171	14.5%	\$0	0.0%	\$138,521	19.5%	\$0	0.0%	\$138,521	19.5%	\$138,521	19.5%
Contract Details:	Total:	\$718,397	100.0%	\$287,530	40.0%	\$709,897	100.0%	\$571,376	80.5%	\$709,897	100.0%	\$138,521	19.5%
	Contract SBE Goal:			\$71,840	10.0%								

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Contract	Vendor Information	Commitment				Actual Spend								
		Total \$	Total %	SBE \$	SBE %	Total \$	Total%	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %	
Ellington Management Services Inc - Phase 3 The Banks Public - Professional Services														
Prime:	Ellington Management Services Inc	\$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%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
Contract Details:		Total:	\$66,750	100.0%	\$66,750	100.0%	\$74,000	100.0%	\$74,000	100.0%	\$74,000	100.0%	\$0	0.0%
		Contract SBE Goal:			\$6,675	10.0%								
Engineering Building Systems- Phase 3 The Banks Public - Professional Services														
Prime:	Engineering Building Systems	\$28,879	100.0%	\$0	0.0%	\$28,879	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
Contract Details:		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%								
Gray and Pape - The Banks Public - Professional Services														
Prime:	Gray and Pape (city)	\$321,531	100.0%	\$0	0.0%	\$208,182	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
Contract Details:		Total:	\$321,531	100.0%	\$0	0.0%	\$208,182	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		Contract SBE Goal:			\$32,153	10.0%								
HC Nutting - The Banks Public - Professional Services														
Prime:	HC Nutting (city)	\$48,500	100.0%	\$0	0.0%	\$78,331	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
Contract Details:		Total:	\$48,500	100.0%	\$0	0.0%	\$78,331	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		Contract SBE Goal:			\$4,850	10.0%								
HC Nutting - The Banks Public - Professional Services														
Prime:	HC Nutting (county)	\$132,685	100.0%	\$0	0.0%	\$579,995	92.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Contech Design, Inc.	\$0	0.0%	\$0	0.0%	\$39,797	6.3%	\$39,797	6.3%	\$39,797	6.3%	\$0	0.0%	
	Resource International	\$0	0.0%	\$0	0.0%	\$9,998	1.6%	\$9,998	1.6%	\$0	0.0%	\$0	0.0%	
Contract Details:		Total:	\$132,685	100.0%	\$0	0.0%	\$629,790	100.0%	\$49,795	7.9%	\$39,797	6.3%	\$0	0.0%
		Contract SBE Goal:			\$13,269	10.0%								
HNTB - The Banks Public - Professional Services														
Prime:	HNTB (city)	\$14,837	100.0%	\$0	0.0%	\$16,040	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
Contract Details:		Total:	\$14,837	100.0%	\$0	0.0%	\$16,040	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		Contract SBE Goal:			\$1,484	10.0%								
Jacobs Engineering - The Banks Public - Professional Services														
Prime:	Jacobs Engineering Group, Inc	\$83,600	100.0%	\$0	0.0%	\$93,241	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
Contract Details:		Total:	\$83,600	100.0%	\$0	0.0%	\$93,241	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		Contract SBE Goal:			\$8,360	10.0%								
KZF, Inc - The Banks Public - Professional Services														
Prime:	KZF, Inc (city)	\$28,423	100.0%	\$0	0.0%	\$96,896	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
Contract Details:		Total:	\$28,423	100.0%	\$0	0.0%	\$96,896	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		Contract SBE Goal:			\$2,842	10.0%								
KZF, Inc -Phase 2 The Banks Public - Professional Services														
