#### The Banks Public Parties Construction Summary SBE Economic Inclusion Tracking Report

	Vondor Information	_		Commi		08 through 8/3	11/2010			Actua				
Contract	Vendor Information Vendor Name	т.	otal \$		SBE \$	SBE %	Total \$	Total %	SBE \$		MBE \$	MBE %	WBE \$	NBE %
General Trades TC-01	HGC Construction Company	- ''	\$50.900	100.0%	\$50,900						VIDE 4	IVIDE 76	AADE D	NDE 70
delieral frades 10-01	ngc construction company	Total	\$50,900		\$50,900		Ψ11/E00				\$0	0.0%	\$0	0.0
											·			
	Vendor Information			Commi						Actua				
Contract	Vendor Name	T	otal \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	NBE %
Demolition TC-02	Evans		\$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%	,	
		Total	\$648,000		\$113,400	17.5%	\$658,893			17.2%	\$21,400	3.2%	\$92,000	14.0
	Vendor Information	_		Commi	t man and					Actua	1			
Contract	Vendor Name	T	otal \$		SBE \$	SBE %	Total \$	Total %	SBE \$		MBE \$	MBE %	WBE \$	NBE %
Auger Cast Piles TC-05	Richard Goettle Inc.		\$378,491	74.9%	\$(		\$330,185			JDE /o	VIDE \$	IVIDE 70	VVDE \$	NDE 70
Auger Cast Piles 1C-05	Addison Trucking		\$10,000	2.0%	\$10,000		\$10,000			2.2%			\$10,000	2.0
	Hilltop Concrete		\$10,000	22.7%	\$10,000		\$10,000			2.2%			\$10,000	2
	Xtreme Reinforcing, Inc.		\$1,651	0.3%	\$1,651		\$114,858			0.4%				
	Atterne Reinfording, Inc.	Total	\$1,651 \$505,000		\$1,051 \$11,651		\$1,651 \$456.694				\$0	0.0%	\$10,000	2.2
		iotai	\$505,000	100.0%	\$11,651	2.3%	\$456,694	100.0%	\$11,651	2.6%	\$0	0.0%	\$10,000	2.2
1	Vendor Information			Commi	tment					Actua	I			
Contract	Vendor Name	T	otal \$		SBE \$	SBE %	Total \$	Total %	SBE \$		MBE \$	MBE %	WBE \$	NBE %
Auger Cast Piles TC-07	Richard Goettle Inc		\$2,150,000	51.2%	\$0		\$2,173,162	51.7%						
	Addison Trucking		\$110,000	2.6%	\$110,000	3%		-		2.6%			\$110,000	2.0
	Ashcraft Sand & Gravel		\$10,000	0.2%	\$10,000								, ,,,,,,	
	Harrison Concrete		\$1,100,000	26.2%	\$1,100,000	0.70	Ψ <b>L</b> L/100							
	TesTech. Inc.		\$150,000	3.6%	\$150,000						\$150,000	3.6%		
	Xtreme Reinforcing, Inc.		\$680,000	16.2%	\$680,000						4150,000	3.070		
	At emerkennorchig, me.	Total	\$4,200,000		\$2,050,000		+				\$150,000	3.6%	\$110,000	2.6
								•		-			+	
Contract	Vendor Information Vendor Name		otal \$	Commi Total %	tment SBE \$	SBE %	Total \$	Total %	SBE \$	Actua	MBE \$	MBE %	WBE \$	NBE %
		11			\$6 \$C					SBE %	VIBE \$	IVIBE %	VVBE \$	NBE %
Place/Finish Concrete TC-	Baker Construction		\$716,913	30.5% 0.9%	\$(		\$1,365,648	53.7%						
09	Maxim Crane Works		\$21,560		\$(									
	National Fence Company		\$11,083	0.5%			40/4707	44.00/	0264 707	14.20/	#2.C4 TOT	14.20/		
	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%	4070 550	16.10	****	04 (0)	4004.000	21.60/				
	RJ Beischel		\$378,553	16.1%	\$378,553		\$804,830							
	Sauerwein Welding, Inc.	T-4-1	\$8,891	0.4% 100.0%	\$8,891 <b>\$747.44</b> 4		\$8,891				\$364,787	14.3%	\$0	0.0
		Total	\$2,347,000	100.0%	\$747,444	31.8%	\$2,544,157	100.0%	\$1,178,509	46.3%	\$304,/8/	14.3%	\$0	0.0
	Vendor Information			Commi	tment					Actua	I			
	Vendor Name	T	otal \$		SBE \$	SBE %	Total \$		SBE \$	SBE %	MBE \$	MBE %	WBE \$	NBE %
Contract			\$503,000	87.0%			\$418,495							
	Richard Goettle Inc.						\$10,000	1.9%					\$10,000	1.9
Contract Auger Cast Piles TC-10	Richard Goettle Inc. Addison Trucking		\$10,000	1.7%	\$10,000								4	
	Richard Goettle Inc. Addison Trucking Hilltop Concrete		\$10,000 \$15,000	2.6%	\$15,000	2.60%	\$36,825	7.1%			\$36,825	7.1%	\	
	Richard Goettle Inc. Addison Trucking		\$10,000 \$15,000 \$50,000	2.6% 8.7%	\$15,000 \$50,000	2.60% 8.65%	\$36,825 \$50,000	7.1% 9.7%	\$50,000	9.7%				
	Richard Goettle Inc. Addison Trucking Hilltop Concrete	Total	\$10,000 \$15,000	2.6% 8.7%	\$15,000	2.60% 8.65%	\$36,825	7.1% 9.7%	\$50,000	9.7%	\$36,825			1.9
	Richard Goettle Inc. Addison Trucking Hilltop Concrete Xtreme Reinforcing, Inc.	Total	\$10,000 \$15,000 \$50,000	2.6% 8.7% <b>100.0%</b>	\$15,000 \$50,000 <b>\$75,00</b> 0	2.60% 8.65%	\$36,825 \$50,000	7.1% 9.7%	\$50,000	9.7% <b>18.8%</b>	\$36,825			1.9
	Richard Goettle Inc. Addison Trucking Hilltop Concrete		\$10,000 \$15,000 \$50,000	2.6% 8.7% <b>100.0%</b> Commi	\$15,000 \$50,000 <b>\$75,00</b> 0	2.60% 8.65%	\$36,825 \$50,000	7.1% 9.7%	\$50,000	9.7% 18.8% Actua	\$36,825		\$10,000	1.9°
Auger Cast Piles TC-10	Richard Goettle Inc. Addison Trucking Hilltop Concrete Xtreme Reinforcing, Inc.  Vendor Information		\$10,000 \$15,000 \$50,000 \$578,000	2.6% 8.7% <b>100.0%</b> Commi	\$15,000 \$50,000 <b>\$75,000</b> tment	2.60% 8.65% 13.0%	\$36,825 \$50,000 <b>\$515,320</b>	7.1% 9.7% 100.0%	\$50,000 <b>\$96,825</b> SBE \$	9.7% 18.8% Actua	\$36,825	7.1%	\$10,000	

								ruction Summary acking Report									
						1/1/2008	through 8/3	1/2018									
	Vendor Information		1-	Commi							Actu						
Contract	Vendor Name	Total \$			SBE \$		BE %	Total \$	Total %	SBE \$	SBE %	MBE \$	I.	MBE %	WBE \$		BE %
Rebar TC-12	J & B Steel Erector, Inc.		\$170,000	100.0%		\$170,000	100.0%	\$202,917	100.0%				40			2,917	100.0%
	10	tal S	\$170,000	100.0%	\$	170,000	100.0%	\$202,917	100.0%	\$202,917	100.0%		\$0	0.0%	\$202	917	100.0%
	V			0							Actu	-1					
Contract	Vendor Information Vendor Name	Total \$	-	Commi Total %	SBE \$	6	BE %	Total \$	Total %	SBE \$	SBE %	MBE \$		MBE %	WBE \$	10	BE %
Crane Rental TC-13	Maxim Crane Works	Total \$	\$383,000	84.2%	-	3	DE 70	\$353,745			3DE 70	IVIDE \$	N	VIDE 70	WDE \$	VV	DE 70
Crane Rental 1C-13	Rod Techs		\$72,000	15.8%		\$72,000	15.8%	\$353,745	21.6%		21.6%		\$97,720	21.6%		-	
		ital 9	\$72,000	100.0%		\$72,000	15.8%		100.0%				\$97,720 \$ <b>97,720</b>	21.6%		\$0	0.0%
	10	itai :	\$455,000	100.0%		\$72,000	15.8%	\$451,465	100.0%	\$91,120	21.0%		\$97,720	21.0%		ΨU	0.0%
	V			0							0 - 4 - 4	-1					
0	Vendor Information Vendor Name	Total 6	-	Commi		6	DE O	T-4-1 d	Total %	SBE \$	Actu			MBE %	MADE 4	100	DE 0/
Contract		Total \$			SBE \$	3	BE %	Total \$			SBE %	MBE \$	II.	VIBE %	WBE \$	VV	BE %
Support Deck Forming TC-	Gateway Concrete Forming Services	>,	\$207,800	75.6% 24.4%		\$67,200	24.4%	\$215,644	76.2%		23.8%		\$67,200	23.8%			
14	Rod-Techs		\$67,200					\$67,200	23.8%							0.0	0.00
	To	tal S	\$275,000	100.0%		\$67,200	24.4%	\$282,844	100.0%	\$67,200	23.8%		\$67,200	23.8%		\$0	0.0%
	Vendor Information	T		Commi			DE 04			on= 4	Actu			.ne 04	ume 4		
Contract	Vendor Name	Total \$			SBE \$				Total %	SBE \$	SBE %	MBE \$		MBE % 96.4%	WBE \$	W	BE %
Pump/Place/Finish TC-15	Jostin Concrete Construction, Inc.		\$202,500	96.7%		\$202,500	96.7%	\$198,992			96.4%		\$198,992			-	
	Brewster Pumping, LLC		\$7,000	3.3%	_	\$0	0%	\$7,500	3.6%		0/ 10/		\$7,500	3.6%		00	0.007
	10	tal S	\$209,500	100.0%	\$	202,500	96.7%	\$206,492	100.0%	\$198,992	96.4%		\$206,492	100.0%		\$0	0.0%
	Vendor Information	T		Commi			DE 04			0DF 4	Actu			.n	ume 4		DE 04
Contract	Vendor Name	Total \$			SBE \$	5	BE %	Total \$	Total %	SBE \$	SBE %	MBE \$	I.	MBE %	WBE \$	W	BE %
	Nelson Stark Construction Co.		1,039,457	83.9%		¢100.000	0.10/	\$1,000,981	80.8%		9.1%		\$112,262	9.1%		-	
Site Utilities TC-16	B&C Nationwide		\$100,000	8.1%		\$100,000	8.1%	\$112,262	9.1%	1 /			. , .			-	
	R. Kelly, Inc.		\$100,000	8.1%		\$100,000	8.1%	\$126,132	10.2%				\$126,132	10.2%			
	10	tal \$1	,239,457	100.0%	\$	200,000	16.1%	\$1,239,375	100.0%	\$238,394	19.2%		\$238,394	19.2%		\$0	0.0%
	Vendor Information	T		Commi			DE 04			0DF 4	Actu			.n	ume 4		<b>DE</b> 04
Contract	Vendor Name	Total \$			SBE \$		BE %		Total %	SBE \$	SBE %	MBE \$	I.	MBE %	WBE \$	W	BE %
Electric TC-17	Ginter Electrical Contractors		\$104,820	85.1%		\$104,820	85.1%	\$173,422	90.0%		90.0%					-	
	Bluegrass Excavation & Construction		\$18,380	14.9%				\$19,180	10.0%				40				
	10	tal S	\$123,200	100.0%	\$	104,820	85.1%	\$192,602	100.0%	\$173,422	90.0%		\$0	0.0%		\$0	0.0%
																	_
0	Vendor Information	Total A	-	Commi		6	DE O	T-4-1 d	T-4-104	SBE \$	Actu	MBE \$		MBE %	MADE 4	100	DE 04
Contract Architectural HVAC and	Vendor Name	Total \$		Total % 35.7%	SBE \$	\$0	BE %	Total \$ \$1,920,921	Total % 70.3%	· · · · · · · · · · · · · · · · · · ·	SBE %	IVIBE \$	I.	VIDE %	WBE \$	W	BE %
Architectural, HVAC and	Monarch C. A. Threatts & Sons. Inc.		\$995,527 \$79,650	2.9%		\$79,650	2.9%	\$1,920,921	2.6%		2.6%		\$71,685	2.6%	67	1,685	2.6%
Electrical TC-21													\$71,085	2.0%	\$/	.,000	2.6%
	Custom Glass & Glazing, LLC		\$110,000	3.9%		\$110,000	3.9%	\$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%		\$0	0.0%										
	Perry Interiors, Inc.		\$2,800	0.1%		\$2,800	0.1%	\$2,800	0.1%						\$2	2,800	0.1%
	Project Skills, Inc.		\$44,680	1.6%		\$44,680	1.6%	\$45,792	1.7%				A 105 : 5				
	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%		\$0	0.0%										
	Speedy Maintenance Service, LLC		\$42,250	1.5%		\$42,250	1.5%	\$7,244	0.3%				\$7,244	0.3%			
	To	tal \$2	2,787,000	100.0%	\$	897,036	32.2%	\$2,734,086	100.0%	\$813,165	29.7%		\$566,065	20.7%	\$74	,485	2.7%
	Vendor Information			Commi							Actu						
Contract	Vendor Name	Total \$			SBE \$		BE %		Total %	SBE \$	SBE %	MBE \$	N	MBE %	WBE \$	W	BE %
HVAC TC-22	Peck Hannaford and Briggs		\$830,000	62.4%		\$0		\$843,729									
	R. Kelly, Inc.		\$500,000	37.6%		\$500,000	37.6%	\$500,000	37.2%				\$500,000	37.2%			
	T.	t-1 ¢1	330 000	100 0%	· · ·	500 000	27 60/	¢1 2/2 720	100 0%	\$500,000	27 20/		\$500,000	27 204		40	0.00/

