

**CITY OF PORTLAND****CONTRACT UTILIZATION REPORTS--PROJECT STATUS**

10-Dec-15

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>			<u>BUREAU /</u>	<u>CONTRACT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED</u>	<u>CONTRACT PAYMENTS</u>
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION			WATER BUREAU						
9/1/2012		11/19/2012		Prime	HOFFMAN CONSTRUCTION CO OF OREGON	\$57,250,000	C	OBE	M	\$57,250,000	\$37,248,375
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					ACE PRIVATE SECURITY	\$78,480	AA	MBE	F	\$319,592	\$316,137
					AECOM Technical Services, Inc.	\$149,995	C	OBE	F	\$149,995	\$74,961
					AFFORDABLE ELECTRIC	\$1,141,547	AA	DBE	M	\$1,853,846	\$1,612,226
					AZURI CONSTRUCTION INC	\$168,000	H	DBE	M	\$147,030	\$147,030
					BALLARD MARINE CONSTRUCTION INC	\$100,000	C	OBE	F	\$65,946	\$65,946
					BMWC Constructors Inc.	\$236,859	C	OBE	M	\$492,705	\$393,300
					CARLSON TESTING INC	\$100,000	C	OBE	M	\$114,430	\$114,430
					CARR CONSTRUCTION, INC.	\$548,949	AA	MBE	M	\$802,908	\$761,585
					CITY OF ROSES DISPOSAL & RECYCLING INC	\$50,000	AA	DBE	M	\$100,000	\$95,937

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>	<u>BUREAU / CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED CONTRACT</u>	<u>CONTRACT PAYMENTS TO DATE</u>
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>
			CONSTRUCTION APPRENTICESHIP AND WORKFORCE SOLUTIONS	\$464,354	O	OBE	M	\$464,354	\$464,354
			ELDER DEMOLITION INC	\$338,524	C	OBE	M	\$344,213	\$344,213
			ENGINEERED PRODUCTS - A PAPE CO	\$15,680	C	OBE	M	\$18,930	\$18,930
			FM BURCH AND ASSOCIATES	\$12,500	AA	DBE	F	\$12,500	\$7,628
			FM BURCH AND ASSOCIATES	\$32,400	AA	DBE	F	\$32,400	\$11,407
			Green Art Landscaping Co., LLC	\$630,760	A	MBE	M	\$675,311	\$513,426
			HOFFMAN STRUCTURES INC	\$500,000	C	OBE	M	\$596,000	\$524,968
			HOFFMAN STRUCTURES INC	\$13,931,697	C	OBE	M	\$14,744,431	\$14,744,431
			INTERNATIONAL LEAK DETECTION, LLC.	\$44,185	O	OBE	M	\$54,635	\$54,635
			KENT CRANE INSPECTION SERVICES, LLC	\$18,300	O	OBE	M	\$12,700	\$12,700
			KPFF CONSULTING ENGINEERS	\$5,000	C	OBE	M	\$8,133	\$8,133
			MILNE MASONRY, INC	\$29,837	C	ESB	M	\$32,593	\$32,593
			MING SURVEYORS INC	\$630,000	C	OBE	M	\$578,315	\$568,315
			MORROW EQUIPMENT CO LLC	\$307,535	C	OBE	M	\$317,994	\$317,994
			Mountain Cascade Inc.	\$4,769,700	C	OBE	M	\$5,390,815	\$5,069,252

