



Report through June 2016

CC	Subcontractor	State	Scope of Work	WMBE W,M,V,C	Orig Contract \$ Amount
	Master Project: Ryan Construction				
	Project: Block 1 Parking Ramp				
	Ryan Concrete	MN	Concrete	O	\$13,232,338.00
	Simplex Construction Supplies	MN	Lumber/Plywood	W	
	OnSite Heat	MN	Temporary Heat	W	
	Woody's Rebar	MN	Rebar Supply and Installation	W	
	Advanced Shoring	MN	Concrete Form Rental	W	
	Millwood Metalworks	MN	Barrier Strand Templates	W	
	Crocus Hill Electrical	MN	Barrier Strand PVC Sleeves	W	
	Gage Brothers Concrete Products	SD	Precast Concrete	O	\$2,422,585.00
	Simplex Construction Supply	MN	Caulking Supply	W	
	Vics Crane Rental	MN	Mobile Crane Supply	W	
	Princess Trucking	MN	Structural Precast Hauling	W	
	Hilmerson Safety Services	MN	Safety Consultant	W	
	Veit & Company Inc	MN	Earthwork/Site Utilities	O	\$1,948,945.00
	Shaw Trucking	MN	Trucking	M	
	Safety Signs	MN	Traffic Control Signage	W	
	Dispatch Trucking	MN	Trucking	W	
	MBE Trucking	MN	Trucking	M	
	Utilities Sales	MN	Utilities Supply Company	W	
	Rock on Trucks	MN	Trucking	W	
	Elliot Contracting Corp	MN	Electrical/ Low Voltage Systems	M	\$1,398,710.00
	Atlas Foundations	MN	Drilled Piers	O	\$1,385,822.00
	E&J Rebar	MN	Rebar Supply and Installation	W	
	Engineered Concrete Placer of MN	MN	Concrete Placement	M	
	Otis Elevator Company	MN	Elevator/Escalators	O	\$1,381,200.00
	H&B Elevator	MN	Elevator Door & Cab Fabrication	M	
	Innovative Building Concepts	MN	Metal Panels & Green Screen	W	\$1,341,650.00
	GA Design LLC	MN	Revit Modeling	M	
	Green Light Architectural Sheet M	MN	Panel Installation	M	
	Brin Contract Glazing	MN	Glass & Glazing	O	\$993,695.00
	Industrial Louvers	MN	Louver Supply	W	
	Dziedzic Caulking	MN	Caulking	W	
	Homeco Insulation	MN	Insulation Supply and Installation	W	
	Johnson Sales	MN	Glass Supply	W	
	Casillas Glass	MN	Aluminum Supply & Fabrication	M	
	Horwitz NS/I	MN	HVAC/Plumbing	O	\$730,000.00

