

City of Seattle
 City Purchasing and Constracting
 Completed Construction Project Report 01/01/2013 to 12/31/2013

Dept.	# of Contracts	City Contract Payment (w/o tax)	Actual MBE Payments	Actual WBE Payments	Total WMBE Payments	WMBE % of City Contract Payment (w/o tax)
FAS	3	\$ 2,775,753.99	\$ 260,372.30	\$ -	\$ 260,372.30	9%
FFD	4	\$ 10,851,164.17	\$ 206,563.58	\$ 832,583.47	\$ 1,039,147.05	10%
LIGHT	4	\$ 1,976,155.86	\$ 57,912.00	\$ 144,388.66	\$ 202,300.66	10%
PARKS	16	\$ 8,936,479.81	\$ 909,189.89	\$ 2,164,887.88	\$ 3,074,077.77	34%
SDOT	15	\$ 56,322,636.91	\$ 7,970,938.04	\$ 1,336,460.98	\$ 9,307,399.02	17%
SPU	11	\$ 52,861,690.02	\$ 1,483,363.00	\$ 6,514,018.78	\$ 7,997,381.78	15%
SEACTR	0	\$ -	\$ -	\$ -	\$ -	0%
Grand Total	53	\$ 133,723,880.76	\$ 10,888,338.81	\$ 10,992,339.77	\$ 21,880,678.58	16.4%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (provided by Prime)	% of City Contract Payment (w/o tax)
Black	\$ 285,303.54	0.21%
Asian American	\$ 2,196,014.37	1.64%
Hispanic	\$ 5,542,507.60	4.14%
Native American	\$ 2,961,770.06	2.21%
White Female	\$ 10,877,541.27	8.13%
Non-Minority	\$ 111,860,743.92	83.65%
Grand Total	\$ 133,723,880.76	100.00%

WMBE data includes payments to prime contractors and subcontractors
 Data includes all construction projects, except JOC and S.

City of Seattle
City Purchasing and Constructing
 Completed Construction Project Report 01/01/2013 to 9/15/2013

Dept.	# of Contracts	City Contract Payment (w/o tax)	Actual MBE Payments	Actual WBE Payments	Total WMBE Payments	WMBE % of City Contract Payment (w/o tax)
FAS	11	\$ 3,282,730.48	\$ 258,470.01	\$ 361,796.11	\$ 620,266.12	19%
FFD	3	\$ 4,809,930.55	\$ 110,224.58	\$ 53,960.93	\$ 164,185.51	3%
LIGHT	3	\$ 1,491,736.51	\$ 3,000.00	\$ 366,587.40	\$ 369,587.40	25%
PARKS	11	\$ 3,094,035.05	\$ 286,914.02	\$ 765,849.04	\$ 1,052,763.06	34%
SDOT	14	\$ 23,747,599.21	\$ 3,926,945.07	\$ 936,801.03	\$ 4,863,746.10	20%
SPU	14	\$ 6,587,077.66	\$ 577,409.05	\$ 1,305,008.96	\$ 1,882,418.01	29%
SEACTR	0	\$ -	\$ -	\$ -	\$ -	0%
Grand Total	56	\$ 43,013,109.46	\$ 5,162,962.73	\$ 3,790,003.47	\$ 8,952,966.20	20.8%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (provided by Prime)	% of City Contract Payment (w/o tax)
Black	\$ 383,459.33	0.89%
Asian American	\$ 546,539.76	1.27%
Hispanic	\$ 3,964,409.59	9.22%
Native American	\$ 268,554.05	0.62%
White Female	\$ 3,790,003.47	8.81%
Non-Minority	\$ 34,060,143.26	79.19%
Grand Total	\$ 43,013,109.46	100.00%

WMBE data includes payments to prime contractors and subcontractors
 Data includes all construction projects and JOC workorders.

City of Seattle
City Purchasing and Constructing
 Completed Construction Project Report 01/01/2013 to 6/10/2013

Dept.	# of Contracts	City Contract Payment (w/o tax)	Actual MBE Payments	Actual WBE Payments	Total WMBE Payments	WMBE % of City Contract Payment (w/o tax)
FAS	16	\$ 3,274,981.58	\$ 391,269.77	\$ 361,795.88	\$ 753,065.65	23%
FFD	3	\$ 4,809,930.55	\$ 110,224.58	\$ 53,960.93	\$ 164,185.51	3%
LIGHT	2	\$ 498,181.51	\$ 3,000.00	\$ 247,900.00	\$ 250,900.00	50%
PARKS	2	\$ 127,509.35	\$ -	\$ 101,613.35	\$ 101,613.35	80%
SDOT	6	\$ 13,137,042.96	\$ 2,475,476.81	\$ 540,224.02	\$ 3,015,700.83	23%
SPU	9	\$ 5,483,063.03	\$ 554,309.05	\$ 1,294,062.09	\$ 1,848,371.14	34%
SEACTR	0	\$ -	\$ -	\$ -	\$ -	0%
Grand Total	38	\$ 27,330,708.98	\$ 3,534,280.21	\$ 2,599,556.27	\$ 6,133,836.48	22.4%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (provided by Prime)	% of City Contract Payment (w/o tax)
Black	\$ 334,897.79	1.23%
Asian American	\$ 233,848.68	0.86%
Hispanic	\$ 2,721,012.66	9.96%
Native American	\$ 98,842.08	0.36%
White Female	\$ 2,569,846.27	9.40%
Non-Minority	\$ 21,372,261.50	78.20%
Grand Total	\$ 27,330,708.98	100.00%

WMBE data includes payments to prime contractors and subcontractors
 Data includes all construction projects and JOC workorders.

City of Seattle
City Purchasing and Constructing
 Completed Construction Project Report 01/01/2013 to 3/31/2013

Dept.	# of Contracts	City Contract Payment (w/o tax)	Actual MBE Payments	Actual WBE Payments	Total WMBE Payments	WMBE % of City Contract Payment (w/o tax)
FAS	18	\$ 2,883,405.58	\$ 258,469.77	\$ 332,085.88	\$ 590,555.65	20%
FFD	2	\$ 4,571,043.55	\$ 110,224.58	\$ 53,960.93	\$ 164,185.51	4%
LIGHT	2	\$ 498,181.51	\$ 3,000.00	\$ 247,900.00	\$ 250,900.00	50%
PARKS	0	\$ -	\$ -	\$ -	\$ -	0%
SDOT	1	\$ 289,633.43	\$ -	\$ -	\$ -	0%
SPU	7	\$ 1,562,777.61	\$ 207,772.04	\$ 74,877.10	\$ 282,649.14	18%
SEACTR	0	\$ -	\$ -	\$ -	\$ -	0%
Grand Total	30	\$ 9,805,041.68	\$ 579,466.39	\$ 708,823.91	\$ 1,288,290.30	13%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (provided by Prime)	% of City Contract Payment (w/o tax)
Black	\$ 296,647.04	3.03%
Asian American	\$ 206,128.58	2.10%
Hispanic	\$ 46,494.77	0.47%
Native American	\$ 17,317.00	0.18%
White Female	\$ 708,823.91	7.23%
Non-Minority	\$ 8,529,630.38	86.99%
Grand Total	\$ 9,805,041.68	100.00%

WMBE data includes payments to prime contractors and subcontractors
 Data includes all construction projects and JOC workorders.

City of Seattle
City Purchasing and Constructing
 Completed Construction Project Report 01/01/2013 to 3/31/2013

Dept.	# of Contracts	City Contract Payment (w/o tax)	Actual MBE Payments	Actual WBE Payments	Total WMBE Payments	WMBE % of City Contract Payment (w/o tax)
FAS	18	\$ 2,883,405.58	\$ 258,469.77	\$ 332,085.88	\$ 590,555.65	20%
FFD	2	\$ 4,571,043.55	\$ 110,224.58	\$ 53,960.93	\$ 164,185.51	4%
LIGHT	2	\$ 498,181.51	\$ 3,000.00	\$ 247,900.00	\$ 250,900.00	50%
PARKS	0	\$ -	\$ -	\$ -	\$ -	0%
SDOT	1	\$ 289,633.43	\$ -	\$ -	\$ -	0%
SPU	7	\$ 1,562,777.61	\$ 207,772.04	\$ 74,877.10	\$ 282,649.14	18%
SEACTR	0	\$ -	\$ -	\$ -	\$ -	0%
Grand Total	30	\$ 9,805,041.68	\$ 579,466.39	\$ 708,823.91	\$ 1,288,290.30	13%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (provided by Prime)	% of City Contract Payment (w/o tax)
Black	\$ 296,647.04	3.03%
Asian American	\$ 206,128.58	2.10%
Hispanic	\$ 46,494.77	0.47%
Native American	\$ 17,317.00	0.18%
White Female	\$ 708,823.91	7.23%
Non-Minority	\$ 8,529,630.38	86.99%
Grand Total	\$ 9,805,041.68	100.00%

WMBE data includes payments to prime contractors and subcontractors
 Data includes all construction projects and JOC workorders.

