

# HUB PARTICIPATION REPORT



## 2014 Bond Program HUB Expenditure Summary

Phase / Bid Package	Firms	Project Description	Project Budget	Tier II HUB Participation Commitment %	Tier II HUB Participation Amount	Project Expenses Thru 09/16	Tier II HUB Participation Achieved % Thru 09/16	Tier II HUB Participation Amount Thru 09/16
PH1-BP1	Harrison Kornberg (HUB Firm)	Ferguson Education Center	\$ 108,508	52.30%	\$ 56,750	\$ 108,508	85.36%	\$ 92,619
PH1-BP1	Pogue Construction	Ferguson Education Center	\$ 1,142,066	20.00%	\$ 228,413	\$ 1,142,066	7.47%	\$ 85,337
PH1-BP2	Harrison Kornberg (HUB Firm)	Ousley Junior High School	\$ 418,585	42.90%	\$ 179,573	\$ 327,408	57.32%	\$ 187,661
PH1-BP2	Pogue Construction	Ousley Junior High School	\$ 4,012,350	20.00%	\$ 802,470	\$ 3,731,541	20.54%	\$ 766,314
PH1-BP3	Brown Reynolds Watford	Workman Junior High School	\$ 1,000,130	23.49%	\$ 234,931	\$ 877,065	27.81%	\$ 243,942
PH1-BP3	Pogue Construction	Workman Junior High School	\$ 12,213,538	20.00%	\$ 2,442,708	\$ 8,232,046	14.50%	\$ 1,193,964
PH1-BP4	Stantec	Jones Fine Arts and Dual Language Academy	\$ 689,567	10.00%	\$ 68,957	\$ 523,689	6.69%	\$ 35,039
PH1-BP4	Joeris	Jones Fine Arts and Dual Language Academy	\$ 9,794,557	25.00%	\$ 2,448,639	\$ 6,089,060	12.52%	\$ 762,465
PH1-BP5	Stantec	Boles Junior High School, Special Education	\$ 306,501	13.00%	\$ 39,845	\$ 197,287	1.81%	\$ 3,562
PH1-BP5	Pogue Construction	Boles Junior High School, Special Education	\$ 4,051,356	20.00%	\$ 810,271	\$ -	0.00%	\$ -
PH1-BP5	Stantec	Corey Fine Arts and Dual Language Academy	\$ 447,417	9.00%	\$ 40,268	\$ 397,195	7.31%	\$ 29,032
PH1-BP5	Pogue Construction	Corey Fine Arts and Dual Language Academy	\$ 7,294,115	20.00%	\$ 1,458,823	\$ 4,310,382	22.24%	\$ 958,782
PH1-BP6	Perkin+Wills	Peach Elementary School	\$ 1,388,518	20.00%	\$ 277,704	\$ 1,330,284	16.00%	\$ 212,817
PH1-BP6	Balfour Beatty Construction	Peach Elementary School	\$ 22,567,870	25.00%	\$ 5,641,968	\$ 18,668,489	15.59%	\$ 2,910,816
PH1-BP7	Corgan	McNutt New Elementary School	\$ 1,312,945	18.00%	\$ 236,330	\$ 1,307,003	16.52%	\$ 215,925
PH1-BP7	Balfour Beatty Construction	McNutt New Elementary School	\$ 21,628,423	30.00%	\$ 6,488,527	\$ 19,689,341	34.93%	\$ 6,877,087
PH1-BP8	VLK	Career Technical Education Center	\$ 2,419,613	27.50%	\$ 665,394	\$ 2,029,664	27.78%	\$ 563,910
PH1-BP8	Balfour Beatty Construction	Career Technical Education Center	\$ 40,995,758	25.00%	\$ 10,248,940	\$ 7,232,158	56.79%	\$ 4,107,284
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Arlington HS	\$ 586,766	31.00%	\$ 181,897	\$ 572,229	21.96%	\$ 125,649
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Arlington HS	\$ 9,779,426	25.00%	\$ 2,444,856	\$ 9,013,887	10.62%	\$ 957,051
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Bowie HS	\$ 586,766	31.00%	\$ 181,897	\$ 452,207	23.32%	\$ 105,475
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Bowie HS	\$ 9,779,426	25.00%	\$ 2,444,856	\$ 7,533,661	8.97%	\$ 675,977
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Lamar HS	\$ 586,766	31.00%	\$ 181,897	\$ 456,219	26.15%	\$ 119,279
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Lamar HS	\$ 9,779,426	25.00%	\$ 2,444,856	\$ 8,193,080	7.07%	\$ 578,864
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Martin HS	\$ 586,766	31.00%	\$ 181,897	\$ 440,000	27.41%	\$ 120,610
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Martin HS	\$ 9,779,426	25.00%	\$ 2,444,856	\$ 8,221,050	10.21%	\$ 839,214
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Sam Houston HS	\$ 586,766	31.00%	\$ 181,897	\$ 449,943	30.43%	\$ 136,924
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Sam Houston HS	\$ 9,779,426	25.00%	\$ 2,444,856	\$ 7,914,302	22.59%	\$ 1,787,699
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Sequin HS	\$ 586,766	31.00%	\$ 181,897	\$ 429,777	26.62%	\$ 114,419
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Sequin HS	\$ 9,779,426	25.00%	\$ 2,444,856	\$ 7,141,234	23.31%	\$ 1,664,930
PH1-BP10	KAI (HUB Firm)	Mac Bernd Professional Development Center (PDC)	\$ 61,657	15.00%	\$ 9,249	\$ 52,300	21.45%	\$ 11,220
PH1-BP10	Pogue Construction	Mac Bernd Professional Development Center (PDC)	\$ 747,363	20.00%	\$ 149,473	\$ -	0.00%	\$ -
PH2-BP1	LBL	Duff Elementary School	\$ 186,658	32.00%	\$ 59,730	\$ 133,202	44.93%	\$ 59,850
PH2-BP1	Balfour Beatty Construction	Duff Elementary School	\$ 2,406,897	25.00%	\$ 601,724	\$ -	0.00%	\$ -

## 2014 Bond Program HUB Expenditure Summary

Phase / Bid Package	Firms	Project Description	Project Budget	Tier II HUB Participation Commitment %	Tier II HUB Participation Amount	Project Expenses Thru 09/16	Tier II HUB Participation Achieved % Thru 09/16	Tier II HUB Participation Amount Thru 09/16
PH2-BP2	Hahnfield Hoffer Stanford	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) Percy Es 11) Remyse ES 12) West ES 13) Ditto ES 14) Kookan Ed Ctr.	\$ 361,115	32.00%	\$ 115,557	\$ 295,920	3.90%	\$ 11,538
PH2-BP2	W.B. Kibler Construction Co., LTD.	Science Labs, Strings Room and Security Vestibule (14 Elementary Schools)	\$ 4,760,530	25.00%	\$ 1,190,133	\$ -	0.00%	\$ -
PH2-BP3	Natex (HUB Firm)	1) Farrell ES 2) Starrett ES	\$ 431,755	30.00%	\$ 129,526	\$ 259,458	14.63%	\$ 37,969
PH2-BP3	W.B. Kibler Construction Co., LTD.	1) Farrell ES 2) Starrett ES	\$ 4,423,395	25.00%	\$ 1,105,849	\$ -	0.00%	\$ -
PH2-BP4	KAI (HUB Firm)	1) Foster ES 2) Moore ES 3) Wood ES	\$ 615,322	15.00%	\$ 92,298	\$ 442,442	0.00%	\$ -
PH2-BP4	Pogue Construction	1) Foster ES 2) Moore ES 3) Wood ES	\$ 10,641,267	20.00%	\$ 2,128,253	\$ -	0.00%	\$ -
PH2-BP5	LBL	1) Bebensee ES 2) Fitzgerald ES 3) Williams ES	\$ 1,048,228	32.00%	\$ 335,433	\$ 605,957	24.34%	\$ 147,500
PH2-BP5	Balfour Beatty Construction	1) Bebensee ES 2) Fitzgerald ES 3) Williams ES	\$ 10,747,525	25.00%	\$ 2,686,881	\$ -	0.00%	\$ -
PH2-BP6	WRA	1) Nichols Junior High 2) Turning Point Junior High 3) Ellis ES 4) Sherrod ES	\$ 1,159,542	21.00%	\$ 243,504	\$ 746,093	17.32%	\$ 129,250
PH2-BP6	Balfour Beatty Construction	1) Nichols Junior High 2) Turning Point Junior High 3) Ellis ES 4) Sherrod ES	\$ 13,858,858	25.00%	\$ 3,464,715	\$ -	0.00%	\$ -
PH2-BP7	Corgan	1) Arlington High School 2) Morton ES 3) South Davis ES	\$ 1,665,045	18.00%	\$ 299,708	\$ 883,815	0.00%	\$ -
PH2-BP7	Balfour Beatty Construction	1) Arlington High School 2) Morton ES 3) South Davis ES	\$ 17,377,404	25.00%	\$ 4,344,351	\$ -	0.00%	\$ -
PH2-BP8	HKS	1) Martin High School 2) Little ES 3) Miller ES	\$ 1,414,933	16.00%	\$ 226,389	\$ 1,080,489	8.36%	\$ 90,317

