HUB PARTICIPATION REPORT

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

2014 Bond Program HUB Expenditure Summary

Phase / Bid Package	Firms	Project Description	HUB Commitment %	Project Budget	HUB Commitment Amount	Tier II HUB Participation Thru 10/15	Total Expenses Thru 10/15	HUB Participation
PH1-BP1	Harrison Kornberg (HUB Firm)	Ferguson Education Center	52.30%	$ 107,150	$ 56,040	$ 90,614	$ 105,066	86.25%
PH1-BP1	Pogue Construction	Ferguson Education Center	20.00%	$ 1,230,627	$ 246,125	$ 67,665	$ 1,118,352	6.05%
PH1-BP2	Harrison Kornberg (HUB Firm)	Ousley Junior High School	42.90%	$ 341,839	$ 146,649	$ 178,837	$ 309,411	57.80%
PH1-BP2	Pogue Construction	Ousley Junior High School	20.00%	$ 4,012,350	$ 802,470	$ 734,992	$ 2,377,755	30.91%
PH1-BP3	Brown Reynolds Watford	Workman Junior High School	23.49%	$ 855,780	$ 201,023	$ 211,055	$ 716,309	29.46%
PH1-BP3	Pogue Construction	Workman Junior High School	20.00%	$ 11,076,354	$ 2,215,271	$ 45,398	$ 657,271	6.91%
PH1-BP4	Stantec	Jones Fine Arts and Dual Language Academy	10.00%	$ 570,892	$ 57,089	$ 9,460	$ 380,662	2.49%
PH1-BP4	Joeris	Jones Fine Arts and Dual Language Academy	25.00%	$ 8,511,481	$ 2,127,870	$ 81,972	$ 125,221	65.46%
PH1-BP5	Stantec	Boles Junior High School, Special Education	13.00%	$ 306,501	$ 39,845	$ 313	$ 28,079	1.11%
PH1-BP5	Pogue Construction	Boles Junior High School, Special Education	20.00%	$ 5,108,350	$ 1,021,670	$ -	$ -	0.00%
PH1-BP5	Stantec	Corey Fine Arts and Dual Language Academy	9.00%	$ 434,923	$ 39,143	$ 8,349	$ 300,425	2.78%
PH1-BP5	Pogue Construction	Corey Fine Arts and Dual Language Academy	20.00%	$ 6,811,857	$ 1,362,371	$ -	$ -	0.00%
PH1-BP6	Perkin+Wills	Peach Elementary School	20.00%	$ 1,328,818	$ 265,764	$ 104,000	$ 1,038,291	10.02%
PH1-BP6	Balfour Beatty Construction	Peach Elementary School	25.00%	$ 22,146,969	$ 5,536,742	$ 192,869	$ 978,284	19.72%
PH1-BP7	Corgan	McNutt New Elementary School	18.00%	$ 1,159,236	$ 208,662	$ 173,372	$ 887,845	19.53%
PH1-BP7	Balfour Beatty Construction	McNutt New Elementary School	30.00%	$ 19,816,000	$ 5,944,800	$ 93,688	$ 1,330,800	7.04%
PH1-BP8	VLK	Career Technical Education Center	27.50%	$ 2,353,280	$ 647,152	$ 426,051	$ 1,562,632	27.26%
PH1-BP8	Balfour Beatty Construction	Career Technical Education Center	25.00%	$ 39,221,336	$ 9,805,334	$ -	$ 114,142	0.00%
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Arlington HS	31.00%	$ 586,766	$ 181,897	$ 103,853	$ 395,833	26.24%
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Arlington HS	25.00%	$ 9,779,426	$ 2,444,856	$ -	$ -	0.00%
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Bowie HS	31.00%	$ 586,766	$ 181,897	$ 80,779	$ 377,585	21.39%
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Bowie HS	25.00%	$ 9,779,426	$ 2,444,856	$ -	$ -	0.00%
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Lamar HS	31.00%	$ 586,766	$ 181,897	$ 93,767	$ 380,163	24.66%
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Lamar HS	25.00%	$ 9,779,426	$ 2,444,856	$ -	$ -	0.00%
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Martin HS	31.00%	$ 586,766	$ 181,897	$ 97,016	$ 386,315	25.11%
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Martin HS	25.00%	$ 9,779,426	$ 2,444,856	$ -	$ -	0.00%
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Sam Houston HS	31.00%	$ 586,766	$ 181,897	$ 106,339	$ 385,649	27.57%
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Sam Houston HS	25.00%	$ 9,779,426	$ 2,444,856	$ -	$ -	0.00%
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Sequin HS	31.00%	$ 586,766	$ 181,897	$ 93,699	$ 380,006	24.66%
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Sequin HS	25.00%	$ 9,779,426	$ 2,444,856	$ -	$ -	0.00%
PH1-BP10	KAI (HUB Firm)	Mac Bernd Professional Development Center (PDC)	15.00%	$ 59,789	$ 8,968	$ -	$ 18,497	0.00%
PH1-BP10	Pogue Construction	Mac Bernd Professional Development Center (PDC)	20.00%	$ 747,363	$ 149,473	$ -	$ -	0.00%
PH2-BP1	LBL	Duff Elementary School	32.00%	$ 186,658	$ 59,730	$ 27,500	$ 64,605	42.57%
PH2-BP1	Balfour Beatty Construction	Duff Elementary School	25.00%	$ 2,406,897	$ 601,724	$ -	$ -	0.00%