Prime:	KZF, Inc	\$46,000	100.0%	\$0	0.0%	\$45,896	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
Contract Details:		Total:	\$46,000	100.0%	\$0	0.0%	\$45,896	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		Contract SBE Goal:			\$4,600	10.0%								
McGill Smith Pushon, Inc - The Banks Public - Professional Services														
Prime:	McGill Smith Punshon, Inc (city)	\$8,446	100.0%	\$0	0.0%	\$63,629	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
Contract Details:		Total:	\$8,446	100.0%	\$0	0.0%	\$63,629	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		Contract SBE Goal:			\$845	10.0%								

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Contract	Vendor Information	Commitment				Actual Spend							
		Total \$	Total %	SBE \$	SBE %	Total \$	Total%	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
McGill Smith Pushon, Inc - Phase II The Banks Public - Professional Services													
Prime:	McGill Smith Punshon, Inc (city)	\$24,600	100.0%	\$0	0.0%	\$39,387	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$24,600	100.0%	\$0	0.0%	\$39,387	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$2,460	10.0%								
McGill Smith Pushon, Inc - Phase 3 The Banks Public - Professional Services													
Prime:	McGill Smith Punshon, Inc (city)	\$36,000	100.0%	\$0	0.0%	\$71,076	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$36,000	100.0%	\$0	0.0%	\$71,076	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$3,600	10.0%								
Messer Construction - The Banks Public - Professional Services													
Prime:	Messer Constuction Company	\$7,198,868	90.0%	\$0	0.0%	\$5,894,838	82.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	ACE Products	\$0	0.0%	\$0	0.0%	\$11,275	0.2%	\$11,275	0.2%	\$11,275	0.2%	\$0	0.0%
	ARC	\$0	0.0%	\$0	0.0%	\$7,032	0.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	MBJ Consultants	\$799,874	10.0%	\$799,874	10.0%	\$815,912	11.5%	\$815,912	11.5%	\$815,912	11.5%	\$0	0.0%
	New Concepts Janitorial	\$0	0.0%	\$0	0.0%	\$19,512	0.3%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Rumpke	\$0	0.0%	\$0	0.0%	\$8,881	0.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	TesTech, Inc	\$0	0.0%	\$0	0.0%	\$28,094	0.4%	\$28,094	0.4%	\$28,094	0.4%	\$0	0.0%
	Thelen Associates Inc	\$0	0.0%	\$0	0.0%	\$328,226	4.6%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Whitton Trucking	\$0	0.0%	\$0	0.0%	\$4,390	0.1%	\$4,390	0.1%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$7,998,742	100.0%	\$799,874	10.0%	\$7,118,160	100.0%	\$859,671	12.1%	\$855,281	12.0%	\$0	0.0%
	Contract SBE Goal:			\$799,874	10.0%								
Messer Construction - Phase 3A The Banks Public - Professional Services													
Prime:	Messer Constuction Company	\$2,511,826	90.4%	\$0	0.0%	\$2,329,071	89.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Environmental & Safety Solutions (ESSI)	\$69,071	2.5%	\$69,071	2.5%	\$69,071	2.6%	\$69,071	2.6%	\$69,071	2.6%	\$0	0.0%
	MBJ Consultants	\$198,452	7.1%	\$198,452	7.1%	\$215,536	8.2%	\$215,536	8.2%	\$215,536	8.2%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$2,779,349	100.0%	\$267,523	9.6%	\$2,613,678	100.0%	\$284,607	10.9%	\$284,607	10.9%	\$0	0.0%
	Contract SBE Goal:			\$277,935	10.0%								
Messer Construction - Phase 3B The Banks Public - Professional Services													