City Of Seattle
City Purchasing and Contracting
 Completed Construction Project Report 1/1/2012 to 12/31/2012

Dept.	# of Contracts	City Contract Payment (w/o tax)	Actual MBE Payments	Actual WBE Payments	Total WMBE Payments	WMBE % of City Contract Payment (w/o tax)
FAS	2	\$ 1,610,363.82	\$ 210,872.39	\$ 14,272.18	\$ 225,144.57	14%
FFD	32	\$ 4,176,439.98	\$ 292,415.30	\$ 146,827.45	\$ 439,242.75	11%
LIGHT	14	\$ 12,454,227.33	\$ 730,335.35	\$ 658,612.70	\$ 1,388,948.05	11%
PARKS	16	\$ 21,278,467.38	\$ 7,627,726.35	\$ 946,436.78	\$ 8,574,163.13	40%
SDOT	12	\$ 6,350,754.51	\$ 184,219.38	\$ 135,976.95	\$ 320,196.33	5%
SPU	17	\$ 8,261,499.02	\$ 885,766.26	\$ 184,176.47	\$ 1,069,942.73	13%
SEACTR	2	\$ 4,355,662.83	\$ 220,144.67	\$ 338,059.66	\$ 558,204.33	13%
Grand Total	95	\$ 58,487,414.87	\$ 10,151,479.70	\$ 2,424,362.19	\$ 12,575,841.89	22%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (provided by Prime)	% of City Contract Payment (w/o tax)
Black	\$ 1,085,305.27	1.86%
Asian American	\$ 7,588,782.25	12.98%
Hispanic	\$ 1,158,946.29	1.98%
Native American	\$ 814,836.08	1.39%
White Female	\$ 4,979,571.32	8.51%
Non-Minority	\$ 42,859,973.66	73.28%
Grand Total	\$ 58,487,414.87	100.00%

WMBE data includes payments to prime contractors and subcontractors
 Data includes all construction projects and JOC workorders.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2012 - 6/30/2012
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
DOIT	1	\$347,328.16	\$0.00	\$0.00	\$0.00	0.00%
FAS	15	\$3,809,837.57	\$475,444.12	\$240,271.67	\$715,715.79	18.79%
FFD	3	\$1,714,271.82	\$242,043.39	\$38,582.18	\$280,625.57	16.37%
LIGHT	3	\$2,046,943.78	\$0.00	\$389,446.96	\$389,446.96	19.03%
PARKS	8	\$15,320,666.14	\$7,476,240.54	\$420,505.57	\$7,896,746.11	51.54%
SDOT	7	\$2,191,527.20	\$151,696.00	\$339,010.33	\$490,706.33	22.39%
SEACTR	2	\$4,160,838.00	\$220,144.67	\$300,200.26	\$520,344.93	12.51%
SPU	4	\$843,731.04	\$366,963.18	\$0.00	\$366,963.18	43.49%
Grand Total	43	\$30,435,143.71	\$8,932,531.90	\$1,728,016.97	\$10,660,548.87	35.03%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$459,296.01	1.51%
Asian American	\$7,809,548.41	25.66%
Hispanic	\$559,506.17	1.84%
Native American	\$209,796.40	0.69%
White Female	\$1,664,974.45	5.47%
Non-minority	\$17,925,548.82	58.90%
Contractor Payment - Other	\$1,806,473.45	5.94%
Grand Total	\$30,435,143.71	100.00%

This report reflects payments to all prime and subcontractors on completed projects. This includes all WMBE participation, whether as a prime or as a subcontractor.

REPORT NOTES:

1. Payment information is collected from the FINAL CONTRACT PAYMENT REPORT submitted at the end of the project by the Prime.
2. Job Order Contracting payments for completed projects are included in this report.
3. All payments for work performed by primes are included on this report. Subcontractor payments are not double-counted.
4. All subcontractor payments are included in this report.
5. All subcontractor payment information is provided by the prime contractor on a monthly basis. This report includes all payments made to subcontractors.
6. All payment information includes tax and excludes retainage to be paid.
7. Minority women payment information is rolled into the MBE column.
8. WMBE firms are those that are state certified and/or register as a self-identified WMBE in the City registration system.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2012 - 1/31/2012
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
PARKS	4	\$13,312,623.61	\$6,834,101.42	\$386,011.38	\$7,220,112.80	54.24%
SDOT	1	\$706,061.64	\$0.00	\$46,246.85	\$46,246.85	6.55%
SPU	1	\$257,289.35	\$178,994.18	\$0.00	\$178,994.18	69.57%
Grand Total	6	\$14,275,974.60	\$7,013,095.60	\$432,258.23	\$7,445,353.83	52.15%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$182,139.18	1.28%
Asian American	\$6,808,727.80	47.69%
Hispanic	\$1,949.40	0.01%
Native American	\$35,365.40	0.25%
White Female	\$414,575.53	2.90%
Non-minority	\$6,600,064.12	46.23%
Contractor Payment - Other	\$233,153.17	1.63%
Grand Total	\$14,275,974.60	100.00%

This report reflects payments to all prime and subcontractors on completed projects. This includes all WMBE participation, whether as a prime or as a subcontractor.

REPORT NOTES:

1. Payment information is collected from the FINAL CONTRACT PAYMENT REPORT submitted at the end of the project by the Prime.
2. Job Order Contracting payments for completed projects are included in this report.
3. All payments for work performed by primes are included on this report. Subcontractor payments are not double-counted.
4. All subcontractor payments are included in this report.
5. All subcontractor payment information is provided by the prime contractor on a monthly basis. This report includes all payments made to subcontractors.
6. All payment information includes tax and excludes retainage to be paid.
7. Minority women payment information is rolled into the MBE column.
8. WMBE firms are those that are state certified and/or register as a self-identified WMBE in the City registration system.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2011 - 10/31/2011
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	26	\$44,493,907.60	\$3,283,457.36	\$2,625,085.85	\$5,908,543.21	13.28%
LIGHT	12	\$6,584,320.60	\$1,224,720.72	\$499,143.99	\$1,723,864.71	26.18%
PARKS	29	\$19,410,925.09	\$1,618,507.02	\$1,956,561.43	\$3,575,068.45	18.42%
SDOT	33	\$33,386,770.96	\$2,507,847.81	\$1,350,932.36	\$3,858,780.17	11.56%
SPL	10	\$115,635.00	\$38,081.36	\$72,104.00	\$110,185.36	95.29%
SPU	25	\$105,112,749.01	\$10,510,590.14	\$5,038,574.53	\$15,549,164.67	14.79%
Grand Total	135	\$209,104,308.26	\$19,183,204.41	\$11,542,402.16	\$30,725,606.57	14.69%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$2,830,833.17	1.35%
Asian American	\$6,944,493.92	3.32%
Hispanic	\$6,933,670.15	3.32%
Native American	\$2,838,490.79	1.36%
White Female	\$11,583,226.42	5.54%
Non-minority	\$176,640,716.96	84.47%
Contractor Payment - Other	\$1,332,876.85	0.64%
Grand Total	\$209,104,308.26	100.00%

This report reflects payments to all prime and subcontractors on completed projects. This includes all WMBE participation, whether as a prime or as a subcontractor.