2014 Bond Program HUB Expenditure Summary

Phase / Bid Package	Firms	Project Description	HUB Commitment %	Project Budget	HUB Commitment Amount	Tier II HUB Participation Thru 10/15	Total Expenses Thru 10/15	HUB Participation
PH2-BP2	Hahnfield Hoffer Standford	1) Anderson ES 2) Ashworth ES 3) Beckham ES 4) Blanton ES 5) Bryant ES 6) Burgin ES 7) Crow ES 8) Hale ES 9) Larson ES 10) Pearcy Es 11) Remynse ES 12) West ES 13) Ditto ES 14) Kooken Ed Ctr.	32.00%	$ 361,115	$ 115,557	$ -	$ -	0.00%
PH2-BP2	W.B. Kibler Construction Co., LTD.	Science Labs, Strings Room and Security Vestibule (14 Elementary Schools)	25.00%	$ 4,760,530	$ 1,190,133	$ -	$ -	0.00%
PH2-BP3	Natex (HUB Firm)	1) Farrell ES 2) Starrett ES	30.00%	$ 424,657	$ 127,397	$ -	$ 49,763	0.00%
PH2-BP3	W.B. Kibler Construction Co., LTD.	1) Farrell ES 2) Starrett ES	25.00%	$ 4,423,395	$ 1,105,849	$ -	$ -	0.00%
PH2-BP4	KAI (HUB Firm)	1) Foster ES 2) Moore ES 3) Wood ES	15.00%	$ 793,905	$ 119,086	$ -	$ 23,075	0.00%
PH2-BP4	Pogue Construction	1) Foster ES 2) Moore ES 3) Wood ES	20.00%	$ 8,204,293	$ 1,640,859	$ -	$ -	0.00%
PH2-BP5	LBL	1) Bebensee ES 2) Fitzgerald ES 3) Williams ES	32.00%	$ 1,048,228	$ 335,433	$ 79,600	$ 263,379	30.22%
PH2-BP5	Balfour Beatty Construction	1) Bebensee ES 2) Fitzgerald ES 3) Williams ES	25.00%	$ 10,747,525	$ 2,686,881	$ -	$ -	0.00%
PH2-BP6	WRA	1) Nichols Junior High 2) Turning Point Junior High 3) Ellis ES 4) Sherrod ES	21.00%	$ 1,160,545	$ 243,715	$ -	$ 220,388	0.00%
PH2-BP6	Balfour Beatty Construction	1) Nichols Junior High 2) Turning Point Junior High 3) Ellis ES 4) Sherrod ES	25.00%	$ 11,782,282	$ 2,945,571	$ -	$ -	0.00%
PH2-BP7	Corgan	1) Arlington High School 2) Morton ES 3) South Davis ES	18.00%	$ 1,665,045	$ 299,708	$ -	$ 113,388	0.00%
PH2-BP7	Balfour Beatty Construction	1) Arlington High School 2) Morton ES 3) South Davis ES	25.00%	$ 17,377,404	$ 4,344,351	$ -	$ -	0.00%
PH2-BP8	HKS	1) Martin High School 2) Little ES 3) Miller ES	16.00%	$ 1,813,881	$ 290,221	$ 10,512	$ 329,414	3.19%
PH2-BP8	Balfour Beatty Construction	1) Martin High School 2) Little ES 3) Miller ES	25.00%	$ 18,865,768	$ 4,716,442	$ -	$ -	0.00%

2014 Bond Program HUB Expenditure Summary

Phase / Bid Package	Firms	Project Description	HUB Commitment %	Project Budget	HUB Commitment Amount	Tier II HUB Participation Thru 10/15	Total Expenses Thru 10/15	HUB Participation
PH2-BP9	Huckabee	1) Sam Houston High School 2) Crouch ES 3) Knox ES 4) Thornton ES	33.00%	$ 2,218,685	$ 732,166	$ -	$ 182,484	0.00%
PH2-BP9	Balfour Beatty Construction	1) Sam Houston High School 2) Crouch ES 3) Knox ES 4) Thornton ES	25.00%	$ 23,002,224	$ 5,750,556	$ -	$ -	0.00%
PH2-BP10	VLK	Agricultural Science Facility	27.50%	$ 135,783	$ 37,340	$ -	$ -	0.00%
		TOTALS	**25%**	**$ 299,776,864**	**$ 73,985,702**	**$ 3,111,700**	**$ 15,601,089**	**19.95%**

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Harrison Kornberg Architects, LLC	Report Date:	10/23/2015
Phase/Bid Package:	Phase 1/Bid Package 1		
Project Name:	Ferguson Jr. High School		
Project Manager:	James Harrison		

Report Period (M/D/Y to M/D/Y)
09/01/2015 - 09/30/2015
Invoice FJH-07

Report Period Invoiced	Invoiced to Date
$2,700.80	$105,066.25

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Jaster-Quintanilla Dallas, LLP	Civil	$625.65	$23,697.10
Jaster-Quintanilla Dallas, LLP	Structural	$38.70	$1,465.80
Jaster-Quintanilla Dallas, LLP	Survey		$4,700.00
IDA	MEP	$1,393.20	$52,768.80
Moye Consulting	IT	$210.76	$7,982.75
	TOTALS:	$2,268.31	$90,614.45

HUB Participation %	
83.99%	86.25%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Pogue Construction	**Invoice Date**	9/25/2015
Phase/Bid Package:	Phase 1/Bid Package	**Invoice No.**	4
Project Name:	Ferguson Junior High		
Project Manager:	Landon Kids		