Prime:	Messer Constuction Company	\$3,433,023	88.5%	\$0	0.0%	\$2,627,665	82.6%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	MBJ Consultants	\$444,518	11.5%	\$444,518	11.5%	\$554,151	17.4%	\$554,151	17.4%	\$554,151	17.4%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$3,877,541	100.0%	\$444,518	11.5%	\$3,181,816	100.0%	\$554,151	17.4%	\$554,151	17.4%	\$0	0.0%
	Contract SBE Goal:			\$387,754	10.0%								
Messer Construction - Phase 3C The Banks Public - Professional Services													
Prime:	Messer Constuction Company	\$1,533,921	91.5%	\$0	0.0%	\$2,361,962	90.3%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	MBJ Consultants	\$142,513	8.5%	\$142,513	8.5%	\$254,512	9.7%	\$254,512	9.7%	\$254,512	9.7%	\$0	0.0%
	Evolution Creative Solutions	\$0	0.0%	\$0	0.0%	\$491	0.0%	\$0	0.0%	\$0	0.0%	\$491	0.2%
Contract Details:	Total:	\$1,676,434	100.0%	\$142,513	8.5%	\$2,616,965	100.0%	\$254,512	9.7%	\$254,512	9.7%	\$491	0.2%
	Contract SBE Goal:			\$167,643	10.0%								
PB Americas - The Banks Public - Professional Services													
Prime:	PB Americas (city)	\$18,069	100.0%	\$0	0.0%	\$143,082	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$18,069	100.0%	\$0	0.0%	\$143,082	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$1,807	10.0%								
PB Americas - Phase 2 The Banks Public - Professional Services													
Prime:	PB Americas (city)	\$316,304	100.0%	\$0	0.0%	\$36,803	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$316,304	100.0%	\$0	0.0%	\$36,803	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$31,630	10.0%								

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PSI Phase 3C The Banks Public - Professional Services													
Prime:	PSI	\$37,800	100.0%	\$0	0.0%	\$37,800	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$37,800	100.0%	\$0	0.0%	\$37,800	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$3,780	10.0%								
Stantec- The Banks Public - Professional Services													
Prime:	Stantec (county)	\$142,485	100.0%	\$0	0.0%	\$142,579	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$142,485	100.0%	\$0	0.0%	\$142,579	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$14,249	10.0%								
Stantec VMS Ph 3- The Banks Public - Professional Services													
Prime:	Stantec (county)	\$224,264	85.8%		0.0%	\$417,175	81.8%						
	THP	\$22,000	8.4%		0.0%	\$71,000	13.9%						
	Bright Technologies	\$15,123	5.8%	\$15,123	5.8%	\$21,743	4.3%	\$21,743	4.3%				
Contract Details:	Total:	\$261,387	100.0%	\$15,123	5.8%	\$509,918	100.0%	\$21,743	4.3%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$26,139	10.0%								
Starboard Strategy - The Banks Public - Professional Services													
Prime:	Starboard Strategy (county)	\$44,400	44.8%	\$44,400	44.8%	\$134,252	49.7%	\$134,252	49.7%	\$0	0.0%	\$134,252	49.7%
	McManis Communications dba Saybrook MK	\$39,600	40.0%	\$0	0.0%	\$116,942	43.3%	\$0	0.0%	\$0	0.0%	\$116,942	43.3%
	Rasor Marketing	\$15,000	15.2%	\$0	0.0%	\$19,177	7.1%	\$19,177	7.1%	\$0	0.0%	\$19,177	7.1%
Contract Details:	Total:	\$99,000	100.0%	\$44,400	44.8%	\$270,371	100.0%	\$153,429	56.7%	\$0	0.0%	\$270,371	100.0%
	Contract SBE Goal:			\$9,900	10.0%								
Starboard Strategy - Phase 2 The Banks Public - Professional Services													
Prime:	Starboard Strategy (county)	\$264,300	90.4%	\$264,300	90.4%	\$355,829	100.0%	\$355,829	100.0%	\$0	0.0%	\$355,829	100.0%
	Rasor Marketing	\$28,000	9.6%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$292,300	100.0%	\$264,300	90.4%	\$355,829	100.0%	\$355,829	100.0%	\$0	0.0%	\$355,829	100.0%
	Contract SBE Goal:			\$29,230	10.0%								
Starboard Strategy - Phase 3 The Banks Public - Professional Services													