Total

\$1,330,000 100.0%

\$500,000

37.6%

\$1,343,729

100.0%

\$500,000 37.2%

\$500,000

37.2%

\$0

0.0%

#### The Banks Public Parties Construction Summary SBE Economic Inclusion Tracking Report

	Vendor Information		Commi	tment					Actu	ıal			
Contract	Vendor Name	Total \$			SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
Architectural, HVAC and	DeBra Kuempel	\$675,214		\$0	JDL 70	\$1,280,561	64.9%	JDL 4	3DL 70	NIDE #	IVIDE 70	WDL U	WDL 70
lectrical TC-23	Beckers	\$073,214		\$0	0%		04.770						
lectrical re-23	Buckeye Power Sales	\$0		\$0	0%								
							40.00/	#200 <b>7</b> 0	10.00/	#200 <b>7</b> 0 c	10.00/		
	Cardinal Diversity Group, Inc.	\$390,786		\$390,786	23%		19.8%	\$390,786	19.8%	\$390,786	19.8%	<u> </u>	
	Cummins	\$0		\$0	0%						4		
	FD Lawrence Electric Co., The	\$0		\$0	0%								
	Graybar	\$0	0.0%	\$0	0%								
	M-Pact	\$600,000	36.0%	\$600,000	36%	\$301,275	15.3%	\$301,275	15.3%	\$301,275	15.3%	,	
	Old Castle	\$0	0.0%		0%								
	Richards	\$0			0%								
	Simplex Grinnell	\$0			0%								
	TJ Williams Electric	\$0			0%								
				\$0	0%								
	Wesco	\$0		20									
	Wiseway	\$0			0%						4		
	Total	\$1,666,000	100.0%	\$990,786	59.5%	\$1,972,622	100.0%	\$692,061	35.1%	\$692,061	35.1%	\$0	0.0
	Vendor Information		Commi					2054	Actu			HIRE A	
Contract	Vendor Name	Total \$			SBE %			SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
The Banks Street Grid TC-	Ford Development Corporation DBA	\$33,114	16.7%	\$0		\$311,995	67.5%						
26	Trend Construction	i											
	Carrata Carrata at a	¢150.400	75.004	¢150 400	7.00/	¢150,400	22.50/	¢150 400	22.50/				
	Cousin Construction	\$150,400		\$150,400	76%		32.5%	\$150,400	32.5%	)			
	Scherzinger Drilling Inc.	\$15,000		\$0	0%						4		4
	Total	\$198,514	100.0%	\$150,400	75.8%	\$462,395	100.0%	\$150,400	32.5%	\$0	0.0%	\$0	0.0
	Vendor Information		Commi						Actu				
Contract	Vendor Name	Total \$	Total %		SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
General Trades TC-27	Solica	\$68,637	18.6%	\$0		\$143,376	29.3%						
	Accent Sign, LLC	\$0	0.0%	\$0	0%	\$11,135	2.3%	\$11,135	2.3%			\$11,135	5 2.:
	Davies Landscape & Lawncare	\$59,503		\$59,503	16%		12.9%	\$62,960	12.9%				
	Queen City Fence	\$0		\$0	0%		3.2%						
	Ray Meyer Sign Company	\$230,000		\$0	0%	4.01.00	50.1%	φ15,700	3.270	<u>'                                    </u>			
					3%			¢10.7/0	2.2%			¢10.7//	2.3
	Security Fence	\$10,760		\$10,760		+ /	2.2%	\$10,760			0.004	\$10,760	
	Total	\$368,900	100.0%	\$70,263	19.0%	\$489,448	100.0%	\$100,755	20.6%	\$0	0.0%	\$21,895	4.5
	Mandan Information								Actu	1			
	Vendor Information									ıaı			
Contract			Commi										
	Vendor Name	Total \$	Total %	SBE \$	SBE %		Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
	ESI Inc.	\$226,732	Total % 74.0%	SBE \$ 50		\$222,297	58.5%	SBE \$		MBE \$	MBE %	WBE \$	WBE %
	ESI Inc. Anixter Inc.	\$226,732 \$0	Total % 2 74.0% 0 0.0%	\$BE \$ \$0 \$0	0%	\$222,297 \$64,244	58.5% 16.9%	SBE \$		MBE \$	MBE %	WBE \$	WBE %
	ESI Inc.	\$226,732 \$0 \$2,423	Total % 2 74.0% 0 0.0% 6 0.8%	\$BE \$ \$0 \$0 \$0 \$0 \$0		\$222,297 \$64,244 \$4,833	58.5% 16.9% 1.3%	SBE \$		MBE \$	MBE %	WBE \$	WBE %
	ESI Inc. Anixter Inc.	\$226,732 \$0	Total % 2 74.0% 0 0.0% 6 0.8%	\$BE \$ \$0 \$0	0%	\$222,297 \$64,244	58.5% 16.9%	SBE \$		MBE \$	MBE %	WBE \$	WBE %
	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar	\$226,732 \$0 \$2,423 \$0	Total % 74.0% 0.0% 0.8% 0.0%	\$BE \$ \$0 \$0 \$0 \$0 \$0 \$0 \$0	0% 0%	\$222,297 \$64,244 \$4,833 \$7,979	58.5% 16.9% 1.3% 2.1%		SBE %				WBE %
	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact	\$226,732 \$0 \$2,423 \$0 \$76,000	Total % 74.0% 0.0% 0.8% 0.00% 24.8%	\$BE \$  \$0  \$0  \$0  \$0  \$0  \$0  \$76,000	0%	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303	58.5% 16.9% 1.3% 2.1% 18.8%	\$71,303	SBE %				WBE %
Electrical TC-28	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric	\$226,732 \$0 \$2,423 \$0 \$76,000 \$1,125	Total % 74.0% 0.0% 0.8% 0.0% 24.8% 0.4%	\$BE \$  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$76,000 \$0	0% 0%	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166	58.5% 16.9% 1.3% 2.1% 18.8% 0.3%	\$71,303	18.8%	\$71,303			WBE %
	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx	\$226,732 \$0 \$2,423 \$0 \$76,000 \$1,125	74.0% 0.0% 0.8% 0.0% 0.0% 0.0% 0.4% 0.4%	\$BE \$  \$0  \$0  \$0  \$0  \$0  \$76,000  \$0  \$0  \$76,000  \$0	0% 0%	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166 \$1,002	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 0.3%		18.8%	\$71,303			WBE %
	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx Wesco	\$226,732 \$0 \$2,423 \$0 \$76,000 \$1,125 \$0	74.0% 0.0% 0.8% 0.0% 24.8% 0.4% 0.0% 0.0%	\$6 \$ \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	0% 0% 24.8%	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166 \$1,002 \$7,264	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 0.3% 1.9%	\$71,303 \$1,002	18.8% 0.3%	\$71,303	18.8%		
	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx	\$226,732 \$0 \$2,423 \$0 \$76,000 \$1,125	74.0% 0.0% 0.8% 0.0% 24.8% 0.4% 0.0% 0.0%	\$BE \$  \$0  \$0  \$0  \$0  \$0  \$76,000  \$0  \$0  \$76,000  \$0	0% 0%	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166 \$1,002	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 0.3%	\$71,303 \$1,002	18.8% 0.3%	\$71,303	18.8%		
	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx Wesco Total	\$226,732 \$0 \$2,423 \$0 \$76,000 \$1,125 \$0	74.0% 74.0% 0.0% 0.8% 0.0% 24.8% 0.4% 0.0% 100.0%	SBE \$  \$0  \$0  \$0  \$0  \$7,000  \$0  \$0  \$0  \$0  \$7,000	0% 0% 24.8%	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166 \$1,002 \$7,264	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 0.3% 1.9%	\$71,303 \$1,002	18.8% 0.3%	\$71,303	18.8%		
Electrical TC-28	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx Wesco Total  Vendor Information	\$226,732 \$0 \$2,423 \$0 \$76,000 \$1,125 \$0 \$0 \$306,280	74.0% 74.0% 0.0% 0.8% 0.0% 24.8% 0.4% 0.0% 100.0%	SBE \$	0% 0% 24.8% <b>24.8%</b>	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166 \$1,002 \$7,264 \$380,087	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 0.3% 1.9%	\$71,303 \$1,002 \$72,305	18.8% 0.3% 19.0%	\$71,303	18.8%	\$0	0.0
Electrical TC-28	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx Wesco Total  Vendor Information Vendor Name	\$226,732 \$00 \$2,423 \$0 \$76,000 \$1,125 \$0 \$306,280	Total % 74.0% 0.0% 0.8% 0.0% 24.8% 0.4% 0.0% 100.0% Total %	SBE \$	0% 0% 24.8%	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166 \$1,002 \$7,264 \$380,087	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 0.3% 1.9% 100.0%	\$71,303 \$1,002 \$72,305	18.8% 0.3%	\$71,303	18.8%		
Contract BP#1 TC-01 Beaty	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx Wesco  Total  Vendor Information Vendor Name Beaty Construction Company	\$226,732 \$00 \$2,423 \$00 \$76,000 \$1,125 \$00 \$306,280	Total %  74.0%  0.0%  0.8%  0.4%  0.4%  0.0%  100.0%  Total %  70.6%	SBE \$  \$0  \$0  \$0  \$0  \$76,000  \$0  \$0  \$76,000  \$0  \$76,000  \$10  \$10  \$10  \$10  \$10  \$10  \$10	0% 0% 24.8% 24.8%	\$222,297 \$64,244 \$4,833 \$7,979 \$711,303 \$1,166 \$1,002 \$7,264 \$380,087	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 0.3% 1.9% 100.0%	\$71,303 \$1,002 \$72,305	18.8%  18.8%  19.0%  Actu	\$71,303 \$71,303 Ial MBE \$	18.8%	\$0 \$0	0.0 WBE %
Contract BP#1 TC-01 Beaty	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx Wesco Total  Vendor Information Vendor Name	\$226,732 \$00 \$2,423 \$0 \$76,000 \$1,125 \$0 \$306,280	Total % 74.0% 0.0% 0.8% 0.0% 24.8% 0.0% 0.0% 100.0% Total % 4.0% 4.0%	SBE \$      \$0     \$0     \$0     \$0     \$76,000      \$0     \$76,000      \$0     \$76,000      \$0     \$76,000      \$1    \$1     \$1     \$1     \$1     \$1     \$1     \$1     \$1     \$1    \$1     \$1	0% 0% 24.8% 24.8% SBE %	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166 \$1,002 \$7,264 \$380,087	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 0.3% 1.9% 100.0%	\$71,303 \$1,002 \$72,305 SBE \$	18.8%  18.8%  19.0%  Actu SBE %	\$71,303 \$71,303 alal MBE \$	18.8%	\$0	0.0 WBE %
Contract BP#1 TC-01 Beaty Construction The Banks	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx Wesco  Total  Vendor Information Vendor Name Beaty Construction Company	\$226,732 \$00 \$2,423 \$00 \$76,000 \$1,125 \$00 \$306,280	Total % 74.0% 0.0% 0.8% 0.0% 24.8% 0.0% 0.0% 100.0% Total % 70.6% 4.0%	SBE \$      \$0     \$0     \$0     \$0     \$76,000      \$0     \$76,000      \$0     \$76,000      \$0     \$76,000      \$1    \$1     \$1     \$1     \$1     \$1     \$1     \$1     \$1     \$1    \$1     \$1	0% 0% 24.8% 24.8%	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166 \$1,002 \$7,264 \$380,087	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 0.3% 1.9% 100.0%	\$71,303 \$1,002 \$72,305 SBE \$	18.8%  18.8%  19.0%  Actu SBE %	\$71,303 \$71,303 alal MBE \$	18.8%	\$0 \$0	0.0 WBE %
Contract BP#1 TC-01 Beaty Construction The Banks	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx Wesco  Total  Vendor Information Vendor Name  Beaty Construction Company Gosser's Trucking	\$226,732 \$0 \$2,423 \$0 \$76,000 \$1,125 \$0 \$306,280 Total \$ \$2,829,486 \$162,015	Total % 74.0% 0.0% 0.8% 0.0% 24.8% 0.0% 0.0% 100.0% Total % 4.0% 4.0%	SBE \$      \$0     \$0     \$0     \$0     \$76,000      \$0     \$76,000      \$0     \$76,000      \$0     \$76,000      \$1    \$1     \$1     \$1     \$1     \$1     \$1     \$1     \$1     \$1    \$1     \$1	0% 0% 24.8% 24.8% SBE %	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166 \$1,002 \$7,264 \$380,087	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 0.3% 1.9% 100.0%  Total % 70.7% 4.0%	\$71,303 \$1,002 \$72,305 SBE \$	18.8%  18.8%  19.0%  Actu SBE %	\$71,303 \$71,303 alal MBE \$	18.8%	\$0 \$0	0.0 WBE %
Contract BP#1 TC-01 Beaty Construction The Banks	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx Wesco  Total  Vendor Information Vendor Name Beaty Construction Company Gosser's Trucking Infrastructure Development Engineering	\$226,732 \$0 \$2,423 \$0 \$76,000 \$1,125 \$0 \$306,280 Total \$ \$2,829,486 \$162,015 \$90,460	Total % 74.0% 0.0% 0.8% 0.0% 24.8% 0.0% 100.0% Total % 70.6% 4.0% 2.3%	SBE \$	0% 0% 24.8% 24.8% 5BE % 4.0% 2.3%	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166 \$1,002 \$7,264 \$380,087	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 1.9% 100.0%  Total % 70.7% 4.0% 2.3%	\$71,303 \$1,002 \$72,305 SBE \$ \$162,015 \$90,460	18.8%  18.8%  19.0%  Actu SBE %  4.0%  2.3%	\$71,303 \$71,303 all MBE \$	18.8%	\$0 \$0	0.0 WBE %
	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx Wesco  Total  Vendor Information Vendor Name Beaty Construction Company Gosser's Trucking Infrastructure Development Engineering  Smalls Hardware	\$226,732 \$0 \$2,423 \$0 \$76,000 \$1,125 \$0 \$306,280 Total \$ \$2,829,486 \$162,015 \$90,460	Total % 74.0% 0.0% 0.8% 0.0% 24.8% 0.0% 0.0% 100.0% Total % 70.6% 4.0% 2.3%	SBE \$	0% 0% 24.8% 24.8% 4.0% 2.3%	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166 \$1,002 \$7,264 \$380,087 Total \$ \$2,839,867 \$162,015 \$90,460	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 1.9% 100.0%  Total % 70.7% 4.0% 2.3%	\$71,303 \$1,002 \$72,305 \$85 \$162,015 \$90,460 \$214,246	18.8%  18.8%  19.0%  Actu SBE %  4.0%  2.3%	\$71,303 \$71,303 lal MBE \$	18.8%	\$0 \$0	0.0 WBE %
Contract BP#1 TC-01 Beaty Construction The Banks	ESI Inc. Anixter Inc. FD Lawrence Electric Co., The Graybar M-Pact Richards Electric Tormaxx Wesco  Total  Vendor Information Vendor Name Beaty Construction Company Gosser's Trucking Infrastructure Development Engineering	\$226,732 \$0 \$2,423 \$0 \$76,000 \$1,125 \$0 \$306,280 Total \$ \$2,829,486 \$162,015 \$90,460	Total % 74.0% 0.0% 0.8% 0.0% 24.8% 0.4% 0.0% 100.0% 100.0% 25.3% 17.8%	SBE \$	0% 0% 24.8% 24.8% 5BE % 4.0% 2.3%	\$222,297 \$64,244 \$4,833 \$7,979 \$71,303 \$1,166 \$1,002 \$7,264 \$380,087	58.5% 16.9% 1.3% 2.1% 18.8% 0.3% 1.9% 100.0%  Total % 70.7% 4.0% 2.3%	\$71,303 \$1,002 \$72,305 SBE \$ \$162,015 \$90,460	18.8%  18.8%  19.0%  Actu SBE %  4.0%  2.3%	\$71,303 \$71,303 lal MBE \$	18.8% 18.8%	\$0 \$0	0.0 WBE %

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#### The Banks Public Parties Construction Summary SBE Economic Inclusion Tracking Report

				SBE Economic	c Inclusion Tr	acking Report							
				1/1/200	08 through 8/3	1/2018							
	Vendor Information		Commit	ment					Actua	al			
Contract	Vendor Name	Total \$	Total %		SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
BP#1 TC-02 Prus	Prus Construction	\$390,677	70.0%	\$0		\$390,677	70.0%	,					4
Construction The Banks	B&J Electrical	\$30,649	5.5%	\$30,649	5.5%	\$30,649	5.5%	\$30,649	5.5%				
Public Phase 3A	CJ&L Construction,Inc.	\$84,000	15.0%	\$84,000	15.0%	\$84,000	15.0%	\$84,000	15.0%				
	First Star Safety	\$4,369	0.8%	\$4,369				\$4,369	0.8%				
	Hilltop Basic Resource	\$1,697	0.3%	\$0	0.0%								
	Queen City Blacktop	\$43,500	7.8%	\$43,500					7.8%				
	Spurlino Materials	\$3,390	0.6%	\$3,390									
	Total	\$558,282		\$165,908						\$0	0.0%	\$0	0.0%
	Total	4550,252	100.070	Ψ100,700	27.770	4000,202	100.070	Ψ100,700	27.770	Ψ	0.070	Ψ0	0.070
	Vendor Information		Commit	ment					Actua	al			
Contract		Total \$			SBE %	Total \$	Total %	SBE \$			MBE %	WBE \$	WBE %
BP#2 TC-03 Monarch The	Monarch	\$2,852,486		\$0		\$2,809,649			0DL 70			1102 \$	1102 70
Banks Phase 3A	Ashcraft Sand & Gravel	\$256,460		\$256,460					4.2%				_
Daliks Pliase 3A	Ashcraft Sand & Gravel (Trenkamp)	\$134,187	1.6%	\$134,187									
						+	1.0%	\$134,167	1.0%				
	Capital City Mfg Co.	\$10,575	0.1%	\$0									
	CKMM Sales	\$0		\$0			ļ						
	Decorative Paving	\$19,612		\$0		+ 1							
	Delta Electric Contractors	\$116,752	1.4%	\$0		+							
	Dot Diamond Core Drilling	\$3,450	0.0%		0.0%	\$3,450	0.0%						
	Gateway Concrete Forming Services, Inc.	\$871,306	10.7%		0.0%	\$871,306	10.7%						4
													4
	Hilltop Basic Services	\$1,378,906	16.9%		0.0%	\$1,378,905	16.9%						
	Jilly Fastening Systems	\$747	0.0%		0.0%								
	Lithko Restoration	\$151,600	1.9%		0.0%								_
	Maxim Crane Works	\$126,129			0.0%	+ 1							
		\$120,129	0.2%		0.0%								_
	Mound Technologies			674 200		+ ,			0.9%				
	Net Quest Services LLC	\$74,389	0.9%	\$74,389			0.9%	\$74,389	0.9%				4
	PH Drew	\$37,152	0.5%		0.0%								4
	R. Kelly, Inc.	\$5,846	0.1%	\$5,846					0.1%	\$5,846	0.1%		
	RAM Construciton	\$94,119	1.2%		0.0%								
	Reading Rock	\$4,453	0.1%		0.0%		0.1%						
	Rod Tech (construction)	\$1,684,920	20.7%	\$1,684,920	20.7%	\$1,684,920	20.7%	\$1,684,920	20.7%	\$1,684,920	20.7%	,	4
	Rod Tech (construction)	\$100,300	1.2%	\$100,300	1.2%	\$100,300	1.2%	\$100,300	1.2%	\$100,300	1.2%		
	Security Fence	\$93,928	1.2%	\$93,928		\$93,928	1.2%					\$93,928	3 1.2%
	The Nelson Stark Company	\$36,045	0.4%		0.0%								
	Trenkamp LLC	\$88,975	1.1%		0.0%								
	Total	\$8,156,536		\$2,350,030					29.9%	\$1,791,066	22.0%	\$93,928	1.2%
	Total	ψ0,100,000	100.070	Ψ2,000,000	20.070	Ψ0,100,000	100.070	Ψ2,407,017	27.770	ψ1,771,000		ψ70,7 <b>2</b> 0	1.270
	Vendor Information		Commit	ment					Actua	al			
Contract	Vendor Name	Total \$			SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
BP#3 TC-04 The Nelson	Nelson Stark	\$663,433		\$0		\$671,862							
Stark Company -The Banks		\$3,913	0.3%	\$0									
Public Phase 3A	Ferguson Enterprises Inc	\$10,000	0.9%	\$0		7-1							
I MAIL FIIASE SM	First Star Safety	\$10,000	0.6%	\$7,091		Ψ11/010			1%				
				\$7,091	0.0%	4.14			1 70				
	HD Supply Waterworks	\$31,789				\$31,789							
	Hilltop Basic Resource	\$15,000	1.3%			\$14,554							
	Jiffy Fastening Systems	\$5,000	0.4%			\$4,040							4
	KOI Precast	\$12,296	1.1%			\$12,296							
	Premier AG	\$5,321	0.5%			\$5,321							
	R. Kelly, Inc.	\$347,263	30.7%	\$347,263	30.7%	\$339,368	30.0%	\$339,368	30%	\$339,368	30.0%		
	Richard G Kemper	\$1,000	0.1%			\$632							
	Scherzinger Drillling Inc.	\$9,200	0.8%			\$9,200							
	United Rentls	\$1,781	0.2%			\$1,781							
	Watson Gravel Inc.	\$15,455	1.4%			\$15,455							
		\$15,435	0.2%			\$15,455							
													4
	Worly Plumbing Supply  Total	\$1,131,282		\$354,354	31.3%				30.6%	\$339,368	30.0%	\$0	0.0%