Report Period (M/D/Y to M/D/Y)
08/31/2015-09/30/2015

Report Period Invoiced	Invoiced to Date
$126,981.44	$1,118,352.41

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Direct Service Company	Plumbing	$0.00	$31,905.00
LANtek Communications	Low Voltage/Structured Cabling	$8,431.68	$0.00
Saratoga Roofing	Roofing	$9,240.00	$35,760.00
	TOTALS:	$17,671.68	$67,665.00

HUB Participation %	
13.92%	6.05%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Harrison Kornberg Architects, LLC	Report Date:	10/23/2015
Phase/Bid Package:	Phase 1/Bid Package 2		
Project Name:	Ousley Jr. High School		
Project Manager:	James Harrison		

Report Period (M/D/Y to M/D/Y)
09/01/2015 - 09/30/2015
Invoice OJH-07

Report Period Invoiced	Invoiced to Date
$4,044.23	$309,410.63

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Jaster-Quintanilla Dallas, LLP	Civil	$488.66	$37,273.22
Jaster-Quintanilla Dallas, LLP	Structural	$52.99	$4,041.68
Jaster-Quintanilla Dallas, LLP	Survey		$11,500.00
IDA Engieering, Inc.	MEP	$1,365.90	$104,185.40
IDA Engieering, Inc.	MEP (Admin Add Service)		$14,500.00
Moye Engineering	IT	$96.19	$7,336.99
	TOTALS:	$2,003.74	$178,837.29

HUB Participation %	
49.55%	57.80%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Pogue Construction	Invoice Date	9/25/2015
Phase/Bid Package:	Phase 1/Bid Package 2	Invoice No.	4
Project Name:	Ousley Junior High		
Project Manager:	Landon Kids		

Report Period (M/D/Y to M/D/Y)
08/31/2015-09/30/2015

Report Period Invoiced	Invoiced to Date
$188,961.00	$2,377,754.92

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Direct Service Company	Plumbing	$0.00	$31,992.00
LANtek Communications	Low Voltage/Structured Cabling	$31,321.60	$0.00
Saratoga Roofing	Roofing	$0.00	$703,000.00
	TOTALS:	$31,321.60	$734,992.00

HUB Participation %	
16.58%	30.91%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Brown Reynolds Watford Architects, Inc.	Report Date:	9/21/2015
Phase/Bid Package:	Phase 1 BP3		
Project Name:	Arlington 20014 Bond Program - Workman Jr. High		
Project Manager:	Lisa W. Lamkin, AIA		

Report Period (07/01/2015 to 7/31/2015)

Report Period Invoiced	Invoiced to Date
$67,441.19	$716,308.51

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Basharkhah Engineering, Inc.	M/E/P and Technology	$15,715.00	$91,195.00
Pacheco-Koch Consulting Eng.	Topographic Survey	$0.00	$48,000.00
Jaster-Quintanilla Dallas LLP	Structural	$2,535.00	$28,275.00
Pacheco-Koch Consulting Eng.	Civil	$0.00	$26,600.00
DeShazo Group	Traffic and Transportation	$0.00	$12,660.00
MS Dallas Reprographics	Reproduction Services	$0.00	$3,830.16
Abadi Accessibility	TAS/TDLR Review	$0.00	$495.00
	TOTALS:	$18,250.00	$211,055.16

HUB Participation %	
27.06%	29.46%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Pogue Construction	**Invoice Date**	9/25/2015
Phase/Bid Package:		**Invoice No.**	4
Project Name:	Workman Dining		
Project Manager:	Landon Kids		

Report Period (M/D/Y to M/D/Y)
8/31/15 - 9/31/15

Report Period Invoiced	Invoiced to Date
$24,383.18	$657,270.65

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Direct Service Company	**Plumbing**	$0.00	$35,337.61
Spectrum Resources	**Specialties**	$0.00	$8,500.00
LANtek Communications	**Low Voltage/Structured Cabling**	$0.00	$1,560.00
	TOTALS:	$0.00	$45,397.61

HUB Participation %	
0.00%	6.91%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Stantec Architecture Inc.	**Invoice Date**	9/14/2015
Phase/Bid Package:	Phase 1 - Bid Package 4	**Invoice No.**	955107
Project Name:	**Roquemore ES Language and Fine Arts Academy**		
Project Manager:	Brett Holzle		

Report Period (07/04/2015 to 08/14/2015)

Report Period Invoiced	**Invoiced to Date**
$74,930.23	$380,662.49

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
D.P. Acoustics	**Acoustics** (Non-Reimb)	$0.00	$0.00
Coleman and Associates	**Landscaping** (Non-Reimb)	$720.00	$1,800.00
Glenn Engineering	**Civil Engineering - Topo/Survey** (Reimb)	$0.00	$6,250.00
Glenn Engineering	**Civil Engineering** (Non-Reimb)	$0.00	$0.00
Reprographics Consulting	**Reproduction** (Reimb)	$454.77	$1,410.22
	TOTALS:	$1,174.77	$9,460.22

HUB Participation %	
1.57%	2.49%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Joeris General Contractors	**Invoice Date**	10/22/2015
Phase/Bid Package:	Phase 1/Bid Package 4 Bid # 15-22	**Invoice No.**	15011A-0001
Project Name:	Roquemore Elementary School Renovations		
Project Manager:	AISD: Andrew Herrell Joeris: Randy Johnston		