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<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>
					MULTIVISTA	\$7,500	C	OBE	M	\$7,500	\$5,012
					MWH AMERICAS INC	\$7,500	C	OBE	M	\$7,500	\$4,150
					NESS & CAMPBELL CRANE, INC.	\$41,178	C	OBE	M	\$108,378	\$108,378
					NORTHWEST TOWER CRANE SERVICE INC	\$70,300	C	OBE	M	\$58,390	\$58,390
					PACIFIC MOBILE STRUCTURES INC	\$30,972	C	OBE	M	\$40,854	\$34,912
					PACIFIC MOBILE STRUCTURES INC	\$11,592	C	OBE	M	\$15,821	\$14,198
					Performance Contracting Inc.	\$15,000	C	OBE	M	\$59,564	\$59,564
					PORTLAND COATINGS INC	\$5,000	C	WBE	F	\$132,818	\$126,177
					R&W ENGINEERING INC	\$20,000	C	OBE	M	\$126,155	\$126,155
					SAWTOOTH CAULKING, INC.	\$112,014	C	ESB	F	\$94,844	\$90,102
					SECURITY CONTRACTOR SERVICE	\$382	C	OBE	M	\$1,534	\$1,428
					SIGN WIZARDS, INC.	\$524	C	DBE	F	\$4,438	\$3,361
					Snyder Roofing of Oregon, LLC	\$614,311	C	OBE	M	\$687,677	\$653,293
					STAR CONSTRUCTION SERVICES LLC	\$1,571,549	C	DBE	F	\$1,675,445	\$1,645,860
					VANCOUVER ROOFING AND SHEET METAL CO.	\$194,771	C	WBE	F	\$267,998	\$254,598

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>			<u>BUREAU / CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED CONTRACT</u>	<u>CONTRACT PAYMENTS TO DATE</u>
		<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>			<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>		
					Weitman Excavation	\$8,554,121	C	OBE	M	\$14,341,754	\$13,389,196
					WFJ JANITORIAL SERVICE INC	\$6,750	C	WBE	F	\$17,750	\$6,750
					WFJ JANITORIAL SERVICE INC	\$6,000	C	WBE	F	\$6,000	\$6,000
					ZANA CONSTRUCTION COMPANY	\$21,182	AA	DBE	F	\$50,469	\$49,790
<b>111848</b>	<b>30002938</b>	<b>KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION</b>			<b>WATER BUREAU</b>						
	<b>9/1/2012</b>	<b>11/19/2012</b>		<b>1st</b>	<b>AFFORDABLE ELECTRIC</b>	<b>\$1,141,547</b>	<b>AA</b>	<b>DBE</b>	<b>M</b>	<b>\$1,698,846</b>	<b>\$1,599,666</b>
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					ALARM TRACKS, INC.	\$1,505	AA	MBE	M	\$1,505	\$1,505
					NORTHWEST INFRASTRUCTURE LLC	\$269,264	AA	DBE	M	\$287,644	\$273,262
					NORTHWEST INFRASTRUCTURE LLC	\$17,500	AA	DBE	M	\$17,500	\$17,500
					RAIMORE CONSTRUCTION, LLC	\$2,500	AA	DBE	M	\$5,876	\$5,582
					TAURUS POWER & CONTROLS INC	\$114,100	C	OBE	M	\$114,100	\$102,807
					TRI-STAR FLAGGING, LLC	\$3,598	AA	DBE	M	\$3,598	\$3,598

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<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>	
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION	WATER BUREAU							
9/1/2012		11/19/2012		1st						
			BMW Constructors Inc.		\$236,859	C	OBE	M	\$481,793	\$393,300
			<u>Subcontractor</u>		<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
			Performance Contracting Inc.		\$4,337	C	OBE	M	\$4,337	\$4,337
			STERICYCLE INC		\$60,716	C	OBE	M	\$43,146	\$43,146
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION	WATER BUREAU							
9/1/2012		11/19/2012		1st						
			CARR CONSTRUCTION, INC.		\$548,949	AA	MBE	M	\$802,908	\$761,585
			<u>Subcontractor</u>		<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
			L&M INDUSTRIAL FABRICATION		\$514,404	C	OBE	M	\$541,801	\$514,030
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION	WATER BUREAU							
9/1/2012		11/19/2012		1st						
			ELDER DEMOLITION INC		\$271,000	C	OBE	M	\$344,213	\$344,213
			<u>Subcontractor</u>		<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
			ALL SOURCE CONSTRUCTION		\$2,690	C	DBE	M	\$2,690	\$2,690
			GRESHAM TRANSFER INC		\$1,270	C	OBE	M	\$1,878	\$1,878