	Total Insulation	MN	Insulation	W	
	Osland Piping	MN	Piping Material Supply and Fabric	W	
	Mag Mechanical	MN	Plumbing	M	
	Gopher P	MN	Material Supply	W	
	North Country Supply	MN	Plumbing Supply	W	
	Skidata (previously Don Harst	MN	Parking Control Equipment	O	\$526,340.00
	Elliot Contracting Corp	MN	Low Voltage Wiring	M	
	Northland Concrete & Mason	MN	Concrete Unit Masonry	O	\$462,850.00
	Joans Minority Owned Supply	MN	Material Supply	M	
	Carl Bolander & Sons, Co.	MN	Structural Demolition	O	\$358,725.00
	Shaw Trucking	MN	Trucking	M	
	Pete's Water & Sewer	MN	Utility Disconnects	M	
	OTA Trucking	MN	Trucking	M	
	Willis Trucking	MN	Trucking	M	
	A&A Trucking	MN	Trucking	M	
	Metro Gravel	MN	Trucking	W	
	Goliath Hydro-Vac, Inc	MN	Hyro-vac	W	
	Minuti-Ogle Contracts LLC, a I	MN	Framing, Insulation, Drywall & EIF	O	\$356,300.00
	Wallboard Inc.	MN	Drywall Material Supply	W	
	Minority Insulation and Drywall, I	MN	Spray Foam Insulation Installation	M	
	Metzger	MN	Spray Foam Material	W	
	The Caulkers Co.	MN	Caulking	W	
	Bergh's Fabricating, Inc.	MN	Miscellaneous Metal Supply	O	\$300,573.00
	Copeland Trucking	MN	Trucking Services	M	
	RAM Construction Services of	MN	Expansion Joint Supply & Install	O	\$162,409.00
	Simplex Construction Supply Inc.	MN	Material Supplier	W	
	Two Buffalo Construction Supply	MN	Material Supplier	M	
	LAC Enterprises	MN	Landscape/Irrigation	M	\$156,596.00
	Sowles Co.	MN	Miscellaneous Metal Installation	O	\$153,511.00
	Envirobate	MN	Hazardous Material Removal	W	\$137,087.00
	BL Dalsin Roofing	MN	Roofing	O	\$111,083.00
	Wallboard Inc.	MN	Roofing Insulation Supply	W	
	Superior Painting and Decora	MN	Painting	O	\$103,292.00
	Courtland Construction Supplies	MN	Painting Supplies	W	
	Stripe Right	MN	Parking Striping	M	
	Skyline Fire Protection	MN	Fire Protection	V	\$98,800.00
	Allied Electrical and Industrial Sup	MN	Material Supply	M	
	Allied Electrical and Industrial Sup	MN	Material Supply	W	
	Archetype Sign Makers	MN	Signage	O	\$66,954.00
	Adobe Design	MN	Vinyl Cutting/ ADA Signs	M	
	Glewwe Doors, Inc.	MN	Door/Frame/Hardware	O	\$61,475.00
	Princess Trucking	MN	Jobsite Deliveries	W	
	Acoustics Associates	MN	ACT Ceilings	O	\$37,055.00
	Golden Valley Supply	MN	ACT Vendor	W	
	Exterior Building Services	MN	Waterproofing	W	\$26,165.00
	Able Fence	MN	Temporary Fencing	W	\$13,769.00
	Acoustics Associates	MN	Resilient Flooring	O	\$10,556.00

	Brin Contract Glazing	MN	Glass & Glazing	O	\$187,588.00
	Project Restorations, Inc.	MN	Fiber Reinforced Polymers	W	\$149,825.00
	Ideal Commerical Interiors	MN	Carpeting	M	\$136,724.00
	Hamernick Decorating Center	MN	Painting	W	\$124,225.00
	Stripe Right Inc.	MN	Pavement Markings	M	
	Progressive Building Systems	MN	Metal Panels	O	\$122,548.00
	M3Sixty	MN	Metal Panel Supply	W	
	Alcoa	MN	Metapl Panels	M	
	Archetype Sign Makers	MN	Signage	O	\$115,144.00
	Adobe Design	MN	Vinyl Cutting/ ADA Signs	M	
	Two Buffalo	MN	Tape Adhesives Supply	M	
	Golden Valley Supply Co.	MN	Poly Carb Sheet Supply	W	
	Ideal Commerical Interiors	MN	Carpet Supply & Installation	M	\$103,739.00
	GFA Interiors	MN	Carpet Supplier	W	
	Central Roofing	MN	Roofing	W	\$91,890.00
	Carciofini	MN	Caulking	O	\$82,575.00
	Hamernick Decorating Center	MN	Painting	W	\$70,243.00
	Elliot Contracting	MN	Electrician	M	\$66,427.00
	Your Design Company	MN	ACT Ceilings	W	\$60,195.00
	Atlas Foundations	MN	Micropiles	O	\$52,020.00
	Right-Way Caulking, Inc.	MN	Caulking	O	\$48,433.00
	Skyline	MN	Fire Protection	V	\$32,000.00
	Coastwise Fireguard	MN	Fire Protection	W	
	Go Fetsch Mechanical	MN	Piping Supply & Fabrication	M	
	Exterior Building Systems	MN	Waterproofing	W	\$17,985.00
	Starting Line Floor Coatings, I	MN	Traffic Coating	O	\$16,945.00
	Mavo Systems	MN	Insulation Removal	O	\$14,875.00
	Northland Concrete	MN	Concrete	O	\$9,200.00
	Central Roofing	MN	Haaf Ramp Flashing	W	\$6,500.00
	Architectural Sales of MN, Inc	MN	ACT Ceilings	O	\$6,500.00
	Total				\$7,482,597.00
	% By Current Contracts				
	Master Project: Ryan Constru				
	Total				\$42,848,645.00
	% By Current Contracts				