Report Period (M/D/Y to M/D/Y)
5/12/15 to 9/14/15

Report Period Invoiced	Invoiced to Date
$125,220.72	$125,220.72

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Tin Man Enterprises	**Removal of Concrete Parapet Panels**	$46,972.00	$46,972.00
Anchor Roofing	**Modify Roofing at New Parapet Panels**	$10,000.00	$10,000.00
Anchor Roofing	**Roof Exploratory Work**	$25,000.00	$25,000.00
		$0.00	$0.00
	TOTALS:	$81,972.00	$81,972.00

HUB Participation %	
65.46%	65.46%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Stantec Architecture	Invoice Date	9/4/2015
Phase/Bid Package:	Phase 1 - Bid Package 5	Invoice No.	952079
Project Name:	**Boles Junior High - Special Education / Renovation**		
Project Manager:	Brett Holzle		

Report Period (06/06/2015 to 08/16/2015)

Report Period Invoiced	Invoiced to Date
$23,574.18	$28,079.45

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Coleman and Associates	**Landscaping** (Non-Reimb)	$0.00	$0.00
Glenn Engineering	**Civil Engineering** (Non-Reimb)	$0.00	$0.00
Reprographics Consulting	**Reproduction** (Reimb)	$0.00	$312.52
	TOTALS:	$0.00	$312.52

HUB Participation %	
0.00%	1.11%

This HUB has been updated to current. Prior to Reprographics Consulting being recognized as a HUB participant, Stantec billed $312.52 as a reimb reprographic expense on February 6, 2015, on Invoice 873583. This amount was not previously recorded or captured on any previous HUB.

The Invoiced to Date Value on this HUB form has also been brought to current, per Javier's HUB calculation requirements. The Prior Invoiced to Date Value on HUB (6/11/15) should have read $4,505.27.

ORM HUB-100: Revision: 1.0
evision Date: April 8, 2015

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Stantec Architecture	Invoice Date	9/14/2015
Phase/Bid Package:	Phase 1 - Bid Package 5	Invoice No.	955102
Project Name:	Corey ES Dual Language and Fine Arts Academy		
Project Manager:	Brett Holzle		

Report Period (07/04/15 to 08/14/15)

Report Period Invoiced	Invoiced to Date
$58,750.95	$300,424.55

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
D.P. Acoustics	**Acoustics** (Non-Reimb)	$0.00	$0.00
Coleman and Associates	**Landscaping** (Non-Reimb)	$720.00	$1,800.00
Glenn Engineering	**Civil Engineering - Topo/Survey** (Reimb)	$0.00	$6,250.00
Glenn Engineering	**Civil Engineering** (Non-Reimb)	$0.00	$0.00
Reprographic Consultants	**Reproduction** (Reimb)	$100.86	$299.08
	TOTALS:	$820.86	$8,349.08

HUB Participation %	
1.40%	2.78%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Perkins+Will, Inc.	**Report Date:**	7/8/2015
Phase/Bid Package:	Phase I, Bid Pkg. #6		
Project Name:	New Elementary School at Baird Farm Road		
Project Manager:	Charles Brant		

Report Period (M/D/Y to M/D/Y)
06/01/2015 to 06/30/2015

Report Period Invoiced	**Invoiced to Date**
$143,250.66	$1,038,291.49

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Pacheco Koch	**Civil Engineering**	$0.00	$34,000.00
Ponce-Fuess	**Structural Engineering**	$0.00	$70,000.00
Bosma Design Solutions	**Food Service Design**	$0.00	$0.00
Garza Program Management	**Cost Estimating**	$0.00	$0.00
	TOTALS:	$0.00	$104,000.00

HUB Participation %	
0.00%	10.02%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Balfour Beatty Construction	**Invoice Date**	9/30/15
Phase/Bid Package:	Phase I / Bid Package No. 5	**Invoice No.**	2
Project Name:	Eddy & Debbie Peach Elementary School		
Project Manager:	Joe Reeves		

Report Period (M/D/Y to M/D/Y)
9/1/15 - 9/30/15

Report Period Invoiced	Invoiced to Date
$644,107.00	$978,284.00

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Miller Sierra	Concrete	$192,869.00	$192,869.00
	TOTALS:	$192,869.00	$192,869.00

HUB Participation %	
29.94%	19.72%

Arlington INDEPENDENT SCHOOL DISTRICT *More Than a Remarkable Education*

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Corgan	**Invoice Date**	9/14/2015
Phase/Bid Package:	Phase# - Bid Pack# TEC S44.031(F)	**Invoice No.**	14216.0000-11
Project Name:	AISD Sandy McNutt Elementary		
Project Manager:	Susan Smith		

Report Period (7/01/15 to 7/31/15)

Report Period Invoiced	Invoiced to Date
$1,787.48	$887,845.07

Professional Services Fees from July 01 to July 31 , 2015

Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Pacheco Koch Consulting Eng.	**Civil**	$0.00	$83,500.00
Ponce-Fuess Eng.	**Structural**	$0.00	$89,872.20
	TOTALS:	$0.00	$173,372.20

HUB Participation %	
0.00%	19.53%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	WRA Architects Inc.	Invoice Date	11/1/2015
Phase/Bid Package:	Phase 1 / Bid Pack 6	Invoice No.	5
Project Name:	Ellis Elementary School - PO 152096 Bid# 14-79		
Project Manager:	Mary O'Brien		