## 2014 Bond Program HUB Expenditure Summary

Phase / Bid Package	Firms	Project Description	Project Budget	Tier II HUB Participation Commitment %	Tier II HUB Participation Amount	Project Expenses Thru 09/16	Tier II HUB Participation Achieved % Thru 09/16	Tier II HUB Participation Amount Thru 09/16
PH2-BP8	Balfour Beatty Construction	1) Martin High School 2) Little ES 3) Miller ES	\$ 18,293,646	25.00%	\$ 4,573,412	\$ 376,971	0.00%	\$ -
PH2-BP9	Huckabee	1) Crouch ES 2) Knox ES 3) Thornton ES	\$ 874,433	33.00%	\$ 288,563	\$ 612,103	20.56%	\$ 125,850
PH2-BP9	Balfour Beatty Construction	1) Crouch ES 2) Knox ES 3) Thornton ES	\$ 10,517,054	25.00%	\$ 2,629,264	\$ -	0.00%	\$ -
PH2-BP9	Huckabee	Sam Houston High School	\$ 1,079,298	33.00%	\$ 356,168	\$ 244,100	1.25%	\$ 3,063
PH2-BP9	Pogue Construction	Sam Houston High School	\$ 11,343,112	20.00%	\$ 2,268,622	\$ -	0.00%	\$ -
PH2-BP10	VLK	Agricultural Science Facility	\$ 135,783	27.50%	\$ 37,340	\$ -	0.00%	\$ -
PH3-BP1	LBL	Butler Elementary School	\$ 185,904	32.00%	\$ 59,489	\$ 16,432	0.00%	\$ -
PH3-BP2	Perkin+Wills	Dunn Elementary School	\$ 242,104	30.00%	\$ 72,631	\$ 29,346	5.62%	\$ 1,650
PH3-BP3	Brown Reynolds Watford	1) Hill ES 2) Swift ES	\$ 391,999	29.50%	\$ 115,640	\$ 50,698	0.00%	\$ -
PH3-BP4	Perkin+Wills	1) Amos 2) Atherton	\$ 490,033	30.00%	\$ 147,010	\$ 57,118	5.78%	\$ 3,300
PH3-BP5	Corgan	1) Gunn JH 2) Key ES 3) Short ES	\$ 805,425	18.00%	\$ 144,976	\$ -	0.00%	\$ -
PH3-BP5	Pogue Construction	1) Gunn JH 2) Key ES 3) Short ES	\$ 8,231,077	20.00%	\$ 1,646,215	\$ -	0.00%	\$ -
PH3-BP6	Stantec	Seguin HS	\$ 778,067	6.50%	\$ 50,574	\$ 21,854	2.51%	\$ 550
PH3-BP6	Pogue Construction	Seguin HS	\$ 9,863,305	20.00%	\$ 1,972,661	\$ -	0.00%	\$ -
PH3-BP7	VLK	1) Berry ES 2) Rankin ES 3) Roark ES	\$ 847,283	32.40%	\$ 274,520	\$ 151,387	13.30%	\$ 20,138
PH3-BP8	Brown Reynolds Watford	1) Pope ES 2) Speer ES 3) Webb ES 4) Wimbish ES	\$ 1,466,657	29.50%	\$ 432,664	\$ 194,549	0.00%	\$ -
PH3-BP9	Stantec	1) Carter JH 2) Bailey JH 3) Gunn JH 4) Shackelford JH 5) Young JH 6) Boles JH 7) Barnett JH 8) Nichols JH 9) Workman JH	\$ 525,203	25.00%	\$ 131,301	\$ -	0.00%	\$ -

## 2014 Bond Program HUB Expenditure Summary

Phase / Bid Package	Firms	Project Description	Project Budget	Tier II HUB Participation Commitment %	Tier II HUB Participation Amount	Project Expenses Thru 09/16	Tier II HUB Participation Achieved % Thru 09/16	Tier II HUB Participation Amount Thru 09/16
PH3-BP9	Pogue Construction	1) Carter JH 2) Bailey JH 3) Gunn JH 4) Shackelford JH 5) Young JH 6) Boles JH 7) Barnett JH 8) Nichols JH 9) Workman JH	\$ 5,252,028	20.00%	\$ 1,050,406	\$ -	0.00%	\$ -
PH3-BP10	LBL	1) Johns ES 2) Goodman ES 3) Webb ES	\$ 594,045	32.00%	\$ 190,094	\$ 210,765	20.40%	\$ 43,000
PH3-BP11		Fine Arts			\$ -	\$ -	0.00%	\$ -
PH3-BP12	Brown Reynolds Watford	Lamar HS	\$ 52,000	29.50%	\$ 15,340	\$ -	0.00%	\$ -
<b>TOTALS</b>			<b>\$ 337,864,914</b>	<b>24%</b>	<b>\$ 81,770,694</b>	<b>\$ 133,475,773</b>	<b>20.35%</b>	<b>\$ 27,157,842</b>



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Harrison Kornberg Architects, LLC	<b>Invoice Date:</b>	7/5/2016
<b>Phase/Bid Package:</b>	Phase 1/Bid Package 2	<b>Invoice No.:</b>	FJH-10
<b>Project Name:</b>	Ousley Junior High		
<b>Project Manager:</b>	James Harrison		

<b>Report Period (M/D/Y to M/D/Y)</b>
06/01/2015-6/30/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,433.61	\$327,407.79

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Jaster-Quintanilla, LLP	Civil	\$311.25	\$39,425.00
Jaster-Quintanilla, LLP	Structural	\$33.75	\$4,275.01
Jaster-Quintanilla, LLP	Survey		\$11,500.00
IDA	MEP	\$870.00	\$110,200.00
IDA	MEP (Admin Add Service)		\$14,500.00
Moye Consulting	IT	\$61.27	\$7,760.56
<b>TOTALS:</b>		\$1,276.27	\$187,660.57

HUB Participation %	
52.44%	57.32%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Pogue Construction	<b>Invoice Date</b>	8/25/2016
<b>Phase/Bid Package:</b>	Phase 1, Bid Pkg. 2	<b>Invoice No.</b>	12
<b>Project Name:</b>	Ousley Junior High		
<b>Project Manager:</b>	Hayden Harrison		

<b>Report Period (M/D/Y to M/D/Y)</b>
8/1/16 to 8/31/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$117,621.57	\$3,731,541.24

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	\$0.00	\$31,321.60
Saratoga Roofing	Roofing	\$0.00	\$703,000.00
			\$0.00
<b>TOTALS:</b>		\$0.00	\$766,313.60

<b>HUB Participation %</b>
0.00%      20.54%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT - CORRECTED

Firm:	Brown Reynolds Watford Architects, Inc.	Invoice Date	7/14/2016
Phase/Bid Package:	Phase I BP3	Invoice No.	# 18 (216-06026)
Project Name:	Arlington 2014 Bond Program - Workman Jr. High		
Project Manager:	Lisa W. Lamkin, AIA		

<b>Report Period (M/D/Y to M/D/Y)</b>
06/01/2016 - 06/30/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date (incl. exps.)</b>
\$28,824.12	\$877,065.19

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	\$1,387.50	\$89,435.00
Pacheco-Koch Consulting Eng.	Topographic Survey	\$0.00	\$48,000.00
Jaster-Quintanilla Dallas, LLP/JQ Infrastructure	Structural		\$37,285.00
Pacheco-Koch Consulting Eng.	Civil/Survey	\$3,515.00	\$43,300.00
DeShazo Group	Traffic and Transportation		\$20,660.00
MS Dallas Reprographics	Reproduction Services		\$4,097.11
Abadi Accessibility	TAS/TDLR Review/Inspection		\$1,165.00
<b>TOTALS:</b>		\$4,902.50	\$243,942.11

HUB Participation %	
17.01%	27.81%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Pogue Construction	<b>Invoice Date</b>	6/31/16
<b>Phase/Bid Package:</b>	PH1-BP3 Workman Junior High	<b>Invoice No.</b>	9.00
<b>Project Name:</b>	Workman Junior High Additions and Renovations		
<b>Project Manager:</b>	Roby Bledsoe		