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<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>
					IRS ENVIRONMENTAL INC	\$6,900	C	OBE	M	\$6,855	\$6,855
					JONES STOCHOSKY ENVIRONMENTAL LABORATORY INC.	\$565	C	MBE	F	\$565	\$565
					Parrish Excavating Inc.	\$64,802	C	DBE	F	\$64,917	\$62,012
					PETERSON STRUCTURAL ENGINEERS, INC.	\$1,898	C	ESB	M	\$1,898	\$1,898
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION			WATER BUREAU						
9/1/2012		11/19/2012		1st	ENGINEERED PRODUCTS - A PAPE CO	\$15,680	C	OBE	M	\$18,930	\$17,984
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					ALL WEATHER OVERHEAD DOOR	\$1,300	C	OBE	M	\$1,300	
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION			WATER BUREAU						
9/1/2012		11/19/2012		1st	Green Art Landscaping Co., LLC	\$630,760	A	MBE	M	\$675,311	\$513,426
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					Native Ecosystems Northwest	\$150,569	C	ESB	M	\$150,569	\$137,986
					NORTHWEST HYDRO MULCHERS, INC.	\$46,525	C	ESB	F	\$53,488	\$67,394

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<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>	
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION	WATER BUREAU							
9/1/2012		11/19/2012		1st						
			HOFFMAN STRUCTURES INC		\$13,931,697	C	OBE	M	\$14,744,431	\$14,744,431
			<u>Subcontractor</u>		<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
			BRUNDAGE BONE CONCRETE PUMPING INC		\$225,321	C	OBE	M	\$271,183	\$271,183
			CEMEX INC		\$1,611,353	C	OBE	M	\$1,877,654	\$1,877,654
			CONTECH SERVICES INC		\$300,000	C	OBE	M	\$408,042	\$408,042
			UpRight Shoring & Scaffold, Inc		\$771,000	O	WBE	F	\$896,464	\$896,464
			WESTERN REBAR		\$3,840,000	C	WBE	F	\$4,068,758	\$4,068,758
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION	WATER BUREAU							
9/1/2012		11/19/2012		1st						
			Mountain Cascade Inc.		\$4,769,700	C	OBE	M	\$5,390,815	\$5,069,252
			<u>Subcontractor</u>		<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
			DDJ CONSTRUCTION WELDING INC		\$105,000	C	OBE	M	\$237,315	\$237,315

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		START DATE	END DATE	TIER			ETH	CERT.	GENDE		
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION			WATER BUREAU						
	9/1/2012	11/19/2012		1st	Snyder Roofing of Oregon, LLC	\$614,311	C	OBE	M	\$687,677	\$653,293
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					ATLAS SUPPLY INC	\$290,000	C	WBE	F	\$417,174	\$417,174
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION			WATER BUREAU						
	9/1/2012	11/19/2012		1st	STAR CONSTRUCTION SERVICES LLC	\$1,571,549	C	DBE	F	\$1,675,445	\$1,645,860
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					TBH & Associates aka TBH Geotechnical Contractors	\$1,045,752	C	OBE	M	\$1,131,252	\$1,131,252
					ZAVALA CORPORATION	\$235,000	H	MBE	M	\$259,450	\$245,828
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION			WATER BUREAU						
	9/1/2012	11/19/2012		1st	VANCOUVER ROOFING AND SHEET METAL CO.	\$194,771	C	WBE	F	\$267,998	\$254,598
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					NEUDORFER ENGINEERS INC	\$2,400	C	OBE	M	\$2,400	\$2,138
					SIEMENS INDUSTRY INC	\$80,674	C	OBE	M	\$111,688	\$107,653

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<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>			<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>		
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION			WATER BUREAU						
9/1/2012		11/19/2012		1st	Weitman Excavation	\$8,554,121	C	OBE	M	\$14,341,754	\$13,389,196
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					Brix Paving Northwest Inc.	\$34,735	C	OBE	M	\$48,000	\$45,186
					CASTLE WALLS LLC	\$320,784	C	OBE	M	\$320,784	\$299,406
					D & H FLAGGING INC	\$1,399	C	DBE	F	\$20,000	\$16,731
					Dirt and Aggregate Interchange Inc.	\$49,975	NA	DBE	M	\$49,975	\$42,489
					DRAKES STRIPING & PAINTING, INC.	\$12,500	C	OBE	M	\$12,500	\$9,055
					GRADING UNLIMITED INC.	\$35,000	H	MBE	F	\$31,609	\$31,609
					KODIAK PACIFIC CONSTRUCTION	\$239,709	C	DBE	F	\$239,709	\$236,299
					MCFARLANES BARK INC	\$57,448	C	OBE	M	\$57,448	\$57,448
					NORTHWEST INFRASTRUCTURE LLC	\$2,300,000	AA	DBE	M	\$2,300,000	\$1,556,139
					PAVEMENT MAINTENANCE INC	\$20,000	C	OBE	M	\$21,932	\$21,932
					STAR CONSTRUCTION SERVICES LLC	\$414,448	C	DBE	F	\$503,493	\$503,493
					STORIE & ASSOCIATES, INC.	\$6,444	C	WBE	F	\$6,444	\$6,444

