



Fiscal Year 2018-19 Report

# Targeted Group Business and Veteran-Owned Small Business Programs

February 1, 2020

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# Legislative Request

This report is issued to comply with [Minn. Stat. 161.321, subd. 8.](#)

## 161.321 SMALL BUSINESS CONTRACTS.

### Subd. 8. Reporting.

(a) The commissioner shall report to the commissioner of administration on compliance with this section. The information must be reported at the time and in the manner requested by the commissioner of administration.

(b) By February 1 of each even-numbered year, the commissioner of transportation shall submit a report to the chairs and ranking minority members of the legislative committees with jurisdiction over transportation policy and finance and veterans policy and finance concerning contract awards during the preceding biennium under this section. At a minimum, the report must include:

(1) a summary of the program;

(2) a review of the use of preferences for contracting during the preceding biennium, including frequency of establishment of a preference and frequency and amount of contract awards to:

(i) small targeted group businesses; and

(ii) veteran-owned small businesses;

(3) a review of goals and good faith efforts to use small targeted group businesses and veteran-owned small businesses in subcontracts, including analysis of methods used for, and effectiveness of, good faith efforts;

(4) a summary of any financial incentives used or sanctions imposed;

(5) agency commentary on any perceived impediments, whether statutory, administrative, or otherwise, that may be limiting the participation of small targeted group businesses and veteran-owned small businesses in the agency's contract preference program;

(6) information on each reevaluation under subdivision 4a, including details on the methodology for reevaluation; and

(7) any recommendations for legislative or programmatic changes.

*The cost of preparing this report is less than \$5,000.*

# Summary

The Targeted Group Business and Veteran-Owned Small Business contracting programs are part of the Minnesota Department of Transportation's overall initiative to increase small business participation on state-funded highway construction projects. The Disadvantaged Business Enterprise Program serves a similar purpose for federally funded projects and is not included in this report.

The TGB and Veteran-owned contracting programs provide certified TGB and verified veteran-owned small businesses increased access to state contracting opportunities. These programs have two primary mechanisms to increase access:

- Bid preferences for TGB and veteran-owned businesses bidding as prime contractors
- Participation goals for TGB and veteran-owned business subcontractors

## Program History

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The program for veteran-owned small businesses was enacted in 2010 for highway construction projects.

MnDOT began establishing subcontract goals for targeted group businesses in January 2013 with goals applied to state-funded projects advertised for letting in March 2013.

In 2014, MnDOT expanded the program to include its professional and technical projects to provide additional opportunities to TGB and veteran-owned firms.

MnDOT has explored ways to expand the use of TGB and veteran-owned programs, such as using alternative contracting methods, which include Equity Select, Direct Select, Direct Negotiation and Small Business Contract Preferences. MnDOT continues to explore new contracting opportunities for TGB firms.

## Program Eligibility

Eligibility requirements for the TGB and veteran programs are established pursuant to [Minn. Stat. 16C.16](#), [Minn. Stat. 161.321](#) and [Minn. Rules Parts 1230.1600-1820](#).

## TGB Eligibility

The TGB program is only available to Minnesota-based, for-profit, small businesses. The definition of a small business is established by the Minnesota Department of Administration and varies by industry. For some industries the size limit is \$1 million in annual gross sales, while for others it may be \$10 million or more.

In addition to being a Minnesota-based small business, eligibility for MnDOT's TGB program requires the for-profit business to be certified as a targeted group business by the Minnesota Department of Administration. To be certified as a targeted group small business, the business must be at least 51 percent owned by a woman,

racial minority, or person with a substantial physical disability. In addition, the business must be operated and controlled on a day-to-day basis, as well as on a long-term basis, by the qualified owner.

In other words, ownership is not enough; operational control is also required. To participate in the TGB program, a business must be certified at the time the bid is submitted.

A firm that is certified as a Disadvantaged Business Enterprise, with a primary place of business in Minnesota, is also eligible for certification as a TGB under [Minn. Stat. 16C.16, subd. 2](#).

Rules regarding eligibility and the designation of targeted group businesses are established by the commissioner of the Minnesota Department of Administration and can be found in [Minn. Rules 1230.1600 – 1900](#). Qualifications and other contract requirements still apply.

Once certified, targeted group businesses are added to the state's vendor list and are listed in the [Directory of Certified Targeted Group and Veteran-Owned Small Businesses](#).

## **Veteran Eligibility**

The Veteran Small Business program applies to state-funded MnDOT highway construction projects. Veteran-owned small businesses are eligible for the veteran program if they are verified by the U. S. Department of Veterans Affairs. The program includes contract preferences for veteran firms bidding as prime contractors as well as subcontract participation goals for veteran-owned small businesses.

To apply for certification as a veteran-owned small business the owner must first be verified by the Minnesota Department of Veterans Affairs as a veteran under [Minn. Stat. 197.447](#) or as a veteran with a service-connected disability as determined by the U.S. Department of Veterans Affairs. Like the TGB program, the business must be at least 51 percent owned by a veteran or service-disabled veteran and controlled on a day-to-day basis by the qualifying owner.

To apply for certification as a veteran-owned small business, the business must be verified the U.S. Department of Veteran's Affairs or the Minnesota Department of Administration as being either a veteran-owned small business or a service disabled veteran-owned small business

Once certified, veteran-owned businesses are added to the state's vendor list and are listed in the [Directory of Certified Targeted Group and Veteran-Owned Small Businesses](#) and veteran-owned businesses certified by the U.S. Department of Veteran's Affairs are found in the [VetBiz database](#).

# Contracting Preferences

Targeted group and veteran-owned small businesses may be eligible for up to 6 percent preference in selling their products or services or when bidding on construction projects.

Under these programs, TGB and veteran-owned small businesses that bid as prime contractors on state-funded projects and request a preference will receive a preference of up to 6 percent of the amount of their bid for the first \$1 million, not to exceed \$60,000. This preference amount is subtracted from the TGB or veteran's bid proposal and then the reduced amount is used to determine the low bid. Contract qualifications and other requirements still apply.

## TGB Prime Contracts, State Fiscal Years 2018-19

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In SFY 2018, 34 different TGBs were awarded a combined 105 contracts which totaled \$12,282,123.02

*Table 1: SFY 2018 - Awarded Number and Value of Prime Targeted Group Business Contracts*

Contract Type	# of Prime TGB Contracts	TGB Prime Amount
Construction	7	\$3,213,995.69
Professional Technical	98	\$9,068,127.33
<b>Total</b>	105	\$12,282,123.02

In SFY 2019, 43 different TGBs were awarded a combined 138 contracts which totaled \$16,529,512.56

*Table 2: SFY 2019 - Awarded Number and Value of Prime Targeted Group Business Contracts*

Contract Type	# of Prime TGB Contracts	TGB Prime Amount
Construction	7	\$5,024,500.43
Professional Technical	130	\$11,505,012.13
<b>Total</b>	137	\$16,529,512.56

## Veteran-Owned Prime Contracts, State Fiscal Years 2018-19

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In SFY 2018, 2 veteran firms were awarded a prime contract which totaled \$237,302.

*Table 3: SFY 2018 – Awarded Number and Value of Prime Veteran-Owned Business Contracts*

<b>Contract Type</b>	<b># of Prime Vet-Owned Contracts</b>	<b>TGB Prime Amount</b>
Construction	1	\$137,302.00
Professional Technical	1	\$100,000.00
<b>Total</b>	<b>2</b>	<b>\$237,302.00</b>

In SFY 2019, 3 veteran firms were awarded a prime contract which totaled \$451,861.51.

*Table 4: SFY 2019 – Awarded Number and Value of Prime Veteran-Owned Business Contracts*

<b>Contract Type</b>	<b># of Prime Vet-Owned Contracts</b>	<b>TGB Prime Amount</b>
Professional Technical	3	\$451,861.51
<b>Total</b>	<b>3</b>	<b>\$451,861.51</b>



# Goals and Good Faith Efforts

## Goals for Subcontractor Participation

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MnDOT establishes numerical goals for TGB and veteran subcontractor participation on state-funded highway construction projects. Contracts valued at less than \$250,000 typically are assigned a goal of zero percent because they are not expected to present significant subcontracting opportunities. A project may include both TGB and veteran subcontractor goals, depending on the availability of TGB and veteran-owned small businesses to do the work. MnDOT's Office of Civil Rights is responsible for assigning TGB and veteran goals on state-funded projects. A goal of zero percent may be assigned if a project has no significant subcontracting opportunities for TGB and veteran-owned businesses.

MnDOT highway construction projects, except those receiving federal funds, are assigned TGB and veteran participation goals. MnDOT's TGB and veteran program specialists evaluate each proposal for participation goals on state-funded MnDOT projects or contracts before the project is advertised. The specialists then set TGB and veteran participation goals. These goals are stated in the TGB and Veteran Special Provisions, which are included in the solicitations.

For all contracts where goals are set, regardless of contract size, the contractor will be required to:

- Solicit the participation of specific TGB or veteran-owned firms to meet that program's contract goal, or
- Demonstrate the good faith efforts the contractor made to obtain TGB or veteran-owned business participation.

Certified TGB firms can receive credit toward TGB goals, and certified veteran firms can receive credit toward veteran goals. If a company is certified in both programs, it can receive credit toward the TGB or veteran subcontracting goal, but not both for the same type of work.

The apparent low bidder on a contract must commit at the time of bid to subcontracting to TGB and veteran firms for a dollar value equal to, or greater than, the TGB and veteran participation goals assigned to the project. Apparent low bidders that do not commit to meeting the goal(s) are required to show adequate good faith efforts to meet the goal(s) in order to be awarded the contract.