<b>Report Period (M/D/Y to M/D/Y)</b>
6-1/16 - 6/30/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
1,621,760.98	6,043,008.97

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Lindsay Glass	Glass and Glazing	\$82,420.00	\$743,090.00
Spectrum Resources	Specialties	\$0.00	\$0.00
Swaim Construction (Tindall)	Mechanical	\$73,705.00	\$258,430.00
<b>TOTALS:</b>		\$156,125.00	\$1,001,520.00

<b>HUB Participation %</b>
9.63%      16.57%



HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Stantec Architecture Inc.	<b>Invoice Date</b>	9/2/2016
<b>Phase/Bid Package:</b>	Phase 1 - Bid Package 4	<b>Invoice No.</b>	1093554
<b>Project Name:</b>	Roquemore ES Language and Fine Arts Academy		
<b>Project Manager:</b>	Chris Leija		

<b>Report Period (7/30/2016 to 8/19/2016)</b>
---

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$4,634.40	\$609,474.97

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	\$5,000.00
Coleman and Associates	Landscaping (Non-Reimb)	\$0.00	\$9,440.00
Coleman and Associates	Landscaping - Outdoor Theater (Reimb)	\$0.00	\$4,000.00
Glenn Engineering	Civil Engineering - Traffic Survey (Reimb)	\$0.00	\$4,500.00
Glenn Engineering	Civil Engineering - Topo/Survey (Reimb)	\$0.00	\$6,250.00
Glenn Engineering	Civil Engineering (Non-Reimb)	\$0.00	\$8,645.00
Reprographics Consulting	Reproduction (Reimb)	\$0.00	\$3,846.78
<b>TOTALS:</b>		\$0.00	\$41,681.78

\*Spend To Date Values do not include applicable Stantec markup.

HUB Participation %	
0.00%	6.84%

<b>Firm:</b>	Joeris General Contractors	<b>Invoice Date:</b>	8-Sep-16
<b>Phase/Bid Package:</b>	PH1 - BP4	<b>Invoice No.:</b>	3
<b>Project Name:</b>	Jones Academy of Fine Arts and Dual Language		
<b>Project Manager:</b>	Randy Johnston		

Report Period Invoiced	Invoiced to Date
\$1,384,639.28	\$6,089,060.17

HUB Participation %	
0.00%	12.52%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Stantec Architecture	<b>Invoice Date</b>	9/2/2016
<b>Phase/Bid Package:</b>	Phase 1 - Bid Package 5	<b>Invoice No.</b>	1091594
<b>Project Name:</b>	Boles Junior High - Special Education / Renovation		
<b>Project Manager:</b>	Chris Leija		

Report Period (6/1/2016 to 8/19/2016)

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
✓ \$6,420.12	\$197,287.28 ✓

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)	\$191.16	\$3,562.06
<b>TOTALS:</b>		✓ \$191.16	\$3,562.06 ✓

\* Spend to Date Values to not include applicable Stantec markup.

HUB Participation %	
2.98% ✓	1.81% ✓





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Stantec Architecture	<b>Invoice Date</b>	9/2/2016
<b>Phase/Bid Package:</b>	Phase 1 - Bid Package 5	<b>Invoice No.</b>	1091593
<b>Project Name:</b>	Corey ES Dual Language and Fine Arts Academy		
<b>Project Manager:</b>	Chris Leija		

<b>Report Period (7/30/16 to 8/19/16)</b>

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$41,037.71	\$461,163.05

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
D.P. Acoustics	Acoustics (Non-Reimb) - Basic Svc	\$0.00	\$5,000.00
Coleman and Associates	Landscaping (Non-Reimb) - Basic Svcs	\$0.00	\$7,434.25
Glenn Engineering	Civil Engineering - Topo/Survey (Reimb)	\$0.00	\$6,250.00
Glenn Engineering	Civil Engineering - Traffic Survey (Reimb)	\$0.00	\$4,500.00
Glenn Engineering	Civil Engineering (Non-Reimb) - Basic Svcs	\$0.00	\$7,837.50
Reprographic Consultants	Reproduction (Reimb)	\$0.00	\$3,178.86
<b>TOTALS:</b>		\$0.00	\$34,200.61

\* Spend to Date Values do not include applicable Stantec markup.

HUB Participation %	
0.00%	7.42%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Pogue Construction	<b>Invoice Date</b>	7/30/2016
<b>Phase/Bid Package:</b>	PH1-BP3 Corey Elementary School	<b>Invoice No.</b>	8.00
<b>Project Name:</b>	Corey Elementary Renovation		
<b>Project Manager:</b>	Sawyer Sams		

<b>Report Period (M/D/Y to M/D/Y)</b>
07-01-16/07-31-16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$1,000,937.98	\$4,310,381.83

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Lindsay Glass		\$31,125.00	\$151,324.00
Spectrum Resources		\$0.00	\$16,486.00
Berbice Corporation		\$0.00	\$0.00
Accurate Electric		\$149,516.50	\$790,972.20
<b>TOTALS:</b>		\$180,641.50	\$958,782.20

<b>HUB Participation %</b>
18.05%      22.24%

<b>Firm:</b>	Perkins+Will, Inc.	<b>Invoice Date</b>	9/15/2016
<b>Phase/Bid Package:</b>	Phase 1 Bid Package 6	<b>Invoice No.</b>	13
<b>Project Name:</b>	Peach Elementary School		
<b>Project Manager:</b>	Patrick Glenn		

Report Period Invoiced	Invoiced to Date
\$28,855.36	\$1,359,139.48

HUB Participation %	
20.60%	15.95%

125





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Balfour Beatty Construction	<b>Invoice Date</b>	6/30/16
<b>Phase/Bid Package:</b>	Phase I / Bid Package No. 5	<b>Invoice No.</b>	11
<b>Project Name:</b>	Eddy & Debbie Peach Elementary School		
<b>Project Manager:</b>	Joe Reeves		

<b>Report Period (M/D/Y to M/D/Y)</b>
6/1/16 - 6/30/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,134,649.00	\$17,050,994.00

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Miller Sierra	Concrete	\$7,797.00	\$2,721,207.00
Superior Fiber and Data	Structured Cabling and Equipment	\$20,604.00	\$20,604.00
		\$0.00	\$0.00
		\$0.00	\$0.00
<b>TOTALS:</b>		\$28,401.00	\$2,741,811.00

HUB Participation %	
1.33%	16.08%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Corgan	<b>Invoice Date</b>	7/19/2016
<b>Phase/Bid Package:</b>	Phase# - Bid Pack# TEC S44.031(F)	<b>Invoice No.</b>	14216.0000-20
<b>Project Name:</b>	AISD Sandy McNutt Elementary		
<b>Project Manager:</b>	Susan Smith		

**Report Period (6/01/16 to 6/30/16)**

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$30,705.15	\$1,139,716.62

Professional Services Fees from June 01 to June 30, 2016			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Pacheco Koch Consulting Eng.	Civil	\$0.00	\$99,500.00
Ponce-Fuess Eng.	Structural	\$7,829.78	\$116,425.36
<b>TOTALS:</b>		\$7,829.78	\$215,925.36

HUB Participation %	
25.50%	18.95%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Balfour Beatty Construcion	<b>Invoice Date</b>	8/31/2016
<b>Phase/Bid Package:</b>	Phase 1 Bid Package 7	<b>Invoice No.</b>	13
<b>Project Name:</b>	Sandy McNutt Elementary School		
<b>Project Manager:</b>	Ben Wittman		

Report Period (M/D/Y to M/D/Y)	
08/01/16 - 08/31/16	

Report Period Invoiced	Invoiced to Date
\$2,371,443.00	\$19,689,341.00

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend F	Spend to Date I
Miller Sierra	Concrete	\$13,000.00	\$3,134,070.00
Leland Collier	Electric	\$232,263.00	\$1,563,686.00
Central North Construction	Irrigation and Planting	\$0.00	\$12,500.00
HVAC Techincal	Mechanical & HVAC	\$167,816.00	\$1,690,431.00
S&D Erectors	Steel Erection	\$2,000.00	\$454,400.00
Game Court Services	Athletic Equipment	\$650.00	\$22,000.00
<b>TOTALS:</b>		\$415,729.00	\$6,877,087.00

HUB Participation %	
17.53%	34.93%

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

<b>Firm:</b>	V/LK Architects, Inc.	<b>Invoice Date</b>	9/9/2016
<b>Phase/Bid Package:</b>	Phase I - Bid Package #8	<b>Invoice No.</b>	13-1444-00
<b>Project Name:</b>	Career Technical Education Center		
<b>Project Manager:</b>	Justin Hiles		