Report Period (M/D/Y to M/D/Y)
9/1 thru 10/31/2015

Report Period Invoiced	Invoiced to Date
$12,918.91	$32,288.28

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Apex Roofing Technology	Roofing Consultant	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	WRA Architects Inc.	Invoice Date	11/1/2015
Phase/Bid Package:	Phase 1 / Bid Pack 6	Invoice No.	5
Project Name:	Sherrod Elementary School - PO 152098 Bid# 14-79		
Project Manager:	Mary O'Brien		

Report Period (M/D/Y to M/D/Y)
9/1 thru 10/31/2015

Report Period Invoiced	Invoiced to Date
$27,084.92	$67,713.67

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Apex Roofing Technology	Roofing Consultant	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Balfour Beatty Construciton	**Invoice Date**	10/28/2015
Phase/Bid Package:	Phase 1 Bid Package 7	**Invoice No.**	3
Project Name:	Sandy McNutt Elementary School		
Project Manager:	Ben Wittman		

Report Period (M/D/Y to M/D/Y)
10/01/2015-10/31/2015

Report Period Invoiced	Invoiced to Date
$646,221.00	$1,330,800.00

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Miller Sierra	**Concrete**	$0.00	$93,688.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$93,688.00

HUB Participation %	
0.00%	7.04%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	VLK Architects, Inc.	**Invoice Date**	10/28/2015
Phase/Bid Package:	Phase I - Bid Package #8	**Invoice No.**	6-1444.00
Project Name:	Career Technical Education Center		
Project Manager:	Justin Hiles		

Report Period (M/D/Y to M/D/Y)
09/01/15 to 09/30/15

Report Period Invoiced	Invoiced to Date
$255,530.70	$1,562,632.08

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Pacheco Koch	Civil Engineering	$17,600.00	$81,600.00
Ponce Fuess Engineering	Structural Engineering	$31,968.75	$148,218.75
Pacheco Koch	Topographic Surveying	$0.00	$16,000.00
WJHW	Acoustical	$23,925.00	$93,925.00
Pacheco Koch	Landscape	$5,781.87	$26,806.87
Pacheco Koch	Traffic Consulting	$0.00	$17,000.00
Halford Busby	Estimating	$42,500.00	$42,500.00
	TOTALS:	$121,775.62	$426,050.62

HUB Participation %	
47.66%	27.26%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Balfour Beatty	Invoice Date	29-Sep
Phase/Bid Package:		Invoice No.	2
Project Name:	AISD - CTEC Demo		
Project Manager:	Richard Flores		

Report Period (M/D/Y to M/D/Y)
9/1 - 9/30

Report Period Invoiced	Invoiced to Date
$36,377.00	$114,142.00

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Lloyd Nabors	Building & Site Demo - NOT HUB	$0.00	$0.00
Gentzler Electric	Electrical Demo - NOT HUB	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Huckabee & Associates, Inc.	**Invoice Date**	6/2/2015
Phase/Bid Package:		**Invoice No.**	8
Project Name:	001 Arlington High School Multipurpose Activity Center		
Project Manager:	Chris Huckabee/Andre Brackens		

Report Period (M/D/Y to M/D/Y)
5/1/15 to 5/31/15

Report Period Invoiced	Invoiced to Date
$18,861.60	$395,833.98

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Yaggi Engineering, Inc.	**Electrical and Fire Alarm Consultant**	$0.00	$18,334.25
Pacheco Koch	**Survey, Civil Engineering and Landscape Architecture**	$0.00	$81,548.49
PIC Printing	**Reprographics**	$0.00	$3,970.01
	TOTALS:	$0.00	$103,852.75

HUB Participation %	
0.00%	26.24%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Huckabee & Associates, Inc.	**Invoice Date**	6/2/2015
Phase/Bid Package:		**Invoice No.**	8
Project Name:	004 Bowie High School Multipurpose Activity Center		
Project Manager:	Chris Huckabee/Andre Brackens		

Report Period (M/D/Y to M/D/Y)
5/1/15 to 5/31/15

Report Period Invoiced	**Invoiced to Date**
$18,910.35	$377,585.40

HUB Vendor Information (Tier II Spend)

Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Yaggi Engineering, Inc.	**Electrical and Fire Alarm Consultant**	$0.00	$18,333.15
Pacheco Koch	**Survey, Civil Engineering and Landscape Architecture**	$0.00	$60,067.09
PIC Printing	**Reprographics**	$0.00	$2,379.06
	TOTALS:	$0.00	$80,779.30

HUB Participation %	
0.00%	21.39%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Huckabee & Associates, Inc.	**Invoice Date**	6/2/2015
Phase/Bid Package:		**Invoice No.**	8
Project Name:	003 Lamar High School Multipurpose Activity Center		
Project Manager:	Chris Huckabee/Andre Brackens		

Report Period (M/D/Y to M/D/Y)
5/1/15 to 5/31/15

Report Period Invoiced	**Invoiced to Date**
$18,910.35	$380,163.08

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Yaggi Engineering, Inc.	**Electrical and Fire Alarm Consultant**	$0.00	$18,333.15
Pacheco Koch	**Survey, Civil Engineering and Landscape Architecture**	$0.00	$73,447.09
PIC Printing	**Reprographics**	$0.00	$1,986.74
	TOTALS:	$0.00	$93,766.98

HUB Participation %	
0.00%	24.66%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Huckabee & Associates, Inc.	**Invoice Date**	6/2/2015
Phase/Bid Package:		**Invoice No.**	8
Project Name:	005 Martin High School Multipurpose Activity Center		
Project Manager:	Chris Huckabee/Andre Brackens		