REPORT NOTES:

1. Payment information is collected from the FINAL CONTRACT PAYMENT REPORT submitted at the end of the project by the Prime.
2. Job Order Contracting payments for completed projects are included in this report.
3. All payments for work performed by primes are included on this report. Subcontractor payments are not double-counted.
4. All subcontractor payments are included in this report.
5. All subcontractor payment information is provided by the prime contractor on a monthly basis. This report includes all payments made to subcontractors.
6. All payment information includes tax and excludes retainage to be paid.
7. Minority women payment information is rolled into the MBE column.
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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2011 - 9/30/2011
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	25	\$44,365,913.60	\$3,246,880.97	\$2,535,967.85	\$5,782,848.82	13.03%
LIGHT	11	\$6,297,868.45	\$1,224,720.72	\$499,143.99	\$1,723,864.71	27.37%
PARKS	25	\$15,894,221.25	\$1,615,780.29	\$1,546,766.82	\$3,162,547.11	19.90%
SDOT	32	\$31,240,965.25	\$2,395,002.59	\$1,218,761.10	\$3,613,763.69	11.57%
SPL	6	\$115,635.00	\$23,773.36	\$40,779.00	\$64,552.36	55.82%
SPU	24	\$104,866,693.64	\$2,264,677.14	\$1,173,574.84	\$3,438,251.98	3.28%
Grand Total	123	\$202,781,297.19	\$10,770,835.07	\$7,014,993.60	\$17,785,828.67	8.77%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$1,483,855.69	0.73%
Asian American	\$6,228,863.02	3.07%
Hispanic	\$1,845,178.93	0.91%
Native American	\$1,540,509.00	0.76%
White Female	\$6,908,015.88	3.41%
Non-minority	\$124,511,538.50	61.40%
Contractor Payment - Other	\$60,263,336.17	29.72%
Grand Total	\$202,781,297.19	100.00%

This report reflects payments to all prime and subcontractors on completed projects. This includes all WMBE participation, whether as a prime or as a subcontractor.

REPORT NOTES:

1. Payment information is collected from the FINAL CONTRACT PAYMENT REPORT submitted at the end of the project by the Prime.
2. Job Order Contracting payments for completed projects are included in this report.
3. All payments for work performed by primes are included on this report. Subcontractor payments are not double-counted.
4. All subcontractor payments are included in this report.
5. All subcontractor payment information is provided by the prime contractor on a monthly basis. This report includes all payments made to subcontractors.
6. All payment information includes tax and excludes retainage to be paid.
7. Minority women payment information is rolled into the MBE column.
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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2011 - 8/31/2011
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FAS	1	\$15,826.00	\$9,944.50	\$1,179.50	\$11,124.00	70.29%
FFD	22	\$33,109,129.78	\$1,567,112.98	\$2,384,575.59	\$3,951,688.57	11.94%
LIGHT	11	\$6,297,868.45	\$1,224,720.72	\$499,143.99	\$1,723,864.71	27.37%
PARKS	23	\$15,245,852.81	\$1,615,554.72	\$1,527,077.91	\$3,142,632.63	20.61%
SDOT	31	\$29,197,239.36	\$2,395,002.59	\$1,218,761.10	\$3,613,763.69	12.38%
SPL	6	\$115,635.00	\$23,773.36	\$40,779.00	\$64,552.36	55.82%
SPU	23	\$65,029,076.00	\$2,264,677.14	\$1,169,984.44	\$3,434,661.58	5.28%
Grand Total	117	\$149,010,627.40	\$9,100,786.01	\$6,841,501.53	\$15,942,287.54	10.70%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$1,483,855.69	1.00%
Asian American	\$4,522,463.14	3.03%
Hispanic	\$1,836,103.93	1.23%
Native American	\$1,540,283.43	1.03%
White Female	\$6,734,523.81	4.52%
Non-minority	\$115,174,830.68	77.29%
Contractor Payment - Other	\$17,718,566.72	11.89%
Grand Total	\$149,010,627.40	100.00%

This report reflects payments to all prime and subcontractors on completed projects. This includes all WMBE participation, whether as a prime or as a subcontractor.

REPORT NOTES:

1. Payment information is collected from the FINAL CONTRACT PAYMENT REPORT submitted at the end of the project by the Prime.
2. Job Order Contracting payments for completed projects are included in this report.
3. All payments for work performed by primes are included on this report. Subcontractor payments are not double-counted.
4. All subcontractor payments are included in this report.
5. All subcontractor payment information is provided by the prime contractor on a monthly basis. This report includes all payments made to subcontractors.
6. All payment information includes tax and excludes retainage to be paid.
7. Minority women payment information is rolled into the MBE column.
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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2011 - 7/29/2011
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FAS	1	\$15,826.00	\$2,665.00	\$0.00	\$2,665.00	16.84%
FFD	20	\$22,232,691.91	\$179,211.38	\$400,991.29	\$580,202.67	2.61%
LIGHT	10	\$3,927,294.53	\$108,650.00	\$0.00	\$108,650.00	2.77%
PARKS	20	\$13,504,788.37	\$974,551.30	\$223,714.37	\$1,198,265.67	8.87%
SDOT	27	\$22,747,144.65	\$1,676,900.68	\$274,422.20	\$1,951,322.88	8.58%
SPL	6	\$115,635.00	\$20,488.36	\$5,804.00	\$26,292.36	22.74%
SPU	18	\$39,187,603.34	\$1,077,631.10	\$668,771.98	\$1,746,403.08	4.46%
Grand Total	102	\$101,730,983.80	\$4,040,097.82	\$1,573,703.84	\$5,613,801.66	5.52%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$393,336.06	0.39%
Asian American	\$2,333,945.10	2.29%
Hispanic	\$1,416,466.88	1.39%
Native American	\$1,085,519.48	1.07%
White Female	\$3,295,030.06	3.24%
Non-minority	\$42,639,040.00	41.91%
Contractor Payment Under 2500	\$50,567,646.22	49.71%
Grand Total	\$101,730,983.80	100.00%

This report reflects payments to all prime and subcontractors on completed projects. This includes all WMBE participation, whether as a prime or as a subcontractor.

REPORT NOTES:

1. Payment information is collected from the FINAL CONTRACT PAYMENT REPORT submitted at the end of the project by the Prime.
2. Job Order Contracting payments for completed projects are included in this report.
3. All payments for work performed by primes are included on this report. Subcontractor payments are not double-counted.
4. All subcontractor payments are included in this report.
5. All subcontractor payment information is provided by the prime contractor on a monthly basis. This report includes all payments made to subcontractors.
6. All payment information includes tax and excludes retainage to be paid.
7. Minority women payment information is rolled into the MBE column.
8. WMBE firms are those that are state certified and/or register as a self-identified WMBE in the City registration system.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2011 - 6/30/2011
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FAS	1	\$15,826.00	\$2,665.00	\$0.00	\$2,665.00	16.84%
FFD	14	\$10,902,701.35	\$179,211.38	\$257,897.80	\$437,109.18	4.01%
LIGHT	10	\$3,927,294.53	\$108,650.00	\$0.00	\$108,650.00	2.77%
PARKS	17	\$6,379,767.21	\$895,260.28	\$215,061.36	\$1,110,321.64	17.40%
SDOT	24	\$18,630,024.08	\$1,536,919.30	\$254,538.41	\$1,791,457.71	9.62%
SPL	4	\$115,635.00	\$20,488.36	\$5,804.00	\$26,292.36	22.74%
SPU	16	\$35,186,172.65	\$1,040,718.20	\$178,908.60	\$1,219,626.80	3.47%
Grand Total	86	\$75,157,420.82	\$3,783,912.52	\$912,210.17	\$4,696,122.69	6.25%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$313,057.49	0.42%
Asian American	\$1,808,910.79	2.41%
Hispanic	\$1,582,446.56	2.11%
Native American	\$772,137.31	1.03%
White Female	\$1,986,664.09	2.64%
Non-minority	\$29,131,635.78	38.76%
Contractor Payment Under 2500	\$39,562,568.80	52.64%
Grand Total	\$75,157,420.82	100.00%

This report reflects payments to all prime and subcontractors on completed projects. This includes all WMBE participation, whether as a prime or as a subcontractor.

