



**Expenditure Summary by Type and Ethnicity**  
**Activity Period: October 1, 2017 through February 28, 2018**

**Construction - MBE: Goal: 25%**

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY			NON-CERTIFIED	Commit Total	% Participation
Commit Amount	\$5,963,900		\$37,992,383					\$52,212,630	\$96,168,913	
Payment Amount	\$609,532		\$7,624,890					\$21,633,953	\$29,868,376	
Percent Payment to Total Payment	2.0%		25.5%					72.4%	100.0%	27.6%

**Construction - SBE: Goal: 20%**

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	WHITE MALE	NON-CERTIFIED	Commit Total	% Participation
Commit Amount						\$47,024		\$341,601	\$388,625	
Payment Amount						\$70,668		\$149,237	\$219,905	
Percent Payment to Total Payment						32.1%		67.9%	100.0%	32.1%

**Construction/A&E Services - DBE: Goal: 21% (Grant-Funded)**

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE		NON-CERTIFIED	Commit Total	% Participation
Commit Amount	\$333,517		\$11,422,018			\$4,663,705		\$48,692,905	\$64,553,063	
Payment Amount	\$79,376		\$1,123,336			\$711,714		\$9,679,054	\$11,593,480	
Percent Payment to Total Payment	0.7%		9.7%			6.1%			100.0%	16.5%

**Architectural & Engineering Services - M/WBE: Goal 35%**

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE		NON-CERTIFIED	Commit Total	% Participation
Commit Amount	\$9,025,000	\$8,841,950	\$22,055,090		\$540,631	\$7,554,488		\$107,361,382	\$155,378,542	
Payment Amount	\$377,591	\$820,000	\$3,385,518		\$54,981	\$1,173,824		\$6,622,353	\$12,434,266	
Percent Payment to Total Payment	3.0%	6.6%	27.2%		0.4%	9.4%		53.3%	100.0%	46.7%

**Goods and Services (Professional & Non-Professional) - SBE: Goal 20%**

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	WHITE MALE	NON-CERTIFIED	Commit Total	% Participation
Commit Amount	\$34,164,591	\$32,105,596	\$33,477,824	\$6,288,727	\$26,796,516	\$110,728,456		\$636,329,426	\$879,891,136	
Payment Amount	\$2,924,984	\$4,212,517	\$3,911,504	\$661,837	\$2,828,478	\$9,059,936		\$59,536,017	\$83,135,272	
Percent Payment to Total Payment	3.5%	5.1%	4.7%	0.8%	3.4%	10.9%		71.6%	100.0%	28.4%

Percentages might not add up to a full 100% due to rounding.  
 Fields may appear blank if no payments have been reported during the activity period above.  
 Asian American includes Asian-Pacific and Asian-Indian Americans.