Prime:	Starboard Strategy (county)	\$330,977	71.5%	\$144,000	31.1%	\$490,187	73.0%	\$490,187	73.0%	\$0	0.0%	\$490,187	73.0%
	Sullivan Communications Inc	\$41,250	8.9%	\$0	0.0%	\$15,568	2.3%			\$0	0.0%	\$0	0.0%
	Pop Design Works	\$90,636	19.6%	\$90,636	19.6%	\$162,495	24.2%	\$162,495	24.2%	\$0	0.0%	\$0	0.0%
	Olivetree Insights					\$3,500	0.5%	\$3,500	0.5%	\$0	0.0%	\$3,500	0.5%
Contract Details:	Total:	\$462,863	100.0%	\$234,636	50.7%	\$671,749	100.0%	\$656,182	97.7%	\$0	0.0%	\$493,687	73.5%
	Contract SBE Goal:			\$46,286	10.0%								
TEC Engineering - Phase I & II The Banks Public - Professional Services													
Prime:	TEC Engineering (city)	\$32,215	100.0%	\$0	0.0%	\$27,821	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$32,215	100.0%	\$0	0.0%	\$27,821	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$3,222	10.0%								
TEC Engineering - Phase 3 The Banks Public - Professional Services													
Prime:	TEC Engineering (city)	\$13,179	100.0%	\$0	0.0%	\$13,179	100.0%	\$13,179	100.0%	\$0	0.0%	\$13,179	100.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$13,179	100.0%	\$0	0.0%	\$13,179	100.0%	\$13,179	100.0%	\$0	0.0%	\$13,179	100.0%
	Contract SBE Goal:			\$1,318	10.0%								
TEC Engineering - Phase 3B The Banks Public - Professional Services													
Prime:	TEC Engineering (county)	\$150,000	100.0%	\$0	0.0%	\$102,336	100.0%	\$102,336	100.0%	\$0	0.0%	\$102,336	100.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$150,000	100.0%	\$0	0.0%	\$102,336	100.0%	\$102,336	100.0%	\$0	0.0%	\$102,336	100.0%
	Contract SBE Goal:			\$15,000	10.0%								

**The Banks Public Parties Professional Services PH I, II & III
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Contract	Vendor Information	Commitment				Actual Spend							
		Total \$	Total %	SBE \$	SBE %	Total \$	Total%	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
Terracon - The Banks Public - Professional Services													
Prime:	Terracon (city)	\$159,141	100.0%	\$0	0.0%	\$88,935	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$159,141	100.0%	\$0	0.0%	\$88,935	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$15,914	10.0%								
Terracon - Phase 2 The Banks Public - Professional Services													
Prime:	Terracon (city)	\$100,000	100.0%	\$0	0.0%	\$56,464	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$100,000	100.0%	\$0	0.0%	\$56,464	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$10,000	10.0%								
Terracon - Phase 3 The Banks Public - Professional Services													
Prime:	Terracon	\$163,311	85.4%	\$0	0.0%	\$272,866	94.5%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Resource International	\$27,965	14.6%	\$27,965	14.6%	\$15,865	5.5%	\$15,865	5.5%	\$15,865	5.5%	\$15,865	5.5%
Contract Details:	Total:	\$191,276	100.0%	\$27,965	14.6%	\$288,731	100.0%	\$15,865	5.5%	\$15,865	5.5%	\$15,865	5.5%
	Contract SBE Goal:			\$19,128	10.0%								
Terracon - Phase 3C The Banks Public - Professional Services													
Prime:	Terracon	\$25,008	100.0%	\$0	0.0%	\$8,819	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$25,008	100.0%	\$0	0.0%	\$8,819	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$2,501	10.0%								
Thelen Associates Inc - The Banks Public - Professional Services													