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#### The Banks Public Parties Construction Summary SBE Economic Inclusion Tracking Report

#### 1/1/2008 through 8/31/2018

	Vendor Information	1		Comm	itment					Actu	al			
Contract	Vendor Name		Total \$	Total %		SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
BP#3 TC-05 Universal	Univeral Contracting Corp		\$383,658		\$1,341,367	83.2%	\$383,650	23.8%	\$383,650	23.8%				
Contracting Corp. The	Baker Construction		\$9,027	1.4%			\$9,027	0.6%						
Banks Public Phase 3A	Flach Brothers Masonry		\$48,798				\$48,798	3.0%						
banks r abno r nasc on	Johnson Controls		\$259,120				\$259,120	16.1%						
	Keyco LLC		\$43,877				\$43,877	2.7%			\$43,87	7 2.7%		
	Kinter Enterprises		\$5,000				\$5,000	0.3%			410,01			
	Lithko Restoration		\$51,500				\$51,500	3.2%						
	OK Interiors Corp.		\$65,194				\$65,194	4.0%					\$65,1	.94 4.0
						16.8%			\$270,865	16.8%			\$270,8	
	Perry Interiors, Inc.		\$270,865			10.8%	\$270,865	16.8%	\$270,803	10.8%			\$270,8	10.
	Ramcrete, Inc.		\$1,317				\$1,317	0.1%						
	Schindler Elevator		\$112,867				\$112,867	7.0%						
	Task Force Power		\$42,900				\$42,900	2.7%						
	Timrek & Associates		\$287,097				\$287,097	17.8%						
	William Kramer & Son, Inc.		\$31,013	4.8%			\$31,021	1.9%						
		Total	\$1,612,232	248.8%	\$1,612,232	100.0%	\$1,612,232	100.0%	\$654,515	40.6%	\$43,87	2.7%	\$336,0	59 20.8
					•				•		•			•
	Vendor Information			Comm	itment					Actu	al			
Contract	Vendor Name		Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
BP#3 TC-06 cHc	cHc Manufacturing Inc.		\$871,232				\$851,818	95.3%						
Manufacturing The Banks	GOP Limited		\$3,000			0.3%	\$550	0.1%	\$550	0.1%				
Public Phase 3A	RJ Beischel Building Co.		\$41,160		1 - 7	4.5%		4.6%	\$41,160	4.6%				
. www.io.i iiudo UA	shorter banding out	Total	\$915,392					100.0%	\$41,710		\$(	0.0%		\$0 0.0
		iotai	Ψ710 <sub>1</sub> 072	100.070	ψ++,100	4.070	ψ070,020	100.070	Ψ+1,710	4.770	ų.	0.070	4	Ψ0  0.0
	Vendor Information			Comm	itment					Actu	al			
Contract	Vendor Name		Total \$	Total %		SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
BP#3 TC-07 Dalmatian Fire			\$386,000				\$360,266	68.8%	JDL ψ	<b>JDL</b> 70	WDL \$	WIDE 70	WDL \$	WDL 70
Inc. The Banks Public	Holland & Holland, Inc.		\$163,000			29.7%	\$163,000	31.2%	\$163,000	31.2%				
	nonana a nonana, mc.		\$103,000	29.170	\$105,000	29.170	\$103,000	31.270	\$105,000	31.270				
Phase 3A														
		Total	\$549,000	100.0%	\$163,000	29.7%	\$523,266	100.0%	\$163,000	31.2%	\$(	0.0%		\$0 0.0
												•	1	
	Vendor Information			Comm	itment					Actu	al			
Contract	Vendor Name		Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
BP#3 TC-08 Delta Electric	Delta Electric Contractors		\$640.826	63.0%	\$0		\$568,765	64.2%						
BP#3 TC-08 Delta Electric Contractors The Banks	Delta Electric Contractors CKMM Sales		\$640,826 \$0				\$568,765	64.2%						
Contractors The Banks	CKMM Sales		\$0	0.0%	\$0	0.0%								
Contractors The Banks	CKMM Sales FD Lawrence Electric Co., The		\$0 \$40,682	0.0%	\$0 \$0	0.0%	\$40,682	4.6%	\$189 924	21.4%	\$189.92	1 21.4%		
	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp.		\$0 \$40,682 \$248,646	0.0% 4.0% 24.5%	\$0 \$0 \$0 \$248,646	0.0% 0.0% 24.5%	\$40,682 \$189,924	4.6% 21.4%	\$189,924	21.4%	\$189,924	1 21.4%		
Contractors The Banks	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric		\$0 \$40,682 \$248,646 \$24,641	0.0% 4.0% 24.5% 2.4%	\$0 \$0 \$1 \$248,646 \$0 \$0	0.0% 0.0% 24.5% 0.0%	\$40,682 \$189,924 \$24,641	4.6% 21.4% 2.8%	\$189,924	21.4%	\$189,924	1 21.4%		
Contractors The Banks	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp.		\$0 \$40,682 \$248,646 \$24,641 \$61,714	0.0% 4.0% 24.5% 2.4% 6.1%	\$0 \$0 \$248,646 \$0 \$0 \$0	0.0% 0.0% 24.5% 0.0% 0.0%	\$40,682 \$189,924 \$24,641 \$61,714	4.6% 21.4% 2.8% 7.0%						***
Contractors The Banks	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric	Total	\$0 \$40,682 \$248,646 \$24,641	0.0% 4.0% 24.5% 2.4% 6.1%	\$0 \$0 \$248,646 \$0 \$0 \$0	0.0% 0.0% 24.5% 0.0% 0.0%	\$40,682 \$189,924 \$24,641 \$61,714	4.6% 21.4% 2.8%						\$0 0.0
Contractors The Banks	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco	Total	\$0 \$40,682 \$248,646 \$24,641 \$61,714	0.0% 4.0% 24.5% 2.4% 6.1% 100.0%	\$0 \$0 \$248,646 \$0 \$0 \$248,646	0.0% 0.0% 24.5% 0.0% 0.0%	\$40,682 \$189,924 \$24,641 \$61,714	4.6% 21.4% 2.8% 7.0%		21.4%	\$189,92			\$0 0.0
Contractors The Banks Public Phase 3A	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information		\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509	0.0% 4.0% 24.5% 2.4% 6.1% 100.0%	\$0 \$0 \$248,646 \$0 \$248,646	0.0% 0.0% 24.5% 0.0% 0.0% 24.5%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726	4.6% 21.4% 2.8% 7.0% 100.0%	\$189,924	21.4% Actu	\$189,924	21.4%		
Contractors The Banks Public Phase 3A  Contract	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name		\$0,682 \$248,646 \$24,641 \$61,714 \$1,016,509	0.0% 4.0% 24.5% 2.4% 6.1% 100.0%	\$0 \$0 \$248,646 \$0 \$248,646 \$1 \$248,646	0.0% 0.0% 24.5% 0.0% 0.0% 24.5%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726	4.6% 21.4% 2.8% 7.0% 100.0%	\$189,924 SBE \$	21.4% Actu SBE %	\$189,92d			\$0 0.0
Contract  Contract  BP#4 TC-09 Universal	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp.		\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509	0.0% 4.0% 24.5% 2.4% 6.1% 100.0%  Comm Total % 18.5%	\$0 \$248,646 \$0 \$0 \$248,646 \$1 \$248,646	0.0% 0.0% 24.5% 0.0% 0.0% 24.5% SBE %	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726	4.6% 21.4% 2.8% 7.0% 100.0%	\$189,924 SBE \$ \$187,395	21.4% Actu SBE % 44%	\$189,92- al MBE \$	21.4%		
Contract  Contract  BP#4 TC-09 Universal Contacting Corp. The	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name		\$0,682 \$248,646 \$24,641 \$61,714 \$1,016,509	0.0% 4.0% 24.5% 2.4% 6.1% 100.0%  Comm Total % 18.5%	\$0 \$248,646 \$0 \$0 \$248,646 \$1 \$248,646	0.0% 0.0% 24.5% 0.0% 0.0% 24.5%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726	4.6% 21.4% 2.8% 7.0% 100.0%	\$189,924 SBE \$ \$187,395	21.4% Actu SBE %	\$189,92- al MBE \$	21.4%		
Contract  Contract  BP#4 TC-09 Universal Contacting Corp. The	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp.		\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509	0.0% 4.0% 24.5% 2.4% 6.1% 100.0%  Comm Total % 18.5%	\$0 \$248,646 \$0 \$0 \$248,646 \$1 \$248,646	0.0% 0.0% 24.5% 0.0% 0.0% 24.5% SBE %	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726	4.6% 21.4% 2.8% 7.0% 100.0%	\$189,924 SBE \$ \$187,395	21.4% Actu SBE % 44%	\$189,92- al MBE \$	21.4%		
Contract  Contract  BP#4 TC-09 Universal  Contacting Corp. The	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp.		\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$54,891 \$241,834	0.0% 4.0% 24.5% 6.1% 100.0%  Comm Total % 18.5% 81.5%	\$0 \$248,646 \$0 \$248,646 \$0 \$248,646 \$1 \$241,834	0.0% 0.0% 24.5% 0.0% 24.5% 0.0% 24.5% 81.5%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834	4.6% 21.4% 2.8% 7.0% 100.0% Fotal % 43.7% 56.3%	\$189,924 SBE \$ \$187,395 \$241,834	21.4% Actu SBE % 44% 56%	\$189,92. al MBE \$	1 21.4% MBE %	WBE \$	WBE %
Contract  Contract  BP#4 TC-09 Universal Contacting Corp. The	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp.		\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509	0.0% 4.0% 24.5% 2.4% 6.1% 100.0%  Comm Total % 18.5% 81.5%	\$0 \$248,646 \$0 \$248,646 \$0 \$248,646 \$1 \$241,834	0.0% 0.0% 24.5% 0.0% 24.5% 0.0% 24.5% 81.5%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834	4.6% 21.4% 2.8% 7.0% 100.0%	\$189,924 SBE \$ \$187,395 \$241,834	21.4% Actu SBE % 44% 56%	\$189,92- al MBE \$	1 21.4% MBE %	WBE \$	
Contract  Contract  BP#4 TC-09 Universal	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp. Pavement Management		\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$54,891 \$241,834	0.0% 4.0% 24.5% 6.1% 100.0%  Comm Total % 18.5% 81.5%	\$0 \$0 \$248,646 \$0 \$0 \$248,646 itment \$BE \$ \$241,834 \$296,725	0.0% 0.0% 24.5% 0.0% 24.5% 0.0% 24.5% 81.5%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834	4.6% 21.4% 2.8% 7.0% 100.0% Fotal % 43.7% 56.3%	\$189,924 SBE \$ \$187,395 \$241,834	21.4% Actu SBE % 44% 56%	\$189,92- al MBE \$	1 21.4% MBE %	WBE \$	WBE %
Contractors The Banks Public Phase 3A  Contract BP#4 TC-09 Universal Contacting Corp. The Banks Public Phase 3A	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp. Pavement Management  Vendor Information	Total	\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$54,891 \$241,834	0.0% 4.0% 24.5% 6.1% 100.0%  Total % 81.5% 81.0%  Comm	\$0 \$0 \$248,646 \$0 \$248,646 \$1 \$248,646 \$241,834 \$241,834 \$296,725	0.0% 0.0% 24.5% 0.0% 0.0% 24.5% SBE % 18.5% 81.5%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834 \$429,229	4.6% 21.4% 2.8% 7.0% 100.0% Fotal % 43.7% 56.3%	\$189,924  SBE \$ \$187,395 \$241,834  \$429,229	21.4% Actu SBE % 44% 56% 100.0% Actu	\$189,924 al MBE \$	MBE %	WBE \$	WBE %
Contract  BP#4 TC-09 Universal Contacting Corp. The Banks Public Phase 3A  Contract Contract Contacting Corp. The Contacting Corp. The Contacting Corp. The Contact	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp. Pavement Management  Vendor Information Vendor Name	Total	\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$241,834 \$296,725	0.0% 4.0% 24.5% 2.44% 6.1% 100.0%  Comm Total % 81.5%  100.0%	\$0 \$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.0% 0.0% 24.5% 0.0% 24.5% SBE % 18.5% 100.0%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834 \$429,229	4.6% 21.4% 2.8% 7.0% 100.0%  Fotal % 43.7% 56.3%	\$189,924  SBE \$ \$187,395 \$241,834  \$429,229	21.4%  Actu SBE %  44% 56%  100.0%  Actu SBE %	\$189,92- al MBE \$	1 21.4% MBE %	WBE \$	WBE %
Contract  BP#4 TC-10 Geograph	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp. Pavement Management  Vendor Information Vendor Name Geograph Industries, Inc.	Total	\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$241,834 \$296,725	0.0% 4.0% 24.5% 2.4% 6.1% 100.0%  Comm Total % 18.5% 81.5%  100.0%  Comm Total % 90.4%	\$0 \$248,646 \$0 \$248,646 \$248,646 \$248,646 \$241,834 \$296,725 \$	0.0% 0.0% 24.5% 0.0% 24.5% 18.5% 18.5% 100.0%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834 \$429,229	4.6% 21.4% 2.8% 7.0% 100.0%  Fotal % 43.7% 56.3%  100.0%	\$189,924  SBE \$ \$187,395 \$241,834  \$429,229  SBE \$	21.4%  Actu SBE %  44%  56%  100.0%  Actu SBE %	\$189,924 al MBE \$	MBE %	WBE \$	WBE %
Contract  BP#4 TC-10 Geograph	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp. Pavement Management  Vendor Information Vendor Name Geograph Industries, Inc.	Total	\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$54,891 \$241,834 \$296,725 Total \$ \$116,922 \$12,441	0.0% 4.0% 24.5% 6.1% 100.0%  Comm Total % 100.0%  Comm Total % 90.4% 90.6%	\$0 \$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.0% 0.0% 24.5% 0.0% 24.5% 18.5% 100.0%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834 \$429,229 Total \$ \$116,922 \$112,441	4.6% 21.4% 2.8% 7.0% 100.0%  Total % 100.0%  Total % 90.4% 9.6%	\$189,924  SBE \$ \$187,395 \$241,834  \$429,229  SBE \$ \$0 \$12,441	21.4%  Actu SBE % 44% 56%  100.0%  Actu SBE %	\$189,92- al MBE \$ \$( al MBE \$	MBE %	WBE \$	WBE %  WBE %
Contract  BP#4 TC-10 Geograph	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp. Pavement Management  Vendor Information Vendor Name Geograph Industries, Inc.	Total	\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$241,834 \$296,725	0.0% 4.0% 24.5% 6.1% 100.0%  Comm Total % 100.0%  Comm Total % 90.4% 90.6%	\$0 \$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.0% 0.0% 24.5% 0.0% 24.5% 18.5% 18.5% 100.0%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834 \$429,229 Total \$ \$116,922 \$112,441	4.6% 21.4% 2.8% 7.0% 100.0%  Fotal % 43.7% 56.3%  100.0%	\$189,924  SBE \$ \$187,395 \$241,834  \$429,229  SBE \$	21.4%  Actu SBE % 44% 56%  100.0%  Actu SBE %	\$189,92- al MBE \$ \$( al MBE \$	MBE %	WBE \$	WBE %  WBE %
Contract  BP#4 TC-10 Geograph	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp. Pavement Management  Vendor Information Vendor Information Vendor Name Geograph Industries, Inc. BraHan, LLC	Total	\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$54,891 \$241,834 \$296,725 Total \$ \$116,922 \$12,441	0.0% 4.0% 24.5% 2.4% 6.1% 100.0%  Comm Total % 18.5% 100.0%  Comm Total % 90.4% 90.4% 9.6% 100.0%	\$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$248,646  \$1 \$10 \$248,646  \$2 \$10 \$248,646  \$2 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	0.0% 0.0% 24.5% 0.0% 24.5% 18.5% 100.0%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834 \$429,229 Total \$ \$116,922 \$112,441	4.6% 21.4% 2.8% 7.0% 100.0%  Total % 100.0%  Total % 90.4% 9.6%	\$189,924  SBE \$ \$187,395 \$241,834  \$429,229  SBE \$ \$0 \$12,441	21.4%  Actu SBE %  100.0%  Actu SBE %  9.6%	\$189,924 al MBE \$ \$1 al MBE \$	MBE %	WBE \$	WBE %  WBE %
Contract  BP#4 TC-09 Universal Contacting Corp. The Banks Public Phase 3A  Contract  BP#4 TC-10 Geograph Industries, Inc. The Banks	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp. Pavement Management  Vendor Information Vendor Name Geograph Industries, Inc. BraHan, LLC	Total	\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$54,891 \$241,834 \$296,725 Total \$ \$116,922 \$12,441 \$129,363	0.0% 4.0% 24.5% 2.4% 6.1% 100.0%  Comm Total % 18.5% 100.0%  Comm Total % 100.0%  Comm Total % 100.0%  Comm Total % 90.4% 9.6% 100.0%	\$0 \$248,646 \$0 \$248,646 \$248,646 \$248,646 \$241,834 \$296,725 \$\$8E \$ \$\$12,441 \$12,441	0.0% 0.0% 24.5% 0.0% 24.5% 10.0% 24.5% 18.5% 18.5% 100.0% SBE % 9.6%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834 \$429,229 Total \$ \$116,922 \$12,441 \$129,363	4.6% 21.4% 2.8% 7.0% 100.0%  Fotal % 43.7% 56.3%  100.0%  Fotal % 90.4% 9.6% 100.0%	\$189,924  SBE \$ \$187,395 \$241,834  \$429,229  SBE \$ \$0 \$12,441 \$12,441	21.4%  Actu SBE %  44%  56%  100.0%  Actu SBE %  9.6%  Actu	\$189,92- al MBE \$  \$(	MBE %  MBE %  0 0.0%	WBE \$	WBE %  WBE %  WBE %
Contract BP#4 TC-09 Universal Contacting Corp. The Banks Public Phase 3A  Contract BP#4 TC-10 Geograph Industries, Inc. The Banks Contract	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name  Vendor Information Corp. Pavement Management  Vendor Information Vendor Name Geograph Industries, Inc. BraHan, LLC  Vendor Information Vendor Name	Total	\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$241,834 \$296,725 Total \$ \$116,922 \$12,441 \$129,363	0.0% 4.0% 24.5% 2.44% 6.1% 100.0%  Total % 100.0%  Comm Total % 90.4% 90.4% 100.0%  Comm Total %	\$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.0% 0.0% 24.5% 0.0% 24.5% 18.5% 18.5% 100.0% SBE % 9.6%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834 \$429,229 Total \$ \$116,922 \$12,441 \$129,363	4.6% 21.4% 2.8% 7.0% 100.0%  Total % 43.7% 56.3%  100.0%  Total % 90.4% 9.6% 100.0%	\$189,924  SBE \$ \$187,395 \$241,834  \$429,229  SBE \$ \$0 \$12,441 \$12,441	21.4%  Actu SBE %  100.0%  Actu SBE %  9.6%	\$189,924 al MBE \$ \$1 al MBE \$	MBE %	WBE \$	WBE %
Contract BP#4 TC-09 Universal Contacting Corp. The Banks Public Phase 3A  Contract BP#4 TC-10 Geograph Industries, Inc. The Banks Contract	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp. Pavement Management  Vendor Information Vendor Name Geograph Industries, Inc. BraHan, LLC	Total	\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$54,891 \$241,834 \$296,725 Total \$ \$116,922 \$12,441 \$129,363	0.0% 4.0% 24.5% 2.44% 6.1% 100.0%  Total % 100.0%  Comm Total % 90.4% 90.4% 100.0%  Comm Total %	\$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$248,646 \$1 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$	0.0% 0.0% 24.5% 0.0% 24.5% SBE % 18.5% 100.0% SBE % 9.6% 9.6%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834 \$429,229 Total \$ \$116,922 \$12,441 \$129,363	4.6% 21.4% 2.8% 7.0% 100.0%  Fotal % 43.7% 56.3%  100.0%  Fotal % 90.4% 9.6% 100.0%	\$189,924  SBE \$ \$187,395 \$241,834  \$429,229  SBE \$ \$0 \$12,441 \$12,441	21.4%  Actu SBE %  44%  56%  100.0%  Actu SBE %  9.6%  Actu	\$189,92- al MBE \$  \$(	MBE %  MBE %  0 0.0%	WBE \$	WBE %  WBE %  WBE %
Contract BP#4 TC-09 Universal Contract BP#4 TC-09 Universal Contacting Corp. The Banks Public Phase 3A  Contract BP#4 TC-10 Geograph Industries, Inc. The Banks  Contract BP#4 TC-11 ESI, Inc. The	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name  Vendor Information Corp. Pavement Management  Vendor Information Vendor Name Geograph Industries, Inc. BraHan, LLC  Vendor Information Vendor Name	Total	\$0 \$40,682 \$248,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$241,834 \$296,725 Total \$ \$116,922 \$12,441 \$129,363	0.0% 4.0% 24.5% 2.44% 6.1% 100.0%  Comm Total % 10.0%  Comm Total % 90.4% 90.4% 9.6% 100.0%	\$0 \$0 \$0 \$248,646 \$0 \$0 \$0 \$248,646 \$Itment \$SEE \$ \$54,891 \$296,725 \$\$12,441 \$\$12,441 \$\$EE \$ \$0 \$12,441 \$\$EE \$ \$0 \$12,441	0.0% 0.0% 24.5% 0.0% 24.5% SBE % 18.5% 100.0% SBE % 9.6% 9.6%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834 \$429,229 Total \$ \$116,922 \$12,441 \$129,363	4.6% 21.4% 2.8% 7.0% 100.0%  Total % 43.7% 56.3%  100.0%  Total % 90.4% 9.6% 100.0%	\$189,924  SBE \$ \$187,395 \$241,834  \$429,229  SBE \$ \$0 \$12,441 \$12,441	21.4%  Actu SBE %  44%  56%  100.0%  Actu SBE %  9.6%  Actu	\$189,92- al MBE \$  \$(	MBE %  MBE %  0 0.0%	WBE \$	WBE %  WBE %  \$0 0.0
Contract BP#4 TC-10 Geograph Industries, Inc. The Banks Contract BP#4 TC-10 Geograph Contract BP#4 TC-10 Geograph Contract BP#4 TC-11 ESI, Inc. The BP#4 TC-11 ESI, Inc. The	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp. Pavement Management  Vendor Information Vendor Name Geograph Industries, Inc. BraHan, LLC  Vendor Information Vendor Name ESI, Inc.	Total	\$0 \$40,646 \$24,641 \$61,714 \$1,016,509 Total \$ \$241,834 \$296,725 Total \$ \$116,922 \$12,441 \$129,363	0.0% 4.0% 24.5% 2.44% 6.11% 100.0%  Comm Total % 10.0%  Comm Total % 90.4% 9.6% 100.0%  Comm Total % 9.6% 100.0%	\$0 \$0 \$0 \$248,646 \$ \$0 \$0 \$0 \$248,646  \$ \$248,646    \$ \$248,646    \$ \$248,646    \$ \$241,834    \$ \$296,725    \$ \$12,441    \$ \$12,441    \$ \$12,441    \$ \$12,441    \$ \$12,441    \$ \$12,441	0.0% 0.0% 24.5% 0.0% 24.5% SBE % 18.5% 100.0% SBE % 9.6% 9.6%	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834 \$429,229 Total \$ \$116,922 \$12,441 \$129,363	4.6% 21.4% 21.8% 7.0% 100.0%  Fotal % 43.7% 56.3%  100.0%  Fotal % 90.4% 9.6% 100.0%	\$189,924  SBE \$ \$187,395 \$241,834  \$429,229  SBE \$ \$0 \$12,441 \$12,441	21.4%  Actu SBE %  44%  56%  100.0%  Actu SBE %  9.6%  Actu	\$189,92- al MBE \$  \$(	MBE %  MBE %  MBE %	WBE \$	WBE %  WBE %  WBE %
Contract  BP#4 TC-09 Universal Contract Boundary Corp. The Banks Public Phase 3A  Contract BP#4 TC-10 Geograph Industries, Inc. The Banks Contract	CKMM Sales FD Lawrence Electric Co., The M-Pact Corp. Richards Electric Wesco  Vendor Information Vendor Name Universal Contracting Corp. Pavement Management  Vendor Information Vendor Name Geograph Industries, Inc. BraHan, LLC  Vendor Information Vendor Name ESI, Inc. B & S Electric Supply Co., Inc.	Total	\$00 \$440,682 \$248,646 \$24,641 \$61,714 \$1,016,509  Total \$ \$54,891 \$241,834  \$296,725  Total \$ \$116,922 \$12,441 \$129,363	0.0% 4.0% 4.0% 24.5% 2.4% 6.1% 100.0%  Comm Total % 10.0% 100.0%  Comm Total % 90.4% 9.6% 100.0%  Comm Total % 9.6% 100.0%	\$0 \$248,646 \$0 \$248,646 \$1 \$248,646 \$241,834 \$296,725 \$296,725 \$12,441 \$12,441 \$12,441 \$12,441	0.0% 0.0% 24.5% 0.0% 24.5% 18.5% 18.5% 18.5% SBE % 9.6% 9.6% SBE %	\$40,682 \$189,924 \$24,641 \$61,714 \$885,726 Total \$ \$187,395 \$241,834 \$429,229 Total \$ \$116,922 \$12,441 \$129,363 Total \$ \$173,074 \$9,864	4.6% 21.4% 21.8% 7.0% 100.0%  Fotal % 43.7% 56.3%  100.0%  Fotal % 90.4% 90.6% 100.0%	\$189,924  SBE \$ \$187,395 \$241,834  \$429,229  SBE \$ \$0 \$12,441 \$12,441	21.4%  Actu SBE %  100.0%  Actu SBE %  9.6%  Actu SBE %	\$189,92.  al MBE \$  \$1  MBE \$	MBE %  MBE %  MBE %  MBE %  MBE %	WBE \$	WBE %  WBE %  \$0 0.0