REPORT NOTES:

1. Payment information is collected from the FINAL CONTRACT PAYMENT REPORT submitted at the end of the project by the Prime.
2. Job Order Contracting payments for completed projects are included in this report.
3. All payments for work performed by primes are included on this report. Subcontractor payments are not double-counted.
4. All subcontractor payments are included in this report.
5. All subcontractor payment information is provided by the prime contractor on a monthly basis. This report includes all payments made to subcontractors.
6. All payment information includes tax and excludes retainage to be paid.
7. Minority women payment information is rolled into the MBE column.
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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2011 - 5/31/2011
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
DEA	1	\$15,826.00	\$2,665.00	\$0.00	\$2,665.00	16.84%
FFD	13	\$10,811,881.35	\$179,211.38	\$257,897.80	\$437,109.18	4.04%
LIGHT	8	\$3,360,022.54	\$108,650.00	\$0.00	\$108,650.00	3.23%
PARKS	15	\$4,856,807.33	\$866,675.28	\$209,137.04	\$1,075,812.32	22.15%
SDOT	10	\$14,126,315.31	\$523,769.44	\$177,738.93	\$701,508.37	4.97%
SPL	4	\$115,635.00	\$20,488.36	\$5,804.00	\$26,292.36	22.74%
SPU	14	\$34,049,839.87	\$1,040,718.20	\$181,481.10	\$1,222,199.30	3.59%
Grand Total	65	\$67,336,327.40	\$2,742,177.66	\$832,058.87	\$3,574,236.53	5.31%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$203,337.64	0.30%
Asian American	\$1,535,657.20	2.28%
Hispanic	\$1,059,168.08	1.57%
Native American	\$636,654.37	0.95%
White Female	\$1,496,742.43	2.22%
Non-minority	\$27,323,081.96	40.58%
Contractor Payment Under 2500	\$35,081,685.72	52.10%
Grand Total	\$67,336,327.40	100.00%

This report reflects payments to all prime and subcontractors on completed projects. This includes all WMBE participation, whether as a prime or as a subcontractor.

REPORT NOTES:

1. Payment information is collected from the FINAL CONTRACT PAYMENT REPORT submitted at the end of the project by the Prime.
2. Job Order Contracting payments for completed projects are included in this report.
3. All payments for work performed by primes are included on this report. Subcontractor payments are not double-counted.
4. All subcontractor payments are included in this report.
5. All subcontractor payment information is provided by the prime contractor on a monthly basis. This report includes all payments made to subcontractors.
6. All payment information includes tax and excludes retainage to be paid.
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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2011 - 4/30/2011
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
DEA	1	\$15,826.00	\$2,665.00	\$0.00	\$2,665.00	16.84%
FFD	11	\$1,679,855.59	\$28,990.38	\$56,003.35	\$84,993.73	5.06%
LIGHT	4	\$1,990,217.09	\$0.00	\$0.00	\$0.00	0.00%
PARKS	15	\$4,856,807.33	\$866,675.28	\$209,137.04	\$1,075,812.32	22.15%
SDOT	8	\$13,407,539.13	\$518,118.87	\$125,941.70	\$644,060.57	4.80%
SPL	3	\$97,635.00	\$16,138.36	\$0.00	\$16,138.36	16.53%
SPU	9	\$14,795,155.28	\$966,156.09	\$178,908.60	\$1,145,064.69	7.74%
Grand Total	51	\$36,843,035.42	\$2,398,743.98	\$569,990.69	\$2,968,734.67	8.06%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$191,252.64	0.52%
Asian American	\$1,211,531.20	3.29%
Hispanic	\$640,830.39	1.74%
Native American	\$468,847.77	1.27%
White Female	\$1,089,835.90	2.96%
Non-minority	\$18,989,175.78	51.54%
Contractor Payment Under 2500	\$14,251,561.74	38.68%
Grand Total	\$36,843,035.42	100.00%

This report reflects payments to all prime and subcontractors on completed projects. This includes all WMBE participation, whether as a prime or as a subcontractor.

REPORT NOTES:

1. Payment information is collected from the FINAL CONTRACT PAYMENT REPORT submitted at the end of the project by the Prime.
2. Job Order Contracting payments for completed projects are included in this report.
3. All payments for work performed by primes are included on this report. Subcontractor payments are not double-counted.
4. All subcontractor payments are included in this report.
5. All subcontractor payment information is provided by the prime contractor on a monthly basis. This report includes all payments made to subcontractors.
6. All payment information includes tax and excludes retainage to be paid.
7. Minority women payment information is rolled into the MBE column.
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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2011 - 3/31/2011
Summary Report

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Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	4	\$601,275.52	\$11,054.12	\$56,003.35	\$67,057.47	11.15%
LIGHT	2	\$1,481,754.58	\$0.00	\$0.00	\$0.00	0.00%
PARKS	13	\$4,631,261.34	\$866,675.28	\$196,433.20	\$1,063,108.48	22.96%
SDOT	5	\$12,858,951.83	\$264,583.90	\$92,100.10	\$356,684.00	2.77%
SPU	5	\$3,562,330.82	\$182,526.01	\$71,938.60	\$254,464.61	7.14%
Grand Total	29	\$23,135,574.09	\$1,324,839.31	\$416,475.25	\$1,741,314.56	7.53%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$127,742.32	0.55%
Asian American	\$1,029,316.07	4.45%
Hispanic	\$187,594.18	0.81%
Native American	\$14,164.26	0.06%
White Female	\$623,181.43	2.69%
Non-minority	\$14,387,400.08	62.19%
Contractor Payment Under 2500	\$6,766,175.75	29.25%
Grand Total	\$23,135,574.09	100.00%

This report reflects payments to all prime and subcontractors on completed projects. This includes all WMBE participation, whether as a prime or as a subcontractor.

REPORT NOTES:

1. Payment information is collected from the FINAL CONTRACT PAYMENT REPORT submitted at the end of the project by the Prime.
2. Job Order Contracting payments for completed projects are included in this report.
3. All payments for work performed by primes are included on this report. Subcontractor payments are not double-counted.
4. All subcontractor payments are included in this report.
5. All subcontractor payment information is provided by the prime contractor on a monthly basis. This report includes all payments made to subcontractors.
6. All payment information includes tax and excludes retainage to be paid.
7. Minority women payment information is rolled into the MBE column.
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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2011 - 2/28/2011
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	3	\$557,899.52	\$11,054.12	\$56,003.35	\$67,057.47	12.02%
PARKS	10	\$3,867,876.86	\$840,750.28	\$186,243.65	\$1,026,993.93	26.55%
SDOT	3	\$6,400,071.28	\$1,312.50	\$92,100.10	\$93,412.60	1.46%
SPU	2	\$2,065,227.92	\$182,526.01	\$10,032.12	\$192,558.13	9.32%
Grand Total	18	\$12,891,075.58	\$1,035,642.91	\$344,379.22	\$1,380,022.13	10.71%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$29,729.82	0.23%
Asian American	\$989,460.35	7.68%
Hispanic	\$4,400.00	0.03%
Native American	\$14,164.26	0.11%
White Female	\$456,506.66	3.54%
Non-minority	\$11,396,814.49	88.41%
Contractor Payment Under 2500	\$0.00	0.00%
Grand Total	\$12,891,075.58	100.00%

This report reflects payments to all prime and subcontractors on completed projects. This includes all WMBE participation, whether as a prime or as a subcontractor.

REPORT NOTES:

1. Payment information is collected from the FINAL CONTRACT PAYMENT REPORT submitted at the end of the project by the Prime.
2. Job Order Contracting payments for completed projects are included in this report.
3. All payments for work performed by primes are included on this report. Subcontractor payments are not double-counted.
4. All subcontractor payments are included in this report.
5. All subcontractor payment information is provided by the prime contractor on a monthly basis. This report includes all payments made to subcontractors.
6. All payment information includes tax and excludes retainage to be paid.
7. Minority women payment information is rolled into the MBE column.
8. WMBE firms are those that are state certified and/or register as a self-identified WMBE in the City registration system.

City of Seattle
 WMBE Construction Payments - Complete Projects 1/1/2011 - 1/31/2011
 Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	1	\$331,148.52	\$0.00	\$0.00	\$0.00	0.00%
PARKS	5	\$873,410.77	\$0.00	\$13,517.00	\$13,517.00	1.55%
SDOT	2	\$6,159,226.82	\$1,312.50	\$92,100.10	\$93,412.60	1.52%
SPU	1	\$1,266,689.01	\$0.00	\$10,032.12	\$10,032.12	0.79%
Grand Total	9	\$8,630,475.12	\$1,312.50	\$115,649.22	\$116,961.72	1.36%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$687.50	0.01%
Asian American	\$725.00	0.01%
Hispanic	\$0.00	0.00%
Native American	\$0.00	0.00%
White Female	\$144,438.86	1.67%
Non-minority	\$8,484,623.76	98.31%
Contractor Payment Under 2500	\$0.00	0.00%
Grand Total	\$8,630,475.12	100.00%

REPORT NOTES:

- a.) All payment information in this report is for projects that have an ACTUAL COMPLETION date within the report period.
- b.) The Contract Award amount and all payment information presented in this report is without tax and includes the total payment made by the City.
- c.) Payment information is collected from the FINAL CONTRACT PAYMENT form submitted at the end of the project by the Prime Contractor. On the FINAL CONTRACT PAYMENT form, the Prime Contractor reports payments to subcontractors that exceeds \$2,500.00 and excludes tax.
- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2010 - 12/31/2010
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	18	\$7,255,466.77	\$374,514.71	\$613,796.40	\$988,311.11	13.62%
LIGHT	4	\$4,558,770.81	\$42,637.45	\$51,639.89	\$94,277.34	2.07%
PARKS	26	\$15,905,597.58	\$5,596,118.44	\$477,816.05	\$6,073,934.49	38.19%
SDOT	23	\$31,080,733.93	\$1,792,016.30	\$1,475,009.41	\$3,267,025.71	10.51%
SEACTR	2	\$2,273,322.17	\$125,223.98	\$1,327.67	\$126,551.65	5.57%
SPU	18	\$24,040,136.33	\$1,485,241.65	\$2,881,736.48	\$4,366,978.13	18.17%
Grand Total	91	\$85,114,027.59	\$9,415,752.53	\$5,501,325.90	\$14,917,078.43	17.53%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$350,666.01	0.41%
Asian American	\$6,590,783.66	7.74%
Hispanic	\$2,316,061.78	2.72%
Native American	\$943,587.03	1.11%
White Female	\$5,633,961.43	6.62%
Non-minority	\$66,907,192.26	78.61%
Contractor Payment Under 2500	\$2,371,775.42	2.79%
Grand Total	\$85,114,027.59	100.00%

REPORT NOTES:

- a.) All payment information in this report is for projects that have an ACTUAL COMPLETION date within the report period.
- b.) The Contract Award amount and all payment information presented in this report is without tax and includes the total payment made by the City.
- c.) Payment information is collected from the FINAL CONTRACT PAYMENT form submitted at the end of the project by the Prime Contractor. On the FINAL CONTRACT PAYMENT form, the Prime Contractor reports payments to subcontractors that exceeds \$2,500.00 and excludes tax.
- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2010 - 11/30/2010
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	15	\$3,464,745.58	\$268,021.71	\$294,844.30	\$562,866.01	16.25%
LIGHT	2	\$2,441,134.23	\$21,025.62	\$42,589.80	\$63,615.42	2.61%
PARKS	18	\$13,106,259.98	\$5,195,323.16	\$439,748.43	\$5,635,071.59	43.00%
SDOT	18	\$23,970,925.07	\$1,576,004.80	\$1,055,540.58	\$2,631,545.38	10.98%
SEACTR	1	\$606,773.17	\$108,218.98	\$612.46	\$108,831.44	17.94%
SPU	15	\$20,670,065.97	\$1,155,779.51	\$650,978.29	\$1,806,757.80	8.74%
Grand Total	69	\$64,259,904.00	\$8,324,373.78	\$2,484,313.86	\$10,808,687.64	16.82%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$253,919.81	0.40%
Asian American	\$6,075,042.59	9.45%
Hispanic	\$1,916,124.70	2.98%
Native American	\$864,632.63	1.35%
White Female	\$2,598,950.38	4.04%
Non-minority	\$52,587,867.26	81.84%
Contractor Payment Under 2500	(\$36,633.37)	-0.06%
Grand Total	\$64,259,904.00	100.00%

REPORT NOTES:

- a.) All payment information in this report is for projects that have an ACTUAL COMPLETION date within the report period.
- b.) The Contract Award amount and all payment information presented in this report is without tax and includes the total payment made by the City.
- c.) Payment information is collected from the FINAL CONTRACT PAYMENT form submitted at the end of the project by the Prime Contractor. On the FINAL CONTRACT PAYMENT form, the Prime Contractor reports payments to subcontractors that exceeds \$2,500.00 and excludes tax.
- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2010 - 10/31/2010
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	14	\$3,435,285.58	\$268,021.71	\$294,844.30	\$562,866.01	16.38%
LIGHT	2	\$2,441,134.23	\$21,025.62	\$42,589.80	\$63,615.42	2.61%
PARKS	18	\$13,106,259.98	\$5,195,323.16	\$439,748.43	\$5,635,071.59	43.00%
SDOT	17	\$22,486,539.47	\$1,546,176.60	\$768,566.27	\$2,314,742.87	10.29%
SEACTR	1	\$606,773.17	\$108,218.98	\$612.46	\$108,831.44	17.94%
SPU	15	\$20,654,954.81	\$1,155,779.51	\$650,978.29	\$1,806,757.80	8.75%
Grand Total	67	\$62,730,947.24	\$8,294,545.58	\$2,197,339.55	\$10,491,885.13	16.73%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$253,919.81	0.40%
Asian American	\$6,075,042.59	9.68%
Hispanic	\$1,893,920.10	3.02%
Native American	\$852,009.03	1.36%
White Female	\$2,311,976.07	3.69%
Non-minority	\$51,395,824.17	81.93%
Contractor Payment Under 2500	(\$51,744.53)	-0.08%
Grand Total	\$62,730,947.24	100.00%

REPORT NOTES:

- a.) All payment information in this report is for projects that have an ACTUAL COMPLETION date within the report period.
- b.) The Contract Award amount and all payment information presented in this report is without tax and includes the total payment made by the City.
- c.) Payment information is collected from the FINAL CONTRACT PAYMENT form submitted at the end of the project by the Prime Contractor. On the FINAL CONTRACT PAYMENT form, the Prime Contractor reports payments to subcontractors that exceeds \$2,500.00 and excludes tax.
- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2010 - 9/30/2010
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	12	\$3,164,803.58	\$218,923.26	\$225,428.30	\$444,351.56	14.04%
LIGHT	2	\$2,441,134.23	\$21,025.62	\$42,589.80	\$63,615.42	2.61%
PARKS	16	\$12,483,972.32	\$5,185,290.81	\$429,623.92	\$5,614,914.73	44.98%
SDOT	16	\$20,212,333.39	\$1,488,543.73	\$748,361.67	\$2,236,905.40	11.07%
SEACTR	1	\$606,773.17	\$108,218.98	\$612.46	\$108,831.44	17.94%
SPU	14	\$20,451,912.51	\$1,153,964.01	\$482,665.66	\$1,636,629.67	8.00%
Grand Total	61	\$59,360,929.20	\$8,175,966.41	\$1,929,281.81	\$10,105,248.22	17.02%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$214,402.81	0.36%
Asian American	\$6,065,010.24	10.22%
Hispanic	\$1,831,615.73	3.09%
Native American	\$845,283.58	1.42%
White Female	\$2,020,842.83	3.40%
Non-minority	\$43,227,382.58	72.82%
Contractor Payment Under 2500	\$5,156,391.43	8.69%
Grand Total	\$59,360,929.20	100.00%

REPORT NOTES:

- a.) All payment information in this report is for projects that have an ACTUAL COMPLETION date within the report period.
- b.) The Contract Award amount and all payment information presented in this report is without tax and includes the total payment made by the City.
- c.) Payment information is collected from the FINAL CONTRACT PAYMENT form submitted at the end of the project by the Prime Contractor. On the FINAL CONTRACT PAYMENT form, the Prime Contractor reports payments to subcontractors that exceeds \$2,500.00 and excludes tax.
- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2010 - 8/31/2010
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	7	\$847,383.00	\$202,841.26	\$18,966.66	\$221,807.92	26.18%
LIGHT	2	\$2,441,134.23	\$21,025.62	\$42,589.80	\$63,615.42	2.61%
PARKS	14	\$10,765,313.03	\$4,736,935.68	\$423,889.77	\$5,160,825.45	47.94%
SDOT	13	\$18,351,561.65	\$1,431,415.67	\$203,234.99	\$1,634,650.66	8.91%
SEACTR	1	\$606,773.17	\$108,218.98	\$612.46	\$108,831.44	17.94%
SPU	13	\$18,211,347.97	\$967,141.49	\$251,361.27	\$1,218,502.76	6.69%
Grand Total	50	\$51,223,513.05	\$7,467,578.70	\$940,654.95	\$8,408,233.65	16.41%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$182,307.86	0.36%
Asian American	\$5,573,687.96	10.88%
Hispanic	\$1,794,520.62	3.50%
Native American	\$697,408.21	1.36%
White Female	\$1,032,215.97	2.02%
Non-minority	\$36,771,690.66	71.79%
Contractor Payment Under 2500	\$5,171,681.77	10.10%
Grand Total	\$51,223,513.05	100.00%

REPORT NOTES:

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- b.) The Contract Award amount and all payment information presented in this report is without tax and includes the total payment made by the City.
- c.) Payment information is collected from the FINAL CONTRACT PAYMENT form submitted at the end of the project by the Prime Contractor. On the FINAL CONTRACT PAYMENT form, the Prime Contractor reports payments to subcontractors that exceeds \$2,500.00 and excludes tax.
- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2010 - 7/31/2010
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	7	\$847,383.00	\$202,841.26	\$18,966.66	\$221,807.92	26.18%
LIGHT	2	\$2,441,134.23	\$21,025.62	\$42,589.80	\$63,615.42	2.61%
PARKS	11	\$10,153,214.94	\$4,736,935.68	\$405,337.56	\$5,142,273.24	50.65%
SDOT	11	\$17,541,668.51	\$1,362,386.60	\$268,166.57	\$1,630,553.17	9.30%
SEACTR	1	\$606,773.17	\$108,218.98	\$612.46	\$108,831.44	17.94%
SPU	11	\$17,742,592.43	\$860,429.72	\$251,361.27	\$1,111,790.99	6.27%
Grand Total	43	\$49,332,766.28	\$7,291,837.86	\$987,034.32	\$8,278,872.18	16.78%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$160,178.06	0.32%
Asian American	\$5,573,687.96	11.30%
Hispanic	\$1,755,383.61	3.56%
Native American	\$582,934.18	1.18%
White Female	\$1,009,417.26	2.05%
Non-minority	\$35,039,181.07	71.03%
Contractor Payment Under 2500	\$5,211,984.14	10.56%
Grand Total	\$49,332,766.28	100.00%

REPORT NOTES:

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- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2010 - 6/30/2010
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	7	\$847,383.00	\$202,841.26	\$18,966.66	\$221,807.92	26.18%
LIGHT	2	\$2,441,134.23	\$21,025.62	\$42,589.80	\$63,615.42	2.61%
PARKS	10	\$9,702,203.22	\$4,708,606.68	\$365,500.26	\$5,074,106.94	52.30%
SDOT	9	\$16,517,467.73	\$1,289,929.06	\$267,342.23	\$1,557,271.29	9.43%
SEACTR	1	\$606,773.17	\$108,218.98	\$612.46	\$108,831.44	17.94%
SPU	7	\$3,876,824.97	\$109,213.80	\$118,554.46	\$227,768.26	5.88%
Grand Total	36	\$33,991,786.32	\$6,439,835.40	\$813,565.87	\$7,253,401.27	21.34%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$105,387.06	0.31%
Asian American	\$4,845,984.48	14.26%
Hispanic	\$958,167.88	2.82%
Native American	\$538,830.02	1.59%
White Female	\$813,565.87	2.39%
Non-minority	\$26,118,299.35	76.84%
Contractor Payment Under 2500	\$611,551.66	1.80%
Grand Total	\$33,991,786.32	100.00%

REPORT NOTES:

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- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2010 - 5/31/2010
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	6	\$711,396.10	\$196,147.12	\$18,966.66	\$215,113.78	30.24%
LIGHT	2	\$2,441,134.23	\$21,025.62	\$42,589.80	\$63,615.42	2.61%
PARKS	10	\$9,702,203.22	\$4,708,606.68	\$365,500.26	\$5,074,106.94	52.30%
SDOT	8	\$13,336,638.55	\$1,228,149.53	\$266,651.13	\$1,494,800.66	11.21%
SEACTR	1	\$606,773.17	\$108,218.98	\$612.46	\$108,831.44	17.94%
SPU	7	\$3,876,824.97	\$109,213.80	\$118,554.46	\$227,768.26	5.88%
Grand Total	34	\$30,674,970.24	\$6,371,361.73	\$812,874.77	\$7,184,236.50	23.42%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$98,692.92	0.32%
Asian American	\$4,845,984.48	15.80%
Hispanic	\$896,388.35	2.92%
Native American	\$538,830.02	1.76%
White Female	\$812,874.77	2.65%
Non-minority	\$22,870,648.04	74.56%
Contractor Payment Under 2500	\$611,551.66	1.99%
Grand Total	\$30,674,970.24	100.00%

REPORT NOTES:

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- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
 WMBE Construction Payments - Complete Projects 1/1/2010 - 4/30/2010
 Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	4	\$469,828.10	\$181,759.08	\$18,966.66	\$200,725.74	42.72%
LIGHT	2	\$2,441,134.23	\$21,025.62	\$42,589.80	\$63,615.42	2.61%
PARKS	7	\$657,965.53	\$112,913.81	\$1,032.49	\$113,946.30	17.32%
SDOT	5	\$10,211,991.41	\$1,146,825.11	\$11,198.84	\$1,158,023.95	11.34%
SEACTR	1	\$606,773.17	\$108,218.98	\$612.46	\$108,831.44	17.94%
SPU	6	\$3,139,802.12	\$109,213.80	\$118,225.96	\$227,439.76	7.24%
Grand Total	25	\$17,527,494.56	\$1,679,956.40	\$192,626.21	\$1,872,582.61	10.68%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$77,360.74	0.44%
Asian American	\$255,239.32	1.46%
Hispanic	\$872,164.32	4.98%
Native American	\$475,192.02	2.71%
White Female	\$192,626.21	1.10%
Non-minority	\$15,044,360.29	85.83%
Contractor Payment Under 2500	\$610,551.66	3.48%
Grand Total	\$17,527,494.56	100.00%

REPORT NOTES:

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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2010 - 3/31/2010
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	3	\$335,791.70	\$181,759.08	\$12,690.66	\$194,449.74	57.91%
LIGHT	2	\$2,441,134.23	\$21,025.62	\$42,589.80	\$63,615.42	2.61%
PARKS	5	\$463,542.15	\$112,913.81	\$1,032.49	\$113,946.30	24.58%
SDOT	4	\$9,004,396.52	\$965,381.38	\$11,198.84	\$976,580.22	10.85%
SEACTR	1	\$606,773.17	\$108,218.98	\$612.46	\$108,831.44	17.94%
SPU	4	\$1,753,575.55	\$109,213.80	\$114,850.46	\$224,064.26	12.78%
Grand Total	19	\$14,605,213.32	\$1,498,512.67	\$182,974.71	\$1,681,487.38	11.51%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$66,040.74	0.45%
Asian American	\$255,239.32	1.75%
Hispanic	\$861,067.16	5.90%
Native American	\$316,165.45	2.16%
White Female	\$182,974.71	1.25%
Non-minority	\$12,313,174.28	84.31%
Contractor Payment Under 2500	\$610,551.66	4.18%
Grand Total	\$14,605,213.32	100.00%

REPORT NOTES:

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- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2010 - 2/28/2010
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	2	\$175,665.00	\$34,632.38	\$12,690.66	\$47,323.04	26.94%
LIGHT	1	\$532,601.73	\$0.00	\$4,100.00	\$4,100.00	0.77%
PARKS	4	\$349,076.36	\$21,346.72	\$0.00	\$21,346.72	6.12%
SDOT	3	\$7,766,346.35	\$902,435.45	\$10,623.84	\$913,059.29	11.76%
SEACTR	1	\$606,773.17	\$108,218.98	\$612.46	\$108,831.44	17.94%
SPU	2	\$1,276,519.53	\$18,607.71	\$110,671.87	\$129,279.58	10.13%
Grand Total	13	\$10,706,982.14	\$1,085,241.24	\$138,698.83	\$1,223,940.07	11.43%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$57,430.74	0.54%
Asian American	\$128,462.98	1.20%
Hispanic	\$848,651.54	7.93%
Native American	\$50,971.98	0.48%
White Female	\$149,843.37	1.40%
Non-minority	\$9,471,621.53	88.46%
Contractor Payment Under 2500	\$0.00	0.00%
Grand Total	\$10,706,982.14	100.00%

REPORT NOTES:

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- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
 WMBE Construction Payments - Complete Projects 1/1/2010 - 1/31/2010
 Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
PARKS	2	\$63,067.66	\$21,346.72	\$0.00	\$21,346.72	33.85%
SPU	2	\$1,276,519.53	\$18,607.71	\$110,671.87	\$129,279.58	10.13%
Grand Total	4	\$1,339,587.19	\$39,954.43	\$110,671.87	\$150,626.30	11.24%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$8,997.51	0.67%
Asian American	\$0.00	0.00%
Hispanic	\$21,346.72	1.59%
Native American	\$9,610.20	0.72%
White Female	\$110,671.87	8.26%
Non-minority	\$1,188,960.89	88.76%
Contractor Payment Under 2500	\$0.00	0.00%
Grand Total	\$1,339,587.19	100.00%