## Good Faith Efforts Reconsideration

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Apparent low bidders that do not commit to meeting the TGB or veteran subcontractor goals in their bid documents or do not show adequate good faith efforts to meet the goal(s), are not awarded the contract. However, the apparent low bidder can request an administrative reconsideration of this determination.

An administrative reconsideration is an informal hearing before a panel comprised of three MnDOT managers and other staff who were not involved in the initial determination of the firm's lack of good faith efforts. The panel reviews the decision to ensure the decision for non-award was reasonable.

- In the 2018-2019 biennium, one project did not commit to meeting the TGB goal. One project was found to have made good faith efforts through the departments review. No prime contract was denied awarded of a contract for failing to meet the TGB goal or make adequate good faith efforts. There were no reconsiderations requested.
- In the 2018-2019 biennium, two projects did not commit to meeting the veteran goal. Of those projects, both were found to have made good faith efforts through the department's review. No bidders were denied a contract for failing to meet the veteran goal or for not making adequate good faith efforts. There were no reconsiderations requested.

[Minn. Stat. 161.321](#) allows for the use of financial incentives for prime contractors that exceed the TGB or veteran subcontractor goals for a project. At this time, MnDOT's programs do not provide for financial incentives.

## Sanctions

If a contractor does not fulfill TGB and veteran subcontracting commitments, the contractor may be subject to administrative sanctions. Sanctions may include, but are not limited to, MnDOT withholding payments and monetary deductions from the contract proceeds. At this time, MnDOT does not impose sanctions for failure to fulfill TGB or veteran subcontracting commitments.

# Program Performance

## TGB and Veteran Subcontract Goals Achieved

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The majority of MnDOT contracts are awarded to TGB and veteran firms through the use of subcontractor participation goals. These goals are reached by primes by subcontracting with eligible TGB or veteran firms, leasing equipment from eligible TGB or veteran firms, entering into a joint venture with eligible TGB or veteran firms or purchasing materials and supplies from eligible TGB or veteran firms. Generally, 60 percent of a supplier's contracted amount will be credited toward the TGB or veteran small business subcontractor goals.

### FY 2018 Achievements

During fiscal year 2018, 137 state-funded MnDOT contracts were evaluated for TGB subcontracting participation goals. The total value of these contracts was \$132,672,418.28 at the time of award. Of these contracts:

- 78 contracts had a goal of zero percent because they were identified as having no significant subcontracting opportunities for TGB firms.
- Despite a goal of zero, TGB firms participated on nine of these contracts.
- 59 contracts had a TGB subcontractor goal above zero.
- 53 contracts with a goal greater than zero met or exceeded goals.
- 144 subcontracts with a total value of \$10,726,672.81 were awarded to TGB firms.

During the 2018 fiscal year, 137 state-funded MnDOT contracts were evaluated for veteran subcontracting participation goals. The total value of these contracts was \$132,672,418.28 at the time of award. Of these contracts:

- 112 contracts had a goal of zero percent because they were identified as having no significant subcontracting opportunities for veteran-owned small businesses.
- Despite a goal of zero, veteran firms participated on nine of these contracts.
- 24 contracts had a goal greater than zero.
- 21 contracts with a veteran goal greater than zero met or exceeded their goal.
- 44 subcontracts with a total value of \$1,916,509.81 were awarded to veteran-owned small businesses.

Detailed FY 2018 contracting information is attached as Appendix A and B.

## FY 2019 Achievements

During fiscal year 2019, 177 state-funded MnDOT contracts were evaluated for TGB subcontracting participation goals. The total value of these contracts was \$229,108,874.17 at the time of award. Of these contracts:

- 93 contracts had a goal of zero percent because they were identified as having no significant subcontracting opportunities for TGB firms.
- Despite a goal of zero, TGB firms participated on 10 of these contracts.
- 84 contracts had a TGB subcontractor goal above zero.
- 72 contracts with a goal greater than zero met or exceeded goals.
- 181 subcontracts with a total value of \$21,321,920.61 were awarded to TGB firms.

During the 2019 fiscal year, 177 state-funded MnDOT contracts were evaluated for veteran subcontracting participation goals. The total value of these contracts was \$229,108,874.17 at the time of award. Of these contracts:

- 143 contracts included a goal of zero percent because they were identified as having no significant subcontracting opportunities for veteran businesses.
- Despite a goal of zero, veteran firms participated on 6 of these contracts.
- 33 contracts had a veteran goal greater than zero.
- 26 contracts met or exceeded their goal.
- 39 subcontracts with a total value of \$2,274,041.20 were awarded to veteran-owned small businesses.

Detailed FY 2019 subcontracting information is attached as Appendix C and D.

# Program Outlook and Recommendations

## Re-evaluation

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MnDOT participated and collaborated with the Department of Administration on the [2017 Minnesota Joint Disparity Study](#). The 2017 Joint Disparity Study was a coordinated effort between state and local government agencies to analyze whether there is a level-playing field for women-owned and minority-owned small businesses in Minnesota. Other participants included the Department of Administration, Metropolitan Council, Metropolitan Airports Commission, Minnesota State Colleges and Universities, Mosquito Control District, City of Minneapolis, City of St. Paul and Hennepin County.

Currently MnDOT participates in a multi-agency committee tasked with addressing procurement practices that negatively impact the participation of targeted group businesses in state contracts. It is a collaborative effort led by the Department of Administration, formed in response to recommendations of the report.

## Efforts to Increase TGB and Veteran Participation

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A challenge to increasing participation by TGB and veteran-owned businesses on MnDOT contracts is the limited number of firms that bid as either primes or subcontractors. The limited availability of these firms active in highway heavy work affects the subcontracting goals set on individual contracts as each goal takes into account the number of certified businesses ready, willing and able to work on a specific contract.

Various factors influence the number of small businesses working in highway heavy construction. Sometimes firms in related industries may venture into highway heavy work opportunities. Generally, small businesses share the challenges of cash flow demands and lack of access to capital to make adequate investments for business growth. Few small firms have experience in the advanced technology scopes of work to compete for larger highway construction contracts; and small firms struggle with complex bidding processes associated with working in road construction.

In SFY 2018-2019, MnDOT was successful in increasing the amount for direct negotiated highway maintenance contracts which expanded the opportunities for certified small businesses to work on highway projects. This has proven to be an effective strategy in introducing small businesses to contracting directly with state government. MnDOT awarded 82 maintenance contracts in this biennium for approximately \$4.1 million to certified small businesses.

MnDOT is committed to trying new approaches to achieve more participation across all its small business programs. MnDOT is pursuing the following strategies:

- Partnering with other state agencies, including the Department of Administration and Department of Employment and Economic Development, to inform the industry about the increase in the number of businesses registered as TGB and veteran-owned. The MnDOT Office of Civil Rights and other functional areas of MnDOT participate in business exhibitions, procurement events, conferences and meetings of

various stakeholder groups to encourage small businesses to get certified in the small business programs.

- Training
  - Held two orientation workshops for newly certified businesses
  - Held Back-office Critical Business Functions Training
  - Held ADA Concrete Training
  - Held Bidding & Estimating Training
  - Held Bonding Educational Training
- Mentor-Protégé Program
  - A mentor-protégé event was held on November 6, 2017 that featured a panel of general contractors and small businesses to encourage certified small businesses to participate in the one-to-one business learning through mentor-protégé relationships. There were 17 TGB firms in attendance.
- Meet and Greet events are an opportunity for small businesses to learn about subcontracting opportunities on high-profile contracts, talk with MnDOT's project engineers, learn about the contract's small business goals, and network with prime contractors. MnDOT hosted the following contract-specific Meet and Greets during this biennium:
  - I-35W MN River Bridge Contract
  - I-35W MnPASS Design Build Contract
  - I-94 St Michael to Albertville Contract
  - I-94 Design Build Contract
  - Highway 14 Expansion Contract
  - Willmar Wye Roadway Design-Build Contract
- Perform outreach and engagement activities at stakeholder events to promote small business programs to share information and market contracting opportunities.
- Train contractors to increase the understanding of TGB and Vet program requirements and share best practices.
- Provide small business supportive services that focus on technology and operational functions to increase small business success.
- Expand the use of small business programs by using alternative contracting methods, such as small business contract preferences, negotiated contracts and direct select contracts.
- Capitalize on small business opportunities on contracts that use alternative contractive methods such as mandatory subcontracting, direct negotiated contracts, equity direct select, and small business contract preference.
- Administer and manage the MnDOT DBE and workforce collaborative to further their purpose of increasing contracting opportunities and removing barriers in MnDOT's contracting process.

## Recommendations

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MnDOT has no recommendations for legislative action at this time. MnDOT believes the strategies listed above will help improve program performance in the next biennium.