MONTHLY REPORT ATTACHMENT A - SBE The Banks Project Revised April 2015

#### The Banks Public Parties Construction Summary SBE Economic Inclusion Tracking Report

#### 1/1/2008 through 8/31/2018

	Vendor Information		Comm	itment					Actu	al			
Contract	Vendor Name	Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
Phase IIIB Const.	Beaty Construction	\$1,680,375	88.6%			\$112,875	64.5%						
Trade Contract Bid Pack #1	Jones-Warner Consulting, Inc.	\$62,125	3.3%	\$62,125	3.3%	\$62,125	35.5%	\$62,125	35.5%				
	Gosser's Trucking	\$30,000	1.6%	\$30,000	1.6%								
	Rod-Techs	\$125,000	6.6%	\$125,000	6.6%								
		\$1,897,500	100.0%	\$217,125	11.4%	\$175,000		\$62,125	35.5%	\$0	0.0%	\$0	0.0%
		Goal		30	%					•			
	Grand Total	\$38,435,783		\$13,202,762		\$37,599,020		\$12,473,278	33.2%	\$5,386,346	14.3%	\$1,113,299	3.0%

\*Information provided from EMS Reports I, II, III available on website
\*Information provided from IIIIB The Banks Hamilton County

#### The Banks Public Parties Construction PH I, II & IIII/ DBE Economic Inclusion Tracking Report January 1, 2008 through August 31, 2018

	Vendor Information		Commi	tment					Actua	ıl			
Contract	Vendor Name	Total \$	Total %	DBE \$	DBE %	Total \$	Total %	DBE \$	DBE %		MBE %	WBE \$	WBE %
	Lithko Contracting, Inc.	\$5,107,146		,		\$5,463,065		5					
General Construction TC-18		727.2.7.12	0.0%			70/100/000							
(ODOT) BP#5	Spurlino		0.0%										
(0001) 51 % 0	Rod Techs	\$618.354			10.8%	\$746,386	12.0%	\$746,386	12.0%	\$746,386	12.0%		
	Ginter Electrical Contractors	40.0,00.	0.0%			\$7.10,000	12.070	, , , , , , ,		,,			
	Ceco Concrete Construction		0.0%										
	Gerdau Ameristeel		0.0%										
	Nelson Stark Construction Co.		0.0%										
	To	tal \$5,725,500			10.8%	\$6,209,451	100.0%	\$746,386	12.0%	\$746,386	12.0%	\$0	0.09
	10	tui	100.070	4010,004	10.070	ψ0,207,401	100.070	\$7.40,000	12.070	ψ140,000	12.070	, 40	0.07
	Vendor Information		Commi	itment					Actua	nl			
Contract	Vendor Name	Total \$	Total %	DBE \$	DBE %	Total \$	Total %	DBE \$	DBE %	MBE \$	MBE %	WBE \$	WBE %
Central Riverfront	Baker Construction	\$4,548,019				\$5,115,059	88.3%	Ď.					
Streetgrid TC-19 (ODOT)	CMC		0.0%										
BP#7	Gerdau Ameristeel		0.0%										
	Hilltop Concrete		0.0%										
	Delta		0.0%										
	Titan		0.0%										
	Ceco Concrete Construction		0.0%										
	Maxim Crane Works		0.0%										
	Spurlino		0.0%										
	Moraine Materials		0.0%										
	Gateway Concrete Forming Services, Inc		0.0%										
	Rod Techs	\$544,316	10.7%			\$676,741	11.7%	\$676,741	11.7%	\$676,741	11.7%		
	Nelson Stark Construction Co.	\$0											
	To	tal \$5,092,335	100.0%	\$544,316	10.7%	\$5,791,800	100.0%	\$676,741	11.7%	\$676,741	11.7%	\$0	0.0%
0	Vendor Information	Total \$	Commi Total %	tment DBE \$	DBE %	Total \$	Total %	DBE \$	Actua DBE %		MBE %	WBE \$	MADE OF
Contract Lot 16 and Lot 26 Garage	Vendor Name Monarch	\$5,796,976				\$10,610,951			DRF %	MRF 2	MBF %	MRF 2	WBE %
Structure TC-20 (ODOT) BP		\$185,500					92.070						
	Dalmation Fire	\$841,000			0.0%								
#6		\$310,000			0.0%	\$204,807	1.8%					\$204,807	1.89
	Perry Interiors, Inc.  Maxim Crane Works	\$131,695			0.0%	\$204,807	1.8%	0				\$204,807	1.07
	Glenwood Electric				0.0%								
		\$34,000			0.0%								
	CHC Manufacturing Inc.	\$137,400											
	Gateway Concrete Forming Services	\$1,476,000			0.0%	¢/4F 00F	F 404	\$615,285	5.4%	\$615,285	5.4%		
	Rod Techs	\$536,229				\$615,285	5.4%	\$015,285	5.4%	\$015,285	5.4%		
	Vertical Systems Elevator Company	\$301,000			0.0%	#C 040	0.40	,				60.010	0.10
	Ollier Masonry, Inc.	\$278,000				\$8,919	0.1%					\$8,919	0.19
	Nelson Stark Construction Co.	\$689,200				#11 420 O/O	100.004	¢/1E 005	E 404	0/15/205	E 404	6212 727	1 00
	10	tal \$10,717,000	100.0%	\$536,229	5.0%	\$11,439,962	100.0%	\$615,285	5.4%	\$615,285	5.4%	\$213,726	1.99
	Vendor Information		Commi	itment					Actua	ıl			
Contract	Vendor Name	Total \$	Total %	DBE \$	DBE %	Total \$	Total %	DBE \$	DBE %		MBE %	WBE \$	WBE %
Relocation - Utilities,	Prus Construction	\$4,536,585				\$6,716,455							
		+ .,= = 0,000				7-1							

	Vendor Information		Commi	tment					Actual				
Contract	Vendor Name	Total \$	Total %	DBE \$	DBE %	Total \$	Total %	DBE \$	DBE %	MBE \$	MBE %	WBE \$	WBE %
Relocation - Utilities,	Prus Construction	\$4,536,585	63.7%	\$0		\$6,716,455	91.9%						
Roadway (Mehring Way)	Security Fence	\$320,977	4.5%	\$320,977	4.5%	\$368,345	5.0%	\$368,345	5.0%			\$368,345	5.0%
TC-24 (ODOT) BP#9	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%	\$0	0.0%								
	Abco Pavement Services	\$44,400	0.6%	\$0	0.0%								
	Total	\$7,119,556	100.0%	\$351,241	4.9%	\$7,307,187	100.0%	\$412,761	5.6%	\$44,416	0.6%	\$368,345	5.0%

#### The Banks Public Parties Construction PH I, II & IIII/ DBE Economic Inclusion Tracking Report January 1, 2008 through August 31, 2018

