

City of Seattle

WMBE Consultant and Subconsultant Combined Payments for Payments between: 01/01/2014 - 04/30/2014

Dept.	# of Contracts	City Consultant Payment (w/o tax)	Actual MBE Payments (Provided by Prime)	Actual WBE Payments (Provided by Prime)	Total WMBE Payments (Provided by Prime)	WMBE % of City Consultant Payment (w/o tax)
COURT	1	\$6,192.00	\$0.00	\$6,192.00	\$6,192.00	100.00%
DHHS	7	\$32,844.24	\$1,937.50	\$11,937.50	\$13,875.00	42.24%
DOIT	24	\$795,527.27	\$12,000.00	\$125,073.92	\$137,073.92	17.23%
DON	16	\$443,938.76	\$62,042.36	\$322,061.40	\$384,103.76	86.52%
DPD	36	\$835,914.43	\$35,966.37	\$300,991.72	\$336,958.09	40.31%
EXC	46	\$1,825,862.13	\$172,435.00	\$14,263.75	\$186,698.75	10.23%
FAS	108	\$3,122,667.31	\$291,259.29	\$508,868.42	\$800,127.71	25.62%
FIRE	5	\$216,737.61	\$0.00	\$2,125.00	\$2,125.00	0.98%
LEG	16	\$226,973.83	\$0.00	\$28,642.50	\$28,642.50	12.62%
LIGHT	214	\$11,112,318.40	\$203,094.04	\$1,630,744.53	\$1,833,838.57	16.50%
OACA	3	\$18,471.00	\$6,250.00	\$0.00	\$6,250.00	33.84%
OED	6	\$72,133.75	\$0.00	\$1,135.00	\$1,135.00	1.57%
PARKS	84	\$1,234,919.58	\$44,373.42	\$78,610.33	\$122,983.75	9.96%
PERS	14	\$299,800.75	\$8,712.50	\$0.00	\$8,712.50	2.91%
POLICE	26	\$578,312.11	\$0.00	\$66,710.17	\$66,710.17	11.54%
RETIRE	18	\$1,133,733.50	\$36,407.10	\$57,998.00	\$94,405.10	8.33%
SDOT	98	\$12,242,853.07	\$754,987.99	\$1,907,543.47	\$2,662,531.46	21.75%
SEACTR	25	\$132,520.59	\$34,293.80	\$10,405.00	\$44,698.80	33.73%
SPL	12	\$98,541.90	\$0.00	\$8,785.70	\$8,785.70	8.92%
SPU	218	\$13,050,437.12	\$331,686.62	\$499,898.49	\$831,585.11	6.37%
Grand Total	977	\$47,480,699.35	\$1,995,445.99	\$5,581,986.90	\$7,577,432.89	15.96%

Consultant Payment by Race

Race	Total Consultant Payment (Provide by Prime)	% of City Consultant Payment (w/o tax)
African American	\$618,787.78	1.30%
Asian American	\$1,130,633.07	2.38%
Hispanic	\$60,982.63	0.13%
Native American	\$344,396.85	0.73%
White Female	\$5,581,986.90	11.76%
Non-minority	\$43,463,560.65	91.54%
Grand Total	\$47,480,699.35	100.00%

This report reflects payments to all prime and subconsultants on All projects by payment date. This therefore reflects all WMBE participation, whether as a prime or as a subconsultant.

REPORT NOTES:

1. Subconsultant payments are included in this report for select projects only.
2. Subconsultant payment information is provided by the prime consultant on a monthly basis. This report includes all payments made to subconsultants.
3. City Contract Payments to prime consultants who have not submitted a subconsultant payment report within the reporting period are not included in the WMBE percentage calculations.
4. Minority women payment information is rolled into the MBE column.
5. WMBE firms are those that are state certified and/or register as a self-identified WMBE in the City registration system.