## Appendix A: 2018 TGB Subcontracting Information

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
7/5/2017	1027723		\$590,494.67	\$0.00	0.00%	0.00%
7/5/2017	6280-396	M	\$108,557.46	\$108,557.46	0.00%	100.00%
7/6/2017	1028469		\$24,874.68	\$5,332.20	0.00%	21.44%
7/11/2017	1025959		\$766,854.44	\$182,461.18	10.00%	23.79%
7/13/2017	6223-22	M	\$2,219,589.76	\$33,750.00	0.00%	1.52%
7/19/2017	1027727		\$371,431.32	\$35,301.55	10.00%	9.50%
8/4/2017	1027947		\$314,561.30	\$0.00	15.00%	0.00%
8/9/2017	6904-53	1	\$209,900.00	\$0.00	0.00%	0.00%
8/14/2017	1027714		\$204,061.13	\$39,563.00	20.00%	19.39%
8/17/2017	1028187		\$1,542,459.21	\$221,850.00	4.20%	14.38%
8/17/2017	1028740		\$78,914.59	\$0.00	0.00%	0.00%
8/17/2017	1027957		\$344,725.90	\$86,412.52	25.00%	25.07%
8/18/2017	1027568		\$205,029.24	\$67,029.54	30.00%	32.69%
8/22/2017	1311-05	M	\$417,307.10	\$30,730.00	4.70%	7.36%
8/23/2017	1027503		\$400,853.71	\$19,248.00	5.00%	4.80%
8/24/2017	1913-103	M	\$355,170.75	\$11,907.50	2.20%	3.35%
8/24/2017	2781-467	M	\$2,032,305.00	\$209,007.18	3.10%	10.28%
8/24/2017	0208-159	M	\$574,166.08	\$173,016.50	1.60%	30.13%
9/8/2017	1028240		\$249,633.18	\$31,983.64	10.00%	12.81%
9/12/2017	1025960		\$91,774.82	\$0.00	0.00%	0.00%
9/15/2017	1028798		\$304,521.03	\$0.00	0.00%	0.00%
9/15/2017	1028265		\$205,000.00	\$0.00	0.00%	0.00%
10/12/2017	1029251		\$18,712.51	\$0.00	0.00%	0.00%
10/19/2017	3803-34	1	\$2,498,234.87	\$140,847.42	4.30%	5.64%
10/19/2017	8828-194	8	\$251,497.75	\$0.00	0.00%	0.00%
10/26/2017	1027821		\$148,309.03	\$0.00	0.00%	0.00%
10/26/2017	1027753		\$39,450.00	\$0.00	0.00%	0.00%
11/1/2017	1027677		\$257,626.14	\$0.00	0.00%	0.00%
11/3/2017	1028842		\$230,923.44	\$44,032.00	20.00%	19.07%
11/6/2017	1029243		\$99,944.10	\$99,944.10	0.00%	100.00%
11/8/2017	1027955		\$128,002.50	\$0.00	0.00%	0.00%
11/8/2017	1029286		\$249,964.58	\$0.00	0.00%	0.00%
11/8/2017	1028885		\$229,919.96	\$46,048.40	20.00%	20.03%
11/13/2017	1028642		\$149,500.00	\$0.00	0.00%	0.00%
11/13/2017	1028892		\$99,687.90	\$0.00	0.00%	0.00%



Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
11/14/2017	6281-51	M	\$107,788.10	\$2,900.00	0.00%	2.69%
11/14/2017	2734-50	M	\$256,735.00	\$260,465.00	0.00%	101.45%
11/15/2017	6926-53	1	\$434,500.00	\$0.00	0.00%	0.00%
11/16/2017	2783-160	M	\$88,992.00	\$88,992.00	0.00%	100.00%
11/17/2017	1028769		\$748,986.86	\$0.00	0.00%	0.00%
11/30/2017	1029541		\$117,645.18	\$0.00	0.00%	0.00%
12/11/2017	6280-395	M	\$773,777.00	\$21,900.00	0.00%	2.83%
12/14/2017	7008-115	M	\$214,975.58	\$12,650.90	1.40%	5.88%
12/15/2017	1029500		\$82,213.25	\$0.00	0.00%	0.00%
12/29/2017	1029281		\$262,014.04	\$0.00	0.00%	0.00%
1/8/2018	1028758		\$167,101.26	\$0.00	0.00%	0.00%
1/9/2018	8001-42	3	\$104,712.00	\$0.00	0.00%	0.00%
1/9/2018	3606-61	1	\$6,437,318.52	\$74,625.50	0.00%	1.16%
1/12/2018	7380-240	3	\$1,770,199.10	\$0.00	0.00%	0.00%
1/12/2018	8208-38	M	\$3,354,059.98	\$229,510.99	6.70%	6.84%
1/12/2018	1029607		\$248,668.34	\$50,588.52	20.00%	20.34%
1/17/2018	1029713		\$99,932.02	\$0.00	0.00%	0.00%
1/19/2018	1029778		\$98,239.85	\$98,239.85	0.00%	100.00%
1/26/2018	1029577		\$204,134.00	\$51,244.12	25.00%	25.10%
2/1/2018	1029472		\$106,023.22	\$75,719.33	0.00%	71.42%
2/1/2018	1028429		\$198,850.47	\$149,247.51	0.00%	75.06%
2/1/2018	1029379		\$904,549.77	\$126,277.00	13.00%	13.96%
2/5/2018	1029266		\$234,384.35	\$125,147.42	0.00%	53.39%
2/14/2018	1029524		\$49,000.00	\$0.00	0.00%	0.00%
2/15/2018	1029605		\$1,476,479.27	\$362,349.27	24.00%	24.54%
2/16/2018	7604-25	4	\$40,360.75	\$0.00	0.00%	0.00%
2/20/2018	3108-80	1	\$676,259.34	\$29,360.00	1.10%	4.34%
2/20/2018	8214-172	M	\$2,286,358.22	\$79,063.49	3.40%	3.46%
2/20/2018	2789-156	M	\$426,620.80	\$112,500.00	2.30%	26.37%
2/21/2018	1002-111	M	\$321,447.38	\$5,250.00	0.00%	1.63%
2/22/2018	6918-91	1	\$396,926.00	\$0.00	0.00%	0.00%
2/23/2018	1029620		\$800,000.00	\$0.00	0.00%	0.00%
3/1/2018	1029542		\$4,105,275.77	\$920,172.00	20.00%	22.41%
3/6/2018	1029393		\$711,616.13	\$180,392.17	25.00%	25.35%
3/8/2018	1029100		\$2,635,851.42	\$0.00	0.00%	0.00%
3/8/2018	8828-217	8	\$237,104.00	\$6,509.24	1.40%	2.75%
3/9/2018	8828-155	8	\$634,320.00	\$634,320.00	3.00%	100.00%
3/12/2018	8828-199	8	\$485,700.00	\$28,370.00	4.30%	5.84%

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
3/14/2018	1028677		\$287,907.57	\$62,068.94	20.00%	21.56%
3/15/2018	5680-145	4	\$142,151.00	\$0.00	0.00%	0.00%
3/15/2018	1029596		\$174,289.62	\$0.00	0.00%	0.00%
3/15/2018	1030150		\$466,685.57	\$0.00	0.00%	0.00%
3/16/2018	8821-271	1	\$997,757.00	\$45,000.00	4.40%	4.51%
3/16/2018	1030236		\$46,381.33	\$0.00	0.00%	0.00%
3/19/2018	2785-396	M	\$493,397.50	\$49,726.13	6.70%	10.08%
3/22/2018	8823-331	3	\$137,302.00	\$36,352.20	0.00%	26.48%
3/23/2018	8825-679	M	\$1,555,767.89	\$50,100.00	3.20%	3.22%
3/23/2018	8826-196	6	\$420,031.16	\$45,214.56	10.70%	10.76%
3/23/2018	8825-665	M	\$619,027.12	\$619,027.12	6.70%	100.00%
4/5/2018	1029757		\$1,049,777.63	\$293,480.14	17.00%	27.96%
4/6/2018	1029773		\$246,245.00	\$0.00	0.00%	0.00%
4/6/2018	1030535		\$50,000.00	\$50,000.00	0.00%	100.00%
4/10/2018	8611-27	3	\$42,776.00	\$0.00	0.00%	0.00%
4/11/2018	1029772		\$244,359.20	\$0.00	0.00%	0.00%
4/11/2018	1029597		\$158,545.37	\$158,545.37	33.30%	100.00%
4/13/2018	1029861		\$634,776.79	\$0.00	0.00%	0.00%
4/13/2018	8824-154	4	\$414,381.00	\$0.00	3.50%	0.00%
4/13/2018	8214-161	M	\$479,984.00	\$0.00	0.00%	0.00%
4/16/2018	7080-55	M	\$310,106.02	\$38,864.40	9.20%	12.53%
4/18/2018	2775-28	M	\$765,236.65	\$92,136.75	2.20%	12.04%
4/18/2018	1029433		\$149,740.82	\$0.00	0.00%	0.00%
4/18/2018	1028850		\$119,269.98	\$0.00	0.00%	0.00%
4/19/2018	0283-33	M	\$1,069,667.61	\$1,543,356.61	4.60%	144.28%
4/24/2018	1030139		\$386,597.50	\$26,196.50	5.00%	6.78%
4/27/2018	1029534		\$467,478.32	\$0.00	0.00%	0.00%
4/30/2018	1029759		\$236,822.17	\$0.00	0.00%	0.00%
5/1/2018	1029802		\$396,294.43	\$0.00	0.00%	0.00%
5/2/2018	1030539		\$221,769.40	\$0.00	0.00%	0.00%
5/7/2018	1029786		\$1,631,804.69	\$275,450.00	20.00%	16.88%
5/8/2018	8821-292	1	\$2,869,849.14	\$0.00	0.00%	0.00%
5/8/2018	A0001-24	M	\$556,979.00	\$0.00	0.00%	0.00%
5/9/2018	1030311		\$129,860.12	\$0.00	0.00%	0.00%
5/17/2018	8825-652	M	\$1,334,758.18	\$118,270.00	0.00%	8.86%
5/21/2018	6284-185	M	\$4,395,868.35	\$321,932.00	4.20%	7.32%
5/22/2018	1030428		\$266,307.35	\$35,162.58	11.00%	13.20%
5/22/2018	3905-09	2	\$19,649,383.82	\$238,114.20	4.60%	1.21%