Report Period Invoiced	Invoiced to Date
\$25,077.52	\$2,029,663.65

HUB Participation %	
18.17%	27.78%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Balfour Beatty	<b>Invoice Date</b>	31-Aug
<b>Phase/Bid Package:</b>		<b>Invoice No.</b>	6
<b>Project Name:</b>	AISD - CTEC		
<b>Project Manager:</b>	Brandon Alcala		

<b>Report Period (M/D/Y to M/D/Y)</b>
7/1-7/30

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$1,532,590.00	\$7,232,158.00

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
RPMx	Earthwork	\$0.00	\$0.00
Wright	Utility	\$0.00	\$0.00
Miller Sierra	Concrete	\$1,036,591.00	\$3,841,045.00
Lassiter	HVAC	\$13,800.00	\$22,300.00
ThyssenKrupp	Elevators	\$0.00	\$0.00
Commercial Mechanical	Plumbing	\$0.00	\$0.00
Leland-Collier Electric	Electrical	\$90,000.00	\$243,939.00
Nasco	Steel	\$0.00	\$0.00
TX Sprinkler	Fire Protection	\$0.00	\$0.00
<b>TOTALS:</b>		\$1,140,391.00	\$4,107,284.00

HUB Participation %	
74.41%	56.79%

<b>Firm:</b>	Huckabee & Associates, Inc.	<b>Invoice Date</b>	4/7/2016
<b>Phase/Bid Package:</b>		<b>Invoice No.</b>	12
<b>Project Name:</b>	001 Arlington High School Multipurpose Activity Center		
<b>Project Manager:</b>	Craig Drone/Andre Brackens		

Report Period Invoiced	Invoiced to Date
\$27,394.53	\$572,229.40

HUB Participation %	
10.99%	21.96%

<b>Firm:</b>	Balfour Beatty Construction	<b>Invoice Date</b>	7/25/2016
<b>Phase/Bid Package:</b>	Phase 1 Bid Package 9	<b>Invoice No.</b>	10
<b>Project Name:</b>	Arlington ISD - Arlington Multipurpose Activity Center		
<b>Project Manager:</b>	Darren Lee		

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$623,765.58	\$9,013,886.69

HUS Participation (%)	
20.52%	10.62%



<b>Firm:</b>	Huckabee & Associates, Inc.	<b>Invoice Date</b>	4/7/2016
<b>Phase/Bid Package:</b>		<b>Invoice No.</b>	12
<b>Project Name:</b>	004 Bowie High School Multipurpose Activity Center		
<b>Project Manager:</b>	Craig Drone/Andre Brackens		

Report Period Invoiced	Invoiced to Date
\$21,496.78	\$452,207.35

HUB Participation %	
36.74%	23.32%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Balfour Beatty Construction	<b>Invoice Date</b>	7/25/2016
<b>Phase/Bid Package:</b>	Phase 1 Bid Package 9	<b>Invoice No.</b>	10
<b>Project Name:</b>	Arlington ISD - Bowie Multipurpose Activity Center		
<b>Project Manager:</b>	Darren Lee		

<b>Report Period (M/D/Y to M/D/Y)</b>
6/20/16 -7/31/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$805,755.93	\$7,533,660.51

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Champion Life Safety Solutions, LLC	Fire Sprinkler	\$9,240.00	\$77,057.80
Intex Electrical Construction Inc	Electrical	\$68,443.30	\$484,492.45
Builder Services Company	Retaining Wall Installation	\$999.84	\$52,616.00
Fantastic Systems, Inc.	Fire Alarm Installation	\$7,227.14	\$9,407.14
Five Star Landscaping	Landscaping & Irrigation	\$0.00	\$41,604.00
Lamb-Star Engineering	Utility Locate	\$0.00	\$10,800.00
<b>TOTALS:</b>		\$85,910.28	\$675,977.39

HUB Participation %	
10.66%	8.97%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Huckabee & Associates, Inc.	<b>Invoice Date</b>	2/18/2016
<b>Phase/Bid Package:</b>		<b>Invoice No.</b>	11
<b>Project Name:</b>	003 Lamar High School Multipurpose Activity Center		
<b>Project Manager:</b>	Chris Huckabee/Andre Brackens		

<b>Report Period (M/D/Y to M/D/Y)</b>
1/1/2016 to 1/31/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$25,888.42	\$456,218.59

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	\$26,666.40
Pacheco Koch	Survey, Civil Engineering and Landscape Architecture	\$0.00	\$88,567.09
PIC Printing	Reprographics	\$0.00	\$4,045.45
<b>TOTALS:</b>		\$0.00	\$119,278.94

<b>HUB Participation %</b>
0.00%      26.15%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Balfour Beatty Construction	<b>Invoice Date</b>	7/25/2016
<b>Phase/Bid Package:</b>	Phase 1 Bid Package 9	<b>Invoice No.</b>	10
<b>Project Name:</b>	Arlington ISD - Lamar Multipurpose Activity Center		
<b>Project Manager:</b>	Darren Lee		

<b>Report Period (M/D/Y to M/D/Y)</b>
6/20/16 - 7/31/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$1,033,290.29	\$8,193,080.09

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Champion Life Safety Solutions	Fire Sprinkler	\$3,080.00	\$83,217.80
Intex Electrical Contractors Inc	Electrical	\$78,206.30	\$473,939.30
Fantastic Systems, Inc	Fire Alarm Installation	\$10,927.14	\$13,107.14
Lamb-Star Engineering	Utility Locates	\$0.00	\$8,600.00
<b>TOTALS:</b>		\$92,213.44	\$578,864.24

HUB Participation %	
8.92%	7.07%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Huckabee & Associates, Inc.	<b>Invoice Date</b>	2/18/2016
<b>Phase/Bid Package:</b>		<b>Invoice No.</b>	11
<b>Project Name:</b>	005 Martin High School Multipurpose Activity Center		
<b>Project Manager:</b>	Chris Huckabee/Andre Brackens		

<b>Report Period (M/D/Y to M/D/Y)</b>
1/1/2016 to 1/31/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$26,344.67	\$440,000.46

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	\$26,666.40
Pacheco Koch	Survey, Civil Engineering and Landscape Architecture	\$0.00	\$90,333.49
PIC Printing	Reprographics	\$0.00	\$3,609.63
<b>TOTALS:</b>		\$0.00	\$120,609.52

<b>HUB Participation %</b>
0.00%      27.41%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Balfour Beatty Construction	<b>Invoice Date</b>	7/25/2016
<b>Phase/Bid Package:</b>	Phase 1 Bid Package 9	<b>Invoice No.</b>	10
<b>Project Name:</b>	Arlington ISD - Martin Multipurpose Activity Center		
<b>Project Manager:</b>	Darren Lee		

<b>Report Period (M/D/Y to M/D/Y)</b>
6/20/16 - 7/31/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$993,841.22	\$8,221,049.96

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Leland Collier Electric Co	Electrical Work	\$137,478.21	\$543,833.00
Rice Drywall Inc	Drywall/Acoustic	65,710.00	\$229,710.00
Fantastic Systems, Inc.	Fire Alarm Installation	\$3,471.00	\$13,303.14
Five Star Landscaping & Irrigation	Landscaping & Irrigation	\$35,102.00	\$39,368.00
Lamb-Star Engineering	Utility Locate	\$0.00	\$13,000.00
<b>TOTALS:</b>		\$241,761.21	\$839,214.14

HUB Participation %	
24.33%	10.21%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Huckabee & Associates, Inc.	<b>Invoice Date</b>	2/18/2016
<b>Phase/Bid Package:</b>		<b>Invoice No.</b>	11
<b>Project Name:</b>	002 Sam Houston High School Multipurpose Activity Center		
<b>Project Manager:</b>	Chris Huckabee/Andre Brackens		

<b>Report Period (M/D/Y to M/D/Y)</b>
1/1/2016 tp 1/31/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$26,449.46	\$449,943.20

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	\$26,666.40
Pacheco Koch	Survey, Civil Engineering and Landscape Architecture	\$0.00	\$106,235.09
PIC Printing	Reprographics	\$0.00	\$4,022.20
<b>TOTALS:</b>		\$0.00	\$136,923.69

HUB Participation %	
0.00%	30.43%



<b>Firm:</b>	Balfour Beatty Construction	<b>Invoice Date</b>	7/25/2016
<b>Phase/Bid Package:</b>	Phase 1 Bid Package 9	<b>Invoice No.</b>	10
<b>Project Name:</b>	Arlington ISD - Sam Houston Multipurpose Activity Center		
<b>Project Manager:</b>	Darren Lee		