Prime:	Thelen Associates Inc	\$12,112	74.9%	\$0	0.0%	\$62,595	93.9%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Acuren/US Inspection Services	\$604	3.7%	\$0	0.0%	\$604	0.9%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Soil testing and Engineering	\$3,445	21.3%	\$3,445	21.3%	\$3,445	5.2%	\$3,445	5.2%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$16,161	100.0%	\$3,445	21.3%	\$66,644	100.0%	\$3,445	5.2%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$1,616	10.0%								
THP LTD - Phase I The Banks Public - Professional Services													
Prime:	THP LTD (county)	\$2,827,284	68.6%	\$0	0.0%	\$3,614,823	74.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Arodict Code Consulting	\$3,150	0.1%	\$0	0.0%	\$3,150	0.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Burgess & Niple Inc	\$19,000	0.5%	\$0	0.0%	\$19,000	0.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	DNK Architects	\$258,000	6.3%	\$258,000	6.3%	\$243,121	5.0%	\$243,121	5.0%	\$243,121	5.0%	\$0	0.0%
	GBBN Architects	\$228,000	5.5%	\$0	0.0%	\$230,050	4.7%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Heapy Engineering	\$542,000	13.1%	\$0	0.0%	\$519,830	10.7%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Kolar Design, Inc	\$50,000	1.2%	\$50,000	1.2%	\$50,000	1.0%	\$50,000	1.0%	\$0	0.0%	\$50,000	1.0%
	McGill Smith Pushon, Inc	\$47,956	1.2%	\$0	0.0%	\$47,956	1.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Thelen Associates Inc	\$23,950	0.6%	\$0	0.0%	\$23,950	0.5%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Valu-Tech Engineering	\$58,000	1.4%	\$58,000	1.4%	\$43,000	0.9%	\$43,000	0.9%	\$43,000	0.9%	\$0	0.0%
	Walker Parking	\$66,875	1.6%	\$0	0.0%	\$66,875	1.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$4,124,215	100.0%	\$366,000	8.9%	\$4,861,755	100.0%	\$336,121	6.9%	\$286,121	5.9%	\$50,000	1.0%
	Contract SBE Goal:			\$412,422	10.0%								
THP LTD - Phase 2 The Banks Public - Professional Services													
Prime:	THP LTD (county)	\$5,218,464	100.0%	\$0	0.0%	\$2,096,935	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details:	Total:	\$5,218,464	100.0%	\$0	0.0%	\$2,096,935	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$521,846	10.0%								

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Contract	Vendor Information	Commitment				Actual Spend								
		Total \$	Total %	SBE \$	SBE %	Total \$	Total%	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %	
THP LTD - Phase 3A The Banks Public - Professional Services														
Prime:	THP LTD (county)	\$1,818,438	85.9%	\$0	0.0%	\$1,768,494	85.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Burgess & Niple Inc	\$24,000	1.1%	\$0	0.0%	\$22,861	1.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Heapy Engineering	\$141,314	6.7%	\$0	0.0%	\$125,769	6.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Kolar Design, Inc	\$37,600	1.8%	\$60,600	2.9%	\$21,234	1.0%	\$21,234	1.0%	\$0	0.0%	\$21,234	1.0%	
	Valu-Tech Engineering	\$95,648	4.5%	\$0	0.0%	\$139,335	6.7%	\$0	0.0%	\$139,335	6.7%	\$0	0.0%	
Contract Details:	Total:	\$2,117,000	100.0%	\$60,600	2.9%	\$2,077,693	100.0%	\$21,234	1.0%	\$139,335	6.7%	\$21,234	1.0%	
	Contract SBE Goal:			\$211,700	10.0%									
THP LTD - Phase 3B The Banks Public - Professional Services														
Prime:	THP LTD (county)	\$1,756,000	82.1%	\$0	0.0%	\$1,736,197	82.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Burgess & Niple Inc	\$85,100	4.0%	\$0	0.0%	\$84,835	4.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Heapy Engineering	\$105,600	4.9%	\$0	0.0%	\$134,870	6.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Kolar Design, Inc	\$62,600	2.9%	\$0	0.0%	\$53,110	2.5%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Kleingers	\$84,500	4.0%	\$0	0.0%	\$80,300	3.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Bright Technologies	\$45,378	2.1%	\$45,378	2.1%	\$25,817	1.2%	\$25,817	1.2%	\$0	0.0%	\$0	0.0%	
