

City of Seattle

JOC WMBE Payments - Completed Projects From: 10/27/2011 to 6/30/2012

Summary Report PW#2011-037A (Job Order Contracting - Facilities Services/Berschauer Phillips Construction Company)

Dept.	# of Active Work Orders	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	4	\$110,914.36	\$42,270.00	\$1,350.00	\$43,620.00	39.33%
Grand Total	4	\$110,914.36	\$42,270.00	\$1,350.00	\$43,620.00	39.33%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (Provide by Prime)	% of City Contract Payment (w/o tax)
African American	\$0.00	0.00%
Asian American	\$16,700.00	15.06%
Hispanic	\$25,570.00	23.05%
Native American	\$0.00	0.00%
White Female	\$14,513.00	13.08%
Non-minority	\$54,131.36	48.80%
Contractor Payment Under 2500	\$0.00	0.00%
Grand Total	\$110,914.36	100.00%

This report reflects payments to all primes and subcontractors on Completed JOC projects. This therefore reflects all WMBE participation, whether as a prime or subcontractor

REPORT NOTES:

1. Payments for work self-performed by primes are included on this report. Payments to subcontractors are not double-counted in the prime payment.
2. All subcontractor payments reported by primes are included in this report.
3. All payment information includes taxes paid to subs excludes retainage to be withheld.
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.
6. Payment information is collected from the FINAL WO SUBCONTRACTR PAYMENT REPORT submitted by the Prime at the end of the project.