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$609,247.80	\$7,914,302.14

HUB Participation %	
22.26%	22.59%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Huckabee & Associates, Inc.	<b>Invoice Date</b>	7/31/2015
<b>Phase/Bid Package:</b>		<b>Invoice No.</b>	9
<b>Project Name:</b>	009 Seguin High School Multipurpose Activity Center		
<b>Project Manager:</b>	Chris Huckabee/Andre Brackens		

<b>Report Period (M/D/Y to M/D/Y)</b>
6/1/15 to 7/31/15

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$1,797.56	\$381,803.65

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	\$8,333.25	\$26,666.40
Pacheco Koch	Survey, Civil Engineering and Landscape Architecture	\$5,958.00	\$79,336.87
PIC Printing	Reprographics	\$0.00	\$1,986.72
<b>TOTALS:</b>		\$14,291.25	\$107,989.99

<b>HUB Participation %</b>
795.04%      28.28%

<b>Firm:</b>	Balfour Beatty Construction	<b>Invoice Date:</b>	7/25/2016
<b>Phase/Bid Package:</b>	Phase 1 Bid Package 9	<b>Invoice No.:</b>	10
<b>Project Name:</b>	Arlington ISD - Seguin Multipurpose Activity Center		
<b>Project Manager:</b>	Darren Lee		

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$679,652.29	\$7,141,233.74

HUB Participation %	
21.37%	23.31%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	KAI Texas	Invoice Date:	8/4/2016 ✓
Phase/Bid Package:	Phase 1 - Bid Pack 10	Invoice No.:	1134
Project Name:	Professional Development Center		
Project Manager:	Derwin Broughton		

Report Period 07/01/2016-07/31/2016

Report Period Invoiced	Invoiced to Date
✓ \$3,082.86	\$52,299.73 ✓

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Pacheco Koch	Civil Engineer	\$0.00	\$11,220.00 ✓
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
TOTALS:		\$0.00	\$11,220.00 ✓

HUB Participation %	
0.00% ✓	21.45% ✓



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	LBL Architects, Inc.	<b>Invoice Date</b>	02-29-16
<b>Phase/Bid Package:</b>	2014 Bond Program Phase 2 / Bid Package 1	<b>Invoice No.</b>	825-09-16
<b>Project Name:</b>	Duff Elementary School		
<b>Project Manager:</b>	Tom McCarty		

<b>Report Period (M/D/Y to M/D/Y)</b>
01-01-16 to 02-29-16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$32,493.11	\$133,201.75

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	\$0.00	\$19,000.00
Primera Design Associates, LLC	Construction Documents Support (CAD Drafting)	\$5,000.00	\$10,000.00
Primera Design Associates, LLC	Structural Engineering	\$3,000.00	\$8,000.00
Carrillo Engineering	Civil Engineering	\$8,750.00	\$13,350.00
Carrillo Engineering	Surveying	\$0.00	\$9,500.00
<b>TOTALS:</b>		\$16,750.00	\$59,850.00

HUB Participation %	
51.55%	44.93%



<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3430
<b>Project Name:</b>	Ph2-BP2 Anderson ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,975.03	\$20,831.54

HUB Participation %	
27.70%	3.96%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3437
<b>Project Name:</b>	Ph2-BP2 Ashworth ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,975.93	\$20,831.54

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

<b>HUB Participation %</b>
27.69%      3.96%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3435
<b>Project Name:</b>	Ph2-BP2 Beckham ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,975.81	\$20,830.69

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

<b>HUB Participation %</b>
27.69%      3.96%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3441
<b>Project Name:</b>	Ph2-BP2 Blanton ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$3,693.35	\$25,853.47

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

HUB Participation %	
22.31%	3.19%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3439
<b>Project Name:</b>	Ph2-BP2 Bryant ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,975.81	\$20,830.69

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

HUB Participation %	
27.69%	3.96%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3433
<b>Project Name:</b>	Ph2-BP2 Burgin ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,975.81	\$20,830.69

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

<b>HUB Participation %</b>
27.69%      3.96%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3432
<b>Project Name:</b>	Ph2-BP2 Crow ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,975.81	\$20,830.69

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

HUB Participation %	
27.69%	3.96%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3442
<b>Project Name:</b>	Ph2-BP2 Hale ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,975.81	\$20,830.69

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

<b>HUB Participation %</b>
27.69%      3.96%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3438
<b>Project Name:</b>	Ph2-BP2 Larson ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,975.81	\$20,830.69

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

HUB Participation %	
27.69%	3.96%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3436
<b>Project Name:</b>	Ph2-BP2 Percy ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,975.81	\$20,830.69

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

<b>HUB Participation %</b>
27.69%      3.96%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3434
<b>Project Name:</b>	Ph2-BP2 Remyse ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$4,769.65	\$33,387.61

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

HUB Participation %	
17.28%	2.47%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3431
<b>Project Name:</b>	Ph2-BP2 West ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,975.81	\$20,830.69

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

<b>HUB Participation %</b>
27.69%      3.96%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3443
<b>Project Name:</b>	Ph2-BP2 Ditto ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$2,617.05	\$18,319.33

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

<b>HUB Participation %</b>
31.49%      4.50%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Hahnfeld Hoffer Stanford	<b>Invoice Date</b>	3/16/2016
<b>Phase/Bid Package:</b>	Phase 2 Bid Package 2	<b>Invoice No.</b>	3440
<b>Project Name:</b>	Ph2-BP2 Kookan ES		
<b>Project Manager:</b>	Chen-Ya Lee, Associate Principal		

<b>Report Period (M/D/Y to M/D/Y)</b>
2/13/16 to 3/16/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$1,435.07	\$10,045.54

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess	Structural	\$824.11	\$824.11
Caye Cook & Associates	Landscape	\$0.00	\$0.00
K+K Associates	TAS Review	\$0.00	\$0.00
Primera Design Associates	MEP, Cost Estimating, Code Consulting	\$0.00	\$0.00
<b>TOTALS:</b>		\$824.11	\$824.11

<b>HUB Participation %</b>
57.43%      8.20%





<b>Firm:</b>	Natex Architects	<b>Invoice Date</b>	28-Jul-16
<b>Phase/Bid Package:</b>	Phase #2 / Bid Pack #3	<b>Invoice No.</b>	6
<b>Project Name:</b>	#10 Starrett Elementary		
<b>Project Manager:</b>	Tyler Boswell		

Report Period Invoiced	Invoiced to Date
✓ \$4,150.18	\$129,678.95

HUB Participation %	
64.49%	14.23%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	KAI Texas	<b>Invoice Date:</b>	5/5/2016
<b>Phase/Bid Package:</b>	Phase 2 - Bid Package 4	<b>Invoice No.:</b>	1110
<b>Project Name:</b>	Foster Elementary School		
<b>Project Manager:</b>	Derwin Broughton		

4/01/2016 - 4/30/2016

Report Period Invoiced	Invoiced to Date
\$16,830.98	\$209,875.02

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Consultant / Vendor Name	i.e. printing, consultant	\$0.00	\$0.00
Pacheco Koch	Consultant	\$0.00	\$0.00
Victory Park Studios, LLC	Consultant	\$0.00	\$0.00
WJHW, Inc.	Consultant	\$0.00	\$0.00
TOTALS:		\$0.00	\$0.00

HUB Participation %	
0.00%	0.00%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	KAI Texas	<b>Invoice Date</b>	5/5/2016
<b>Phase/Bid Package:</b>	Phase 2 - Bid Package 4	<b>Invoice No.</b>	1108
<b>Project Name:</b>	Moore Elementary School		
<b>Project Manager:</b>	Derwin Broughton		

**Report Period 4/1/16 - 4/30/16**

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$3,783.01	\$123,684.67

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Consultant / Vendor Name	i.e. printing, consultant	\$0.00	\$0.00
Victory Park Studios, LLC	Consultant	\$0.00	\$0.00
WJHW, Inc.	Consultant	\$0.00	\$0.00
<b>TOTALS:</b>		\$0.00	\$0.00

**HUB Participation %**

0.00% 0.00%

<b>Firm:</b>	KAI Texas	<b>Invoice Date</b>	5/5/2016
<b>Phase/Bid Package:</b>	Phase 2 - Bid Package 4	<b>Invoice No.</b>	1109
<b>Project Name:</b>	Wood Elementary School		
<b>Project Manager:</b>	Derwin Broughton		