**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2017 through February 28, 2018**

**Architectural & Engineering Services - M/WBE**

Contract Number	Contractor Name	Location	Race/Gender	Contract Amount	Commit %	% of Self Performing MWBE Payments	% MWBE of Subcontractors	% of Overall MWBE Payments	Total Overall MWBE Payments	Total Paid During Activity Period
850337000	Amec Foster Wheeler Environment & Infrastructure, Inc.	DALLAS, TX	WM	\$2,000,000	17.0%	0.00%	25.926%	25.9%	\$42,984	\$165,792
850332000	Atkins North America, Inc.	Tampa, FL	WM	\$7,500,000	45.0%	0.00%	18.156%	18.2%	\$233,006	\$1,283,370
850331000	Burns & McDonnell Engineering Company, Inc.	Kansas City, MO	WM	\$6,000,000	40.0%	0.00%	102.299%	102.3%	\$1,092,688	\$1,068,136
850302000	Conley Group, Inc.	CARROLLTON, TX	WM	\$2,000,000	22.0%	0.00%	0.00%	0.0%	\$0	\$26,104
850342000	Faith Group, LLC	St. Louis, MO	WM	\$5,000,000	40.0%	0.00%	1.634%	1.6%	\$794	\$48,587
850340000	H.W. Lochner, Inc.	Chicago, IL	WM	\$3,000,000	28.0%	0.00%	51.572%	51.6%	\$468,590	\$908,619
850304000	HKS, INC.	DFW Airport, TX	WM	\$5,500,000	20.0%	0.00%	100.00%	100.0%	\$5,178	\$5,178
850304000 SA No. 10	HKS, INC.	DFW Airport, TX	WM	\$188,787	97.5%	0.00%	1.691%	1.7%	\$508	\$30,025
850304000 SA No. 14 (Closed 1/24/2018)	HKS, INC.	DFW Airport, TX	WM	\$225,246	43.6%	0.00%	0.00%	0.0%	\$0	\$1,845
850304000 SA No. 9	HKS, INC.	DFW Airport, TX	WM	\$464,792	60.1%	0.00%	0.00%	0.0%	\$0	\$17,593
850329000	HNTB Corporation	CHICAGO, IL	WM	\$50,000,000	35.0%	0.00%	14.711%	14.7%	\$379,203	\$2,577,685
850319000	LVHKA	Houston, TX	WM	\$25,000,000	62.0%	0.00%	65.316%	65.3%	\$527,880	\$808,193
850320000	Michael Baker International, Inc	San Antonio, TX	WM	\$5,195,000	35.0%	0.00%	75.374%	75.4%	\$69,200	\$91,808
850351000	Michael Baker International, Inc	Pittsburgh, PA	WM	\$5,000,000	35.0%	0.00%	0.00%	0.0%	\$0	\$10,050
850292000 SA No. 30 (Closed 1/22/2018)	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$357,717	83.7%	0.00%	0.00%	0.0%	\$0	\$4,287
<b>850323000</b>	<b>Ricondo &amp; Associates, Inc.</b>	<b>Irving, TX</b>	<b>HM</b>	<b>\$14,000,000</b>	<b>60.0%</b>	<b>63.706%</b>	<b>9.722%</b>	<b>73.4%</b>	<b>\$2,624,558</b>	<b>\$3,574,321</b>
850314000	Ross & Baruzzini	ST. LOUIS, MO	WM	\$1,400,000	30.0%	0.00%	7.977%	8.0%	\$5,048	\$63,287
850343000	Sebesta, Inc.	Houston, TX	WM	\$5,000,000	35.0%	0.00%	9.316%	9.3%	\$22,543	\$241,976
850326000	Turner & Townsend	New York, NY	WM	\$14,500,000	20.0%	0.00%	15.046%	15.0%	\$203,415	\$1,351,990
<b>850333000</b>	<b>Vai Architects, Inc.</b>	<b>DALLAS, TX</b>	<b>HM</b>	<b>\$3,000,000</b>	<b>77.0%</b>	<b>27.986%</b>	<b>65.068%</b>	<b>93.1%</b>	<b>\$136,319</b>	<b>\$146,493</b>
850344000	Vittas Aviation Consultants	Bedford, TX	WM	\$47,000	0.0%	0.00%	0.00%	0.0%	\$0	\$8,925
<b>Category Subtotal:</b>				<b>\$155,378,542</b>	<b>41.0%</b>	<b>18.642%</b>	<b>28.099%</b>	<b>46.7%</b>	<b>\$5,811,913</b>	<b>\$12,434,266</b>

**Expenditure Detail for Contracts**  
Activity Period: October 1, 2017 through February 28, 2018

**Construction - MBE**

Contract Number	Contractor Name	Location	Race/Gender	Contract Amount	Commit %	% of Self Performing MBE Payments	% MBE of Subcontractors	% of Overall MBE Payments	Total Overall MBE Payments	Total Paid During Activity Period
950582000	3I CONTRACTING, LLC	DALLAS, TX	BM	\$3,000,000	30.0%	100.00%	0.00%	100.0%	\$324,878	\$324,878
950551000	Azteca Enterprises, Inc.	Dallas, TX	HM	\$7,000,000	39.0%	59.109%	38.22%	97.3%	\$2,044,479	\$2,100,576
950584000	Carcon Industries & Construction, LLC	DALLAS, TX	HF	\$7,000,000	35.0%	100.00%	0.00%	100.0%	\$892,709	\$892,709
95049900	Gilbert May, Inc. & Phillips/May Corporation	Dallas, TX	HM	\$29,000,000	54.2%	91.828%	8.039%	99.9%	\$1,456,160	\$1,458,097
950587000	Gilbert May, Inc. & Phillips/May Corporation	Dallas, TX	HM	\$3,000,000	25.0%	100.00%	0.00%	100.0%	\$1,740,285	\$1,740,285
950593000 (Closed 1/24/2018)	Gilbert May, Inc. & Phillips/May Corporation	Dallas, TX	HM	\$2,279,333	12.0%	100.00%	0.00%	100.0%	\$1,491,257	\$1,491,257
950603000	M. C. Dean, Inc.	Baltimore, MD	WM	\$1,370,940	36.5%	0.00%	0.00%	0.0%	\$0	\$905,963
950516000	MS Benbow & Associates	Metairie, LA	WM	\$6,540,300	0.0%	0.00%	0.00%	0.0%	\$0	\$244,384
950588000	North American Information Systems, Inc	DUNCANVILLE, TX	BM	\$3,000,000	75.0%	100.00%	0.00%	100.0%	\$91,209	\$91,209
950592000	North Texas Contracting Inc.	Keller, TX	WM	\$1,153,492	12.0%	0.00%	0.00%	0.0%	\$0	\$1,128,708
950597000	The Lane Construction Corporation	Cheshire, CT	WM	\$30,189,525	12.0%	0.00%	0.00%	0.0%	\$0	\$18,310,241
950576000	Trinity TransCon LLC	EULESS, TX	WM	\$2,635,323	20.0%	0.00%	16.393%	16.4%	\$193,446	\$1,180,067
<b>Category Subtotal:</b>				<b>\$96,168,913</b>	<b>31.0%</b>	<b>23.841%</b>	<b>3.728%</b>	<b>27.6%</b>	<b>\$8,234,422</b>	<b>\$29,868,376</b>