REPORT NOTES:

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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2009 - 12/31/2009
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
ESD	1	\$1,116,506.82	\$0.00	\$0.00	\$0.00	0.00%
FFD	16	\$12,873,823.87	\$291,370.70	\$1,189,948.11	\$1,481,318.81	11.51%
LIGHT	4	\$793,150.46	\$35,912.58	\$0.00	\$35,912.58	4.53%
PARKS	41	\$29,853,673.62	\$3,954,846.73	\$1,834,376.36	\$5,789,223.09	19.39%
SDOT	20	\$46,085,066.40	\$1,267,943.07	\$4,949,909.74	\$6,217,852.81	13.49%
SEACTR	1	\$136,370.00	\$0.00	\$0.00	\$0.00	0.00%
SPU	22	\$48,848,349.73	\$8,314,008.48	\$2,621,426.50	\$10,935,434.98	22.39%
Grand Total	105	\$139,706,940.90	\$13,864,081.56	\$10,595,660.71	\$24,459,742.27	17.51%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$479,298.18	0.34%
Asian American	\$7,456,854.64	5.34%
Hispanic	\$2,449,597.60	1.75%
Native American	\$3,923,208.60	2.81%
White Female	\$11,619,366.84	8.32%
Non-minority	\$109,403,112.00	78.31%
Contractor Payment Under 2500	\$4,375,503.04	3.13%
Grand Total	\$139,706,940.90	100.00%

REPORT NOTES:

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- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2009 - 11/30/2009
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
ESD	1	\$1,116,506.82	\$0.00	\$0.00	\$0.00	0.00%
FFD	15	\$10,743,719.55	\$288,870.70	\$1,189,948.11	\$1,478,818.81	13.76%
LIGHT	4	\$793,150.46	\$35,912.58	\$0.00	\$35,912.58	4.53%
PARKS	40	\$29,430,589.71	\$3,947,816.73	\$1,834,376.36	\$5,782,193.09	19.65%
SDOT	18	\$45,872,278.62	\$1,267,943.07	\$4,949,909.74	\$6,217,852.81	13.55%
SEACTR	1	\$136,370.00	\$0.00	\$0.00	\$0.00	0.00%
SPU	20	\$48,597,391.75	\$8,314,008.48	\$2,621,426.50	\$10,935,434.98	22.50%
Grand Total	99	\$136,690,006.91	\$13,854,551.56	\$10,595,660.71	\$24,450,212.27	17.89%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$476,798.18	0.35%
Asian American	\$7,452,997.64	5.45%
Hispanic	\$2,449,597.60	1.79%
Native American	\$3,916,178.60	2.87%
White Female	\$11,545,541.44	8.45%
Non-minority	\$106,473,390.41	77.89%
Contractor Payment Under 2500	\$4,375,503.04	3.20%
Grand Total	\$136,690,006.91	100.00%

REPORT NOTES:

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- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2009 - 10/31/2009
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
ESD	1	\$1,116,506.82	\$0.00	\$0.00	\$0.00	0.00%
FFD	13	\$9,856,672.84	\$135,788.28	\$1,189,948.11	\$1,325,736.39	13.45%
LIGHT	4	\$793,150.46	\$35,912.58	\$0.00	\$35,912.58	4.53%
PARKS	35	\$27,184,260.07	\$3,659,003.58	\$1,782,607.84	\$5,441,611.42	20.02%
SDOT	18	\$45,872,278.62	\$1,267,943.07	\$4,949,909.74	\$6,217,852.81	13.55%
SEACTR	1	\$136,370.00	\$0.00	\$0.00	\$0.00	0.00%
SPU	18	\$40,734,568.41	\$8,299,202.98	\$2,621,426.50	\$10,920,629.48	26.81%
Grand Total	90	\$125,693,807.22	\$13,397,850.49	\$10,543,892.19	\$23,941,742.68	19.05%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$424,043.18	0.34%
Asian American	\$7,220,734.16	5.74%
Hispanic	\$2,712,310.55	2.16%
Native American	\$3,763,866.18	2.99%
White Female	\$11,542,206.09	9.18%
Non-minority	\$97,992,379.26	77.96%
Contractor Payment Under 2500	\$2,038,267.80	1.62%
Grand Total	\$125,693,807.22	100.00%

REPORT NOTES:

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- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2009 - 9/30/2009
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
ESD	1	\$1,116,506.82	\$0.00	\$0.00	\$0.00	0.00%
FFD	11	\$8,255,573.69	\$135,788.28	\$1,065,471.49	\$1,201,259.77	14.55%
LIGHT	4	\$793,150.46	\$35,912.58	\$0.00	\$35,912.58	4.53%
PARKS	26	\$13,683,754.21	\$3,506,375.86	\$1,024,001.47	\$4,530,377.33	33.11%
SDOT	16	\$41,644,064.86	\$1,164,482.05	\$4,887,983.56	\$6,052,465.61	14.53%
SEACTR	1	\$136,370.00	\$0.00	\$0.00	\$0.00	0.00%
SPU	16	\$13,309,734.07	\$1,593,746.23	\$1,354,995.62	\$2,948,741.85	22.15%
Grand Total	75	\$78,939,154.11	\$6,436,305.00	\$8,332,452.14	\$14,768,757.14	18.71%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$424,043.18	0.54%
Asian American	\$3,650,108.93	4.62%
Hispanic	\$1,571,703.76	1.99%
Native American	\$917,234.25	1.16%
White Female	\$8,452,692.76	10.71%
Non-minority	\$61,779,111.92	78.26%
Contractor Payment Under 2500	\$2,144,259.31	2.72%
Grand Total	\$78,939,154.11	100.00%

REPORT NOTES:

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- c.) Payment information is collected from the FINAL CONTRACT PAYMENT form submitted at the end of the project by the Prime Contractor. On the FINAL CONTRACT PAYMENT form, the Prime Contractor reports payments to subcontractors that exceeds \$2,500.00 and excludes tax.
- d.) Payment information may include projects that contain federal DBE requirements.

City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2009 - 8/31/2009
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
ESD	1	\$1,116,506.82	\$0.00	\$0.00	\$0.00	0.00%
FFD	11	\$8,255,573.69	\$135,788.28	\$1,065,471.49	\$1,201,259.77	14.55%
LIGHT	4	\$793,150.46	\$35,912.58	\$0.00	\$35,912.58	4.53%
PARKS	21	\$10,728,766.18	\$3,448,307.82	\$903,599.47	\$4,351,907.29	40.56%
SDOT	9	\$39,950,450.36	\$1,029,368.19	\$4,575,499.58	\$5,604,867.77	14.03%
SEACTR	1	\$136,370.00	\$0.00	\$0.00	\$0.00	0.00%
SPU	12	\$11,788,806.84	\$1,554,579.28	\$1,235,578.06	\$2,790,157.34	23.67%
Grand Total	59	\$72,769,624.35	\$6,203,956.15	\$7,780,148.60	\$13,984,104.75	19.22%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$424,043.18	0.58%
Asian American	\$3,527,745.89	4.85%
Hispanic	\$1,526,493.41	2.10%
Native American	\$850,402.39	1.17%
White Female	\$7,621,585.67	10.47%
Non-minority	\$56,447,498.74	77.57%
Contractor Payment Under 2500	\$2,371,855.07	3.26%
Grand Total	\$72,769,624.35	100.00%

REPORT NOTES:

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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2009 - 7/31/2009
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
ESD	1	\$1,116,506.82	\$0.00	\$0.00	\$0.00	0.00%
FFD	11	\$8,255,573.69	\$135,788.28	\$1,065,471.49	\$1,201,259.77	14.55%
LIGHT	4	\$793,150.46	\$35,912.58	\$0.00	\$35,912.58	4.53%
PARKS	18	\$9,415,253.39	\$2,315,406.09	\$748,298.92	\$3,063,705.01	32.54%
SDOT	8	\$39,476,182.14	\$1,029,368.19	\$4,575,499.58	\$5,604,867.77	14.20%
SEACTR	1	\$136,370.00	\$0.00	\$0.00	\$0.00	0.00%
SPU	10	\$9,905,072.07	\$1,418,665.87	\$1,235,578.06	\$2,654,243.93	26.80%
Grand Total	53	\$69,098,108.57	\$4,935,141.01	\$7,624,848.05	\$12,559,989.06	18.18%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$348,183.59	0.50%
Asian American	\$2,394,844.16	3.47%
Hispanic	\$1,466,439.59	2.12%
Native American	\$850,402.39	1.23%
White Female	\$7,466,285.12	10.81%
Non-minority	\$54,196,321.24	78.43%
Contractor Payment Under 2500	\$2,375,632.48	3.44%
Grand Total	\$69,098,108.57	100.00%