Report Period Invoiced	Invoiced to Date
\$14,923.84	\$108,882.46

HUB Participation %	
0.00%	0.00%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	LBL Architects, Inc.	<b>Invoice Date</b>	06-30-16
<b>Phase/Bid Package:</b>	2014 Bond Program Phase 2 / Bid Package 5	<b>Invoice No.</b>	831-11-16
<b>Project Name:</b>	Bebensee Elementary School		
<b>Project Manager:</b>	Tom McCarty		

<b>Report Period (M/D/Y to M/D/Y)</b>
06-01-16 to 06-30-16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$8,232.89	\$245,353.87

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	\$0.00	\$24,000.00
Primera Design Associates, LLC	Construction Documents Support (CAD Drafting)	\$0.00	\$11,000.00
Primera Design Associates, LLC	Structural Engineering	\$0.00	\$7,000.00
Carrillo Engineering	Civil Engineering	\$0.00	\$4,300.00
Carrillo Engineering	Surveying	\$0.00	\$6,000.00
<b>TOTALS:</b>		\$0.00	\$52,300.00

<b>HUB Participation %</b>
0.00% 21.32%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	LBL Architects, Inc.	<b>Invoice Date</b>	06-30-16
<b>Phase/Bid Package:</b>	2014 Bond Program Phase 2 / Bid Package 5	<b>Invoice No.</b>	832-11-16
<b>Project Name:</b>	Fitzgerald Elementary School		
<b>Project Manager:</b>	Tom McCarty		

<b>Report Period (M/D/Y to M/D/Y)</b>
06-01-16 to 06-30-16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$7,988.02	\$239,132.57

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	\$0.00	\$24,000.00
Primera Design Associates, LLC	Construction Documents Support (CAD Drafting)	\$0.00	\$14,000.00
Primera Design Associates, LLC	Structural Engineering	\$0.00	\$7,000.00
Carrillo Engineering	Civil Engineering	\$0.00	\$4,300.00
Carrillo Engineering	Surveying	\$0.00	\$6,800.00
<b>TOTALS:</b>		\$0.00	\$56,100.00

<b>HUB Participation %</b>
0.00% 23.46%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	LBL Architects, Inc.	<b>Invoice Date</b>	06-30-16
<b>Phase/Bid Package:</b>	2014 Bond Program Phase 2 / Bid Package 5	<b>Invoice No.</b>	833-11-16
<b>Project Name:</b>	Williams Elementary School		
<b>Project Manager:</b>	Tom McCarty		

<b>Report Period (M/D/Y to M/D/Y)</b>
06-01-16 to 06-30-16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$3,930.70	\$121,470.25

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	\$0.00	\$15,000.00
Primera Design Associates, LLC	Construction Documents Support (CAD Drafting)	\$0.00	\$9,500.00
Primera Design Associates, LLC	Structural Engineering	\$0.00	\$3,500.00
Carrillo Engineering	Civil Engineering	\$0.00	\$4,300.00
Carrillo Engineering	Surveying	\$0.00	\$6,800.00
<b>TOTALS:</b>		\$0.00	\$39,100.00

HUB Participation %	
0.00%	32.19%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	WRA Architects Inc.	<b>Invoice Date</b>	4/1/2016
<b>Phase/Bid Package:</b>	Phase 1 / Bid Pack 6	<b>Invoice No.</b>	10
<b>Project Name:</b>	Nichols Jurnior High School - PO 152100 Bid# 14-79		
<b>Project Manager:</b>	Mary O'Brien		

Report Period (M/D/Y to M/D/Y)
3/1 thru 3/31/2016

Report Period Invoiced	Invoiced to Date
\$16,879.35	\$300,516.58

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Estes McClure & Associates	MPE Consultant	\$0.00	\$13,650.00
Apex Roofing Technology	Roofing Consultant	\$0.00	\$0.00
Pacheco Koch	Surveyor	\$0.00	\$19,600.00
		\$0.00	\$0.00
TOTALS:		\$0.00	\$33,250.00

HUB Participation %	
0.00%	11.06%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	WRA Architects Inc.	Invoice Date	4/1/2016
Phase/Bid Package:	Phase 1 / Bid Pack 6	Invoice No.	10
Project Name:	Turning Point Junior HS - PO 152102 Bid# 14-79		
Project Manager:	Mary O'Brien		

<b>Report Period (M/D/Y to M/D/Y)</b>
3/1 thru 3/31/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$14,764.36	\$105,819.24

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
Estes McClure	MPE Consultant	\$0.00	\$13,650.00
Pacheco Koch	Surveyor	\$7,500.00	\$7,500.00
<b>TOTALS:</b>		\$7,500.00	\$21,150.00

<b>HUB Participation %</b>
50.80%      19.99%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	WRA Architects Inc.	<b>Invoice Date</b>	4/1/2016
<b>Phase/Bid Package:</b>	Phase 1 / Bid Pack 6	<b>Invoice No.</b>	10
<b>Project Name:</b>	Ellis Elementary School - PO 152096 Bid# 14-79		
<b>Project Manager:</b>	Mary O'Brien		

<b>Report Period (M/D/Y to M/D/Y)</b>
3/1 thru 3/31/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$6,737.62	\$113,356.31

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
Ponce Fuess Engineering	Structural Consultant	\$0.00	\$9,450.00
Estes McClure	MPE Consultant	\$0.00	\$13,650.00
Pacheco Koch	Surveyor	\$17,900.00	\$13,400.00
<b>TOTALS:</b>		\$17,900.00	\$36,500.00

<b>HUB Participation %</b>
265.67%      32.20%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	WRA Architects Inc.	Invoice Date	4/1/2016
Phase/Bid Package:	Phase 1 / Bid Pack 6	Invoice No.	10
Project Name:	Sherrod Elementary School - PO 152098 Bid# 14-79		
Project Manager:	Mary O'Brien		

Report Period (M/D/Y to M/D/Y)
3/1 thru 3/31/2016

Report Period Invoiced	Invoiced to Date
\$27,774.38	\$226,400.45

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
Estes McClure	MPE Consultant	\$0.00	\$13,650.00
Pacheco Koch	Surveyor	\$24,700.00	\$24,700.00
TOTALS:		\$24,700.00	\$38,350.00

HUB Participation %	
88.93%	16.94%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Corgan	<b>Invoice Date</b>	5/11/2016
<b>Phase/Bid Package:</b>	Phase# 2 - Bid Pack# 7	<b>Invoice No.</b>	14217.0000-28
<b>Project Name:</b>	Arlington High School		
<b>Project Manger:</b>	David Safir		

**Report Period (4/1/16 to 4/30/16)**

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$13,940.64	\$485,932.51

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
<b>TOTALS:</b>		\$0.00	\$0.00

**HUB Participation %**

0.00%	0.00%
-------	-------



<b>Firm:</b>	Corgan	<b>Invoice Date</b>	5/11/2016
<b>Phase/Bid Package:</b>	Phase# 2 - Bid Pack# 7	<b>Invoice No.</b>	14217.0000-29
<b>Project Name:</b>	Morton Elementary School		
<b>Project Manger:</b>	David Safir		

Report Period Invoiced	Invoiced to Date
\$5,859.16	\$204,365.22

HUB Participation %	
0.00%	0.00%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Corgan	<b>Invoice Date:</b>	5/11/2016
<b>Phase/Bid Package:</b>	Phase# 2 - Bid Pack# 7	<b>Invoice No.:</b>	14217.0000-30
<b>Project Name:</b>	South Davis Elementary School		
<b>Project Manger:</b>	David Safir		

Report Period (4/1/16 to 4/30/16)

Report Period Invoiced	Invoiced to Date
\$5,561.30	\$193,517.13

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%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	HKS, INC.	<b>Invoice Date</b>	4/30/2016
<b>Phase/Bid Package:</b>	Phase 2/Bid Package 8	<b>Invoice No.</b>	10
<b>Project Name:</b>	Martin High School		
<b>Project Manager:</b>	Wayne Reynaud		

Report Period (M/D/Y to M/D/Y)
04/01/2016-04/30/2016

Report Period Invoiced	Invoiced to Date
\$53,741.89	\$771,772.82

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Pacheko Koch	Civil Engineering	\$1,687.60	\$58,136.00
AG & E	Structural Engineering	\$0.00	\$0.00
<b>TOTALS:</b>		\$1,687.60	\$58,136.00

HUB Participation %	
3.14%	7.53%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	HKS, INC.	<b>Invoice Date</b>	4/30/2016
<b>Phase/Bid Package:</b>	Phase 2/Bid Package 8	<b>Invoice No.</b>	10
<b>Project Name:</b>	Little Elementary School		
<b>Project Manager:</b>	Wayne Reynaud		

