

Phase/ Bid Package	Firms	ProjectDescription	Budget	TierII HUBParticipation Commitment%	TierII HUBParticipation Amount	Expenses Thru 1/19	TierII HUBParticipation Achieved% Thru 1/19	TierII HUBParticipation Amount Thru 1/19
PH1BP1	HarrisonKornberg(HUBFirm)	FergusorEducationCenter	\$ 108,509	52.30%	\$ 56,750	\$ 108,508	85.36%	\$ 92,619
PH1BP1	PoguoConstruction	FergusorEducationCenter	\$ 1,142,066	20.00%	\$ 228,413	\$ 1,142,066	7.47%	\$ 85,337
PH1BP2	HarrisonKornberg(HUBFirm)	OusleyJuniorHighSchool	\$ 420,204	42.90%	\$ 180,268	\$ 343,643	57.09%	\$ 196,169
PH1BP2	PoguoConstruction	OusleyJuniorHighSchool	\$ 4,012,350	20.00%	\$ 802,470	\$ 3,757,632	1.68%	\$ 63,313
PH1BP3	BrownReynoldsWatford	WorkmanJuniorHighSchool	\$ 1,019,290	23.49%	\$ 239,431	\$ 966,428	30.48%	\$ 294,561
PH1BP3	BoqueConstruction	WorkmanJuniorHighSchool	\$ 12,231,679	20.00%	\$ 2,446,336	\$ 11,521,674	12.16%	\$ 1,401,092
PH1BP4	Stantec	JonesFineArtsandDualLanguageAcademy	\$ 764,228	10.00%	\$ 76,423	\$ 720,839	5.78%	\$ 41,682
PH1BP4	Joeris	JonesFineArtsandDualLanguageAcademy	\$ 10,404,039	25.00%	\$ 2,601,010	\$ 10,081,035	23.14%	\$ 2,332,872
PH1BP5	Stantec	BolesJuniorHighSchool,SpeciaEducation	\$ 306,501	13.00%	\$ 39,845	\$ 244,881	1.52%	\$ 3,710
PH1BP5	PoguoConstruction	BolesJuniorHighSchool,SpeciaEducation	\$ 4,053,856	20.00%	\$ 810,771	\$ 3,964,606	3.36%	\$ 133,165
PH1BP5	Stantec							

2014BondProgramHUBExpenditure

Phase/ Bid Package	Firms	ProjectDescription	Budget	TierII HUBParticipation Commitment%	TierII HUBParticipation Amount	Expenses Thru1/19	TierII HUBParticipation Achieved% Thru1/19	TierII HUBParticipation Amount Thru1/19
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2014 Bond Program HUB Expenditure Summary

Phase/ Bid Package	Firms	Project Description	Budget	Tier II HUB Participation Commitment %	Tier II HUB Participation Amount	Expenses Thru 1/19	Tier II HUB Participation Achieved % Thru 1/19	Tier II HUB Participation Amount Thru 1/19
PH5BP02	VLK	1) Anderson Elementary 2) Remyns Elementary	\$ 1,269,161	71.00%	\$ 901,104	\$ 82,936	13.50%	\$ 11,200
PH5BP03	B541120E17 7037i2_1 1 T.92 re f 75 703.233 0 Td [(Remyn)-18.6(s)-13.3(e)]TJ /C2_0 1 Tf 0 Tc 3.674 0 Td <0003>Tj /TT1 1 Tf -0.0091 Tc 0.233 0 Td [(E)-9.2(l)-12.2(emen)-18.6(ta)-18.5(r)-9.3(y)]TJ /C2_0 1 Tf 0 Tc 19.8376778e							