**WMVBE TARGETED BUSINESS PARTICIPATION SUMMARY
CONSTRUCTION**

Original WMBE \$Commitment	Original WMBE Commitment %	MBE\$ Commitment	WBE\$ Commitment	VBE\$ Commitment	OTHER\$ Commitment
					\$10,567,795.00
\$99,412.00			\$99,412.00		
\$2,496,580.00			\$2,496,580.00		
\$50,000.00			\$50,000.00		
\$14,913.00			\$14,913.00		
\$3,638.00			\$3,638.00		
					\$2,127,874.00
\$7,005.00			\$7,005.00		
\$269,565.00			\$269,565.00		
\$18,141.00			\$18,141.00		
					\$1,558,945.00
\$78,000.00			\$78,000.00		
\$175,000.00		\$175,000.00			
\$137,000.00			\$137,000.00		
\$1,136,680.00	81.27%	\$1,136,680.00			\$262,030.00
					\$1,236,522.00
\$149,300.00			\$149,300.00		
		\$18,646.00			
					\$1,234,076.00
\$147,124.00		\$147,124.00			
\$1,335,450.00	99.54%		\$1,335,450.00		
\$6,200.00		\$6,200.00			
		\$19,250.00			
					\$603,948.00
\$30,618.00			\$30,618.00		
\$52,553.00			\$52,553.00		
\$44,537.00			\$44,537.00		
\$118,331.00			\$118,331.00		
\$143,708.00		\$143,708.00			
					\$478,500.00

\$12,000.00			\$12,000.00		
\$131,000.00			\$131,000.00		
\$102,000.00		\$102,000.00			
\$6,500.00			\$6,500.00		
					\$526,340.00
					\$432,850.00
\$30,000.00		\$30,000.00			
					\$226,725.00
\$33,300.00		\$33,300.00			
\$32,000.00		\$32,000.00			
\$33,400.00		\$33,400.00			
\$33,300.00			\$33,300.00		
					\$246,855.00
\$18,000.00			\$18,000.00		
\$72,645.00		\$72,645.00			
\$15,000.00			\$15,000.00		
\$3,800.00			\$3,800.00		
					\$291,213.00
\$9,360.00		\$9,360.00			
					\$120,899.00
\$26,623.00			\$26,230.00		
\$15,280.00		\$15,280.00			
\$131,541.00	84.0%	\$131,541.00			
					\$153,511.00
\$137,087.00	100.0%		\$137,087.00		
					\$115,760.00
\$15,153.00			\$15,153.00		
					\$66,243.00
\$12,840.00			\$12,840.00		
\$24,209.00		\$24,209.00			
				\$79,040.00	
\$8,892.00		\$8,892.00			
\$10,868.00			\$10,868.00		
					\$51,554.00
\$15,400.00		\$15,400.00			
					\$59,975.00
\$1,500.00			\$1,500.00		
					\$26,255.00
\$10,800.00			\$10,800.00		
\$26,165.00	100.0%		\$26,165.00		
\$13,769.00	100.0%		\$16,239.00		
					\$10,556.00