<b>Report Period (M/D/Y to M/D/Y)</b>
04/01/2016-04/30/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$8,541.51	\$129,312.65

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Pacheko Koch	Civil Engineering	\$178.15	\$13,887.00
AG & E	Structural Engineering	\$0.00	\$0.00
<b>TOTALS:</b>		\$178.15	\$13,887.00

HUB Participation %	
2.09%	10.74%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	HKS, INC.	<b>Invoice Date</b>	7/31/2016
<b>Phase/Bid Package:</b>	Phase 2/Bid Package 8	<b>Invoice No.</b>	11
<b>Project Name:</b>	Miller Elementary School		
<b>Project Manager:</b>	Wayne Reynaud		

<b>Report Period (M/D/Y to M/D/Y)</b>
7/1/16-7/31/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$980.00	\$179,403.81

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Pacheco Koch	Civil Engineering	\$0.00	\$18,294.00
AG & E	Structural Engineering	\$0.00	\$0.00
<b>TOTALS:</b>		\$0.00	\$18,294.00

HUB Participation %	
0.00%	10.20%



<b>Firm:</b>	Balfour Beatty Construction	<b>Invoice Date</b>	8/25/2016
<b>Phase/Bid Package:</b>	PH2-BP8/Arlington ISD 2014 Bond	<b>Invoice No.</b>	1
<b>Project Name:</b>	Arlington ISD Project 14: Martin HS, Little ES, & Miller ES		
<b>Project Manager:</b>	Clayton Kongable		

Report Period Invoiced	Invoiced to Date
\$376,971.00	\$376,971.00

HUB Participation %	
0.00%	0.00%

<b>Firm:</b>	Huckabee & Associates, Inc.	<b>Invoice Date</b>	7/31/2016
<b>Phase/Bid Package:</b>		<b>Invoice No.</b>	5
<b>Project Name:</b>	002 Sam Houston High School Additions and Renovations		
<b>Project Manager:</b>	Craig Drone/Andre Brackens		

Report Period Invoiced	Invoiced to Date
\$51,428.78	\$244,100.17

HUB Participation %	
1.09%	1.25%

<b>Firm:</b>	Huckabee & Associates, Inc.	<b>Invoice Date</b>	6/30/2016
<b>Phase/Bid Package:</b>		<b>Invoice No.</b>	6
<b>Project Name:</b>	150 Crouch Elementary School Renovations		
<b>Project Manager:</b>	Chris Huckabee/Andre Brackens		

Report Period Invoiced	Invoiced to Date
\$9,217.10	\$148,572.80

HUB Participation %	
292.93%	18.17%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Huckabee & Associates, Inc.	<b>Invoice Date</b>	6/30/2016
<b>Phase/Bid Package:</b>		<b>Invoice No.</b>	6
<b>Project Name:</b>	157 Knox Elementary School Renovations		
<b>Project Manager:</b>	Chris Huckabee/Andre Brackens		

<b>Report Period (M/D/Y to M/D/Y)</b>
4/1/16 to 6/30/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$18,970.09	\$245,371.66

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	\$12,250.00	\$12,250.00
Pacheco Koch	Survey, Civil Engineering and Landscape Architecture	\$40,025.00	\$40,025.00
<b>TOTALS:</b>		\$52,275.00	\$52,275.00

<b>HUB Participation %</b>
275.57%      21.30%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Huckabee & Associates, Inc.	<b>Invoice Date</b>	6/30/2016
<b>Phase/Bid Package:</b>		<b>Invoice No.</b>	6
<b>Project Name:</b>	114 Thornton Elementary School Renovations		
<b>Project Manager:</b>	Chris Huckabee/Andre Brackens		

<b>Report Period (M/D/Y to M/D/Y)</b>
4/1/16 to 6/30/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$19,748.19	\$218,158.92

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	\$14,000.00	\$14,000.00
Pacheco Koch	Survey, Civil Engineering and Landscape Architecture	\$32,575.00	\$32,575.00
<b>TOTALS:</b>		\$46,575.00	\$46,575.00

HUB Participation %	
235.84%	21.35%





# HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	LBL Architects, Inc.	Invoice Date	07-31-16
Phase/Bid Package:	2014 Bond Program Phase 3 / Bid Package 1	Invoice No.	894-02-16
Project Name:	Butler Elementary School		
Project Manager:	Tom McCarty		

Report Period (M/D/Y to M/D/Y)
07-01-16 to 07-31-16

Report Period Invoiced	Invoiced to Date
\$15,336.21	\$16,431.65

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
		\$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%

*Tom McCarty*  
Vice President



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Perkins+Will, Inc.	<b>Invoice Date</b>	9/8/2016
<b>Phase/Bid Package:</b>	Phase 3 Bid Package 2	<b>Invoice No.</b>	02
<b>Project Name:</b>	Dunn Elementary School		
<b>Project Manager:</b>	Mike Lyssy		

Report Period (M/D/Y to M/D/Y)
08/01/2016-08/31/2016

Report Period Invoiced	Invoiced to Date
\$23,996.55	\$29,345.70

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess Engineering	Structural Engineering	\$637.50	\$750.00
Garza Program Management	Cost Estimating	\$765.00	\$900.00
<b>TOTALS:</b>		\$1,402.50	\$1,650.00

HUB Participation %	
5.84%	5.62%

<b>Firm:</b>	Brown Reynolds Watford Architects, Inc.	<b>Invoice Date:</b>	8/11/2016
<b>Phase/Bid Package:</b>	Phase 3 BP3	<b>Invoice No.:</b>	216-07010-A (#2)
<b>Project Name:</b>	Arlington 2014 Bond Program - Hill ES		
<b>Project Manager:</b>	Lisa W. Lamkin, AIA		

Report Period Invoiced	Invoiced to Date
✓ \$4,327.40	\$23,800.88

HUB Participation %	
0.00%	0.00%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Brown Reynolds Watford Architects, inc.	<b>Invoice Date</b>	8/11/2016
<b>Phase/Bid Package:</b>	Phase 3 BP3	<b>Invoice No.</b>	216-07010-B (#2)
<b>Project Name:</b>	Arlington 2014 Bond Program - Swift ES		
<b>Project Manager:</b>	Lisa W. Lamkin, AIA		

<b>Report Period (M/D/Y to M/D/Y)</b>
07/01/2016 - 07/31/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$4,890.43	\$26,897.08

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Basharkhah Engineering, Inc.	M/E/P	\$0.00	\$0.00
MJ Thomas Engineering, LLC	Civil	\$0.00	\$0.00
Abadi Accessibility	TAS/TDLR Review/Inspection	\$0.00	\$0.00
<b>TOTALS:</b>		\$0.00	\$0.00

<b>HUB Participation %</b>
0.00%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Perkins+Will, Inc.	<b>Invoice Date</b>	9/8/2016
<b>Phase/Bid Package:</b>	Phase 3 Bid Package 4	<b>Invoice No.</b>	02
<b>Project Name:</b>	Amos Elementary School		
<b>Project Manager:</b>	Mike Lyssy		

<b>Report Period (M/D/Y to M/D/Y)</b>
08/01/2016-08/31/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$15,857.70	\$18,656.10

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess Engineering	Structural Engineering	\$637.50	\$750.00
Garza Program Management	Cost Estimating	\$765.00	\$900.00
<b>TOTALS:</b>		\$1,402.50	\$1,650.00

HUB Participation %	
8.84%	8.84%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Perkins+Will, Inc.	<b>Invoice Date</b>	9/8/2016
<b>Phase/Bid Package:</b>	Phase 3 Bid Package 4	<b>Invoice No.</b>	02
<b>Project Name:</b>	Atherton Elementary School		
<b>Project Manager:</b>	Mike Lyssy		

<b>Report Period (M/D/Y to M/D/Y)</b>
08/01/2016-08/31/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$32,692.80	\$38,462.10

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce-Fuess Engineering	Structural Engineering	\$637.50	\$750.00
Garza Program Management	Cost Estimating	\$765.00	\$900.00
<b>TOTALS:</b>		\$1,402.50	\$1,650.00

HUB Participation %	
4.29%	4.29%



HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	Stantec Architecture	Invoice Date	9/2/2016
Phase/Bid Package:	Phase 3 - Bid Package 6	Invoice No.	1092115
Project Name:	Seguin HS / Spec Ed / CTE & Fine Arts Space		
Project Manager:	Chris Leija		

Report Period (7/1/16 through 8/19/16)

Report Period Invoiced	Invoiced to Date
\$21,854.29	\$21,854.29

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Glenn Engineering	Civil Engineering (Non-Reimb)	\$0.00	\$0.00
Reprographics Consulting	Reproduction (Reimb)	\$549.55	\$549.55
TOTALS:		\$549.55	\$549.55

\* Spend to Date Values to not include applicable Stantec markup.