Report Period (M/D/Y to M/D/Y)
5/1/15 to 5/31/15

Report Period Invoiced	Invoiced to Date
$18,905.60	$386,314.72

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Yaggi Engineering, Inc.	**Electrical and Fire Alarm Consultant**	$0.00	$18,333.15
Pacheco Koch	**Survey, Civil Engineering and Landscape Architecture**	$0.00	$76,695.99
PIC Printing	**Reprographics**	$0.00	$1,986.73
	TOTALS:	$0.00	$97,015.87

HUB Participation %	
0.00%	25.11%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Huckabee & Associates, Inc.	**Invoice Date**	6/2/2015
Phase/Bid Package:		**Invoice No.**	8
Project Name:	002 Sam Houston High School Multipurpose Activity Center		
Project Manager:	Chris Huckabee/Andre Brackens		

Report Period (M/D/Y to M/D/Y)
5/1/15 to 5/31/15

Report Period Invoiced	**Invoiced to Date**
$18,861.60	$385,648.91

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Yaggi Engineering, Inc.	**Electrical and Fire Alarm Consultant**	$0.00	$18,333.15
Pacheco Koch	**Survey, Civil Engineering and Landscape Architecture**	$0.00	$86,019.59
PIC Printing	**Reprographics**	$0.00	$1,986.73
	TOTALS:	$0.00	$106,339.47

HUB Participation %	
0.00%	27.57%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Huckabee & Associates, Inc.	**Invoice Date**	6/2/2015
Phase/Bid Package:		**Invoice No.**	8
Project Name:	009 Seguin High School Multipurpose Activity Center		
Project Manager:	Chris Huckabee/Andre Brackens		

Report Period (M/D/Y to M/D/Y)
5/1/15 to 5/31/15

Report Period Invoiced	Invoiced to Date
$18,861.60	$380,006.09

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Yaggi Engineering, Inc.	**Electrical and Fire Alarm Consultant**	$0.00	$18,333.15
Pacheco Koch	**Survey, Civil Engineering and Landscape Architecture**	$0.00	$73,378.87
PIC Printing	**Reprographics**	$0.00	$1,986.72
	TOTALS:	$0.00	$93,698.74

HUB Participation %	
0.00%	24.66%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	KAI Texas	Invoice Date	10/20/2015
Phase/Bid Package:	Phase 1 - Bid Pack 10	Invoice No.	985
Project Name:	Professional Development Center		
Project Manager:	Derwin Broughton		

Report Period 9/01/15 to 9/30/15

Report Period Invoiced	Invoiced to Date
$2,774.59	$18,497.24

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Pacheco Koch	Civil Engineer	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	LBL Architects, Inc.	**Invoice Date**	10-30-15
Phase/Bid Package:	2014 Bond Program Phase 2 / Bid Package 1	**Invoice No.**	825-06-15
Project Name:	Duff Elementary School		
Project Manager:	Tom McCarty		

Report Period (M/D/Y to M/D/Y)
09-01-15 to 10-30-15

Report Period Invoiced	Invoiced to Date
$27,077.59	$64,605.18

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Primera Design Associates, LLC	Pre-Design Site Studies	$15,000.00	$15,000.00
Primera Design Associates, LLC	Structural Engineering	$3,000.00	$3,000.00
Carrillo Engineering	Civil Engineering	$0.00	$0.00
Carrillo Engineering	Surveying	$0.00	$9,500.00
	TOTALS:	$18,000.00	$27,500.00

HUB Participation %	
66.48%	42.57%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Natex Architects	Invoice Date	31-Oct-15
Phase/Bid Package:	Phase #2 / Bid Pack #3	Invoice No.	2
Project Name:	#10 Farrell Elementary		
Project Manager:	Tyler Boswell		

Report Period (M/D/Y to M/D/Y)
7/7/2015 to 10/31/2015

Report Period Invoiced	Invoiced to Date
$12,431.07	$24,862.14

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural Engineering	$0.00	$0.00
Pacheco Kock	Civil Engineering	$0.00	$0.00
Appliedtech	Technology Consultant	$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

Arlington INDEPENDENT SCHOOL DISTRICT More Than a Remarkable Education

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Natex Architects	Invoice Date	31-Oct-15
Phase/Bid Package:	Phase #2 / Bid Pack #3	Invoice No.	2
Project Name:	#10 Starrett Elementary		
Project Manager:	Tyler Boswell		

Report Period (M/D/Y to M/D/Y)
7/7/2015 to 10/31/2015

Report Period Invoiced	Invoiced to Date
$12,450.53	$24,901.05

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural Engineering	$0.00	$0.00
Pacheco Kock	Civil Engineering	$0.00	$0.00
Appliedtech	Technology Consultant	$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	KAI Texas	Invoice Date	9/25/2015
Phase/Bid Package:	Phase 2 - Bid Package 4	Invoice No.	988
Project Name:	Foster Elementary School		
Project Manager:	Derwin Broughton		

Report Period 8/1/2015 to 8/31/2015

Report Period Invoiced	Invoiced to Date
$10,951.14	$10,951.14

HUB Vendor Information			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Consultant / Vendor Name	i.e. printing, consultant	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

FORM HUB-100: Revision: 1.0
Revision Date: April 8, 2015
Reviewed By: Director, Facility Planning and Construction

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	KAI Texas	Invoice Date	9/25/2015
Phase/Bid Package:	Phase 2 - Bid Package 4	Invoice No.	986
Project Name:	Moore Elementary School		
Project Manager:	Derwin Broughton		