	Vendor Information		Commitm	ent					Actua				
Contract	Vendor Name	Total \$	Total % DI	BE\$	DBE %	Total \$	Total %	DBE \$	DBE %	MBE \$	MBE %	WBE \$	WBE %
Lot 2 Garage Structure TC-	Baker Construction	\$10,489,057	47.0%	\$0		\$21,688,282	92.1%						
25 (ODOT) BP#11	Faith Daniels	\$0	0.0%	\$0	0.0%	\$28,000	0.1%	\$28,000	0.1%				
•	Gerdau Ameristeel		0.0%		0.0%								
	Nelson Stark Construction Co.	\$1,741,514	7.8%		0.0%								
	Dywidag Systems	\$38,573	0.2%		0.0%								
	Weisbroad Masonry	\$278,450	1.2%		0.0%								
	Elex	\$295,098	1.3%	\$295,098	1.3%	\$315,663	1.3%	\$315,663	1.3%				
	Timrek & Associates	\$126,300	0.6%		0.0%								
	Rayburn		0.0%		0.0%								
	Titan	\$460,000	2.1%		0.0%								
	Kelly Brothers Roofing Inc.	\$33,250	0.1%		0.0%								
	Security Fence	\$253,621	1.1%	\$253,621	1.1%	\$266,565	1.1%	\$266,565	1.1%			\$266,565	1.19
	Richard Goettle Inc.	\$2,195,000	9.8%		0.0%								
	Lithko Contracting, Inc.	\$418,805	1.9%		0.0%								
	Ramcrete, Inc.	\$120,000	0.5%	\$0	0.0%								
	Peck Hannaford and Briggs	\$957,400	4.3%	\$0	0.0%								
	Maxim Crane Works	\$250,000	1.1%	\$0	0.0%								
	Hilltop Basic Resource	\$1,600,000	7.2%		0.0%								
	Delta Electric Contractors	\$1,243,000	5.6%	\$1,279,437	5.7%	\$1,236,580	5.3%	\$1,236,580	5.3%	\$1,236,580	5.3%		
	Novum Structures	\$510,000	2.3%		0.0%	\$11,530							
	Rod Techs	\$1,279,437	5.7%		0.0%								
	A&A Safety	\$13,930	0.1%	\$0	0.0%							\$11,530	0.059
		Total \$22,303,435	100.0%	\$1,828,156	8.2%	\$23,546,619	100.0%	\$1,846,808	7.8%	\$1,236,580	5.3%	\$278,095	1.29
	Vendor Information		Commitm						Actua				
Contract	Vendor Name			SE \$ 1	DBE %			DBE \$	DBE %	MBE \$	MBE %	WBE \$	WBE %
Streetgrid Pedestrian	Prus Construction	\$3,425,144		\$0		\$3,255,185	61.8%						
Enhancements TC-29	A & B Painting	\$71,994											
BP#12-2	Aero-Mark	\$3,155		0000 54		\$4,356						#0.40.004	
	Avenue Fabricating	\$330,561		\$330,561	6.2%	\$349,231			6.6%			\$349,231	6.69
	B&J Electrical	\$328,868				\$475,637							
	Decorative Painting	\$192,951				\$175,173							
	Evers Welding	\$100,000				\$100,779							
	Holthaus Lackner Signs	\$33,123				\$34,247							
	J & B Steel Erectors, Inc.	\$68,320		\$68,320	1.3%	\$77,081	1.5%	\$77,081	1.5%			\$77,081	1.5
	John R. Jurgensen Co.	\$86,102											
	Richard Goettle Inc.	\$150,000				\$150,004							
	Scherzinger Drilling inc.	\$67,046				\$67,046							
	Security Fence	\$487,199		\$487,199	9.1%	\$577,656						\$577,656	
		Total \$5,344,463	100.0%	\$886,080	16.6%	\$5,266,395	100.0%	\$1,003,968	19.1%	\$0	0.0%	\$1,003,968	19.19

#### The Banks Public Parties Construction PH I, II & III/ DBE Economic Inclusion Tracking Report January 1, 2008 through August 31, 2018

	Vendor Information		Commi	tment					Actua				
Contract	Vendor Name	Total \$	Total %	DBE \$	DBE %	Total \$	Total %	DBE \$	DBE %	MBE \$	MBE %	WBE \$	WBE %
BP 12-1 The Banks Public	Prus Construction	\$2,709,265	61.2%			\$2,534,676	57.3%						
Phase II TC-30	A&A Safety	\$67,059	1.5%			\$70,174	1.6%					\$70,174	1.6%
1	B&J Electrical	\$994,888	22.5%			\$1,105,387	25.0%						
1	Decorative Paving	\$89,905	2.0%			\$78,949							
1	Elex	\$190,902	4.3%	\$190,902	4.3%	\$115,762	2.6%	\$115,762	2.6%			\$115,762	2.6%
1	Geograph Industries, Inc.	\$46,960	1.1%			\$78,891	1.8%						
	Lithko Restoration	\$140,953	3.2%			\$245,781	5.6%						
	Queen City Blacktop	\$9,438	0.2%			\$10,486	0.2%						
	Rod Techs (construction)	\$90,420	2.0%	\$90,420	2.0%	\$131,856	3.0%	\$131,853	3.0%	\$131,853	3.0%		
	Security Fence	\$88,435	2.0%		2.0%	\$50,154	1.1%	\$50,154	1.1%			\$50,154	1.1%
	Total	\$4,428,225	100.0%	\$369,757	8.4%	\$4,422,116	100.0%	\$297,769	6.7%	\$131,853	3.0%	\$236,089	5.3%
	Vendor Information		Commi						Actua				
					DBE %		Total %		DBE %	MBE \$	MBE %	WBE \$	WBE %
	Ford Development Corporation	\$931,501	78.9%			\$789,122							
	B&J Electrical	\$115,198	9.8%			\$243,845							
	Decorative Paving	\$32,783	2.8%			\$32,786							
	Forevergreen Complete Ground Care LLC	\$18,000	1.5%			\$18,247	1.6%						
1	Net Quest Services	\$56,497	4.8%	\$56,497	4.8%	\$61,201	5.2%	\$61,201	5.2%				
1	Security Fence	\$26,748	2.3%	\$26,748	2.3%	\$26,748	2.3%	\$26,748	2.3%			\$26,748	2.3%
	Total	\$1,180,727	100.0%	\$83,245	7.1%	\$1,171,949	100.0%	\$87,949	7.5%	\$0	0.0%	\$26,748	2.3%
	Vendor Information		Commi	tment					Actua	ıl			
Contract	Vendor Name	Total \$	Fotal %	DBE \$	DBE %	Total \$	Total %	DBE \$	DBE %	MBE \$	MBE %	WBE \$	WBE %
Const.	Bansal Construction	\$4,092,957	92.5%			\$29,500	0.7%						
Trade Contract Bid Pack #	Tri-State Concrete	\$334,228	7.5%	\$334,228	7.5%								
		\$0	0.0%										
		\$4,427,184	100.0%	\$334,228	7.5%	\$29,500	0.0	\$0	0.0%	\$0	0.0%	\$0	0.0%
		Goal !	5%		%	,							
<u> </u>	Grand Total	\$66.338.425		\$5,551,606		\$65,184,979		\$5.687.667		\$3,451,261		\$2.126.971	

<sup>\*</sup> note ODOT DBE goals vary 4%-9%

<sup>\*</sup>Information provided from EMS Reports I, II, III available on website
\*Information provided from IIIB The Banks Hamilton County

## The Banks Public Parties Professional Services PH I, II & IIII/ SBE Economic Inclusion Tracking Report January 1, 2008 through August 31, 2015

					08 through	August 31, 2019							
			Commi				T=		Actual S	pend			
Contract		Total \$	Total %	SBE \$	SBE %	Total \$	Total%	SBE \$	BE %	MBE \$	MBE % WE	BE\$ V	VBE %
	n I & II The Banks Public - Professional Services :: ATC Associates (county)	\$219,417	100.0%	\$0	0.0%	\$138,264	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
FIIIIR	e. ATC Associates (county)	\$219,417	0.0%		0.0%	\$130,202		\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details	s: Total:	\$219.417	100.0%					\$0	0.0%	<b>\$0</b>	0.0%	<b>\$0</b>	0.0%
Contract Details	Contract SBE Goal:	Ψ217, <del>4</del> 17	100.070	\$21,942			100.070	40	0.070	40	0.070	40	0.070
						J							
ATC Associates -Th	ne Banks Public - Professional Services												
Prime	e: 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%
Contract Details		\$35,000	100.0%				100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$3,500	10.0%								
	Phase I The Banks Public Professional Services												
Prime	e: Burgess & Niple Inc	\$1,337,360	92.0%		0.0%			\$0	0.0%	\$0	0.0%	\$0	0.0%
	Advanced Engineering	\$22,250	1.5%		1.5%			\$18,000 \$119,794	1.3%	\$0	0.0%	\$18,000	1.3%
	Bar & Prevost	\$85,490 \$9,200	5.9% 0.6%		5.9% 0.6%			\$119,794	8.3% 0.6%	\$0 \$0	0.0%	\$0 \$0	0.0%
Contract Datails	Resource International, Inc								10.2%	\$0 <b>\$0</b>			1.3%
Contract Details	S: Total: Contract SBE Goal:	\$1,454,300	100.0%	\$145,430	8.0% 10.0%		100.0%	\$140,994	10.2%	\$0	0.0%	\$18,000	1.3%
	CONTRACT SEE GOAL.			\$145,430	10.0%	J							
Rurgess & Ninto D	hase 2 The Banks Public Professional Services												
Dailyess & Nipie -P	: Burgess & Niple Inc	\$1,497,505	89.7%	\$0	0.0%	\$481,743	76.6%	\$0	0.0%	\$0	0.0%	\$0	0.0%
FIIII	Advanced Engineering	\$1,497,505	1.0%		1.0%	\$4,838		\$4,838	0.8%	\$0	0.0%	\$4,838	0.0%
	Bar & Prevost	\$139,391	8.3%		8.3%	\$133,150		\$133,150	21.2%	\$0	0.0%	\$4,838	0.0%
	Resource International, Inc	\$15,200	0.9%		0.9%	\$9,200		\$9,200	1.5%	\$0	0.0%		0.0%
Contract Details		\$1,669,376	100.0%		10.3%			\$147,188	23.4%	\$0	0.0%	\$4,838	0.8%
	Contract SBE Goal:			\$166,938	10.0%					* - 1			
						1							
Burgess & Niple -P	hase 3 The Banks Public Professional Services												
Prime	e: 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%	\$35,189		\$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		\$310,850	100.0%		4.8%		100.0%	\$18,710	6.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$31,085	10.0%								
	hase 3 #2 The Banks Public Professional Service												
Prime	Burgess & Niple Inc	\$72,650	55.7%		0.0%	\$114,439		\$0	0.0%	\$0	0.0%	\$0	0.0%
0 1 1 1 1 1	Automated Engineering Systems	\$57,868	44.3%		44.3%	\$21,920		\$21,920	16.1%	\$0	0.0%	\$0	0.0%
Contract Details		\$130,518	100.0%		44.3%		100.0%	\$21,920	16.1%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$13,052	10.0%								
Cardna ATC (City)	- Phase 3 The Banks Public - Professional Service	200											
	e: Cardno ATC (City)	\$20,000	100.0%	\$0	0.0%	\$8,972	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
FIIIII	e. Cardilo ATC (City)	\$20,000	0.0%		0.0%	\$6,972		\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details	s: Total:		100.0%		0.0%			\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details	Contract SBE Goal:		100.070	\$2,000	10.0%		100.070	40	0.070	40	0.070	40	0.070
	301111201 332 33411			42/000	.0.070	J							
CTL Engineering -	The Banks Public - Professional Services												
	e: CTL Engineering (county)	\$18,000	100.0%	\$0	0.0%	\$2,407	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	3 11 3 11 37	\$0	0.0%		0.0%			\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Details	S: Total:		100.0%		0.0%			\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$1,800	10.0%								
						-							
Ellington Managem	nent Services Inc - Phase I & II The Banks Public	- Professional Serv	vices .										
Prime	Ellington Management Services Inc	\$614,226	85.5%		40.0%	\$571,376		\$571,376	80.5%	\$571,376	80.5%	\$0	0.0%
	Quest Management Consulting	\$104,171	14.5%		0.0%	\$138,521		\$0	0.0%	\$138,521	19.5%	\$138,521	19.5%
Contract Details			100.0%				100.0%	\$571,376	80.5%	\$709,897	100.0%	\$138,521	19.5%
	Contract SBE Goal:			\$71,840	10.0%	]							
lem i ···													
	nent Services Inc - Phase 3 The Banks Public - P											. 1	
Prime	Ellington Management Services Inc	\$66,750	100.0%					\$74,000	100.0%	\$74,000	100.0%	\$0	0.0%
Contract Dat "		\$0	0.0%		0.0%	\$74.000		\$0	0.0%	\$0	0.070	\$0 <b>\$0</b>	0.0%
Contract Details		\$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%	J							
Engineering Dulldie	ng Systems- Phase 3 The Banks Public - Profess	ional Convicas											
			100.0%	**	0.0%	\$28,879	100.0%	¢o.	0.0%	40	0.0%	40	0.0%
Prime	Engineering Building Systems	\$28,879 \$0	0.0%	\$0 \$0	0.0%	\$28,879		\$0 \$0	0.0%	\$0 \$0	0.0%	\$0 \$0	0.0%
Contract Details	s: Total:	\$28,879	100.0%		0.0%	\$28,879		\$0	0.0%	\$0	0.0%	\$0 \$0	0.0%
Contract Details	Contract SBE Goal:	\$20,079	100.070	\$2,888	10.0%		100.076	ΨU	0.078	ΨU	0.076	40	J.U /6
	CONTRACT SEE GOAL	1		ΨZ,000	10.076	1							

## The Banks Public Parties Professional Services PH I, II & IIII/ SBE Economic Inclusion Tracking Report January 1, 2008 through August 31, 2015

					8 through	August 31, 2019							
Contract Ve	endor Information	Total \$	Commit Total %		BF %	Total \$	Total%	SBF \$	Actual :	Spend MRF \$ M	IBE % WB	F \$	WBE %
	Banks Public - Professional Services	Total \$	rotar 70	002 \$  0	DE 70	Total ¢	Totalijo	002 0	JDL 70	moc ¢			1102 70
	ray and Pape (city)	\$321,531	100.0%	\$0	0.0%	\$208,182		\$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 Pank	s Public - Professional Services												
	C Nutting (city)	\$48,500	100.0%	\$0	0.0%	\$78,331	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
TTITIC. II	o reacting (erty)	\$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		\$0	0.0%		0.0%	\$0	
	Contract SBE Goal:			\$4,850	10.0%								
	s Public - Professional Services												1
	C Nutting (county)	\$132,685	100.0%	\$0	0.0%	\$579,995	92.1%	\$0	0.0%	\$0	0.0%	\$0	
	ontech Design, Inc. esource International	\$0 \$0	0.0%	\$0 \$0	0.0%	\$39,797 \$9,998	6.3% 1.6%	\$39,797 \$9,998	6.3% 1.6%	\$39,797 \$0	6.3% 0.0%	\$0 \$0	
Contract Details:	Total:	\$132,685	100.0%	\$0 \$0	0.0%	\$629,790		\$49,795	7.9%	\$39,797	6.3%	\$0	
Contract Details.	Contract SBE Goal:	\$132,003	100.078	\$13,269	10.0%	\$027,170	100.078	Ψ47,173	7.776	\$37,171	0.3 /6	40	0.078
	35111 dot 322 33din			4.0/207	10.070								
	lic - Professional Services												
	NTB (city)	\$14,837	100.0%	\$0	0.0%	\$16,040		\$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%			· <u></u>					
Jacoba Englisterius - T	he Donke Dublie - Dreft												
	he Banks Public - Professional Services acobs Engineering Group, Inc	\$83,600	100.0%	\$0	0.0%	\$93,241	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Fillie. Ja	acobs Engineering Group, mc	\$03,000	0.0%	\$0	0.0%	\$93,241		\$0	0.0%	\$0	0.0%	\$0	
Contract Details:	Total:	\$83,600	100.0%	\$0	0.0%	\$93,241		\$0	0.0%	\$0	0.0%	\$0	
	Contract SBE Goal:			\$8,360	10.0%								
	Public - Professional Services												
Prime: K	ZF, Inc (city)	\$28,423	100.0%	\$0	0.0%	\$96,896		\$0	0.0%	\$0	0.0%	\$0	0.0%
0 1 1 0 1 11		\$0	0.0%	\$0	0.0%	\$0		\$0	0.0%	\$0 <b>\$0</b>	0.0%	\$0	
Contract Details:	Total: Contract SBE Goal:	\$28,423	100.0%	\$0 \$2,842	0.0% 10.0%	\$96,896	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	COITT ACT SEE GOAL			\$2,042	10.0 %								
KZF. Inc -Phase 2 The	Banks Public - Professional Services												
Prime: K		\$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	
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%								
	T. B. I. B. I. B. C. I. 10. I.												
	nc - The Banks Public - Professional Services cGill Smith Punshon, Inc (city)	\$8,446	100.0%	\$0	0.0%	\$63,629	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Prime: M	cGill Smith Punshon, the (city)	\$8,446	0.0%	\$0	0.0%	\$63,629 \$0		\$0	0.0%	\$0	0.0%	\$0	
Contract Details:	Total:	\$8,446	100.0%	\$0	0.0%	\$63,629		\$0	0.0%		0.0%	\$0 \$0	
CONTRACT DOTAILS.	Contract SBE Goal:	407.10	.00.070	\$845	10.0%	400/027	100.070	40	0.070	40	0.070	- 40	0.070
<u> </u>		+											
McGill Smith Pushon, I	nc - Phase II The Banks Public - Professiona	l Services											
Prime: M	cGill Smith Punshon, Inc (city)	\$24,600	100.0%	\$0	0.0%	\$39,387		\$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 I	nc - Phase 3 The Banks Public - Professional	Services											
	cGill Smith Punshon, Inc (city)	\$36,000	100.0%	\$0	0.0%	\$30,298	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	2	\$0	0.0%	\$0	0.0%	\$0		\$0	0.0%	\$0	0.0%	\$0	
Contract Details:	Total:	\$36,000	100.0%	\$0	0.0%	\$30,298		\$0	0.0%	\$0	0.0%	\$0	
	Contract SBE Goal:			\$3,600	10.0%								•
	T. D. I. D.												
	The Banks Public - Professional Services	47.400.070	00.00/	4.0	0.007	<b>*</b> F 004 000	00.004	40	0.00/	40	0.00/	40	0.00/
	esser Constuction Company CE Products	\$7,198,868 \$0	90.0%	\$0 \$0	0.0%	\$5,894,838 \$11,275	82.8% 0.2%	\$0 \$11,275	0.0%	\$0 \$11,275	0.0%	\$0 \$0	
	RC	\$0	0.0%	\$0 \$0	0.0%	\$7,032	0.2%	\$11,275	0.2%	\$11,275	0.2%	\$0	
	BJ Consultants	\$799,874	10.0%	\$799,874	10.0%	\$815,912	11.5%	\$815,912	11.5%	\$815,912	11.5%	\$0	
	ew Concepts Janitorial	\$0	0.0%	\$0	0.0%	\$19,512		\$0	0.0%	\$0	0.0%	\$0	
Ri	umpke	\$0	0.0%	\$0	0.0%	\$8,881	0.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	esTech, Inc	\$0	0.0%	\$0	0.0%	\$28,094	0.4%	\$28,094	0.4%	\$28,094	0.4%	\$0	0.0%
	nelen Associates Inc	\$0	0.0%	\$0	0.0%	\$328,226		\$0	0.0%	\$0	0.0%	\$0	
	/hitton Trucking	\$0	0.0%	\$0	0.0%	\$4,390		\$4,390	0.1%	\$0 \$055 201	0.0%	\$0	
Contract Details:	Total: Contract SBE Goal:	\$7,998,742	100.0%	\$799,874 \$799,874	10.0% 10.0%	\$7,118,160	100.0%	\$859,671	12.1%	\$855,281	12.0%	\$0	0.0%
	Contract SBE Goal:			\$144,814	10.0%								