HUB Participation %	
2.51%	2.51%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	VLK Architects, Inc.	<b>Invoice Date</b>	9/6/2016
<b>Phase/Bid Package:</b>	BP7	<b>Invoice No.</b>	1-1617.00
<b>Project Name:</b>	Renovations to Berry, Rankin, and Roark Elementary Schools		
<b>Project Manager:</b>	Justin Hiles		

<b>Report Period (M/D/Y to M/D/Y)</b>
08/01/16 to 08/31/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$151,387.08	\$151,387.08

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce Fuess Engineering	Structural Engineering	\$10,237.50	\$10,237.50
MJ Thomas Engineering	Civil Engineering	\$9,900.00	\$9,900.00
<b>TOTALS:</b>		\$20,137.50	\$20,137.50

<b>HUB Participation %</b>
13.30%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	VLK Architects, Inc.	<b>Invoice Date</b>	9/6/2016
<b>Phase/Bid Package:</b>	BP7	<b>Invoice No.</b>	1-1617.00
<b>Project Name:</b>	Renovations to Berry, Rankin, and Roark Elementary Schools		
<b>Project Manager:</b>	Justin Hiles		

<b>Report Period (M/D/Y to M/D/Y)</b>
08/01/16 to 08/31/16

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$151,387.08	\$151,387.08

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Ponce Fuess Engineering	Structural Engineering	\$10,237.50	\$10,237.50
MJ Thomas Engineering	Civil Engineering	\$9,900.00	\$9,900.00
<b>TOTALS:</b>		\$20,137.50	\$20,137.50

HUB Participation %	
13.30%	13.30%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Brown Reynolds Watford Architects, Inc.	<b>Invoice Date:</b>	8/11/2016
<b>Phase/Bid Package:</b>	Phase 3 BP8	<b>Invoice No.:</b>	216-07011 A (#2)
<b>Project Name:</b>	Arlington 2014 Bond Program - Pope ES		
<b>Project Manager:</b>	Lisa W. Lamkin, AIA		

<b>Report Period (M/D/Y to M/D/Y)</b>
07/01/2016 - 07/31/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$4,974.95	\$27,361.31

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Basharkhah Engineering, Inc.	M/E/P	\$0.00	\$0.00
JQ Infrastructure, LLC	Structural	\$0.00	\$0.00
MJ Thomas Engineering, LLC	Civil	\$0.00	\$0.00
Abadi Accessibility	TAS/TDLR Review/Inspection	\$0.00	\$0.00
<b>TOTALS:</b>		\$0.00	\$0.00

<b>HUB Participation %</b>
0.00%





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Brown Reynolds Watford Architects, Inc.	<b>Invoice Date:</b>	8/11/2016
<b>Phase/Bid Package:</b>	Phase 3 BPB	<b>Invoice No.:</b>	216-07011-B (#2)
<b>Project Name:</b>	Arlington 2014 Bond Program - Speer ES		
<b>Project Manager:</b>	Lisa W. Lamkin, AIA		

<b>Report Period (M/D/Y to M/D/Y)</b>
07/01/2016 - 07/31/2016

<b>Report Period Invoiced</b>	<b>Invoiced to Date</b>
\$5,675.25	\$31,214.84

HUB Vendor Information (See R 5.0.4)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Basharkhah Engineering, Inc.	M/E/P	\$0.00	\$0.00
JQ Infrastructure, LLC	Structural	\$0.00	\$0.00
MJ Thomas Engineering, LLC	Civil	\$0.00	\$0.00
Abadi Accessibility	TAS/TDLR Review/Inspection	\$0.00	\$0.00
<b>TOTALS:</b>		\$0.00	\$0.00

<b>HUB Participation %</b>
0.00%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Brown Reynolds Watford Architects, inc.	<b>Invoice Date</b>	8/11/2016
<b>Phase/Bid Package:</b>	Phase 3 BP8	<b>Invoice No.</b>	216-07011-C (#2)
<b>Project Name:</b>	Arlington 2014 Bond Program - Webb ES		
<b>Project Manager:</b>	Lisa W. Lamkin, AIA		

Report Period (M/D/Y to M/D/Y)
07/01/2016 - 07/31/2016

Report Period Invoiced	Invoiced to Date
\$15,351.20	\$84,432.82

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Basharkhah Engineering, Inc.	M/E/P	\$0.00	\$0.00
JQ Infrastructure, LLC	Structural	\$0.00	\$0.00
MJ Thomas Engineering, LLC	Civil	\$0.00	\$0.00
Abadi Accessibility	TAS/TDLR Review/Inspection	\$0.00	\$0.00
<b>TOTALS:</b>		\$0.00	\$0.00

HUB Participation %	
0.00%	0.00%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	Brown Reynolds Watford Architects, inc.	<b>Invoice Date</b>	8/11/2016
<b>Phase/Bid Package:</b>	Phase 3 BP8	<b>Invoice No.</b>	216-07011-D (#2)
<b>Project Name:</b>	Arlington 2014 Bond Program - Wimbish ES		
<b>Project Manager:</b>	Lisa W. Lamkin, AIA		

Report Period (M/D/Y to M/D/Y)
07/01/2016 - 07/31/2016

Report Period Invoiced	Invoiced to Date
\$9,371.23	\$51,539.65

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Basharkhah Engineering, Inc.	M/E/P	\$0.00	\$0.00
JQ Infrastructure, LLC	Structural	\$0.00	\$0.00
MJ Thomas Engineering, LLC	Civil	\$0.00	\$0.00
Abadi Accessibility	TAS/TDLR Review/Inspection	\$0.00	\$0.00
<b>TOTALS:</b>		\$0.00	\$0.00

HUB Participation %
0.00%



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	LBL Architects, Inc.	Invoice Date	07-31-16
Phase/Bid Package:	2014 Bond Program Phase 3 / Bid Package 10	Invoice No.	895-02-16
Project Name:	Johns Elementary School		
Project Manager:	Tom McCarty		

Report Period (M/D/Y to M/D/Y)
07-01-16 to 07-31-16

Report Period Invoiced	Invoiced to Date
\$6,347.69	\$73,791.83

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Primera Design Associates, LLC	Cost Estimating - HVAC Replacements		\$5,500.00
Primera Design Associates, LLC	Structural Engineering - HVAC Replacements		\$4,500.00
TOTALS:		\$0.00	\$10,000.00

HUB Participation %	
0.00%	13.55%

*Tom McCarty*  
*Vice President*



## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

Firm:	LBL Architects, Inc.	Invoice Date	07-31-16
Phase/Bid Package:	2014 Bond Program Phase 3 / Bid Package 10	Invoice No.	896-02-16
Project Name:	Goodman Elementary School		
Project Manager:	Tom McCarty		

Report Period (M/D/Y to M/D/Y)
07-01-16 to 07-31-16

Report Period Invoiced	Invoiced to Date
\$9,946.84	\$76,777.11

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Primera Design Associates, LLC	Cost Estimating	\$0.00	\$5,500.00
Primera Design Associates, LLC	Structural Engineering	\$0.00	\$4,500.00
TOTALS:		\$0.00	\$10,000.00

HUB Participation %
0.00%      13.02%

*Tom McCarty*  
*Vice President*





## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) EXPENDITURE REPORT

<b>Firm:</b>	LBL Architects, Inc.	<b>Invoice Date</b>	06-30-16
<b>Phase/Bid Package:</b>	2014 Bond Program Phase 3 / Bid Package 10	<b>Invoice No.</b>	897-01-16
<b>Project Name:</b>	Webb Elementary School (Kitchen)		
<b>Project Manager:</b>	Tom McCarty		

Report Period (M/D/Y to M/D/Y)
Inception to 06-30-16

Report Period Invoiced	Invoiced to Date
\$60,196.50	\$60,196.50

HUB Vendor Information (Tier II Spend)			
Consultant / Vendor Name	Service Performed	Reporting Period Spend	Spend to Date
Primera Design Associates, LLC	Code Evaluations	\$2,000.00	\$2,000.00
Primera Design Associates, LLC	Cost Estimating	\$8,000.00	\$8,000.00
Primera Design Associates, LLC	Structural Engineering	\$13,000.00	\$13,000.00
<b>TOTALS:</b>		\$23,000.00	\$23,000.00

HUB Participation %
38.21%
38.21%