\$1,500.00			\$1,500.00		
\$7,657.00	100.0%		\$7,657.00		
\$2,071.00	37.07%		\$5,586.00		
			\$6,785.00		
					\$3,175.00
\$450.00			\$450.00		
\$7,507,865.00		\$2,154,635.00	\$5,403,503.00	\$79,040.00	\$20,401,601.00
26.82%		7.7%	19.3%	0.28%	72.87%
Original WMBE	Original WMBE	MBE\$	WBE\$	VBE\$	OTHER\$
\$Commitment	Commitment %	Commitment	Commitment	Commitment	Commitment
\$1,335,956.00	31.97%	\$1,335,956.00			\$2,843,472.00
					\$478,000.00
\$56,500.00			\$56,500.00		
\$107,800.00			\$107,800.00		
\$59,700.00		\$59,700.00			
					\$306,856.00
\$271,200.00			\$271,200.00		
					\$452,480.00
\$94,790.00			\$94,790.00		
					\$207,743.00
\$21,753.00			\$21,753.00		
\$18,754.00			\$18,754.00		
\$120,000.00		\$120,000.00			
					\$275,232.00
\$43,948.00			\$43,948.00		
					\$105,108.00
\$21,500.00			\$21,500.00		
\$113,300.00	100.0%		\$113,300.00		
					\$112,240.00
		\$25,937.00			
			\$7,928.00		
\$87,650.00	100.0%		\$79,760.00		
					\$39,823.00
\$5,787.00		\$6,470.00			
\$6,470.00			\$5,787.00		
\$36,142.00	88.0%	\$36,142.00			
\$4,928.00			\$4,928.00		

					\$10,588.00
\$19,810.00		\$19,810.00			
\$480.00		\$480.00			
\$1,320.00			\$1,320.00		
				\$25,680.00	
\$3,531.00			\$3,531.00		
\$2,889.00		\$2,889.00			
\$25,370.00	100.0%	\$25,370.00	\$25,370.00		
\$18,155.00	94.09%		\$18,155.00		
\$1,140.00		\$1,140.00			
\$2,478,873.00		\$1,633,894.00	\$896,324.00	\$25,680.00	\$4,831,542.00
33.63%		22.17%	12.16%	0.35%	65.55%
Original WMBE	Original WMBE	MBE\$	WBE\$	VBE\$	OTHER\$
\$Commitment	Commitment %	Commitment	Commitment	Commitment	Commitment
\$876,180.00	31.53%	\$876,180.00			\$1,902,496.00
					\$371,012.00
\$36,700.00			\$36,700.00		
\$32,638.00			\$32,638.00		
\$190,000.00		\$190,000.00			
					\$407,350.00
\$14,800.00			\$14,800.00		
\$98,500.00			\$98,500.00		
\$81,300.00		\$81,300.00			
					\$483,734.00
\$35,076.00			\$35,076.00		
\$37,700.00		\$37,700.00			
\$2,280.00			\$2,280.00		
					\$279,088.00
\$193,100.00			\$193,100.00		
\$35,855.00			\$35,855.00		
\$34,467.00		\$34,467.00			
					\$259,530.00
\$23,000.00			\$23,000.00		
\$220,662.00	91.0%		\$220,662.00		
\$21,824.00		\$21,824.00			

					\$187,588.00
\$149,825.00	100.0%		\$149,825.00		
\$136,724.00	100.0%	\$136,724.00			
\$114,400.00	92.09%		\$114,400.00		
\$9,825.00		\$9,825.00			
					\$118,117.00
\$4,431.00			\$4,431.00		
					\$71,892.00
\$41,452.00		\$41,452.00			
\$480.00		\$480.00			
\$1,320.00			\$1,320.00		
\$91,502.00	88.2%	\$91,502.00			
\$12,237.00			\$12,237.00		
\$91,890.00	100.0%		\$91,890.00		
		\$82,575.00			
\$70,243.00	100.0%		\$70,243.00		
\$66,427.00	100.0%	\$66,427.00			
\$60,195.00	100.0%		\$60,195.00		
		\$52,020.00			\$52,020.00
					\$48,433.00
				\$25,600.00	
\$3,520.00			\$3,520.00		
\$2,880.00		\$2,880.00			
		\$17,895.00	\$17,895.00		
					\$16,945.00
					\$14,875.00
		\$9,200.00			
\$6,500.00	100.0%		\$6,500.00		
					\$6,500.00
\$2,797,933.00		\$1,752,451.00	\$1,225,067.00	\$25,600.00	\$4,219,580.00
37.39%		23.42%	16.37%	0.34%	56.39%
\$12,784,671.00		\$5,540,980.00	\$7,524,894.00	\$130,320.00	\$29,452,723.00
29.84%		12.93%	17.56%	0.3%	68.74%