# The Banks Public Parties Professional Services PH I, II & III III SBE Economic Inclusion Tracking Report January 1, 2008 through August 31, 2015

				January 1, 20	us through	August 31, 2019							
Contract	Vendor Information	Total \$	Commi Total %	SBE \$	SBE %	Total \$	Total%	SBE \$	Actual SBE %	Spend MBE \$	MBE % WBE	\$ V	WBE %
				•									
	ction - Phase 3 The Banks Public - Professional		00.40/	4.0	0.00/	40.000.074	00.40/	4.0	0.00/	1 40	0.004	40	0.004
Pr	ime: Messer Constuction Company Environmental & Safety Solutions (ESSI)	\$2,511,826 \$69,071	90.4% 2.5%	\$0 \$69,071		\$2,329,071 \$69,071	89.1% 2.6%	\$0 \$69,071	0.0% 2.6%		0.0% 2.6%	\$0 \$0	0.0%
	MBJ Consultants	\$198,452	7.1%	\$198,452	7.1%	\$215,536		\$215,536	8.2%		8.2%	\$0	0.0%
		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Det		tal: \$2,779,349	100.0%	\$267,523			100.0%	\$284,607	10.9%	\$284,607	10.9%	\$0	0.0%
	Contract SBE Go	oal:		\$277,935	10.0%	]							
PB Americas - T	The Banks Public - Professional Services												
Pr	rime: PB Americas (city)	\$18,069	100.0%	\$0		\$143,082			0.0%		0.0%	\$0	0.0%
Contract Det	taile: To	\$0 tal: \$18,069	0.0% <b>100.0%</b>	\$0 <b>\$0</b>		\$0 <b>\$143,082</b>		\$0 <b>\$0</b>	0.0%		0.0%	\$0 <b>\$0</b>	0.0%
CONTRACT DE	Contract SBE Go		100.076	\$1,807			100.078	\$0	0.0 %	<b>\$</b> 0	0.0 %	<b>\$</b> 0	0.076
				71,721		J							
PB Americas - P	Phase 2 The Banks Public - Professional Service:	S											
Pr	ime: PB Americas (city)	\$316,304		\$0		\$36,803	100.0%	\$0	0.0%		0.0%	\$0	0.0%
0 1 10 1		\$0	0.0%	\$0		\$0		\$0	0.0%	\$0	0.0%	\$0	0.0%
Contract Det	Contract SBE Go	tal: \$316,304	100.0%	\$0 \$31,630			100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
		oui.		401,000	10.070								
	anks Public - Professional Services	\$142,485	100.0%	40	0.004	\$142,579	100.0%	60	0.0%	60	0.09/	\$0	0.0%
PF	ime: Stantec (county)	\$142,485	0.0%	\$0 \$0		\$142,579		\$0 \$0	0.0%		0.0%	\$0 \$0	0.0%
Contract Det	tails: To	tal: \$142,485		\$0		\$142,579			0.0%		0.0%	\$0	0.0%
	Contract SBE Go	oal:		\$14,249	10.0%								
Starboard Strat	tegy - The Banks Public - Professional Services												
	rime: 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 N	MKT( \$39,600	40.0%	\$0		\$116,942		\$0	0.0%		0.0%	\$116,942	43.3%
	Rasor Marketing	\$15,000	15.2%	\$0		\$19,177		\$19,177	7.1% 0.0%		0.0%	\$19,177	7.1%
Contract Det	tails:	\$0 tal: \$99,000	0.0% <b>100.0%</b>	\$0 \$44,400		\$0 <b>\$270,371</b>		\$0 <b>\$153,429</b>	56.7%		0.0%	\$0 <b>\$270,371</b>	0.0% <b>100.0%</b>
oonii dot bot	Contract SBE Go		100.070	\$9,900			100.070	<b>\$100</b> /127	00.770	<b>4</b> 5	0.070	42.0/01.	100.070
Starboard Strat	tegy - Phase 2 The Banks Public - Professional S	Convices											
	ime: 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%
0tt Dt		\$0 tal: \$292,300	0.0%	\$0 <b>\$264.300</b>		\$0 <b>\$355.829</b>		\$0	0.0%		0.0%	\$0	0.0%
Contract Det	Contract SBE Go		100.0%	\$264,300			100.0%	\$355,829	100.0%	\$0	0.0%	\$355,829	100.0%
		•		7-17-10		J							
	tegy - Phase 3 The Banks Public - Professional S		00.70/	#1.4.4 OOO	F7.00/	#202 / 20	04.00/	#202 (20	04.00/	40	0.0%	#202 (20	94.9%
Pr	rime: Starboard Strategy (county) Sullivan Communications Inc	\$211,550 \$41,250	83.7% 16.3%	\$144,000 \$0		\$292,638 \$15.568		\$292,638 \$0	94.9%		0.0%	\$292,638 \$0	94.9%
	Sullvan communications me	\$41,230	0.0%	\$0		\$13,300		\$0	0.0%		0.0%	\$0	0.0%
Contract Det		tal: \$252,800	100.0%	\$144,000		\$308,206	100.0%	\$292,638	94.9%	\$0	0.0%	\$292,638	94.9%
	Contract SBE Go	oal:		\$25,280	10.0%								
TEC Engineering	g - Phase I & II The Banks Public - Professiona	I Services											
Pr	ime: TEC Engineering (city)	\$32,215	100.0%	\$0		\$27,821			0.0%		0.0%	\$0	0.0%
0		\$0	0.0%	\$0		\$0		\$0	0.0%		0.0%	\$0	0.0%
Contract Det	Contract SBE Go	tal: \$32,215	100.0%	\$0 \$3,222		\$27,821	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
-		•		40,222	10.070	J							
	g - Phase 3 The Banks Public - Professional Ser		100.0%	40	0.00/	¢40.470	100.0%	40	0.00/	*0	0.00/	40	0.0%
PF	rime: TEC Engineering (city)	\$13,179 \$0	0.0%	\$0 \$0		\$13,179 \$0		\$0 \$0	0.0%		0.0%	\$0 \$0	0.0%
Contract Det		tal: \$13,179	100.0%	\$0		\$13,179	100.0%	\$0	0.0%		0.0%	\$0	0.0%
	Contract SBE Go	oal:		\$1,318	10.0%								
Terracon - The	Banks Public - Professional Services												
Pr	rime: Terracon (city)	\$48,500	100.0%	\$0		\$88,935			0.0%		0.0%	\$0	0.0%
Contract Det	tails:	\$0 tal: \$48,500	0.0% <b>100.0%</b>	\$0 \$0		\$0 \$88,935		\$0 <b>\$0</b>	0.0%		0.0%	\$0 <b>\$0</b>	0.0% <b>0.0%</b>
CONTRACT DE	Contract SBE Go		100.0%	\$4,850			100.0%	\$0	0.0%	\$0	0.0 /6	ΨU	0.0%
<b>-</b>		1											
	se 2 The Banks Public - Professional Services rime: Terracon (city)	\$100,000	100.0%	\$0	0.0%	\$56,464	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
PI	ine. retracon (erry)	\$100,000	0.0%	\$0		\$56,464		\$0	0.0%		0.0%	\$0	0.0%
Contract Det	tails: To	tal: \$100,000		\$0					0.0%		0.0%	\$0	0.0%

#### The Banks Public Parties Professional Services PH I, II & IIII/ SBE Economic Inclusion Tracking Report January 1, 2008 through August 31, 2019

				January 1, 200	)8 through	August 31, 2019							
			Commit						Actual 9				
Contract	Vendor Information		Total %	ODL 4	SBE %	Total \$	Total%	SBE \$	SBE %	MBE \$ N	MBE % V	WBE \$	WBE %
	Contract SBE Goal	:		\$10,000	10.0%								
Terracon - Phase 3	The Banks Public - Professional Services												
Prime		\$163,311	85.4%	\$0	0.0%	\$183,797	92.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Resource International	\$27,965	14.6%	\$27,965	14.6%	\$15,865	7.9%	\$15,865	7.9%	\$15,865	7.9%	\$15,865	7.9%
Contract Details			100.0%	\$27,965	14.6%	\$199,662	100.0%	\$15,865	7.9%	\$15,865	7.9%	\$15,865	7.9%
	Contract SBE Goal	:		\$19,128	10.0%								
Thelen Associates	Inc - The Banks Public - Professional Services												
Prime		\$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%
	Arodect 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	S: 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%								
THP LTD - Phase 3	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	S: 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%								
URS Corp - The Ba	nks Public - Professional Services												
Prime		\$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			\$0	0.0%	\$339,609		\$39,592	11.7%	\$21,619	6.4%	\$21,619	6.4%
dot Botalis	Contract SBE Goal			\$26,791	10.0%	-507,007		-0.1012		//			
	CO GOT OBE COU	-1		420,771	.0.070								
URS Corp -Phase 2	The Banks Public - Professional Services												
Prime		\$339,892	89.1%	\$0	0.0%	\$363,073	89.7%	\$0	0.0%	\$0	0.0%	\$0	0.0%
1111110	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%
	Elambi & rossolutes, me	\$23,788	0.0%	\$23,760	0.0%	\$23,788	0.0%	\$23,788	0.0%	\$25,788	0.0%	\$0	0.0%
Contract Details	Total		100.0%	\$23,788	6.2%	\$404.834	100.0%	\$23,788	5.9%	\$23,788	5.9%	\$0	0.0%
Some det Details	Contract SBE Goal		. 55.578	\$38,165	10.0%	\$ TO 7,004	. 55.576	<b>420,730</b>	3.770	420,700	0.770		3.076
	CONTRACT SEE GOAL	•		Ψ30,103	10.076								
	Contract Totals	\$29,825,733	ı	\$2,717,854	9.1%	\$26,065,457	100.0%	\$3,416,202	13.1%	\$2,450,310	9.4%	\$1,188,915	4.6%
L	Contract Totals	ΨZ 7,020,733		72,717,004	7.176	#20,000,407	100.076	40,410,20Z	15.176	72,700,010	7.770	\$1,100,710	7.076