REPORT NOTES:

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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2009 - 6/30/2009
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
ESD	1	\$1,116,506.82	\$0.00	\$0.00	\$0.00	0.00%
FFD	11	\$8,255,573.69	\$135,788.28	\$1,065,471.49	\$1,201,259.77	14.55%
LIGHT	3	\$686,828.46	\$0.00	\$0.00	\$0.00	0.00%
PARKS	18	\$9,415,253.39	\$2,315,406.09	\$748,298.92	\$3,063,705.01	32.54%
SDOT	8	\$39,476,182.14	\$1,029,368.19	\$4,575,499.58	\$5,604,867.77	14.20%
SEACTR	1	\$136,370.00	\$0.00	\$0.00	\$0.00	0.00%
SPU	10	\$9,905,072.07	\$1,418,665.87	\$1,235,578.06	\$2,654,243.93	26.80%
Grand Total	52	\$68,991,786.57	\$4,899,228.43	\$7,624,848.05	\$12,524,076.48	18.15%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$348,183.59	0.50%
Asian American	\$2,358,931.58	3.42%
Hispanic	\$1,466,439.59	2.13%
Native American	\$850,402.39	1.23%
White Female	\$7,466,285.12	10.82%
Non-minority	\$54,125,911.82	78.45%
Contractor Payment Under 2500	\$2,375,632.48	3.44%
Grand Total	\$68,991,786.57	100.00%

REPORT NOTES:

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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2009 - 5/31/2009
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
ESD	1	\$1,116,506.82	\$0.00	\$0.00	\$0.00	0.00%
FFD	11	\$8,255,573.69	\$135,788.28	\$1,065,471.49	\$1,201,259.77	14.55%
LIGHT	3	\$686,828.46	\$0.00	\$0.00	\$0.00	0.00%
PARKS	15	\$6,838,194.61	\$1,545,530.29	\$708,043.85	\$2,253,574.14	32.96%
SDOT	7	\$33,331,113.47	\$934,349.44	\$4,575,499.58	\$5,509,849.02	16.53%
SEACTR	1	\$136,370.00	\$0.00	\$0.00	\$0.00	0.00%
SPU	9	\$8,805,800.66	\$1,407,908.37	\$1,235,578.06	\$2,643,486.43	30.02%
Grand Total	47	\$59,170,387.71	\$4,023,576.38	\$7,584,592.98	\$11,608,169.36	19.62%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$337,426.09	0.57%
Asian American	\$1,589,055.78	2.69%
Hispanic	\$1,413,256.90	2.39%
Native American	\$846,623.91	1.43%
White Female	\$7,372,343.60	12.46%
Non-minority	\$45,253,849.18	76.48%
Contractor Payment Under 2500	\$2,357,832.25	3.98%
Grand Total	\$59,170,387.71	100.00%

REPORT NOTES:

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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2009 - 4/30/2009
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
ESD	1	\$1,116,506.82	\$0.00	\$0.00	\$0.00	0.00%
FFD	9	\$7,945,247.57	\$16,841.96	\$1,042,317.49	\$1,059,159.45	13.33%
LIGHT	3	\$686,828.46	\$0.00	\$0.00	\$0.00	0.00%
PARKS	14	\$6,720,213.12	\$1,545,530.29	\$613,902.33	\$2,159,432.62	32.13%
SDOT	6	\$29,611,423.45	\$893,803.76	\$4,574,925.78	\$5,468,729.54	18.47%
SEACTR	1	\$136,370.00	\$0.00	\$0.00	\$0.00	0.00%
SPU	8	\$8,555,465.16	\$1,407,908.37	\$1,212,725.06	\$2,620,633.43	30.63%
Grand Total	42	\$54,772,054.58	\$3,864,084.38	\$7,443,870.66	\$11,307,955.04	20.65%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$326,290.09	0.60%
Asian American	\$1,585,255.78	2.89%
Hispanic	\$1,360,376.22	2.48%
Native American	\$754,948.59	1.38%
White Female	\$7,231,621.28	13.20%
Non-minority	\$41,165,971.79	75.16%
Contractor Payment Under 2500	\$2,347,590.83	4.29%
Grand Total	\$54,772,054.58	100.00%

REPORT NOTES:

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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2009 - 3/31/2009
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	8	\$7,903,809.57	\$16,841.96	\$1,042,317.49	\$1,059,159.45	13.40%
LIGHT	3	\$686,828.46	\$0.00	\$0.00	\$0.00	0.00%
PARKS	12	\$5,964,762.28	\$1,545,530.29	\$402,237.47	\$1,947,767.76	32.65%
SDOT	6	\$29,611,423.45	\$893,803.76	\$4,574,925.78	\$5,468,729.54	18.47%
SEACTR	1	\$136,370.00	\$0.00	\$0.00	\$0.00	0.00%
SPU	8	\$8,555,465.16	\$1,407,908.37	\$1,212,725.06	\$2,620,633.43	30.63%
Grand Total	38	\$52,858,658.92	\$3,864,084.38	\$7,232,205.80	\$11,096,290.18	20.99%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$326,290.09	0.62%
Asian American	\$1,585,255.78	3.00%
Hispanic	\$1,358,571.22	2.57%
Native American	\$754,948.59	1.43%
White Female	\$7,018,533.17	13.28%
Non-minority	\$39,469,220.92	74.67%
Contractor Payment Under 2500	\$2,345,839.15	4.44%
Grand Total	\$52,858,658.92	100.00%

REPORT NOTES:

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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2009 - 2/28/2009
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	6	\$7,267,807.37	\$16,841.96	\$1,032,818.49	\$1,049,660.45	14.44%
LIGHT	1	\$139,000.00	\$0.00	\$0.00	\$0.00	0.00%
PARKS	10	\$4,683,954.60	\$1,545,530.29	\$192,075.49	\$1,737,605.78	37.10%
SDOT	4	\$5,552,262.79	\$533,495.90	\$48,632.16	\$582,128.06	10.48%
SEACTR	1	\$136,370.00	\$0.00	\$0.00	\$0.00	0.00%
SPU	7	\$8,353,723.25	\$1,407,908.37	\$1,212,725.06	\$2,620,633.43	31.37%
Grand Total	29	\$26,133,118.01	\$3,503,776.52	\$2,486,251.20	\$5,990,027.72	22.92%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$128,447.28	0.49%
Asian American	\$1,570,435.78	6.01%
Hispanic	\$1,345,260.16	5.15%
Native American	\$409,460.73	1.57%
White Female	\$2,483,732.44	9.50%
Non-minority	\$19,193,974.27	73.45%
Contractor Payment Under 2500	\$1,001,807.36	3.83%
Grand Total	\$26,133,118.01	100.00%

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City of Seattle
WMBE Construction Payments - Complete Projects 1/1/2009 - 1/31/2009
Summary Report

Dept.	# of Completed Contracts	City Contract 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 Contract Payment (w/o tax)
FFD	2	\$3,506,242.80	\$16,841.96	\$476,738.53	\$493,580.49	14.08%
LIGHT	1	\$139,000.00	\$0.00	\$0.00	\$0.00	0.00%
PARKS	4	\$1,630,236.08	\$835,904.19	\$181,247.73	\$1,017,151.92	62.39%
SDOT	2	\$842,463.00	\$6,297.00	\$0.00	\$6,297.00	0.75%
SEACTR	1	\$136,370.00	\$0.00	\$0.00	\$0.00	0.00%
SPU	3	\$1,651,976.58	\$29,220.45	\$8,228.00	\$37,448.45	2.27%
Grand Total	13	\$7,906,288.46	\$888,263.60	\$666,214.26	\$1,554,477.86	19.66%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$24,741.74	0.31%
Asian American	\$566,351.85	7.16%
Hispanic	\$13,017.99	0.16%
Native American	\$230,250.60	2.91%
White Female	\$664,790.35	8.41%
Non-minority	\$6,066,936.14	76.74%
Contractor Payment Under 2500	\$340,199.80	4.30%
Grand Total	\$7,906,288.46	100.00%

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