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
5/23/2018	8816-2701	M	\$4,594,727.00	\$753,200.80	3.50%	16.39%
5/23/2018	6212-185	M	\$1,564,300.00	\$55,300.00	2.80%	3.54%
5/23/2018	8827-300	7	\$436,696.50	\$436,696.50	3.00%	100.00%
5/24/2018	8816-2734	6,7,8	\$143,000.00	\$0.00	0.00%	0.00%
5/24/2018	8816-2733	1,2,3,4	\$429,871.00	\$0.00	0.00%	0.00%
5/25/2018	1030126		\$502,009.80	\$0.00	0.00%	0.00%
6/1/2018	1030567		\$256,464.22	\$171,618.18	0.00%	66.92%
6/6/2018	1030794		\$180,322.30	\$27,578.00	5.00%	15.29%
6/7/2018	2480-110	6	\$1,063,786.34	\$111,584.00	7.40%	10.49%
6/8/2018	1031178		\$13,281.88	\$0.00	0.00%	0.00%
6/8/2018	1030175		\$799,999.93	\$0.00	0.00%	0.00%
6/11/2018	1030575		\$4,120,940.89	\$249,000.00	3.00%	6.04%
6/12/2018	1030548		\$758,694.35	\$0.00	0.00%	0.00%
6/12/2018	1301-124	M	\$125,896.00	\$0.00	0.00%	0.00%
6/12/2018	5211-72	7	\$637,279.30	\$52,311.25	5.60%	8.21%
6/12/2018	2482-74	6	\$17,214,307.16	\$304,700.86	1.60%	1.77%
6/14/2018	1030684		\$274,278.63	\$0.00	0.00%	0.00%
6/15/2018	1030650		\$2,017,597.34	\$79,000.00	4.00%	3.92%
6/21/2018	8825-614	M	\$706,627.50	\$61,050.00	8.10%	8.64%
6/21/2018	8822-216	2	\$665,982.00	\$0.00	0.00%	0.00%
6/22/2018	1031273		\$99,488.50	\$0.00	0.00%	0.00%
6/26/2018	1918-118	M	\$391,591.50	\$43,678.12	1.40%	11.15%
6/27/2018	1030806		\$218,783.45	\$0.00	0.00%	0.00%
6/27/2018	0110-32	3	\$1,461,337.23	\$0.00	0.00%	0.00%
6/27/2018	8828-176	8	\$1,854,038.85	\$0.00	0.00%	0.00%
6/28/2018	1030748		\$208,703.19	\$15,441.64	7.00%	7.40%

## Appendix B: 2018 Veteran Subcontracting Information

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
7/5/2017	1027723		\$590,494.67	\$0.00	0.00%	0.00%
7/5/2017	6280-396	M	\$108,557.46	\$0.00	2.10%	0.00%
7/6/2017	1028469		\$24,874.68	\$0.00	0.00%	0.00%
7/11/2017	1025959		\$766,854.44	\$0.00	0.00%	0.00%
7/13/2017	6223-22	M	\$2,219,589.76	\$0.00	0.00%	0.00%
7/19/2017	1027727		\$371,431.32	\$0.00	0.00%	0.00%
8/4/2017	1027947		\$314,561.30	\$0.00	0.00%	0.00%
8/9/2017	6904-53	1	\$209,900.00	\$9,000.00	0.00%	4.29%
8/14/2017	1027714		\$204,061.13	\$0.00	0.00%	0.00%
8/17/2017	1028187		\$1,542,459.21	\$0.00	0.00%	0.00%
8/17/2017	1028740		\$78,914.59	\$0.00	0.00%	0.00%
8/17/2017	1027957		\$344,725.90	\$0.00	0.00%	0.00%
8/18/2017	1027568		\$205,029.24	\$0.00	0.00%	0.00%
8/22/2017	1311-05	M	\$417,307.10	\$7,536.20	1.10%	1.81%
8/23/2017	1027503		\$400,853.71	\$0.00	0.00%	0.00%
8/24/2017	0208-159	M	\$574,166.08	\$42,637.55	3.70%	7.43%
8/24/2017	1913-103	M	\$355,170.75	\$24,373.10	2.70%	6.86%
8/24/2017	2781-467	M	\$2,032,305.00	\$40,478.00	1.40%	1.99%
9/8/2017	1028240		\$249,633.18	\$0.00	0.00%	0.00%
9/12/2017	1025960		\$91,774.82	\$0.00	0.00%	0.00%
9/15/2017	1028798		\$304,521.03	\$0.00	0.00%	0.00%
9/15/2017	1028265		\$205,000.00	\$0.00	0.00%	0.00%
10/12/2017	1029251		\$18,712.51	\$0.00	0.00%	0.00%
10/19/2017	8828-194	8	\$251,497.75	\$0.00	0.00%	0.00%
10/19/2017	3803-34	1	\$2,498,234.87	\$111,712.64	1.30%	4.47%
10/26/2017	1027821		\$148,309.03	\$0.00	0.00%	0.00%
10/26/2017	1027753		\$39,450.00	\$0.00	0.00%	0.00%
11/1/2017	1027677		\$257,626.14	\$0.00	0.00%	0.00%
11/3/2017	1028842		\$230,923.44	\$0.00	0.00%	0.00%
11/6/2017	1029243		\$99,944.10	\$0.00	0.00%	0.00%
11/8/2017	1027955		\$128,002.50	\$0.00	0.00%	0.00%
11/8/2017	1028885		\$229,919.96	\$0.00	0.00%	0.00%
11/13/2017	1028642		\$149,500.00	\$0.00	0.00%	0.00%
11/13/2017	1028892		\$99,687.90	\$0.00	0.00%	0.00%
11/14/2017	2734-50	M	\$256,735.00	\$0.00	0.00%	0.00%
11/14/2017	6281-51	M	\$107,788.10	\$0.00	0.00%	0.00%
11/15/2017	6926-53	1	\$434,500.00	\$147,563.97	5.00%	33.96%
11/16/2017	2783-160	M	\$88,992.00	\$0.00	0.00%	0.00%

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
11/17/2017	1028769		\$748,986.86	\$0.00	0.00%	0.00%
11/30/2017	1029541		\$117,645.18	\$0.00	0.00%	0.00%
12/11/2017	6280-395	M	\$773,777.00	\$0.00	0.00%	0.00%
12/14/2017	7008-115	M	\$214,975.58	\$0.00	0.00%	0.00%
12/15/2017	1029500		\$82,213.25	\$0.00	0.00%	0.00%
12/29/2017	1029281		\$262,014.04	\$0.00	0.00%	0.00%
1/8/2018	1028758		\$167,101.26	\$0.00	0.00%	0.00%
1/9/2018	8001-42	3	\$104,712.00	\$1,600.00	0.00%	1.53%
1/9/2018	3606-61	1	\$6,437,318.52	\$303,416.50	3.80%	4.71%
1/12/2018	7380-240	3	\$1,770,199.10	\$0.00	0.00%	0.00%
1/12/2018	8208-38	M	\$3,354,059.98	\$98,104.12	2.10%	2.92%
1/12/2018	1029607		\$248,668.34	\$0.00	0.00%	0.00%
1/17/2018	1029713		\$99,932.02	\$0.00	0.00%	0.00%
1/19/2018	1029778		\$98,239.85	\$0.00	0.00%	0.00%
1/26/2018	1029577		\$204,134.00	\$0.00	0.00%	0.00%
2/1/2018	1029472		\$106,023.22	\$0.00	0.00%	0.00%
2/1/2018	1028429		\$198,850.47	\$0.00	0.00%	0.00%
2/1/2018	1029379		\$904,549.77	\$81,834.75	9.00%	9.05%
2/5/2018	1029266		\$234,384.35	\$0.00	0.00%	0.00%
2/14/2018	1029524		\$49,000.00	\$0.00	0.00%	0.00%
2/15/2018	1029605		\$1,476,479.27	\$0.00	0.00%	0.00%
2/16/2018	7604-25	4	\$40,360.75	\$0.00	0.00%	0.00%
2/20/2018	2789-156	M	\$426,620.80	\$0.00	0.00%	0.00%
2/20/2018	3108-80	1	\$676,259.34	\$71,485.20	3.10%	10.57%
2/20/2018	8214-172	M	\$2,286,358.22	\$46,850.10	2.00%	2.05%
2/21/2018	1002-111	M	\$321,447.38	\$4,490.31	0.00%	1.40%
2/22/2018	6918-91	1	\$396,926.00	\$0.00	0.00%	0.00%
2/23/2018	1029620		\$800,000.00	\$0.00	0.00%	0.00%
3/1/2018	1029542		\$4,105,275.77	\$0.00	0.00%	0.00%
3/6/2018	1029393		\$711,616.13	\$0.00	0.00%	0.00%
3/8/2018	1029100		\$2,635,851.42	\$0.00	0.00%	0.00%
3/8/2018	8828-217	8	\$237,104.00	\$7,360.00	1.30%	3.10%
3/9/2018	8828-155	8	\$634,320.00	\$0.00	0.00%	0.00%
3/12/2018	8828-199	8	\$485,700.00	\$0.00	0.00%	0.00%
3/14/2018	1028677		\$287,907.57	\$0.00	0.00%	0.00%
3/15/2018	5680-145	4	\$142,151.00	\$0.00	0.00%	0.00%
3/15/2018	1029596		\$174,289.62	\$0.00	0.00%	0.00%
3/15/2018	1030150		\$466,685.57	\$0.00	0.00%	0.00%
3/16/2018	8821-271	1	\$997,757.00	\$0.00	0.00%	0.00%
3/16/2018	1030236		\$46,381.33	\$0.00	0.00%	0.00%
3/19/2018	2785-396	M	\$493,397.50	\$47,869.45	1.40%	9.70%