Current Contract \$	Actual MBE\$ Participation	Actual WBE\$ Participation	Actual VBE\$ Participation	Actual Other\$ Participation	Actual MBE\$ Paid
\$13,232,338.00				\$10,627,397.00	
		\$99,412.00			
		\$95.00			
		\$2,445,731.00			
		\$41,152.00			
		\$14,913.00			
		\$3,638.00			
\$2,452,793.00				\$2,346,827.00	
		\$22,666.00			
		\$82,500.00			
		\$800.00			
		\$929.00			
\$2,301,473.00				\$1,931,708.00	
	\$23,093.00				\$23,093.00
		\$9,857.00			
		\$19,406.00			
	\$168,051.00				\$168,051.00
		\$140,140.00			
		\$9,218.00			
\$1,378,218.00	\$1,160,218.00			\$218,000.00	\$1,365,398.00
\$1,343,072.00				\$1,166,388.00	
		\$158,038.00			
	\$18,646.00				\$18,646.00
\$1,350,908.00				\$1,244,991.00	
	\$105,917.00				\$105,917.00
\$1,298,274.00		\$1,269,648.00			
	\$6,200.00				\$6,200.00
	\$22,426.00				\$22,426.00
\$1,143,663.00				\$695,487.00	
		\$41,544.00			
		\$52,553.00			
		\$44,537.00			
		\$129,833.00			
	\$179,709.00				\$179,709.00
\$778,121.00				\$440,488.00	

		\$60,009.00			
		\$43,532.00			
	\$217,086.00				\$217,086.00
		\$9,401.00			
		\$7,605.00			
\$559,455.00				\$527,934.00	
	\$31,521.00				\$31,521.00
\$544,155.00				\$457,413.00	
	\$86,742.00				\$86,742.00
\$426,320.00				\$351,746.38	
	\$9,282.00				\$9,282.00
	\$31,150.00				\$31,150.00
	\$6,852.00				\$6,852.00
	\$4,118.00				\$4,118.00
	\$2,407.00				\$2,407.00
		\$20,412.62			
		\$352.00			
\$382,736.00				\$270,401.00	
		\$27,531.00			
	\$55,000.00				\$55,000.00
		\$27,279.00			
		\$2,525.00			
\$384,288.00				\$374,552.00	
	\$9,736.00				\$9,736.00
\$176,161.00				\$132,246.00	
		\$21,152.00			
	\$22,763.00				\$22,763.40
\$193,548.00	\$193,548.00				\$183,870.00
				\$163,106.00	
\$144,115.00		\$144,115.00			
\$136,308.00				\$121,417.00	
		\$14,891.00			
\$173,809.00				\$136,604.00	
		\$12,996.00			
	\$24,209.00				\$24,209.00
\$112,580.00			\$74,904.67		
	\$16,954.00				\$16,954.00
		\$20,721.33			
\$57,224.00				\$29,224.00	
	\$28,000.00				\$28,000.00
\$68,217.00				\$66,717.00	
		\$1,500.00			
\$47,611.00				\$36,811.00	
		\$12,964.00			
\$38,037.00		\$38,037.00			
\$19,407.00		\$19,407.00			
\$10,556.00				\$9,056.00	

