

Central Riverfront- Leonor K. Sullivan Project--DBE Participation - FINAL 7/6/2018

Work Category	Contractor	DBE Firm	DBE Goal	Contract Total	MBE Firm Including Subs	MBE Firm Total Amount (\$)	MBE Firm Including Subs	MBE Firm Total Amount (\$)	WBE Firm Including Subs	WBE Firm Total Amount (\$)	Total \$ Paid to Contractor to Date	Total Paid to MBE To Date	Total Paid to WBE to Date	Total \$ Paid to DBE to Date	% to DBE to Date
WC4	Castle Contracting	Yes	12%	\$ 2,720,300	Pangea Group	\$ 21,583	Mertzke	\$ 19,055	Castle	\$ 2,393,103	\$ 2,720,300	\$ 40,638	\$ 2,393,103	\$ 2,433,741	89.5%
WC5	XL Contracting	Yes	19%	\$ 546,256	X-L Contracting	\$ 502,734					\$ 546,256	\$ 502,734		\$ 502,734	92.0%
WC6	Landesign	No	20%	\$ 528,534	Rainbow	\$ 84,930					\$ 528,534	\$ 84,930		\$ 84,930	16.1%
WC7	Goodwin Bros	No	20%	\$ 9,766,948	X-L Contracting	\$ 3,109,862	Abna Engineering	\$ 18,000			\$ 9,766,948	\$ 3,127,862		\$ 3,127,862	32.0%
WC8	XL Contracting	Yes	12%	\$ 583,986	X-L Contracting	\$ 583,986					\$ 583,986	\$ 583,986		\$ 583,986	100.0%
WC9	St. Louis Bridge	No	19%	\$ 3,945,703					MTC Const.	\$ 1,939,953	\$ 3,945,703		\$ 1,939,953	\$ 1,939,953	49.2%
WC10	D&S Fencing	Yes	20%	\$ 176,174					D&S Fence	\$ 176,174	\$ 176,174		\$ 176,174	\$ 176,174	100.0%
WC11	Pangea	Yes	19%	\$ 2,670,678	Pangea Group	\$ 2,450,584	X-L Contracting	\$ 8,103			\$ 2,670,678	\$ 2,458,687		\$ 2,458,687	92.1%
WC12	Gerstner	No	26%	\$ 4,581,121	Centrex Electrical	\$ 1,182,857	Phillips Concrete	\$ 33,440			\$ 4,581,121	\$ 1,216,297		\$ 1,216,297	26.6%
WC13	XL Contracting	Yes	9%	\$ 129,456		\$ 129,456					\$ 129,456	\$ 129,456		\$ 129,456	100.0%
				\$ 25,649,156		\$ 8,065,992				\$ 4,509,230	\$ 25,649,156	\$ 8,144,590	\$ 4,509,230	\$ 12,653,820	

Total DBE Goal:	19.7%	\$ 5,054,489
Total DBE Participation:	49.3%	\$ 12,653,820
EXCEEDED DBE GOALS BY:	150%	\$ 7,599,331

JOB Total through FINAL PAYMENTS		
		Job %
Total MBE	\$8,144,590	31.8%
Total WBE	\$4,509,230	17.6%
Grand Total DBE	\$12,653,820	49.3%