				The Banks	- Phase I & I	Phase II - Publ Monthly Wo				nly Workforce Tr urs)	acking Form								
Contractor Name:				All Contracto		,		,	Reporting				J	anuary 1, 200	8 to Augus	t 31, 2015			
Date Submitted:  Job Categories Trade Employees		Tot	al Employee U	June 30, 201	5		Total Minor	ity (Hours)	<u> </u>	Caucacia	n (Hours)	African A	morican	Asian A	morican	Hispanis	Amorican	Native A	morican
200 caregories made employees		iot	al Employee H	ours worked			July IVIINOR	ry (nours)		Caucasia	(nours)	African A	Afrian	Asian Ar Asian	Asian	Hispanic A	American Hispanic	Native A	Native
		Total Male		T. t.   F	T-1-10/		Total %	Minority	Total %			American	Amerian	American	American	American	American	American	America
Job Categories Trade Employees	Total Hours	Hours	Total % Male	Total Female Hours	Total % Female	Minority Male Hours	Male Minority	Female Hours	Female Minority	Caucasian Male Hours	Caucasian Female Hours	Male Hours	Female Hours	Male Hours	Female Hours	Male Hours	Female Hours	Male Hours	Female Hours
Journey Workers	447,687.52	439,770.50	98.23%	7,917.02	1.77%	70,789.50	15.81%	2,649.14	0.59%	368,981.00	5,267.88	40,429.47	2,649.14	1,157.50	0.00	26,299.78	0.00	2,902.75	0.0
Apprentices	49,018.50	46,550.50 16,163.75	94.97% 92.79%	2,468.00 1.256.50	5.03% 7.21%	12,333.50 2.825.75	25.16%	909.50	1.86% 5.75%	34,217.00 13,338.00	1,558.50 255.00	11,671.00 1,803.50	909.50 1,001.50	0.00	0.00	662.50 291.75	0.00	0.00 730.50	0.0
Helpers Others	17,420.25 75,473.14	75,153.14	92.79%	320.00	0.42%	5,441.32	16.22% 7.21%	6.50	0.01%	69,711.82	313.50	1,803.50	6.50	0.00	0.00	4,006.82	0.00	181.50	0.
Grand Totals	589,599.41	577,637.89	97.97%	11,961.52	2.03%	91,390.07	15.50%	4,566.64	0.77%	486,247.82	7,394.88	55,156.97	4,566.64	1,157.50	0.00	31,260.85	0.00		0.
Total Minority/Female	17.53%																		
Minority Men	15.50%																		
Minority Women Total Combined Minority	<u>0.77%</u> 16.27%																		
,																			
Minority Men Combined Women	15.50% 2.03%																		
Total Minority/Female	17.53%																		
				The Ba	anks - Phase	IIIA Public Inf	rastructure I	Developmer	t Monthly W	orkforce Trackir	ıg Form								
						Monthly Wor	kforce Sumi	mary Tracki	ng Form (Ho	urs)									
Contractor Name: Date Submitted:			-	All Contracto December 31, 2					Reporting D	Dates:			r	July 10, 2015	5 to Decemb	her 31 2017			
	1										<i>a</i>	African A	American	Asian A		Hispanic	American	Native A	
		To	tal Employee H	ours Worked			Total Minori	ty (Hours)		Caucasia	n (Hours)	(Ho	urs)	(Но	ırs)	(Ho	urs)	Eskimos, (Ho	
		Total Male		Total Female	Total	Minority Male	Total %	Minority	Total %	Caucasian	Caucasian	African	African American	Asian American	Asian American	Hispanic	Hispanic American	Native American	Native
Job Categories Trade Employees	Total Hours	Hours	Total % Male	Hours	Female %	Hours	Male Minority	Female Hours	Female Minority	Male Hours	Female Hours	American Male Hours	Female	Male	Female	American Male Hours	Female	Male	Femal
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	Hours 0.00	Hours 0.00	Hours 0.00	21.50	Hours 0.00	Hours 0.00	Hour
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	(
MECHANICS TRUCK DRIVERS	0.00 85.00	0.00 85.00	0.00%	0.00	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	(
RONWORKERS	85.00 10,503.50	9,964.50	0.00%	0.00 539.00	0.00%	0.00 2,909.50	0.00%	0.00 287.00	0.00%	7,055.00	0.00 252.00	0.00 2,745.50	0.00 287.00	0.00	0.00	0.00 84.00	0.00	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	(
CEMENT MASONS(and CONCRETE FINISHERS) ELECTRICIANS	5,468.50	5,443.00	100.47%	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	
ELECTRICIANS PIPEFITTER/PLUMBERS	7,475.00 3,573.50	7,475.00 3,573.50	100.00%	0.00	0.00%	142.00 8.00	1.90% 0.22%	0.00	0.00%	7,333.00 3,565.50	0.00	72.00 8.00	0.00	70.00	0.00	0.00	0.00	0.00	
PAINTERS	2,648.75	2,648.75	0.00%	0.00	0.00%	724.00	0.00%	0.00	0.00%	1,924.75	0.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	·
ABORERS-SEMI SKILLED	22,158.75	22,122.50	100.16%	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	
ABORERS-UNSKILLED GRAND TOTALS	6,738.50 100,144.05	6,738.50 99,543.30	100.00% 99.40%	0.00 <b>600.75</b>	0.00%	387.50 14,122.75	5.75% 14.10%	0.00 339.75	0.00%	6,351.00 <b>85,420.55</b>	0.00 <b>261.00</b>	387.50 8,827.25	0.00 339.75	0.00 1,017.00	0.00	0.00 2,763.25	0.00	0.00 1,515.25	-
										,				,, ,,				,· · · ·	_
					0.60%											,			
Minority Men	14.10%				0.60%	,										,			
Minority Men Minority Women	14.10% <u>0.34%</u>				0.60%														
Minority Men Minority Women Total Combined Minority	14.10% <u>0.34%</u> <b>14.44%</b>				0.60%														
Minority Men Minority Women	14.10% <u>0.34%</u> <b>14.44%</b> 14.10%				0.60%	,													
Minority Men Minority Women Total Combined Minority Minority Men	14.10% <u>0.34%</u> <b>14.44%</b>				0.00%														
Minority Men Minority Women Total Combined Minority Minority Monority Combined Women	14.10% <u>0.34%</u> <b>14.44%</b> 14.10% <u>0.60%</u>				0.00%		The Banks	Workforce I	IIB										
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority/Female  Contractor Name:	14.10% <u>0.34%</u> <b>14.44%</b> 14.10% <u>0.60%</u>			All Contracto	ırs		The Banks	Workforce I	IIB										
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority/Female	14.10% <u>0.34%</u> <b>14.44%</b> 14.10% <u>0.60%</u>			All Contracto	ırs				IIB Reporting D		n (Moure)	AIIICAILE	mencan	July 1, 2019	to July 31, 2		American	Native A	inercan
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority/Female  Contractor Name:	14.10% <u>0.34%</u> <b>14.44%</b> 14.10% <u>0.60%</u>		S stal Employee H	All Contracto eptember 13, 2 ours Worked	ors 2019		Total Minori	ty (Hours)	Reporting D	Caucasia	n (Hours)	African	mencan ure) African	Asian Asian	Asian	2019 Frispanic	American rec) Hispanic	Native A Eckimae Native	
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority/Female  Contractor Name: Date Submitted:	14.10% <u>0.34%</u> <b>14.44%</b> 14.10% <u>0.60%</u>	Total Male Hours		All Contracto	ırs	Minority Male Hours	Total Minori Total % Male	ity (Hours) Minority Female	Reporting D		n (Hours)  Caucasian Female Hours	African African American	American American American Female	ASIdII AI	nencan re)	2019 Hispanic (Hou Hispanic American	American Hispanic American Female	Native American Male	Hawaiian Native America Female
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority/Female  Contractor Name: Date Submitted:	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%	Total Male Hours	tal Employee H	All Contracto eptember 13, 2 ours Worked Total Female Hours	rs 2019 Total Female %	Minority Male Hours	Total Minori Total % Male Minority	ity (Hours)  Minority Female Hours	Reporting D  Total % Female Minority	Caucasian Caucasian Male Hours	Caucasian Female Hours	American Male Hours	American Female Hours	Asian A Asian American Male Hours	Asian American Female Hours	2019 Prispanic Mod Hispanic American Male Hours	American Female Hours	American Male Hours	America Femal Hours
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority/Female  Contractor Name: Date Submitted:	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%	Total Male	tal Employee H	All Contracto eptember 13, 2 ours Worked Total Female	rs 2019 Total	Minority Male	Total Minori Total % Male	ity (Hours) Minority Female	Reporting D	Caucasian	Caucasian	American	American Female	Asian Asian American Male	Asian American Female	2019 Hispanic (Hou Hispanic American	American Female	American Male	Americ Femal Hours
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total MinorityFemale  Contractor Name: Date Submitted:  Job Categories Trade Employees FOREPERSON EQUIPMENT OPERATORS MECHANICS	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.000	Total Male Hours 65.25 129.00	Total % Male  100.00% 100.00% 0.00%	All Contracto eptember 13, a ours Worked Total Female Hours 0.00 0.00	rs 2019 Total Female % 0.00% 0.00%	Minority Male Hours	Total Minori Total % Male Minority 0.00% 0.00%	Minority Female Hours 0.00 0.00	Total % Female Minority 0.00% 0.00%	Caucasian Male Hours 65.25 129.00	Caucasian Female Hours 0.00 0.00	American Male Hours  0.00  0.00  0.00	American Female Hours 0.00 0.00	Asian American Male Hours 0.00 0.00	Asian American Female Hours 0.00 0.00	2019 Mispanie - Model Hispanie - American Male Hours 0.000 0.0000 0.000	American Female Hours 0.00 0.00	American Male Hours 0.00 0.00	Americ Femal Hours
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority/Female  Contractor Name: Date Submitted:  Job Categories Trade Employees FOREPERSON EQUIPMENT OPERATORS MECHANICS TRUCK DRIVERS	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.000 91.75	Total Male Hours 65.25 129.00 0.00 91.75	Total % Male  100.00%  100.00%  0.00%  100.00%	All Contracto eptember 13, a ours Worked Total Female Hours 0.00 0.00 0.00	Total Female % 0.00% 0.00% 0.00%	Minority Male Hours 0.000 0.0000 0.0000 0.0000	Total Minori Total % Male Minority 0.00% 0.00% 0.00%	Minority Female Hours 0.00 0.00 0.00	Total % Female Minority 0.00% 0.00% 0.00%	Caucasian Male Hours 65.25 129.00 0.00 91.75	Caucasian Female Hours 0.00 0.00 0.00	American Male Hours 0.00 0.00 0.00	American Female Hours 0.00 0.00 0.00 0.00	Asian Asian Asian Asian American Male Hours  0.00  0.00  0.00	Asian American Female Hours 0.00 0.00 0.00	2019 Hispanic Hispanic American Male Hours 0.00 0.00 0.00 0.00	American Female Hours 0.00 0.00 0.00 0.00	American Male Hours  0.00  0.00  0.00  0.00	Americ Femal Hours
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority/Female  Contractor Name: Date Submitted:  Job Categories Trade Employees FOREPERSON EQUIPMENT OPERATORS MECHANICS TRUCK DRIVERS	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 91.75 0.00	Total Male Hours 65.25 129.00	Total % Male  100.00% 100.00% 0.00% 100.00% #DIV/0!	All Contracto eptember 13, a ours Worked Total Female Hours 0.00 0.00	rs 2019 Total Female % 0.00% 0.00%	Minority Male Hours 0.000 0.000 0.000	Total Minori Total % Male Minority 0.00% 0.00%	Minority Female Hours 0.00 0.00	Total % Female Minority  0.00% 0.00% 0.00% #DIV/0!	Caucasian Male Hours 65.25 129.00	Caucasian Female Hours 0.00 0.00	American Male Hours  0.00  0.00  0.00	American Female Hours 0.00 0.00	Asian American Male Hours 0.00 0.00	Asian American Female Hours 0.00 0.00	2019   Hispanic     Hispanic     American     Male Hours     0.00     0.00     0.00     0.00     0.00     0.00     0.00	American Female Hours 0.00 0.00	American Male Hours  0.00 0.00 0.00 0.00 0.00	Americ Femal Hours
Minority Men Minority Men Minority Momen Total Combined Minority Minority Men Combined Vomen Total Minority/Female  Contractor Name: Date Submitted:  Job Categories Trade Employees FOREPERSON EQUIPMENT OPERATORS MECHANICS TRUCK DRIVERS RONWORKERS CARPENTERS  CEMPENT MASONS(and CONCRETE FINISHERS)	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 91.75 0.00 178.00 0.00	Total Male Hours 65.25 129.00 0.00 91.75 0.00 178.00	Total % Male  100.00% 100.00% 100.00% 100.00% #DIV/0! 4DIV/0!	All Contracto eptember 13, 3 ours Worked Total Female Hours 0.00 0.00 0.00 0.00 0.00 0.00	Total Female % 0.00% 0.00% 0.00% 0.00% #DIV/0!	Minority Male Hours 0.000 0.000 0.000	Total Minori  Total % Male Minority  0.00% 0.00% 0.00% #DIV/0! 0.00%	Minority Female Hours 0.00 0.00 0.00 0.00	Total % Female Minority  0.00% 0.00% 0.00% #DIV/0! 0.00%	Caucasian Male Hours 65.25 129.00 0.00 91.75 0.00 178.00	Caucasian Female Hours 0.00 0.00 0.00 0.00	American Male Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Female Hours  0.00 0.00 0.00 0.00 0.00	Asian A Asian Asian American Male Hours 0.00 0.00 0.00 0.00	Asian American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2019   Hispanic     Hispanic     American     Male Hours     0.00     0.00     0.00     0.00     0.00     0.00     0.00	American Female Hours 0.00 0.00 0.00 0.00	American Male Hours 0.00 0.00 0.00 0.00 0.00 0.00	America Female Hours C
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority/Female  Contractor Name: Date Submitted:  Job Categories Trade Employees FOREPERSON EQUIPMENT OPERATORS MECHANICS TRUCK DRIVERS IRONWORKERS CARPENTERS CARPENTERS ELECTRICIANS ELECTRICIANS	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours  65.25 129.00 0.00 91.75 0.00 178.00 0.00	Total Male Hours 65.25 129.00 0.00 91.75 0.00 178.00 0.00	Total % Male  100.00% 100.00% 0.00% 100.00% 100.00% #DIV/0! #DIV/0! #DIV/0!	All Contracto eptember 13, 2 ours Worked Total Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Total Female % 0.00% 0.00% 0.00% #DIV/0! #DIV/0!	Minority Male Hours  0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	Total Minori Total % Male Minority 0.00% 0.00% 0.00% #DIV/0! #DIV/0! #DIV/0!	Minority Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total % Female Minority  0.00% 0.00% 0.00% #DIV/0! #DIV/0! #DIV/0!	Caucasian Male Hours 65.25 129.00 0.00 91.75 0.00 178.00 0.00	Caucasian Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Male Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00	Asian American Male Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Asian American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2019	American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00	American Male Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	America Female Hours CO
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority Female Contractor Name: Date Submitted:  Job Categories Trade Employees FOREPERSON EQUIPMENT OPERATORS MECHANICS TRUCK DRIVERS IRONWORKERS CARPENTERS CARPENTERS CEMENT MASONS(and CONCRETE FINISHERS) EJECTRICIANS	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 178.00 0.00 0.00 0.00	Total Male Hours 65.25 129.00 0.00 91.75 0.00 178.00 0.00 0.00 0.00	Total % Male  100.00% 100.00% 0.00% 100.00% #DIV/0! 100.00% #DIV/0! #DIV/0! #DIV/0!	All Contracto eptember 13, 30 cours Worked Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Female % 0.00% 0.00% 0.00% #DIV/0! #DIV/0! #DIV/0! #DIV/0!	Minority Male Hours 0.000 0.000 0.000 0.000 0.000 0.000 0.000	Total Minority  Total % Male Minority  0.00%  0.00%  0.00%  #DIV/0!  #DIV/0!  #DIV/0!  #DIV/0!	ty (Hours) Minority Female Hours  0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	Total % Female Minority  0.00% 0.00% 0.00% #DIV/0! #DIV/0! #DIV/0! #DIV/0!	Caucasian Male Hours  65.25 129.00 0.00 91.75 0.00 178.00 0.00 0.00 0.00	Caucasian Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Male Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Asian A Merican Male Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Asian American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2019 Prispanic - Hispanic American Male Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00	American Male Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	America Femal Hours
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority/Female  Contractor Name: Date Submitted:  Job Categories Trade Employees FOREPERSON EQUIPMENT OPERATORS MECHANICS TRUCK DRIVERS RONWORKERS CARPENTERS CEMENT MASONS(and CONCRETE FINISHERS) ELECTRICIANS PIPEETIRE/PLUMBERS PAINTERS LABORERS-SEMI SKILLED	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours  65.25 129.00 0.00 91.75 0.00 178.00 0.00	Total Male Hours 65.25 129.00 0.00 91.75 0.00 178.00 0.00	Total % Male  100.00% 100.00% 0.00% 100.00% 100.00% #DIV/0! #DIV/0! #DIV/0!	All Contracto eptember 13, 2 ours Worked Total Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Total Female % 0.00% 0.00% 0.00% #DIV/0! #DIV/0!	Minority Male Hours  0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	Total Minori Total % Male Minority 0.00% 0.00% 0.00% #DIV/0! #DIV/0! #DIV/0!	Minority Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total % Female Minority  0.00% 0.00% 0.00% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	Caucasian Male Hours 65.25 129.00 0.00 91.75 0.00 178.00 0.00	Caucasian Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Male Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00	Asian American Male Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Asian American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2019	American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00	American Male Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	America Female Hours (C)
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Minority Men Minority Women Total Combined Minority Minority Men Combined Women Cotal Morely Female  Contractor Name: Date Submitted:  Job Categories Trade Employees  FOREPERSON EQUIPMENT OPERATORS  MECHANICS  RECHANICS  FRUCK ORTIVERS  CARPENTERS  CARPENTER	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 0.00 178.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Male Hours 65.25 129.00 0.00 91.75 0.00 178.00 0.00 0.00 0.00 0.00 0.00 22.00 0.00	Total % Male  100.00% 100.00% 100.00% 100.00% #DIV/0! 100.00% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	All Contracto eptember 13, 30 cours Worked Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Female % 0.00% 0.00% 0.00% 0.00% #DIV/00 #DIV/00 #DIV/00 0.00% #DIV/00 #DIV/00 #DIV/00 #DIV/00	Minority Male Hours 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	Total Minority  0.00% 0.00% 0.00% 0.00% 0.00% 0.00% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	ty (Hours) Minority Female Hours  0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	Total % Female Minority 0.00% 0.00% 0.00% 0.00% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	Caucasian Male Hours 65.25 129.00 91.75 0.00 178.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Caucasian Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Male Hours	American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Asian American Male House Male House Male House Male House Male House Male House Male Male Male Male Male Male Male Mal	Asian American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2019  Hispanic American Male Hours  0.00	American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	American Male Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	America Fema Hour (Control of the Control of the Co
Minority Men  Minority Men  Introduction of Minority  Minority Men  Contined Women  Cotal Combined Minority  Minority Men  Contractor Name:  Date Submitted:  Job Categories Trade Employees  FOREPERSON  EQUIPMENT OPERATORS  MECHANICS  RECHANICS  FRUCK DRIVERS  RONWORKERS  ZARPENTERS  ZEMENT MASONS(and CONCRETE FINISHERS)  ZELECTRICIANS  PAINTERS  ZABORERS-SEMI SKILLED  ZABORERS-SEMI SKILLED  ZABORERS-SEMI SKILLED  GRAND TOTALS  Total Minority/Female  Minority Men  Minority Men  Minority Men  Minority Women  Total Combined Minority	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 91.75 0.00 178.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Male Hours 65.25 129.00 0.00 91.75 0.00 178.00 0.00 0.00 0.00 0.00 0.00 22.00 0.00	Total % Male  100.00% 100.00% 100.00% 100.00% #DIV/0! 100.00% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	All Contracto eptember 13, 30 cours Worked Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Female % 0.00% 0.00% 0.00% 0.00% #DIV/00 #DIV/00 #DIV/00 0.00% #DIV/00 #DIV/00 #DIV/00 #DIV/00	Minority Male Hours 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	Total Minority  0.00% 0.00% 0.00% 0.00% 0.00% 0.00% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	ty (Hours) Minority Female Hours  0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	Total % Female Minority 0.00% 0.00% 0.00% 0.00% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!	Caucasian Male Hours 65.25 129.00 91.75 0.00 178.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Caucasian Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Male Hours	American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Asian American Male House Male House Male House Male House Male House Male House Male Male Male Male Male Male Male Mal	Asian American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2019  Hispanic American Male Hours  0.00	American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	American Male Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	America Fema Hour (Control of the Control of the Co
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Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Mortity/Female  Job Categories Trade Employees  OREPERSON EQUIPMENT OPERATORS  WECHANICS  RECHANICS  FRUCK ORIVERS  RONWORKERS  CARPENTERS  ELECTRICIANS  PIPEFITTER/PLUMBERS  AINTERS  ABORERS-UNSKILLED  3RAND TOTALS  Total Minority/Female  Minority Men Minority Men Minority Men Total Minority/Female	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 91.75 0.00 0.00 178.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Male Hours  Total Male Hours  129.00 91.75 0.00 91.75 0.00 0.00 0.00 0.00 0.00 486.00  T T Total Male Hours	tal Employee Ho  Total % Male  100.00%	All Contracto eptember 13, 30 cours Worked  Total Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Female % 0.00% 0.00% 0.00% #DIV/0! #DIV/0! #DIV/0! 0.00% #DIV/0! 0.00% #DIV/0! Total Female %	Minority Male Hours  0.000 0.0	Total Minori  Total % Male Minority  0.00% 0.00% 0.00% 0.00% #DIV/00 #DIV/00 #DIV/00 #DIV/00 #DIV/00 #DIV/00 #DIV/00  Total Minori  Total % Male Minority	ty (Hours)  Minority Female Hours  0.00 0.000 0.	Total %   Female   Minority	Caucasian Male Hours 66.5.2 129.00 0.00 0.00 178.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Caucasian Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American American Male Hours  0.000	American Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Asian American  Asian American  Asian American  Asian American  Asian American  Asian American  Male Hours	Asian	2019 Prispanic American Male Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Female Hours 0.000 0.	Native A Eskimos, ich ich ale Hours   Native A Reskimos, ich ich ale	American  merican  me
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Mortity/Female  Job Categories Trade Employees  OREPERSON EQUIPMENT OPERATORS  WECHANICS  RECHANICS  FRUCK ORIVERS  RONWORKERS  CARPENTERS  ELECTRICIANS  PIPEFITTER/PLUMBERS  AINTERS  ABORERS-UNSKILLED  3RAND TOTALS  Total Minority/Female  Minority Men Minority Men Minority Men Total Minority/Female	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 91.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Male Hours  65.25 129.00 0.00 91.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	tal Employee H  Total % Male  100.00%  100.00%  0.00%  100.00%  #BIV/01  #B	All Contracto eptember 13, 30 cours Worked  Total Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Female % 0.00% 0.00% 0.00% #DIV/0! #DIV/0! #DIV/0! 0.00% #DIV/0! 0.00% #DIV/0! 0.00%	Minority Male Hours  0.000 0.0	Total Minori  Total % Male Minority  0.00% 0.00% 0.00% #DIV/00 #DIV/00 0.00% #DIV/00 0.00% #DIV/00 Total Minori  Total Minori	ty (Hours)  Minority Female Hours  0.00 0.000	Total %   Female   Minority   Co.00%   Co.00%	Caucasian Male Hours 66:52:129.00 0.00 178:00 0.00 178:00 0.00 0.00 0.00 0.00 0.00 486:00	Caucasian Female Hours  0.000	American Male Hours  0.000 0.0	American Female Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Asian American Asian American Asian Asian Asian Asian Asian Asian Asian Asian American	Asian American (Hours)  Asian (Hours)  Asian American Female Hours  0.00	Hispanic	American  American  American  American  American  American  Itis)	Native A   Eskimos, to the lattice   Eskimos, to the lattice   Native A	American Fema Fema Fema Fema Fema Fema Fema Fema
Minority Men Minority Men Minority Men Minority Men Combined Minority Minority Men Combined Women Cotal Monority/Female  Contractor Name: Date Submitted:  Job Categories Trade Employees COREPERSON EQUIPMENT OPERATORS WECHANICS FRUCK DRIVERS RONWORKERS CAMPENTERS CAMPENTERS CAMPENTERS CHENTY MASONS(and CONCRETE FINISHERS) ELECTRICIANS PIPEFITTER/PLUMBERS PIPEFITTER/PLUMBERS PIPEFITTER/PLUMBERS PIPEFITTER/PLUMBERS CAMPONICAL SHAPPENTERS  CAMPONICAL SHAPPENTERS	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 91.75 0.00 0.00 178.00 0.00 0.00 486.00  %  Total Hours  **Total Hours  Total Hours  **Total Hours	Total Male Hours  65.25 129.00 9.175 1.780 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total % Male 100.00% 1	All Contracto eptember 13, 20 cours Worked  Total Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Female % 0.00% #DIV/0! 0.00% #DIV/0! 0.00% #DIV/0! FDIV/0! 0.00% #DIV/0! 0.00% #	Minority Male Hours  0.000 0.0	Total Minori Total % Male Minority 0.00% 0.00% 0.00% 0.00% #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 Total Minori Total % Male Minority 15.50% 14.10% 0.00%	ty (Hours)  Minority Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total % Female Minority 0.00% 0.00% 0.00% 0.00% #DIV/01 0.00%	Caucasian Male Hours 65.25.25 129.00 0.00 91.75 0.00 0.00 178.00 0.00 0.00 0.00 0.00 0.00 488.00  Caucasian Male Hours	Caucasian Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Male Hours  0.000 0.0	American Female Hours  ican (Hours)  African Female Hours  African Female Hours  4,566.64  33.9.75	Asian American Male Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Asian (Hours)	2019   Prispanic   Alba   Hispanic   Alba   Hisp	American Female Hours  American Female Hours  American Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Native A Eskimok, Ch. Native A Mate Hours 1,814.75, 2,515.25	American Hawainurs  Namerican Hawainurs  Namerican Hawainurs  Namerican O O O O O O O O O O O O O O O O O O O
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority/Female  Contractor Name: Date Submitted:  Job Categories Trade Employees FOREPERSON EQUIPMENT OPERATORS MECHANICS REQUIPMENT OPERATORS MECHANICS FRUCK DRIVERS RONWORKERS CARPENTERS CARPENTERS ELECTRICIANS PIPPEFITTER/PLUMBERS PAINTERS LABORERS-SEMI SKILLED LABORERS-SEMI SKILLED LABORERS-SEMI SKILLED MInority Men Minority Wen Minority Wene Total Combined Minority Minority Men Combined Women Total Minority/Female  Minority Men Combined Women Total Minority/Female  Minority Men Gombined Women Total Minority/Female  Minority Men Gombined Women Total Minority/Female  Grand Totals Phase I & II Grand Totals Phase III	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 91.75 0.00 178.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Male Hours  65.25 129.00 9.175 1.780 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total % Male 100.00% 1	All Contracto eptember 13, 20 cours Worked  Total Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Female % 0.00% #DIV/0! 0.00% #DIV/0! 0.00% #DIV/0! FDIV/0! 0.00% #DIV/0! 0.00% #	Minority Male Hours  0.000 0.0	Total Minori Total % Male Minority 0.00% 0.00% 0.00% 0.00% #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 Total Minori Total % Male Minority 15.50% 14.10% 0.00%	ty (Hours)  Minority Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total % Female Minority 0.00% 0.00% 0.00% 0.00% #DIV/01 0.00%	Caucasian Male Hours 65.25.25 129.00 0.00 91.75 0.00 0.00 178.00 0.00 0.00 0.00 0.00 0.00 488.00  Caucasian Male Hours	Caucasian Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Male Hours	American Female Hours  ican (Hours)  African Female Hours  African Female Hours  4,566.64  33.9.75	Asian American Male Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Asian (Hours)	Month   Mont	American Female Hours  American Female Hours  American Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Native A Eskimos, in Male Mate A Mater A Mate A Mater A Mate A Mater A Mate A Mater A Mate A Mater A Mate A Mater A Mate A Mater A Mate A Mater A Mate A Mater A Mate A Mater A Mate A Mater A Mate A Mater A Mate A Mater A Mate	American Hawainurs  Namerican Hawainurs  Namerican Hawainurs  Namerican O O O O O O O O O O O O O O O O O O O
Minority Men  Minority Men  Minority Men  Corbined Minority  Minority Men  Corbined Women  Cotal Monity/Female  Contractor Name:  Date Submitted:  Job Categories Trade Employees  FOREPERSON  GUIPMENT OPERATORS  MECHANICS  FULL KORIVERS  RONWORKERS  ZARPENTERS  LEECTRICIANS  PIEPETTERPI_UMBERS  PIEPETTERPI	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 91.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Male Hours  65.25 129.00 9.175 1.780 0.00 0.00 0.00 0.00 0.00 0.00 0.00	tal Employee H  Total % Male  100.00%  0.00%  10	All Contracto eptember 13, 20 cours Worked  Total Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Female % 0.00% #DIV/0! 0.00% #DIV/0! 0.00% #DIV/0! FDIV/0! 0.00% #DIV/0! 0.00% #	Minority Male Hours  0.000 0.0	Total Minori Total % Male Minority 0.00% 0.00% 0.00% 0.00% #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 Total Minori Total % Male Minority 15.50% 14.10% 0.00%	ty (Hours)  Minority Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total % Female Minority 0.00% 0.00% 0.00% 0.00% #DIV/01 0.00%	Caucasian Male Hours 65.25.25 129.00 0.00 91.75 0.00 0.00 178.00 0.00 0.00 0.00 0.00 0.00 488.00  Caucasian Male Hours	Caucasian Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Male Hours  0.000 0.0	American Female Hours  ican (Hours)  African Female Hours  African Female Hours  4,566.64  33.9.75	Asian American Male Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Asian (Hours)	2019   Prispanic   Alba   Hispanic   Alba   Hisp	American Female Hours  American Female Hours  American Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Native A Eskimok, Ch. Native A Mate Hours 1,814.75, 2,515.25	American Hawainurs  Namerican Hawainurs  Namerican Hawainurs  Namerican O O O O O O O O O O O O O O O O O O O
Minority Men Minority Women Total Combined Minority Minority Men Combined Women Total Minority/Female  Job Categories Trade Employees FOREPERSON EQUIPMENT OPERATORS MECHANICS  REQUIPMENT OPERATORS MECHANICS  REQUIPMENT OPERATORS MECHANICS  REQUIPMENT OPERATORS MECHANICS  REQUIPMENT OPERATORS  MECHANICS  REQUIPMENT OPERATORS  MECHANICS  REQUIPMENT ASONS(and CONCRETE FINISHERS) ELECTRICIANS PIPEFITTER/PL LUMBERS  PABORERS-SEMI SKILLED  GRAND TOTALS  Total Minority/Female  Minority Men Minority Men Total Combined Minority Minority Men Total Minority/Female  Grand Totals Phase I & II Grand Totals Phase IIIB  Grand Totals Phase IIIB  Grand Totals Phase IIIB  Grand Totals Phase IIIB  Grand Total Minority Men	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 178.00 0.00 178.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Male Hours  65.25 129.00 9.175 1.780 0.00 0.00 0.00 0.00 0.00 0.00 0.00	tal Employee H  Total % Male  100.00%  0.00%  10	All Contracto eptember 13, 20 cours Worked  Total Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Female % 0.00% #DIV/0! 0.00% #DIV/0! 0.00% #DIV/0! FDIV/0! 0.00% #DIV/0! 0.00% #	Minority Male Hours  0.000 0.0	Total Minori Total % Male Minority 0.00% 0.00% 0.00% 0.00% #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 Total Minori Total % Male Minority 15.50% 14.10% 0.00%	ty (Hours)  Minority Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total % Female Minority 0.00% 0.00% 0.00% 0.00% #DIV/01 0.00%	Caucasian Male Hours 65.25.25 129.00 0.00 91.75 0.00 0.00 178.00 0.00 0.00 0.00 0.00 0.00 488.00  Caucasian Male Hours	Caucasian Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Male Hours  0.000 0.0	American Female Hours  ican (Hours)  African Female Hours  African Female Hours  4,566.64  33.9.75	Asian American Male Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Asian (Hours)	2019   Prispanic   Alba   Hispanic   Alba   Hisp	American Female Hours  American Female Hours  American Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Native A Eskimok, Ch. Native A Mate Hours 1,814.75, 2,515.25	American, Hawaiiana Marieran M
Minority Men Minority Men Minority Men Minority Men Combined Minority Minority Men Combined Women Total Minority/Female  Job Categories Trade Employees FOREPERSON EQUIPMENT OPERATORS MECHANICS  REQUIPMENT OPERATORS MECHANICS  REQUIPMENT OPERATORS MECHANICS  REQUIPMENT OPERATORS  MECHANICS  REQUIPMENT OPERATORS  MECHANICS  REQUIPMENT OPERATORS  MECHANICS  REQUIPMENT OPERATORS  MECHANICS  REQUIPMENT OPERATORS  MECHANICS  REQUIPMENT OPERATORS  MECHANICS  REQUIPMENT MASONS(and CONCRETE FINISHERS)  LELECTRICIANS  PEPEFITTER/PL UMBERS  PAINTERS  LABORERS-SEMI SKILLED  GRAND TOTALS  Total Minority/Female  Minority Men Minority Men Minority Men Total Combined Minority Minority Men  Grand Totals Phase I & II  Grand Totals Phase IIIB  Total Minority Men	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 91.75 0.00 0.00 178.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Male Hours  65.25 129.00 9.175 1.780 0.00 0.00 0.00 0.00 0.00 0.00 0.00	tal Employee H  Total % Male  100.00%  0.00%  10	All Contracto eptember 13, 20 cours Worked  Total Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Female % 0.00% #DIV/0! 0.00% #DIV/0! 0.00% #DIV/0! FDIV/0! 0.00% #DIV/0! 0.00% #	Minority Male Hours  0.000 0.0	Total Minori Total % Male Minority 0.00% 0.00% 0.00% 0.00% #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 Total Minori Total % Male Minority 15.50% 14.10% 0.00%	ty (Hours)  Minority Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total % Female Minority 0.00% 0.00% 0.00% 0.00% #DIV/01 0.00%	Caucasian Male Hours 65.25.25 129.00 0.00 91.75 0.00 0.00 178.00 0.00 0.00 0.00 0.00 0.00 488.00  Caucasian Male Hours	Caucasian Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Male Hours  0.000 0.0	American Female Hours  ican (Hours)  African Female Hours  African Female Hours  4,566.64  33.9.75	Asian American Male Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Asian (Hours)	2019   Prispanic   Alba   Hispanic   Alba   Hisp	American Female Hours  American Female Hours  American Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Native A Eskimok, Ch. Native A Mate Hours 1,814.75, 2,515.25	American  umerican, Hawaiiana  american  ameri
Minority Men Minority Men Minority Men Minority Men Cotal Combined Minority Minority Men Combined Women Cotal Minority Female  Contractor Name:  Date Submitted:  Job Categories Trade Employees  OREPERSON  EQUIPMENT OPERATORS  MECHANICS  RECHANICS  FRUCK ORIVERS  CONVICKES  CARPENTERS  CARPENTERS  LECTRICIANS  PIPEFITTER/PL LUMBERS  PAINTERS  ABORERS-SEMI SKILLED  ABORERS-UNSKILLED  GRAND TOTALS  Interiority/Female  Minority Men Minority Men Minority Men Total Minority/Female  Minority Men  Grand Totals Phase I & II  Grand Totals Phase IIIA  Grand Totals Phase IIIA  Grand Totals Phase IIIB  Grand Totals Minority Men  Total Minority Momen	14.10% 0.34% 14.44% 14.10% 0.60% 14.70%  Total Hours 65.25 129.00 0.00 178.00 0.00 178.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Male Hours  65.25 129.00 9.175 1.780 0.00 0.00 0.00 0.00 0.00 0.00 0.00	tal Employee H  Total % Male  100.00%  0.00%  10	All Contracto eptember 13, 20 cours Worked  Total Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Female % 0.00% #DIV/0! 0.00% #DIV/0! 0.00% #DIV/0! FDIV/0! 0.00% #DIV/0! 0.00% #	Minority Male Hours  0.000 0.0	Total Minori Total % Male Minority 0.00% 0.00% 0.00% 0.00% #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 #DIV/01 Total Minori Total % Male Minority 15.50% 14.10% 0.00%	ty (Hours)  Minority Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total % Female Minority 0.00% 0.00% 0.00% 0.00% #DIV/01 0.00%	Caucasian Male Hours 65.25.25 129.00 0.00 91.75 0.00 0.00 178.00 0.00 0.00 0.00 0.00 0.00 488.00  Caucasian Male Hours	Caucasian Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	American Male Hours  0.000 0.0	American Female Hours  ican (Hours)  African Female Hours  African Female Hours  4,566.64  33.9.75	Asian American Male Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Asian (Hours)	2019   Prispanic   Alba   Hispanic   Alba   Hisp	American Female Hours  American Female Hours  American Female Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Native A Eskimok, Ch. Native A Mate Hours 1,814.75, 2,515.25	American, Interval and Interval