Report Period 8/1/2015 to 8/31/2015

Report Period Invoiced	Invoiced to Date
$6,799.60	$6,799.60

HUB Vendor Information (HUB Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Consultant / Vendor Name	i.e. printing, consultant	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	KAI Texas	**Invoice Date**	9/25/2015
Phase/Bid Package:	Phase 2 - Bid Package 4	**Invoice No.**	987
Project Name:	Wood Elementary School		
Project Manager:	Derwin Broughton		

Report Period 8/1/2015 to 8/31/2015

Report Period Invoiced	Invoiced to Date
$5,323.84	$5,323.84

HUB Vendor Information [illegible]			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Consultant / Vendor Name	i.e. printing, consultant	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	LBL Architects, Inc.	**Invoice Date**	10-30-15
Phase/Bid Package:	2014 Bond Program Phase 2 / Bid Package 5	**Invoice No.**	831-06-15
Project Name:	Bebensee Elementary School		
Project Manager:	Tom McCarty		

Report Period (M/D/Y to M/D/Y)
09-01-15 to 10-30-15

Report Period Invoiced	Invoiced to Date
$49,397.35	$105,394.70

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Primera Design Associates, LLC	Pre-Design Site Studies	$18,000.00	$18,000.00
Primera Design Associates, LLC	Structural Engineering	$5,000.00	$5,000.00
Carrillo Engineering	Civil Engineering	$0.00	$0.00
Carrillo Engineering	Surveying	$0.00	$6,000.00
	TOTALS:	$23,000.00	$29,000.00

HUB Participation %	
46.56%	27.52%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	LBL Architects, Inc.	**Invoice Date**	10-30-15
Phase/Bid Package:	2014 Bond Program Phase 2 / Bid Package 5	**Invoice No.**	832-06-15
Project Name:	Fitzgerald Elementary School		
Project Manager:	Tom McCarty		

Report Period (M/D/Y to M/D/Y)
09-01-15 to 10-30-15

Report Period Invoiced	Invoiced to Date
$47,928.12	$103,336.24

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Primera Design Associates, LLC	Pre-Design Site Studies	$18,000.00	$18,000.00
Primera Design Associates, LLC	Structural Engineering	$5,000.00	$5,000.00
Carrillo Engineering	Civil Engineering	$0.00	$0.00
Carrillo Engineering	Surveying	$0.00	$6,800.00
	TOTALS:	$23,000.00	$29,800.00

HUB Participation %	
47.99%	28.84%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	LBL Architects, Inc.	**Invoice Date**	10-30-15
Phase/Bid Package:	2014 Bond Program Phase 2 / Bid Package 5	**Invoice No.**	833-06-15
Project Name:	Williams Elementary School		
Project Manager:	Tom McCarty		

Report Period (M/D/Y to M/D/Y)
09-01-15 to 10-30-15

Report Period Invoiced	Invoiced to Date
$23,584.19	$54,648.38

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Primera Design Associates, LLC	Pre-Design Site Studies	$12,000.00	$12,000.00
Primera Design Associates, LLC	Structural Engineering	$2,000.00	$2,000.00
Carrillo Engineering	Civil Engineering	$0.00	$0.00
Carrillo Engineering	Surveying	$0.00	$6,800.00
	TOTALS:	$14,000.00	$20,800.00

HUB Participation %	
59.36%	38.06%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	WRA Architects Inc.	Invoice Date	11/1/2015
Phase/Bid Package:	Phase 1 / Bid Pack 6	Invoice No.	5
Project Name:	Nichols Jurnior High School - PO 152100 Bid# 14-79		
Project Manager:	Mary O'Brien		

Report Period (M/D/Y to M/D/Y)
9/1 thru 10/31/2015

Report Period Invoiced	Invoiced to Date
$35,737.81	$89,344.52

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Estes McClure & Associates	MPE Consultant	$0.00	$0.00
Apex Roofing Technology	Roofing Consultant	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	WRA Architects Inc.	Invoice Date	11/1/2015
Phase/Bid Package:	Phase 1 / Bid Pack 6	Invoice No.	5
Project Name:	Turning Point Junior HS - PO 152102 Bid# 14-79		
Project Manager:	Mary O'Brien		

Report Period (M/D/Y to M/D/Y)
9/1 thru 10/31/2015

Report Period Invoiced	Invoiced to Date
$12,416.58	$31,041.44

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Apex Roofing Technology	Roofing Consultant	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Corgan	Invoice Date	10/13/2015
Phase/Bid Package:	Phase# 2 - Bid Pack# 7	Invoice No.	14217.0000-10
Project Name:	Arlington High School		
Project Manger:	David Safir		

Report Period (9/01/15 to 9/30/15)

Report Period Invoiced	Invoiced to Date
$10,386.59	$62,319.52

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Glenn Engineering	Civil Engineering	$0.00	$0.00
Ponce-Fuess Engineering	Structural Engineering	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Corgan	**Invoice Date**	10/13/2015
Phase/Bid Package:	Phase# 2 - Bid Pack# 7	**Invoice No.**	14217.0000-11
Project Name:	Morton Elementary School		
Project Manger:	David Safir		

Report Period (9/01/15 to 9/30/15)	
Report Period Invoiced	**Invoiced to Date**
$4,370.96	$26,225.79

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Glenn Engineering	Civil Engineering	$0.00	$0.00
Ponce-Fuess Engineering	Structural Engineering	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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INDEPENDENT SCHOOL DISTRICT
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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Corgan	Invoice Date	10/13/2015
Phase/Bid Package:	Phase# 2 - Bid Pack# 7	Invoice No.	14217.0000-12
Project Name:	South Davis Elementary School		
Project Manger:	David Safir		