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<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>
					SUNDOWN ELECTRIC COMPANY	\$39,090	NA	DBE	M	\$63,330	\$63,330
					TBH & Associates aka TBH Geotechnical Contractors	\$2,409	C	OBE	M	\$2,409	\$2,409
					TOWN & COUNTRY FENCE CO OF OREGON	\$184,500	C	OBE	M	\$184,500	\$159,911
					TWINCO CUTTING & CORING INC	\$1,691	C	OBE	M	\$12,720	\$12,720
<b>111848</b>	<b>30002938</b>	<b>KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION</b>			<b>WATER BUREAU</b>						
9/1/2012		11/19/2012		2nd	Native Ecosystems Northwest	\$150,569	C	ESB	M	\$150,569	\$137,986
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					LUDLOW LANDSCAPING, LLC	\$8,500	O	OBE	M	\$8,500	\$8,500
					SOUND NATIVE PLANTS, INC	\$80,000	C	OBE	M	\$80,000	\$30,515
					TREECOLOGY, INC.	\$9,500	C	ESB	M	\$10,388	\$10,388
<b>111848</b>	<b>30002938</b>	<b>KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION</b>			<b>WATER BUREAU</b>						
9/1/2012		11/19/2012		2nd	SIEMENS INDUSTRY INC	\$80,674	C	OBE	M	\$111,688	\$107,653
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					CHERRY CITY ELECTRIC	\$18,245	C	OBE	M	\$26,718	\$25,379

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<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>	
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION	WATER BUREAU							
9/1/2012		11/19/2012	2nd	STAR CONSTRUCTION SERVICES LLC	\$414,448	C	DBE	F	\$503,493	\$503,493
				<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
				RALPH'S CONCRETE PUMPING	\$29,000	O	OBE	M	\$22,390	\$22,390
111848	30002938	KELLY BUTTE RESERVOIR CM/GC - CONSTRUCTION	WATER BUREAU							
9/1/2012		11/19/2012	2nd	ZAVALA CORPORATION	\$235,000	H	MBE	M	\$259,450	\$245,828
				<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
				MJ Hughes Construction	\$13,600	C	OBE	M	\$13,600	\$11,200
				SUPERIOR GUNITE COMPANY	\$145,000	O	OBE	M	\$145,000	\$136,746

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT</u>	<u>PROJECT NAME</u>	<u>BUREAU /</u>	<u>CONTRACT</u>	<u>GROUP DESIGNATION</u>	<u>AMENDED</u>	<u>CONTRACT PAYMENTS</u>		
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>	<u>ETH CERT. GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>

### CERTIFICATION STATUS FOR PROJECT

<b>CERTIFICATION STATUS:</b>	<b>Prime Contractor</b>	<b>% Of Total</b>	<b>Subcontractors</b>	<b>% Of Total Subs</b>	<b>Total Project</b>	<b>% Of Total</b>
Minority Business Enterprise	\$0	0.00%	\$1,186,481	2.63%	\$1,186,481	2.07%
Woman Business Enterprise	\$0	0.00%	\$5,699,317	12.66%	\$5,699,317	9.96%
Emerging Small Businesses	\$0	0.00%	\$244,892	0.54%	\$244,892	0.43%
Disadvantaged Bus. Enterprise	\$0.00	0.00%	\$5,591,545.62	12.42%	\$5,591,545.62	9.77%
Non-Certified Firms	\$12,215,335	100.00%	\$32,312,430	71.75%	\$44,527,765	77.78%
<b>Total</b>	\$12,215,335	100.00%	\$45,034,665	100.00%	\$57,250,000	100.00%

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System