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
3/22/2018	8823-331	3	\$137,302.00	\$137,302.00	0.00%	100.00%
3/23/2018	8825-665	M	\$619,027.12	\$0.00	0.00%	0.00%
3/23/2018	8825-679	M	\$1,555,767.89	\$0.00	0.00%	0.00%
3/23/2018	8826-196	6	\$420,031.16	\$0.00	0.00%	0.00%
4/5/2018	1029757		\$1,049,777.63	\$47,145.22	5.00%	4.49%
4/6/2018	1029773		\$246,245.00	\$0.00	0.00%	0.00%
4/6/2018	1030535		\$50,000.00	\$0.00	0.00%	0.00%
4/10/2018	8611-27	3	\$42,776.00	\$0.00	0.00%	0.00%
4/11/2018	1029772		\$244,359.20	\$0.00	0.00%	0.00%
4/11/2018	1029597		\$158,545.37	\$0.00	0.00%	0.00%
4/13/2018	1029861		\$634,776.79	\$0.00	0.00%	0.00%
4/13/2018	8824-154	4	\$414,381.00	\$1,600.00	0.00%	0.39%
4/13/2018	8214-161	M	\$479,984.00	\$0.00	0.00%	0.00%
4/16/2018	7080-55	M	\$310,106.02	\$4,579.20	1.00%	1.48%
4/18/2018	2775-28	M	\$765,236.65	\$30,814.90	0.00%	4.03%
4/18/2018	1029433		\$149,740.82	\$0.00	0.00%	0.00%
4/18/2018	1028850		\$119,269.98	\$0.00	0.00%	0.00%
4/19/2018	0283-33	M	\$1,069,667.61	\$12,600.00	1.10%	1.18%
4/24/2018	1030139		\$386,597.50	\$0.00	0.00%	0.00%
4/27/2018	1029534		\$467,478.32	\$0.00	0.00%	0.00%
4/30/2018	1029759		\$236,822.17	\$0.00	0.00%	0.00%
5/1/2018	1029802		\$396,294.43	\$0.00	0.00%	0.00%
5/2/2018	1030539		\$221,769.40	\$0.00	0.00%	0.00%
5/7/2018	1029786		\$1,631,804.69	\$82,000.00	20.00%	5.03%
5/8/2018	8821-292	1	\$2,869,849.14	\$151,800.00	5.20%	5.29%
5/8/2018	A0001-24	M	\$556,979.00	\$0.00	0.00%	0.00%
5/9/2018	1030311		\$129,860.12	\$0.00	0.00%	0.00%
5/17/2018	8825-652	m	\$1,334,758.18	\$0.00	0.00%	0.00%
5/21/2018	6284-185	M	\$4,395,868.35	\$89,000.00	2.00%	2.02%
5/22/2018	1030428		\$266,307.35	\$27,959.56	7.00%	10.50%
5/22/2018	3905-09	2	\$19,649,383.82	\$107,255.00	0.00%	0.55%
5/23/2018	6212-185	M	\$1,564,300.00	\$0.00	0.00%	0.00%
5/23/2018	8816-2701	M	\$4,594,727.00	\$0.00	0.00%	0.00%
5/23/2018	8827-300	7	\$436,696.50	\$0.00	0.00%	0.00%
5/24/2018	8816-2734	6,7,8	\$143,000.00	\$0.00	0.00%	0.00%
5/24/2018	8816-2733	1,2,3,4	\$429,871.00	\$9,600.00	0.00%	2.23%
5/25/2018	1030126		\$502,009.80	\$0.00	0.00%	0.00%
6/1/2018	1030567		\$256,464.22	\$0.00	0.00%	0.00%
6/6/2018	1030794		\$180,322.30	\$0.00	0.00%	0.00%
6/7/2018	2480-110	6	\$1,063,786.34	\$0.00	0.00%	0.00%
6/8/2018	1031178		\$13,281.88	\$0.00	0.00%	0.00%

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
6/8/2018	1030175		\$799,999.93	\$0.00	0.00%	0.00%
6/11/2018	1030575		\$4,120,940.89	\$135,000.00	2.00%	3.28%
6/12/2018	1030548		\$758,694.35	\$0.00	0.00%	0.00%
6/12/2018	2482-74	6	\$17,214,307.16	\$0.00	0.00%	0.00%
6/12/2018	5211-72	7	\$637,279.30	\$10,000.00	1.00%	1.57%
6/12/2018	1301-124	M	\$125,896.00	\$8,000.00	0.00%	6.35%
6/14/2018	1030684		\$274,278.63	\$0.00	0.00%	0.00%
6/15/2018	1030650		\$2,017,597.34	\$0.00	0.00%	0.00%
6/21/2018	8825-614	M	\$706,627.50	\$0.00	0.00%	0.00%
6/21/2018	8822-216	2	\$665,982.00	\$0.00	0.00%	0.00%
6/22/2018	1031273		\$99,488.50	\$0.00	0.00%	0.00%
6/26/2018	1918-118	M	\$391,591.50	\$30,589.00	0.00%	7.81%
6/27/2018	1030806		\$218,783.45	\$0.00	0.00%	0.00%
6/27/2018	0110-32	3	\$1,461,337.23	\$39,996.96	2.70%	2.74%
6/27/2018	8828-176	8	\$1,854,038.85	\$0.00	0.00%	0.00%
6/28/2018	1030748		\$208,703.19	\$0.00	0.00%	0.00%

## Appendix C: 2019 TGB Subcontracting Information

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
7/2/2018	8825-630	M	\$1,510,740.40	\$65,035.00	4.00%	4.30%
7/5/2018	8823-336	3	\$616,044.50	\$5,400.00	0.00%	0.88%
7/5/2018	4302-92	8	\$2,537,267.43	\$33,168.90	1.00%	1.31%
7/5/2018	5508-125	6	\$348,843.00	\$26,170.00	5.70%	7.50%
7/5/2018	6982-321	1	\$962,372.95	\$181,217.33	8.20%	18.83%
7/6/2018	8825-705	M	\$344,274.80	\$0.00	0.00%	0.00%
7/6/2018	8823-337	3	\$536,234.00	\$26,000.00	0.00%	4.85%
7/6/2018	8823-339	3	\$3,482,119.89	\$0.00	0.00%	0.00%
7/6/2018	8824-162	4	\$576,038.00	\$0.00	0.00%	0.00%
7/6/2018	8823-340	3	\$1,450,100.00	\$12,500.00	0.00%	0.86%
7/6/2018	8825-659	M	\$4,108,531.18	\$377,278.00	1.30%	9.18%
7/9/2018	1030844		\$240,515.36	\$8,000.00	4.00%	3.33%
7/17/2018	8823-338	3	\$3,638,051.05	\$0.00	0.00%	0.00%
7/17/2018	1380-95	M	\$1,226,540.34	\$26,783.72	1.20%	2.18%
7/23/2018	1031043		\$280,965.37	\$0.00	0.00%	0.00%
7/24/2018	2771-109	M	\$393,715.00	\$0.00	0.00%	0.00%
7/24/2018	5211-69	7	\$1,670,152.63	\$112,984.75	3.10%	6.76%
7/24/2018	0704-110	7	\$1,013,666.95	\$51,541.00	4.10%	5.08%
7/27/2018	1030950		\$49,300.00	\$0.00	0.00%	0.00%
7/27/2018	2713-117	M	\$567,018.75	\$0.00	0.00%	0.00%
8/1/2018	1031050		\$300,839.88	\$257,400.70	30.00%	85.56%
8/3/2018	1030963		\$416,992.37	\$80,337.66	10.00%	19.27%
8/3/2018	1030840		\$214,692.36	\$58,271.40	20.00%	27.14%
8/8/2018	1031241		\$500,000.00	\$0.00	0.00%	0.00%
8/10/2018	1030616		\$1,319,043.40	\$0.00	0.00%	0.00%
8/15/2018	1030696		\$772,317.73	\$0.00	0.00%	0.00%
8/16/2018	1810-108	3	\$322,703.00	\$0.00	0.00%	0.00%
8/16/2018	1810-110	3	\$263,869.00	\$0.00	0.00%	0.00%
8/16/2018	1030514		\$7,619,803.24	\$1,802,218.29	20.20%	23.65%
8/17/2018	6928-28	1	\$7,192,811.49	\$1,176,871.57	3.10%	16.36%
8/20/2018	6016-43	2	\$608,409.90	\$0.00	0.00%	0.00%
8/20/2018	2785-419	M	\$294,108.00	\$294,108.00	0.00%	100.00%
8/21/2018	2781-474	M	\$573,660.49	\$57,753.66	3.70%	10.07%
8/21/2018	0207-105	M	\$598,999.50	\$28,116.48	4.60%	4.69%
9/7/2018	1031101		\$624,854.04	\$93,826.18	15.00%	15.02%
9/13/2018	8825-558	M	\$1,653,566.35	\$0.00	7.60%	0.00%
9/14/2018	1031380		\$454,895.25	\$0.00	5.00%	0.00%
9/19/2018	1030574		\$713,073.71	\$203,971.74	28.60%	28.60%



Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
9/28/2018	1031276		\$149,930.66	\$0.00	0.00%	0.00%
9/28/2018	1031550		\$92,507.50	\$0.00	0.00%	0.00%
9/28/2018	1031618		\$99,898.34	\$0.00	0.00%	0.00%
9/28/2018	1031212		\$144,622.50	\$19,000.00	10.00%	13.14%
9/28/2018	1031194		\$383,621.31	\$170,570.56	25.00%	44.46%
10/3/2018	1029860		\$3,710,106.16	\$604,900.05	17.00%	16.30%
10/19/2018	1031600		\$574,340.78	\$103,029.92	7.00%	17.94%
10/23/2018	1031726		\$24,875.00	\$0.00	0.00%	0.00%
10/23/2018	0901-62	1	\$398,430.00	\$15,550.00	3.50%	3.90%
10/25/2018	1703-73	7	\$3,146,877.58	\$116,479.16	3.70%	3.70%
10/30/2018	1031900		\$101,858.24	\$0.00	0.00%	0.00%
10/31/2018	1031918		\$160,325.28	\$0.00	0.00%	0.00%
11/7/2018	1029296		\$3,055,262.45	\$262,550.88	6.50%	8.59%
11/15/2018	8214-176	M	\$245,949.00	\$0.00	0.00%	0.00%
11/15/2018	8827-315	7	\$114,101.50	\$0.00	0.00%	0.00%
11/15/2018	1031894		\$300,599.00	\$27,150.58	9.00%	9.03%
11/16/2018	1030590		\$906,836.60	\$0.00	0.00%	0.00%
11/16/2018	2723-140	M	\$187,435.00	\$19,880.00	0.00%	10.61%
11/16/2018	8821-291	1	\$1,325,482.70	\$18,500.00	2.50%	1.40%
11/20/2018	1031732		\$503,034.87	\$198,250.00	40.00%	39.41%
11/21/2018	2724-127	M	\$821,325.00	\$83,800.00	1.90%	10.20%
11/28/2018	1031569		\$218,158.15	\$65,465.66	30.00%	30.01%
11/29/2018	1031730		\$1,175,372.97	\$0.00	0.00%	0.00%
11/30/2018	1031069		\$110,925.96	\$0.00	0.00%	0.00%
11/30/2018	1031163		\$1,121,880.76	\$257,647.32	18.00%	22.97%
12/4/2018	1031920		\$247,839.99	\$0.00	0.00%	0.00%
12/7/2018	0285-67	M	\$499,637.00	\$35,367.29	1.90%	7.08%
12/11/2018	6216-136	M	\$386,480.39	\$23,217.25	1.90%	6.01%
12/11/2018	2722-84	M	\$495,163.00	\$495,163.00	7.50%	100.00%
12/11/2018	1031214		\$445,868.07	\$94,498.10	20.00%	21.19%
12/12/2018	1030839		\$532,099.02	\$8,878.78	5.00%	1.67%
12/19/2018	1031567		\$250,000.00	\$0.00	0.00%	0.00%
12/20/2018	8282-128	M	\$89,729.76	\$89,729.76	0.00%	100.00%
12/21/2018	1031699		\$75,640.20	\$0.00	0.00%	0.00%
1/4/2019	1032814		\$9,010.00	\$0.00	0.00%	0.00%
1/10/2019	4680-129	7	\$38,540,707.44	\$3,092,515.61	8.10%	8.02%
1/10/2019	1030617		\$7,823,190.20	\$968,724.11	12.00%	12.38%
1/14/2019	1031998		\$270,074.97	\$30,929.74	10.00%	11.45%
1/16/2019	1031696		\$2,390,809.30	\$1,155,577.48	2.70%	48.33%
1/16/2019	1032000		\$821,640.04	\$139,732.94	7.50%	17.01%
1/16/2019	1981-134	M	\$664,792.92	\$52,170.15	7.70%	7.85%

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
1/16/2019	8282-137	M	\$733,755.32	\$26,360.00	15.80%	3.59%
2/4/2019	1032703		\$60,000.00	\$0.00	0.00%	0.00%
2/5/2019	1031647		\$81,357.39	\$0.00	0.00%	0.00%
2/7/2019	1032807		\$24,956.70	\$0.00	0.00%	0.00%
2/7/2019	1032045		\$599,926.55	\$0.00	0.00%	0.00%
2/8/2019	1032190		\$1,357,906.21	\$823,230.00	25.00%	60.62%
2/12/2019	1031412		\$456,799.02	\$0.00	25.00%	0.00%
2/14/2019	1380-84	M	\$22,636,249.99	\$3,789,507.25	16.70%	16.74%
2/15/2019	6215-106	M	\$434,924.72	\$164,778.35	15.00%	37.89%
2/19/2019	0202-110	M	\$432,851.64	\$45,880.05	7.40%	10.60%
2/22/2019	1901-184	M	\$1,787,442.00	\$336,751.62	14.10%	18.84%
2/27/2019	1032821		\$452,248.09	\$124,111.64	7.50%	27.44%
3/19/2019	2781-498	M	\$140,473.70	\$0.00	0.00%	0.00%
3/19/2019	0207-99	M	\$449,203.47	\$104,819.00	0.00%	23.33%
3/19/2019	6285-157	M	\$195,978.00	\$0.00	0.00%	0.00%
3/19/2019	1008-92	M	\$159,189.00	\$0.00	0.00%	0.00%
3/20/2019	0406-62	2	\$617,005.75	\$99,005.99	16.00%	16.05%
3/27/2019	1030186		\$725,233.00	\$0.00	0.00%	0.00%
3/27/2019	1033062		\$323,707.85	\$0.00	0.00%	0.00%
3/28/2019	1032993		\$369,629.26	\$0.00	0.00%	0.00%
4/5/2019	1032618		\$22,000.00	\$0.00	0.00%	0.00%
4/5/2019	1032937		\$139,724.74	\$0.00	0.00%	0.00%
4/9/2019	8708-12	8	\$1,404,463.20	\$26,386.84	1.10%	1.88%
4/9/2019	1032850		\$606,266.42	\$0.00	0.00%	0.00%
4/11/2019	1906-70	M	\$111,111.11	\$0.00	0.00%	0.00%
4/11/2019	1002-118	M	\$460,123.32	\$40,937.80	7.50%	8.90%
4/11/2019	1032841		\$3,832,450.03	\$552,063.18	14.00%	14.40%
4/12/2019	8827-314	7	\$384,189.00	\$71,346.50	18.20%	18.57%
4/15/2019	1209-22	8	\$7,767,894.06	\$336,988.31	7.60%	4.34%
4/15/2019	1033306		\$100,000.00	\$0.00	0.00%	0.00%
4/16/2019	1985-155	M	\$1,163,170.25	\$72,399.12	5.30%	6.22%
4/17/2019	8825-682	M	\$2,416,758.89	\$110,972.00	1.00%	4.59%
4/17/2019	8827-304	7	\$3,872,256.74	\$105,000.00	2.70%	2.71%
4/17/2019	8825-753	M	\$2,709,574.82	\$122,002.20	4.50%	4.50%
4/18/2019	8825-752	M	\$1,275,297.52	\$186,994.00	0.00%	14.66%
4/19/2019	1032853		\$249,838.96	\$0.00	0.00%	0.00%
4/19/2019	1033032		\$230,989.09	\$0.00	0.00%	0.00%
4/19/2019	1033418		\$41,691.25	\$0.00	0.00%	0.00%
4/19/2019	1032854		\$189,790.59	\$0.00	0.00%	0.00%
4/24/2019	0115-51	3	\$630,022.00	\$66,795.80	7.40%	10.60%
4/26/2019	1032981		\$211,490.88	\$0.00	0.00%	0.00%

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
4/26/2019	1032982		\$105,144.76	\$0.00	0.00%	0.00%
4/29/2019	1033220		\$293,969.50	\$0.00	0.00%	0.00%
4/29/2019	1033252		\$374,349.44	\$0.00	0.00%	0.00%
4/29/2019	1032610		\$1,353,539.82	\$104,444.00	8.20%	7.72%
4/29/2019	1033054		\$338,225.04	\$114,181.68	20.00%	33.76%
5/2/2019	1032855		\$440,667.51	\$0.00	0.00%	0.00%
5/2/2019	1033008		\$709,603.55	\$0.00	0.00%	0.00%
5/3/2019	1033167		\$146,548.74	\$0.00	0.00%	0.00%
5/3/2019	1033057		\$529,702.37	\$35,350.00	19.50%	6.67%
5/6/2019	1032849		\$498,467.74	\$0.00	0.00%	0.00%
5/8/2019	8824-184	4	\$2,762,342.59	\$0.00	0.00%	0.00%
5/8/2019	8827-316	7	\$96,360.00	\$0.00	0.00%	0.00%
5/10/2019	6982-334	1	\$418,514.75	\$0.00	0.00%	0.00%
5/14/2019	1032715		\$2,105,667.66	\$107,220.97	5.00%	5.09%
5/15/2019	1032980		\$126,238.81	\$0.00	0.00%	0.00%
5/15/2019	8821-293	1	\$2,657,109.70	\$0.00	0.00%	0.00%
5/15/2019	8825-751	M	\$1,073,818.80	\$0.00	0.00%	0.00%
5/15/2019	1806-76	3	\$6,888,244.75	\$148,665.00	2.00%	2.16%
5/15/2019	1033096		\$691,405.80	\$145,125.20	21.00%	20.99%
5/16/2019	1033430		\$663,666.15	\$0.00	0.00%	0.00%
5/16/2019	1033223		\$121,347.53	\$0.00	0.00%	0.00%
5/17/2019	1033326		\$229,554.70	\$0.00	0.00%	0.00%
5/21/2019	1032851		\$274,114.91	\$0.00	0.00%	0.00%
5/21/2019	0282-40	M	\$191,804.00	\$0.00	0.00%	0.00%
5/21/2019	0102-25	3	\$1,985,870.60	\$60,295.25	3.00%	3.04%
5/22/2019	1033452		\$399,861.51	\$153,570.17	15.00%	38.41%
5/22/2019	1033037		\$199,250.00	\$180,625.00	20.00%	90.65%
5/23/2019	1033142		\$2,692,946.28	\$0.00	0.00%	0.00%
5/30/2019	1033862		\$132,752.45	\$0.00	0.00%	0.00%
6/3/2019	8827-298	7	\$960,934.25	\$0.00	0.00%	0.00%
6/3/2019	1031866		\$928,106.64	\$188,618.60	13.00%	20.32%
6/5/2019	1480-177	4	\$355,751.81	\$16,628.48	3.80%	4.67%
6/5/2019	1033274		\$130,564.01	\$39,055.36	20.00%	29.91%
6/6/2019	1033055		\$135,710.18	\$0.00	0.00%	0.00%
6/10/2019	5008-35	6	\$269,532.05	\$21,061.90	7.40%	7.81%
6/11/2019	8827-299	7	\$677,584.05	\$0.00	0.00%	0.00%
6/11/2019	8823-351	3	\$832,178.00	\$0.00	0.00%	0.00%
6/11/2019	3903-30	2	\$2,275,157.55	\$84,235.64	3.70%	3.70%
6/12/2019	2750-95	M	\$1,303,587.00	\$172,862.06	12.50%	13.26%
6/12/2019	1033647		\$29,999.16	\$0.00	0.00%	0.00%
6/13/2019	1034114		\$24,509.00	\$0.00	0.00%	0.00%