Report Period (9/01/15 to 9/30/15)	
Report Period Invoiced	Invoiced to Date
$4,140.37	$24,842.25

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Glenn Engineering	Civil Engineering	$0.00	$0.00
Ponce-Fuess Engineering	Structural Engineering	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	HKS, INC.	**Invoice Date**	11/5/2015
Phase/Bid Package:	Phase 2/Bid Package 8	**Invoice No.**	4
Project Name:	Martin High School		
Project Manager:	Wayne Reynaud		

Report Period (M/D/Y to M/D/Y)
10/01/2015-10/30/2015

Report Period Invoiced	**Invoiced to Date**
$93,535.28	$226,729.74

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Pacheko Koch	**Civil Engineering**	$0.00	$9,144.00
AG & E	**Structural Engineering**	$0.00	$0.00
	TOTALS:	$0.00	$9,144.00

HUB Participation %	
0.00%	4.03%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	HKS, INC.	**Invoice Date**	11/5/2015
Phase/Bid Package:	Phase 2/Bid Package 8	**Invoice No.**	4
Project Name:	Little Elementary School		
Project Manager:	Wayne Reynaud		

Report Period (M/D/Y to M/D/Y)
10/01/2015-10/31/2015

Report Period Invoiced	**Invoiced to Date**
$16,937.44	$39,730.13

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Pacheko Koch	**Civil Engineering**	$90.50	$362.00
AG & E	**Structural Engineering**	$0.00	$0.00
	TOTALS:	$90.50	$362.00

HUB Participation %	
0.53%	0.91%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	HKS, INC.	**Invoice Date**	11/5/2015
Phase/Bid Package:	Phase 2/Bid Package 8	**Invoice No.**	4
Project Name:	Miller Elementary School		
Project Manager:	Wayne Reynaud		

Report Period (M/D/Y to M/D/Y)
10/01/2015-10/31/2015

Report Period Invoiced	**Invoiced to Date**
$25,769.36	$62,954.14

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Pacheko Koch	**Civil Engineering**	$251.30	$1,006.00
AG & E	**Structural Engineering**	$0.00	$0.00
	TOTALS:	$251.30	$1,006.00

HUB Participation %	
0.98%	1.60%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Huckabee & Associates, Inc.	**Invoice Date**	8/31/2015
Phase/Bid Package:		**Invoice No.**	2
Project Name:	002 Sam Houston High School Additions and Renovations		
Project Manager:	Chris Huckabee/Andre Brackens		

Report Period (M/D/Y to M/D/Y)
8/1/15 to 8/31/15

Report Period Invoiced	Invoiced to Date
$38,489.28	$51,319.04

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Yaggi Engineering, Inc.	Electrical and Fire Alarm Consultant	$0.00	$0.00
Pacheco Koch	Survey, Civil Engineering and Landscape Architecture	$0.00	$0.00
PIC Printing	Reprographics	$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

FORM HUB-100: Revision: 1.0
Revision Date: April 8, 2015
Reviewed By: Director, Facility Planning and Construction

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Huckabee & Associates, Inc.	Invoice Date	Revised 10/26/2015
Phase/Bid Package:		Invoice No.	3
Project Name:	150 Crouch Elementary School Renovations		
Project Manager:	Chris Huckabee/Andre Brackens		

Report Period (M/D/Y to M/D/Y)
9/1/15 to 9/30/15

Report Period Invoiced	Invoiced to Date
$22,285.92	$31,837.03

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Yaggi Engineering, Inc.	Electrical and Fire Alarm Consultant	$0.00	$0.00
Pacheco Koch	Survey, Civil Engineering and Landscape Architecture	$0.00	$0.00
PIC Printing	Reprographics	$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

Arlington INDEPENDENT SCHOOL DISTRICT More Than a Remarkable Education

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Huckabee & Associates, Inc.	Invoice Date	Revised 10/26/2015
Phase/Bid Package:		Invoice No.	3
Project Name:	157 Knox Elementary School Renovations		
Project Manager:	Chris Huckabee/Andre Brackens		

Report Period (M/D/Y to M/D/Y)
9/1/15 to 9/30/15

Report Period Invoiced	Invoiced to Date
$36,805.75	$52,579.64

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Yaggi Engineering, Inc.	Electrical and Fire Alarm Consultant	$0.00	$0.00
Pacheco Koch	Survey, Civil Engineering and Landscape Architecture	$0.00	$0.00
PIC Printing	Reprographics	$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%

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HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Huckabee & Associates, Inc.	**Invoice Date**	Revised 10/26/15
Phase/Bid Package:		**Invoice No.**	3
Project Name:	114 Thorton Elementary School Renovations		
Project Manager:	Chris Huckabee/Andre Brackens		

Report Period (M/D/Y to M/D/Y)
9/1/15 to 9/30/15

Report Period Invoiced	Invoiced to Date
$32,723.84	$46,748.34

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	**Service Performed**	**Reporting Period Spend**	**Spend to Date**
Yaggi Engineering, Inc.	**Electrical and Fire Alarm Consultant**	$0.00	$0.00
Pacheco Koch	**Survey, Civil Engineering and Landscape Architecture**	$0.00	$0.00
PIC Printing	**Reprographics**	$0.00	$0.00
	TOTALS:	$0.00	$0.00

HUB Participation %	
0.00%	0.00%