Contract Details:	Total:	\$2,139,178	100.0%	\$45,378	2.1%	\$2,115,129	100.0%	\$25,817	1.2%	\$0	0.0%	\$0	0.0%	
	Contract SBE Goal:			\$213,918	10.0%									
THP LTD - Phase 3C The Banks Public - Professional Services														
Prime:	THP LTD (county)	\$828,018	34.5%	\$0	0.0%	\$2,220,998	54.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	DNK Architects	\$276,844	11.5%	\$0	0.0%	\$271,422	6.6%	\$0	0.0%	\$271,422	6.6%	\$0	0.0%	
	Michael McInturf Architects	\$219,800	9.1%	\$0	0.0%	\$366,782	8.9%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Heapy Engineering	\$63,000	2.6%	\$0	0.0%	\$116,734	2.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Kleingers	\$67,600	2.8%	\$0	0.0%	\$67,160	1.6%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Bright Technologies	\$11,113	0.5%	\$11,113	0.5%	\$8,881	0.2%	\$8,881	0.2%	\$0	0.0%	\$0	0.0%	
	Jack Rouse Associates	\$837,471	34.9%	\$0	0.0%	\$1,014,031	24.7%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Vertical Prophet Technologies	\$59,000	2.5%	\$0	0.0%	\$14,100	0.3%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Kolar Design	\$5,950	0.2%	\$0	0.0%	\$4,130	0.1%	\$0	0.0%	\$0	0.0%	\$4,130	0.1%	
	Hydro Dramatics	\$9,000	0.4%	\$0	0.0%	\$9,000	0.2%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Burgess & Niple	\$24,675	1.0%	\$0	0.0%	\$8,902	0.2%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Contract Details:	Total:	\$2,402,471	100.0%	\$11,113	0.5%	\$4,102,142	100.0%	\$8,881	0.2%	\$271,422	6.6%	\$4,130	0.1%
		Contract SBE Goal:			\$240,247	10.0%								
Trivium Interactive LLC - The Banks Public - Professional Services														
Prime:	Trivium Interactive LLC	\$635,606	100.0%	\$0	0.0%	\$1,112,227	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
Contract Details:	Total:	\$635,606	100.0%	\$0	0.0%	\$1,112,227	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Contract SBE Goal:			\$63,561	10.0%									
URS Corp - The Banks Public - Professional Services														
Prime:	URS Corp	\$267,912	100.0%	\$0	0.0%	\$300,017	88.3%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Thelen Associates Inc	\$0	0.0%	\$0	0.0%	\$21,619	6.4%	\$21,619	6.4%	\$21,619	6.4%	\$21,619	6.4%	
	Vivian Liambi & Associates, Inc	\$0	0.0%	\$0	0.0%	\$17,973	5.3%	\$17,973	5.3%	\$0	0.0%	\$0	0.0%	
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
Contract Details:	Total:	\$267,912	100.0%	\$0	0.0%	\$339,609	100.0%	\$39,592	11.7%	\$21,619	6.4%	\$21,619	6.4%	
	Contract SBE Goal:			\$26,791	10.0%									
URS Corp -Phase 2 The Banks Public - Professional Services														
Prime:	URS Corp	\$339,892	89.1%	\$0	0.0%	\$363,073	89.7%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Thelen Associates Inc	\$17,973	4.7%	\$0	0.0%	\$17,973	4.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
	Vivian Liambi & Associates, Inc	\$23,788	6.2%	\$23,788	6.2%	\$23,788	5.9%	\$23,788	5.9%	\$23,788	5.9%	\$0	0.0%	
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	
Contract Details:	Total:	\$381,653	100.0%	\$23,788	6.2%	\$404,834	100.0%	\$23,788	5.9%	\$23,788	5.9%	\$0	0.0%	
	Contract SBE Goal:			\$38,165	10.0%									
Contract Totals		\$41,351,862		\$3,467,135	8.4%	\$40,345,999	100.0%	\$4,760,365	11.8%	\$3,530,395	8.8%	\$1,510,099	3.7%	