

3rd Party Agreement MBE/WBE Quarterly Progress Assessment Report

Partners: US Farathane & Harvey-Clary Builders

Report Date: 6/27/2012

Award Date: _____

Completion Date: 15-Jul-12

Project Name: US Farathane Phase 2

Total Project Contract: \$712,843

Report Months: May 2012

Participation Summary

	Goal	Goal Met	Completion %
African American	1.70%	0.00%	0.00%
Hispanic	9.70%	20.84%	17.72%
Asian/Native American	2.30%	1.18%	90.01%
WBE	13.80%	0.00%	0.00%
Total	27.50%	22.02%	

List of Subcontractors and Description of Goods and Services						
Vendor Id Number	Subcontractor/Suppliers Names	MBE/WBE Certified	Gender Ethnicity	Scope of Work	Total Contract Amount	Total Amount Paid This Month
CGE8308640	CGE Incorporated	Yes	HIS	Concrete	\$ 60,000.00	\$ -
CM17058620	C & M Interiors	Yes	HIS	Drywall	\$ 60,819.00	\$ 24,534.00
LON8323218	Longhorn Blinds of Austin	Yes	HIS	Blinds	\$ 1,420.00	\$ -
	L & O Electric	No		Electric	\$ 161,038.00	\$ 111,070.00
	Kinney's Commercial	No		Plumbing	\$ 43,657.00	\$ 24,318.00
	Pro-Air Engineering	No		HVAC	\$ 80,350.00	\$ 64,921.00
	Ideal National Mechanical	No		Mechanical	\$ 31,269.00	\$ 9,536.00
FIV7110915	Casteel Automatic Fire Pro.	No		Fire Protection	\$ 14,270.00	\$ -
	5 Star Fabrications	Yes	A/NA	Steel	\$ 7,835.00	\$ 7,052.00
	Janov Millwork	No		Millwork	\$ 18,840.00	\$ 5,373.00
CEN8321612	Commercial Flooring Systems	No		Carpet	\$ 11,348.00	\$ -
	Central Texas Decorating	Yes	HIS	Paint	\$ 16,244.00	\$ -
	Flooring Solutions	No		Ceramic Tile	\$ 11,214.00	\$ -
	Hull Supply	No		Door Supply	\$ 8,727.00	\$ -
	Listo Glass	No		Glass	\$ 2,214.00	\$ -
	Texas Fifth Wall	No		Roofing	\$ 6,507.00	\$ -

Total Amount Paid Year to Date
\$ -
\$ 24,534.00
\$ -
\$ 111,070.00
\$ 24,318.00
\$ 64,921.00
\$ 9,536.00
\$ -
\$ 7,052.00
\$ 5,373.00
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -

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Fireproof Contractors	No	Insulation	\$ 6,718.00	\$ -	\$ -
A & I Services	No	Specialties	\$ 21,225.00	\$ -	\$ -
Moderncrete	No	Concrete Cleaning	\$ 2,775.00	\$ 2,497.00	\$ 2,497.00
J & T Stucco	No	EIFS	\$ 2,100.00	\$ -	\$ -
Tracy Cleaning Services	No	Final Clean	\$ 500.00	\$ -	\$ -
Harvey-Cleary Builders	No	General Contractor	\$143,773	\$ 109,429.00	\$ 109,429.00
Subtotal			\$ 712,843.00	\$ 358,730.00	\$ 358,730.00
Less remodel tax			\$ (48,257.00)	\$ (19,008.00)	\$ (19,008.00)
Total			\$ 664,586.00	\$ 339,722.00	\$ 339,722.00

Certification Codes

MBE =Certified Minority Owned Business
M/WBE = Minority or Women Owned Business
WBE =Certified Woman Owned Business

Ethnic Code Legend

AA=African American
A/NA=Asian/Native American
HIS= Hispanic