



M.B.E. Inc. CCLRT DBE Participation Report

Friday, October 28, 2011

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Project to Date

Day	Contractor	Hours	Total Inv	DBE \$ Invoiced	Broker Fee	DBE \$ Match	Project
September 2010							
	Bolander	119.25	\$9,922.79	\$3,735.17	\$170.15	\$3,565.02	
	Veit	56.00	\$5,040.00	\$3,745.00	\$76.86	\$3,668.14	
October 2010							
	Bolander	112.75	\$11,934.59	\$4,777.09	\$365.85	\$4,411.24	
	Veit	150.00	\$12,782.00	\$8,183.00	\$184.00	\$7,999.00	
November 2010							
	Bolander	55.25	\$4,597.49	\$704.74	\$135.79	\$568.95	
	Veit	191.25	\$16,059.75	\$7,626.63	\$195.04	\$7,431.59	
	Walsh	38.00	\$3,194.28	\$2,016.66	\$88.92	\$1,927.74	
December 2010							
	Bolander	4.00	\$332.84	\$28.84	\$7.21	\$21.63	
	Walsh	30.00	\$1,471.05	\$1,075.05	\$19.86	\$1,055.19	
March 2011							
	Bolander	19.50	\$1,713.16	\$605.16	\$71.23	\$533.93	
	Veit	492.50	\$43,753.00	\$17,444.25	\$516.80	\$16,927.45	
April 2011							
	Bolander	567.25	\$52,209.97	\$18,348.72	\$1,040.50	\$17,308.22	
	Veit	972.25	\$83,415.25	\$22,861.88	\$915.26	\$21,946.62	
	Walsh	38.00	\$3,194.28	\$2,072.53	\$38.38	\$2,034.15	
May 2011							
	Bolander	743.50	\$65,596.58	\$11,793.08	\$1,298.33	\$10,494.75	
	Veit	2,081.00	\$181,724.50	\$71,765.50	\$2,217.18	\$69,548.32	
	Walsh	143.25	\$9,036.45	\$6,288.95	\$42.72	\$6,246.23	
June 2011							
	Bolander	790.25	\$70,290.68	\$14,522.80	\$1,622.37	\$12,900.43	
	Veit	2,447.25	\$205,932.75	\$63,077.88	\$2,159.94	\$60,917.94	
	Walsh	101.25	\$2,080.49	\$1,852.99	\$6.20	\$1,846.79	

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July 2011

	Bolander	2,379.25	\$211,504.96	\$63,717.33	\$4,066.40	\$59,650.93	
	Veit	1,508.75	\$129,506.50	\$46,058.13	\$1,497.70	\$44,560.43	
	Walsh	80.75	\$6,661.76	\$6,553.76	\$42.78	\$6,510.98	

August 2011

	Bolander	2,705.25	\$243,744.68	\$76,880.43	\$4,638.47	\$72,241.96	
	Veit	1,844.00	\$154,847.75	\$39,216.75	\$1,844.18	\$37,372.57	
	Walsh	290.25	\$16,181.55	\$14,193.55	\$92.22	\$14,101.33	

September 2011

	Bolander	646.00	\$56,251.33	\$9,135.58	\$995.83	\$8,139.75	
	Veit	2,021.75	\$164,446.25	\$20,686.63	\$1,477.90	\$19,208.73	
	Walsh	142.50	\$8,153.82	\$8,153.82	\$39.00	\$8,114.82	

		20,771.00	\$1,775,580.47	\$547,121.84	\$25,867.07	\$521,254.77	
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Total DBE Dollars \$547,121.84
DBE \$ Match \$521,254.77

Total Period DBE Contribution \$1,068,376.62

Banked DBE Dollars 0

Total Period DBE Participation % 61.63%



Prepared by Midwest Construction Group