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
6/13/2019	7380-254	3	\$1,764,346.21	\$174,680.27	9.40%	9.90%
6/14/2019	1033258		\$773,359.80	\$0.00	0.00%	0.00%
6/14/2019	1032846		\$822,950.20	\$0.00	0.00%	0.00%
6/20/2019	8816-2940		\$267,877.00	\$13,256.72	0.00%	4.95%
6/20/2019	1033206		\$1,081,930.20	\$309,000.00	15.00%	28.56%
6/20/2019	1033365		\$148,769.00	\$16,000.00	10.00%	10.75%
6/24/2019	1033173		\$244,030.24	\$60,021.12	25.00%	24.60%
6/25/2019	1034022		\$525,049.00	\$0.00	0.00%	0.00%
6/25/2019	1306-55	M	\$318,212.50	\$0.00	0.00%	0.00%
6/26/2019	2733-92	M	\$184,397.00	\$0.00	0.00%	0.00%
6/26/2019	0980-159	1	\$119,506.00	\$0.00	0.00%	0.00%
6/26/2019	8821-296		\$926,000.00	\$194,424.27	0.00%	21.00%
6/26/2019	7380-237	3	\$2,022,141.35	\$102,025.35	5.00%	5.05%
6/26/2019	1032985		\$215,563.50	\$0.00	0.00%	0.00%
6/27/2019	1033976		\$186,289.56	\$0.00	0.00%	0.00%
6/27/2019	8826-229		\$612,238.00	\$79,211.63	6.90%	12.94%

## Appendix D: 2019 Veteran Subcontracting Information

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
7/2/2018	8825-630	M	\$1,510,740.40	\$0.00	0.00%	0.00%
7/5/2018	8823-336	3	\$616,044.50	\$0.00	0.00%	0.00%
7/5/2018	4302-92	8	\$2,537,267.43	\$0.00	0.00%	0.00%
7/5/2018	5508-125	6	\$348,843.00	\$0.00	0.00%	0.00%
7/5/2018	6982-321	1	\$962,372.95	\$13,998.00	1.00%	1.45%
7/6/2018	8825-705	M	\$344,274.80	\$0.00	0.00%	0.00%
7/6/2018	8823-337	3	\$536,234.00	\$0.00	0.00%	0.00%
7/6/2018	8823-339	3	\$3,482,119.89	\$110,870.00	2.40%	3.18%
7/6/2018	8824-162	4	\$576,038.00	\$0.00	0.00%	0.00%
7/6/2018	8823-340	3	\$1,450,100.00	\$0.00	0.00%	0.00%
7/6/2018	8825-659	M	\$4,108,531.18	\$0.00	0.00%	0.00%
7/9/2018	1030844		\$240,515.36	\$22,000.00	11.00%	9.15%
7/17/2018	8823-338	3	\$3,638,051.05	\$87,000.00	1.60%	2.39%
7/17/2018	1380-95	M	\$1,226,540.34	\$141,204.13	2.10%	11.51%
7/23/2018	1031043		\$280,965.37	\$0.00	0.00%	0.00%
7/24/2018	2771-109	M	\$393,715.00	\$0.00	0.00%	0.00%
7/24/2018	5211-69	7	\$1,670,152.63	\$70,734.66	1.00%	4.24%
7/24/2018	0704-110	7	\$1,013,666.95	\$0.00	0.00%	0.00%
7/27/2018	1030950		\$49,300.00	\$0.00	0.00%	0.00%
7/27/2018	2713-117	M	\$567,018.75	\$41,524.00	1.00%	7.32%
8/1/2018	1031050		\$300,839.88	\$0.00	0.00%	0.00%
8/3/2018	1030963		\$416,992.37	\$70,169.00	5.00%	16.83%
8/3/2018	1030840		\$214,692.36	\$0.00	0.00%	0.00%
8/8/2018	1031241		\$500,000.00	\$0.00	0.00%	0.00%
8/10/2018	1030616		\$1,319,043.40	\$0.00	0.00%	0.00%
8/15/2018	1030696		\$772,317.73	\$0.00	0.00%	0.00%
8/16/2018	1810-108	3	\$322,703.00	\$0.00	0.00%	0.00%
8/16/2018	1810-110	3	\$263,869.00	\$0.00	0.00%	0.00%
8/16/2018	1030514		\$7,619,803.24	\$129,998.98	1.60%	1.71%
8/17/2018	6928-28	1	\$7,192,811.49	\$133,493.35	1.40%	1.86%
8/20/2018	6016-43	2	\$608,409.90	\$62,259.90	0.00%	10.23%
8/20/2018	2785-419	M	\$294,108.00	\$0.00	0.00%	0.00%
8/21/2018	2781-474	M	\$573,660.49	\$0.00	0.00%	0.00%
8/21/2018	0207-105	M	\$598,999.50	\$11,704.00	0.00%	1.95%
9/7/2018	1031101		\$624,854.04	\$62,552.88	10.00%	10.01%
9/13/2018	8825-558	M	\$1,653,566.35	\$19,228.15	1.00%	1.16%
9/14/2018	1031380		\$454,895.25	\$0.00	0.00%	0.00%
9/19/2018	1030574		\$713,073.71	\$0.00	0.00%	0.00%

Date Awarded	State Project #	District	Awarded Amount	Commitment Amount	Set Goal	Achieved
9/28/2018	1031276		\$149,930.66	\$0.00	0.00%	0.00%
9/28/2018	1031550		\$92,507.50	\$0.00	0.00%	0.00%
9/28/2018	1031618		\$99,898.34	\$0.00	0.00%	0.00%
9/28/2018	1031212		\$144,622.50	\$0.00	0.00%	0.00%
9/28/2018	1031194		\$383,621.31	\$18,641.24	5.00%	4.86%
10/3/2018	1029860		\$3,710,106.16	\$0.00	0.00%	0.00%
10/19/2018	1031600		\$574,340.78	\$0.00	0.00%	0.00%
10/23/2018	1031726		\$24,875.00	\$0.00	0.00%	0.00%
10/23/2018	0901-62	1	\$398,430.00	\$6,580.15	1.00%	1.65%
10/25/2018	1703-73	7	\$3,146,877.58	\$32,066.32	1.00%	1.02%
10/30/2018	1031900		\$101,858.24	\$0.00	0.00%	0.00%
10/31/2018	1031918		\$160,325.28	\$0.00	0.00%	0.00%
11/7/2018	1029296		\$3,055,262.45	\$163,055.60	1.10%	5.34%
11/15/2018	8214-176	M	\$245,949.00	\$0.00	0.00%	0.00%
11/15/2018	8827-315	7	\$114,101.50	\$0.00	0.00%	0.00%
11/15/2018	1031894		\$300,599.00	\$18,284.42	6.00%	6.08%
11/16/2018	1030590		\$906,836.60	\$0.00	0.00%	0.00%
11/16/2018	2723-140	M	\$187,435.00	\$0.00	0.00%	0.00%
11/16/2018	8821-291	1	\$1,325,482.70	\$19,470.00	0.00%	1.47%
11/20/2018	1031732		\$503,034.87	\$0.00	0.00%	0.00%
11/21/2018	2724-127	M	\$821,325.00	\$0.00	0.00%	0.00%
11/28/2018	1031569		\$218,158.15	\$0.00	0.00%	0.00%
11/29/2018	1031730		\$1,175,372.97	\$0.00	0.00%	0.00%
11/30/2018	1031069		\$110,925.96	\$0.00	0.00%	0.00%
11/30/2018	1031163		\$1,121,880.76	\$26,021.49	2.00%	2.32%
12/4/2018	1031920		\$247,839.99	\$0.00	0.00%	0.00%
12/7/2018	0285-67	M	\$499,637.00	\$0.00	0.00%	0.00%
12/11/2018	6216-136	M	\$386,480.39	\$0.00	0.00%	0.00%
12/11/2018	2722-84	M	\$495,163.00	\$0.00	0.00%	0.00%
12/11/2018	1031214		\$445,868.07	\$22,188.94	5.00%	4.98%
12/12/2018	1030839		\$532,099.02	\$0.00	0.00%	0.00%
12/19/2018	1031567		\$250,000.00	\$0.00	0.00%	0.00%
12/20/2018	8282-128	M	\$89,729.76	\$0.00		0.00%
12/21/2018	1031699		\$75,640.20	\$0.00	0.00%	0.00%
1/4/2019	1032814		\$9,010.00	\$0.00	0.00%	0.00%
1/10/2019	4680-129	7	\$38,540,707.44	\$0.00	0.00%	0.00%
1/10/2019	1030617		\$7,823,190.20	\$78,603.56	1.00%	1.00%
1/14/2019	1031998		\$270,074.97	\$0.00	0.00%	0.00%
1/16/2019	1031696		\$2,390,809.30	\$0.00	0.00%	0.00%
1/16/2019	1032000		\$821,640.04	\$0.00	0.00%	0.00%
1/16/2019	1981-134	M	\$664,792.92	\$0.00	0.00%	0.00%