		\$1,500.00			
\$7,657.00		\$7,657.00			
\$8,853.00		\$8,853.00			
\$8,855.00		\$8,855.00			
\$4,825.00				\$4,253.00	
		\$572.00			
\$28,783,577.00	\$2,423,628.00	\$5,098,476.95	\$74,904.67	\$21,352,766.38	\$2,619,130.40
	8.66%	18.21%	0.27%	76.27%	9.36%
Current	Actual MBE\$	Actual WBE\$	Actual VBE\$	Actual Other\$	Actual MBE\$
Contract \$	Participation	Participation	Participation	Participation	Paid
\$4,417,756.00	\$1,511,100.00			\$2,906,656.00	\$1,614,938.00
\$739,988.00				\$532,909.00	
		\$26,217.00			
		\$91,148.00			
	\$89,714.00				\$89,714.00
\$590,994.00				\$359,885.00	
		\$231,109.00			
\$580,266.00				\$516,221.00	
		\$64,045.00			
\$394,167.00				\$193,357.00	
		\$38,408.00			
		\$2,621.00			
		\$66,876.00			
	\$69,937.00				\$61,297.00
\$22,968.00	\$22,968.00				\$16,581.00
\$345,508.00				\$248,790.00	
		\$96,718.00			
	\$52,369.00				\$52,369.00
	\$48,886.00				\$48,886.00
\$135,549.00				\$110,578.00	
	\$933.00				\$840.00
		\$24,971.00			
\$113,300.00		\$113,300.00			
\$166,564.00				\$166,564.00	
\$40,890.00	\$40,890.00				\$34,694.00
\$7,928.00		\$7,928.00			
\$111,116.00		\$111,116.00			
\$52,080.00				\$39,823.00	
		\$5,787.00			
	\$6,470.00				\$6,470.00
\$44,356.00	\$39,428.00				
		\$4,928.00			

\$32,198.00				\$10,588.00	
	\$19,810.00				
	\$480.00				
		\$1,320.00			
\$32,100.00			\$25,680.00		
		\$3,531.00			
	\$2,889.00				\$2,889.00
\$37,740.00		\$26,607.00			
		\$11,133.00			
\$19,295.00		\$18,155.00			
	\$1,140.00				\$1,140.00
\$7,884,763.00	\$1,907,014.00	\$945,918.00	\$25,680.00	\$5,085,371.00	\$1,929,818.00
	25.87%	12.83%	0.35%	68.99%	26.18%
Current	Actual MBE\$	Actual WBE\$	Actual VBE\$	Actual Other\$	Actual MBE\$
Contract \$	Participation	Participation	Participation	Participation	Paid
\$2,937,498.00	\$717,757.00			\$2,219,741.00	\$1,079,641.00
\$630,350.00				\$405,366.00	
		\$51,180.00			
		\$4,941.00			
	\$154,628.00				\$146,072.00
		\$13,002.00			
		\$1,233.00			
\$432,046.00				\$308,372.00	
		\$19,539.00			
		\$10,291.00			
		\$44,001.00			
	\$49,843.00				\$49,843.00
\$202,810.00				\$68,176.00	
		\$10,137.00			
		\$62,018.00			
	\$57,790.00				\$57,790.00
		\$4,689.00			
\$550,617.00				\$375,144.00	
		\$175,473.00			
\$5,063.00		\$5,063.00			
\$407,681.00				\$337,359.00	
		\$35,855.00			
	\$34,467.00				\$34,467.00
\$363,781.00				\$335,981.00	
		\$27,800.00			
\$324,554.00		\$315,893.00			
	\$8,661.00				\$8,661.00

				\$198,732.00	
\$149,825.00		\$149,825.00			
\$142,011.00	\$142,011.00				\$130,472.00
\$78,245.00		\$75,635.00			
	\$2,610.00				\$2,610.00
\$115,314.00				\$97,052.00	
		\$18,262.00			
	\$14,881.00				\$14,881.00
\$115,144.00				\$71,892.00	
	\$41,452.00				\$14,708.00
	\$480.00				
		\$1,320.00			
\$103,739.00	\$91,502.00				\$48,635.00
		\$12,237.00			
\$91,292.00		\$91,890.00			
\$82,575.00				\$82,575.00	
\$83,113.00		\$83,113.00			
\$137,034.00	\$137,034.00				\$130,182.00
\$60,195.00		\$60,195.00			
\$52,020.00				\$52,020.00	
\$49,206.00				\$49,206.00	
\$32,000.00			\$25,680.00		
		\$3,520.00			
	\$2,880.00				\$2,880.00
\$17,895.00		\$17,895.00			
\$19,003.00				\$19,003.00	
\$14,875.00				\$14,875.00	
\$9,200.00					
\$9,360.00		\$9,360.00			
\$9,373.00				\$9,373.00	
\$7,225,819.00	\$1,455,996.00	\$1,304,367.00	\$25,680.00	\$4,644,867.00	\$1,720,842.00
	19.46%	17.43%	0.34%	62.08%	23.0%
\$43,894,159.00	\$5,786,638.00	\$7,348,761.95	\$126,264.67	\$31,083,004.38	\$6,269,790.40
	13.5%	17.15%	0.29%	72.54%	14.63%