#### The Banks - Public Infrastructure Development Monthly Workforce Tracking Form

### Monthly Workforce Summary Tracking Form (Hours)

Contractor Name:	All Contractors	Phase IIIB					
Date Submitted:	August 31, 2019						
Contact Person:	Andra Conaty	Reporting Dates:	07/31/19				
Telephone Number:	(513) 946-3894	Email:	andra.conaty@hamilton-co.org				

#### The Banks Workforce

		Total E	Employee H	ours Work	ed	Total Minority (Hours)				Caucasian (Hours)		African American (Hours)		Asian American (Hours)		Hispanic American (Hours)		Native Ar Eskimos, H (Hou	Hawaiians
Job Categories Trade Employees	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	65.25	65.25	100.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	65.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT OPERATORS	129.00	129.00	100.00%		0.00%	0.00	0.00%	0.00	0.00%	129.00	0.00			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	91.75	91.75	100.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	91.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRONWORKERS	0.00	0.00	#DIV/0!	0.00	#DIV/0!	0.00	#DIV/0!	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARPENTERS	178.00	178.00	100.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEMENT MASONS(and CONCRETE FINISHERS)	0.00	0.00	#DIV/0!	0.00	#DIV/0!	0.00	#DIV/0!	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELECTRICIANS	0.00	0.00	#DIV/0!	0.00	#DIV/0!	0.00	#DIV/0!	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIPEFITTER/PLUMBERS	0.00	0.00	#DIV/0!	0.00	#DIV/0!	0.00	#DIV/0!	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAINTERS	0.00	0.00	#DIV/0!	0.00	#DIV/0!	0.00	#DIV/0!	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LABORERS-SEMI SKILLED	22.00	22.00	100.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LABORERS-UNSKILLED	0.00	0.00	#DIV/0!	0.00	#DIV/0!	0.00	#DIV/0!	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS	486.00	486.00	100.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	486.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

 Minority Men
 0.00%

 Minority Women
 0.00%

 Total Combined Minority
 0.00%

 Minority Men
 0.00%

 Combined Women
 0.00%

 Total Minority/Female
 0.00%