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1/16/2019	8282-137	M	\$733,755.32	\$0.00	0.00%	0.00%
2/4/2019	1032703		\$60,000.00	\$0.00	0.00%	0.00%
2/5/2019	1031647		\$81,357.39	\$0.00	0.00%	0.00%
2/7/2019	1032807		\$24,956.70	\$0.00	0.00%	0.00%
2/7/2019	1032045		\$599,926.55	\$0.00	0.00%	0.00%
2/8/2019	1032190		\$1,357,906.21	\$0.00	0.00%	0.00%
2/12/2019	1031412		\$456,799.02	\$0.00	0.00%	0.00%
2/14/2019	1380-84	M	\$22,636,249.99	\$0.00	0.00%	0.00%
2/15/2019	6215-106	M	\$434,924.72	\$0.00	0.00%	0.00%
2/19/2019	0202-110	M	\$432,851.64	\$11,000.00	2.50%	2.54%
2/22/2019	1901-184	M	\$1,787,442.00	\$2,510.00	0.00%	0.14%
2/27/2019	1032821		\$452,248.09	\$0.00	0.00%	0.00%
3/19/2019	2781-498	M	\$140,473.70	\$0.00	0.00%	0.00%
3/19/2019	0207-99	M	\$449,203.47	\$0.00	0.00%	0.00%
3/19/2019	6285-157	M	\$195,978.00	\$0.00	0.00%	0.00%
3/19/2019	1008-92	M	\$159,189.00	\$0.00	0.00%	0.00%
3/20/2019	0406-62	2	\$617,005.75	\$0.00	0.00%	0.00%
3/27/2019	1030186		\$725,233.00	\$0.00	0.00%	0.00%
3/27/2019	1033062		\$323,707.85	\$0.00	0.00%	0.00%
3/28/2019	1032993		\$369,629.26	\$73,167.00	20.00%	19.79%
4/5/2019	1032618		\$22,000.00	\$0.00	0.00%	0.00%
4/5/2019	1032937		\$139,724.74	\$0.00	0.00%	0.00%
4/9/2019	8708-12	8	\$1,404,463.20	\$11,550.00	1.00%	0.82%
4/9/2019	1032850		\$606,266.42	\$0.00	0.00%	0.00%
4/11/2019	1906-70	M	\$111,111.11	\$0.00	0.00%	0.00%
4/11/2019	1002-118	M	\$460,123.32	\$0.00	2.30%	0.00%
4/11/2019	1032841		\$3,832,450.03	\$273,820.25	6.00%	7.14%
4/12/2019	8827-314	7	\$384,189.00	\$0.00	0.00%	0.00%
4/15/2019	1209-22	8	\$7,767,894.06	\$36,441.70	3.10%	0.47%
4/15/2019	1033306		\$100,000.00	\$0.00	0.00%	0.00%
4/16/2019	1985-155	M	\$1,163,170.25	\$0.00	0.00%	0.00%
4/17/2019	8825-682	M	\$2,416,758.89	\$0.00	0.00%	0.00%
4/17/2019	8827-304	7	\$3,872,256.74	\$0.00	0.00%	0.00%
4/17/2019	8825-753	M	\$2,709,574.82	\$0.00	0.00%	0.00%
4/18/2019	8825-752	M	\$1,275,297.52	\$0.00	0.00%	0.00%
4/19/2019	1032853		\$249,838.96	\$0.00	0.00%	0.00%
4/19/2019	1033032		\$230,989.09	\$0.00	0.00%	0.00%
4/19/2019	1033418		\$41,691.25	\$0.00	0.00%	0.00%
4/19/2019	1032854		\$189,790.59	\$0.00	0.00%	0.00%
4/24/2019	0115-51	3	\$630,022.00	\$0.00	0.00%	0.00%
4/26/2019	1032981		\$211,490.88	\$0.00	0.00%	0.00%

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4/26/2019	1032982		\$105,144.76	\$0.00	0.00%	0.00%
4/29/2019	1033220		\$293,969.50	\$0.00	0.00%	0.00%
4/29/2019	1033252		\$374,349.44	\$0.00	0.00%	0.00%
4/29/2019	1032610		\$1,353,539.82	\$0.00	0.00%	0.00%
4/29/2019	1033054		\$338,225.04	\$0.00	0.00%	0.00%
5/2/2019	1032855		\$440,667.51	\$0.00	0.00%	0.00%
5/2/2019	1033008		\$709,603.55	\$0.00	0.00%	0.00%
5/3/2019	1033167		\$146,548.74	\$0.00	0.00%	0.00%
5/3/2019	1033057		\$529,702.37	\$0.00	0.00%	0.00%
5/6/2019	1032849		\$498,467.74	\$0.00	0.00%	0.00%
5/8/2019	8824-184	4	\$2,762,342.59	\$0.00	0.00%	0.00%
5/8/2019	8827-316	7	\$96,360.00	\$0.00	0.00%	0.00%
5/10/2019	6982-334	1	\$418,514.75	\$0.00	0.00%	0.00%
5/14/2019	1032715		\$2,105,667.66	\$0.00	0.00%	0.00%
5/15/2019	1032980		\$126,238.81	\$0.00	0.00%	0.00%
5/15/2019	8821-293	1	\$2,657,109.70	\$0.00	0.00%	0.00%
5/15/2019	8825-751	M	\$1,073,818.80	\$31,141.83	2.90%	2.90%
5/15/2019	1806-76	3	\$6,888,244.75	\$0.00	0.00%	0.00%
5/15/2019	1033096		\$691,405.80	\$0.00	0.00%	0.00%
5/16/2019	1033430		\$663,666.15	\$0.00	0.00%	0.00%
5/16/2019	1033223		\$121,347.53	\$0.00	0.00%	0.00%
5/17/2019	1033326		\$229,554.70	\$0.00	0.00%	0.00%
5/21/2019	1032851		\$274,114.91	\$0.00	0.00%	0.00%
5/21/2019	0282-40	M	\$191,804.00	\$0.00	0.00%	0.00%
5/21/2019	0102-25	3	\$1,985,870.60	\$59,656.48	3.00%	3.00%
5/22/2019	1033452		\$399,861.51	\$76,334.23	10.00%	19.09%
5/22/2019	1033037		\$199,250.00	\$0.00	0.00%	0.00%
5/23/2019	1033142		\$2,692,946.28	\$0.00	0.00%	0.00%
5/30/2019	1033862		\$132,752.45	\$0.00	0.00%	0.00%
6/3/2019	8827-298	7	\$960,934.25	\$0.00	0.00%	0.00%
6/3/2019	1031866		\$928,106.64	\$109,074.18	10.00%	11.75%
6/5/2019	1480-177	4	\$355,751.81	\$1,817.00	0.00%	0.51%
6/5/2019	1033274		\$130,564.01	\$0.00	0.00%	0.00%
6/6/2019	1033055		\$135,710.18	\$0.00	0.00%	0.00%
6/10/2019	5008-35	6	\$269,532.05	\$0.00	0.00%	0.00%
6/11/2019	8827-299	7	\$677,584.05	\$0.00	0.00%	0.00%
6/11/2019	8823-351	3	\$832,178.00	\$0.00	0.00%	0.00%
6/11/2019	3903-30	2	\$2,275,157.55	\$17,550.00	0.00%	0.77%
6/12/2019	2750-95	M	\$1,303,587.00	\$147,900.20	5.50%	11.35%
6/12/2019	1033647		\$29,999.16	\$0.00	0.00%	0.00%
6/13/2019	1034114		\$24,509.00	\$0.00	0.00%	0.00%



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6/13/2019	7380-254	3	\$1,764,346.21	\$19,927.04	1.00%	1.13%
6/14/2019	1033258		\$773,359.80	\$0.00	0.00%	0.00%
6/14/2019	1032846		\$822,950.20	\$0.00	0.00%	0.00%
6/20/2019	8816-2940		\$267,877.00	\$0.00	0.00%	0.00%
6/20/2019	1033206		\$1,081,930.20	\$0.00	0.00%	0.00%
6/20/2019	1033365		\$148,769.00	\$0.00	0.00%	0.00%
6/24/2019	1033173		\$244,030.24	\$0.00	0.00%	0.00%
6/25/2019	1034022		\$525,049.00	\$0.00	0.00%	0.00%
6/25/2019	1306-55	M	\$318,212.50	\$0.00	0.00%	0.00%
6/26/2019	2733-92	M	\$184,397.00	\$0.00	0.00%	0.00%
6/26/2019	0980-159	1	\$119,506.00	\$0.00	0.00%	0.00%
6/26/2019	8821-296		\$926,000.00	\$0.00	0.00%	0.00%
6/26/2019	7380-237	3	\$2,022,141.35	\$100,000.00	2.30%	4.95%
6/26/2019	1032985		\$215,563.50	\$0.00	0.00%	0.00%
6/27/2019	1033976		\$186,289.56	\$0.00	0.00%	0.00%
6/27/2019	8826-229		\$612,238.00	\$0.00	0.00%	0.00%