Actual WBE\$	Actual VBE\$	Actual Other\$
Paid	Paid	Paid
		\$10,749,684.00
\$99,412.00		
\$95.00		
\$2,323,444.00		
\$41,152.00		
\$14,913.00		
\$3,638.00		
		\$2,223,258.00
\$22,666.00		
\$82,500.00		
\$800.00		
\$929.00		
		\$1,931,707.00
\$9,857.00		
\$19,406.00		
\$140,141.00		
\$9,218.00		
		\$1,166,388.00
\$158,038.00		
		\$1,244,991.00
\$1,204,734.00		
		\$690,857.00
\$41,544.00		
\$52,553.00		
\$44,537.00		
\$129,833.00		
		\$440,488.00

\$60,009.00		
\$43,532.00		
\$9,401.00		
\$7,605.00		
		\$499,961.00
		\$457,413.00
		\$351,746.00
\$20,413.00		
\$352.00		
		\$270,401.00
\$27,531.00		
\$27,279.00		
\$2,525.00		
		\$374,552.00
		\$132,245.20
\$21,152.40		
		\$163,106.00
\$144,115.00		
		\$121,417.00
\$14,891.00		
		\$136,604.00
\$12,996.00		
	\$74,904.67	
\$20,721.33		
		\$29,224.00
		\$66,717.00
\$1,500.00		
		\$36,811.00
\$12,964.00		
\$38,037.00		
\$19,407.00		
		\$9,056.00

\$1,500.00		
\$7,657.00		
\$8,853.00		
\$8,855.00		
		\$4,253.00
\$572.00		
\$4,911,277.73	\$74,904.67	\$21,100,879.20
17.54%	0.27%	75.37%
Actual WBE\$	Actual VBE\$	Actual Other\$
Paid	Paid	Paid
		\$476,131.00
\$26,217.00		
\$91,148.00		
		\$359,885.00
\$231,109.00		
		\$416,221.00
\$64,045.00		
		\$197,630.00
\$36,488.00		
\$2,621.00		
\$59,841.00		
		\$99,736.00
\$96,781.00		
		\$96,516.00
\$24,971.00		
\$93,024.00		
		\$166,564.00
\$7,928.00		
\$105,560.00		
\$5,787.00		

	\$24,790.00	
\$2,816.00		
\$11,133.00		
\$3,810.00		
\$863,279.00	\$24,790.00	\$1,812,683.00
11.71%	0.34%	24.59%
Actual WBE\$	Actual VBE\$	Actual Other\$
Paid	Paid	Paid
		\$416,481.00
\$48,621.00		
\$4,941.00		
\$13,002.00		
\$1,233.00		
		\$234,059.00
\$19,539.00		
\$10,291.00		
\$44,001.00		
		\$68,176.00
\$10,137.00		
\$62,018.00		
\$4,689.00		
		\$336,031.00
\$175,473.00		
\$5,063.00		
		\$316,947.00
\$35,855.00		
		\$294,482.00
\$27,800.00		
\$315,893.00		

		\$176,451.00
\$149,825.00		
\$67,811.00		
		\$82,171.00
\$18,262.00		
		\$7,819.00
\$85,797.00		
		\$39,038.00
\$78,957.00		
\$57,185.00		
		\$52,020.00
		\$46,745.00
	\$24,000.00	
\$3,520.00		
\$16,186.00		
		\$18,053.00
		\$14,131.00
		\$8,280.00
\$9,360.00		
		\$9,373.00
\$1,265,459.00	\$24,000.00	\$2,120,257.00
16.91%	0.32%	28.34%
\$7,040,015.73	\$123,694.67	\$25,033,819.20
16.43%	0.29%	58.42%