	Developer		Constructive Ventures, Aspen Heights & CIM Group	Transmoll Crow						HID Global	
	Project Name	The Independent @ 3rd & West (formally Austin Energy Block 24)	The Independent @ 3rd & West (formally Austin Energy Block 24)	Green Water Treatment Plant Block 23	Green Water Block 188	Green Water Block 188	Green Water Block 188 Misc	Global IT Center	Global IT Center	HID Global North American Operations Center	
	Consultant/ Contractor	Rhode Partners	Belfour Beatty	The Beck Group	Handel Architects/The KOR Group	Austin Commercial	Rone Engineering	Gensler	DPR Construction	Нагчеу-Севгу	
	Project Type/ Phase	Professional Service	Construction	Construction (Block 23)	p Design	Construction	Construction	Professional Service Phase 2	Construction Building IV, 4th	Construction	
	Goal Type C=Contract or P=Project Specific	ס	ס	C	c	O	С	С	n	n	
	\$	2 90%	2.70%	2.70%	2 90%	2 70%	2.70%	1 18%	281%	1.70%	
MBE	т	%00.6	9.70%	970%	%eo s	9.70%	9.70%	191%	%00.0	970%	
	AJNA	4.90%	2.30%	2 30%	4 90%	2.30%	2 30%	3.55%	0.00%	2.30%	
384	WBE	15.80%	13.80%	13 80%	15.80%	13:80%	13.80%	474%	165%	13 80%	
	\$	2.06%	0.34%	0.26%	0.00%	0.00%	2,000	0.00%	2.88%	0.55%	
MBE	I	%69.6	1.58%	3.27%	1,92%	1 17%	%00.0	29.08%	%00.0	7.56%	
1	ANA	12.16%	0.00%	0.00%	%00.0	0.00%	%00.0	0.00%	9,000.0	1.84%	
WBE	WBE	5.93%	0.04%	4 89%	7,90%	0.04%	0.00%	4,500 G	3.19%	5,16%	
	Contract Amount	\$5,478,869 00	\$144,875,457.00	\$107,702,501.00	\$1,830,606.00	\$113,661,790.00	\$211,978.00	\$200,489.00	\$6,432,576.00	\$29,699,160.46	
	Expenditures to Date (May extend part project completion date)	\$4,435,482.00	\$47,713,494.79	\$88,816,385.04	\$1,190,780 52	\$5,976,814.48	\$47,947.48	\$190,799.00	\$6,083,720.00	\$29,699,160.46	
	Contact Name	Ryan Fetgatter	Craig Land		Bryan Embrey/ Mark Fowler				Brooke Brindle/ Aimee D Janousek		
	SMBR Contact	Joiene Cochran	Jolene Cochran	89			Reassigned to Jolene Cochran		L		
	Sponsor Dept.	EDD	EDD				EDD				
_	t. Project Status	Design in progress	Construction in progress	Construction in progress	Design in progress	Construction in progress	Construction in progress	Design in progress	Construction in progress	Construction in progress	
	% Expensed	80.96	32 93	82 46%	65.05%	6.14%	22.62%	95:17%	94 58%	100.00%	
	Incentive Amount	-				Daveloper Agreement Not \$0.00 applicable					
	Project Completion Date	12/1/2017	ECC Masier Devoloper Agreement 11/13/2018	2/8/2017	12/1/2017	1/9/2019	2/14/2019	5/1/2017	6/30/2017	12/31/2013	

NOTE: Based on May 2017 expenditure reports.

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