**Construction - SBE**

Contract Number	Contractor Name	Location	Race/Gender	Contract Amount	Commit %	% of Self Performing SBE Payments	% SBE of Subcontractors	% of Overall SBE Payments	Total Overall SBE Payments	Total Paid During Activity Period
950585000 (Closed 2/9/2018)	North Texas Contracting Inc.	Keller, TX	WM	\$388,625	20.0%	0.00%	32.136%	32.1%	\$70,668	\$219,905
<b>Category Subtotal:</b>				<b>\$388,625</b>	<b>20.0%</b>	<b>0.00%</b>	<b>32.136%</b>	<b>32.1%</b>	<b>\$70,668</b>	<b>\$219,905</b>

**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2017 through February 28, 2018**

**Construction/A&E Services - DBE (Grant-Funded)**

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% of Self Performing DBE Payments	% DBE of Subcontract ors	% of Overall DBE Payments	Total Overall DBE Payments	Total Paid During Activity Period
950577000	Austin Bridge & Road	Irving, TX	WM	\$40,957,731	22.00%	0.00%	10.305%	10.30%	\$1,054,720	\$10,235,299
950482000	EAS Contracting, LP	PRINCETON, TX	WM	\$13,686,985	26.20%	0.00%	0.00%	0.00%	\$0	\$194,761
850335000	Fugro USA Land, Inc.	Dallas, TX	WM	\$6,000,000	40.00%	0.00%	44.427%	44.40%	\$152,261	\$342,723
950589000	J.C. Commercial	LEWISVILLE, TX	WM	\$3,908,347	22.00%	0.00%	87.673%	87.70%	\$707,445	\$806,918
850353000	WSP USA Inc.	Raleigh, NC	WM	\$22,500,000	33.00%	0.00%	0.00%	0.00%	\$0	\$13,779
<b>Category Subtotal:</b>				<b>\$87,053,063</b>	<b>26.74%</b>	<b>0.00%</b>	<b>16.513%</b>	<b>16.51%</b>	<b>\$1,914,426</b>	<b>\$11,593,480</b>

**Construction/A&E Services - DBE (Potentially Grant-Funded)**

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% of Self Performing DBE Payments	% DBE of Subcontract ors	% of Overall DBE Payments	Total Overall DBE Payments	Total Paid During Activity Period
850327000	AECOM Technical Services, Inc.	Cleveland, OH	WM	\$100,000,000	40.00%	0.00%	33.387%	33.40%	\$1,120,499	\$3,356,120
950586000	Archer Western Construction, LLC	Irving, TX	WM	\$28,491,883	25.00%	0.00%	14.145%	14.10%	\$902,320	\$6,378,864
850318000	CH2M Hill, Inc.	Tempe, AZ	WM	\$22,500,000	30.00%	0.00%	26.788%	26.80%	\$1,211,066	\$4,520,978
850334000	EXP U.S. SERVICES Inc.	Chicago, IL	WM	\$3,000,000	33.00%	0.00%	37.416%	37.40%	\$181,363	\$484,714
850304000 SA No. 16	HKS, INC.	DFW Airport, TX	WM	\$2,406,170	34.70%	0.00%	0.829%	0.80%	\$838	\$101,124
850304000 SA No. 17	HKS, INC.	DFW Airport, TX	WM	\$1,190,098	39.40%	0.00%	14.078%	14.10%	\$6,770	\$48,089
850292000 SA No. 31	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$956,108	46.40%	0.00%	11.326%	11.30%	\$2,392	\$21,120
<b>Category Subtotal:</b>				<b>\$158,544,259</b>	<b>35.71%</b>	<b>0.00%</b>	<b>22.971%</b>	<b>22.97%</b>	<b>\$3,425,248</b>	<b>\$14,911,009</b>

**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2017 through February 28, 2018**

**Goods and Services (Professional & Non-Professional) - SBE**

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% of Self Performing SBE Payments	% SBE of Subcontract ors	% of Overall SBE Payments	Total Overall SBE Payments	Total Paid During Activity Period
706439000	A FOOD INDUSTRY INSPECTIONS	FRISCO, TX	WM	\$67,400	0.0%	0.00%	0.00%	0.0%	\$0	\$20,160
706103000	A-1 LOCKSMITHS	Carrollton, TX	WM	\$113,598	0.0%	0.00%	0.00%	0.0%	\$0	\$9,713
<b>705966000</b>	<b>ABLe Communications, Inc</b>	<b>GRAND PRAIRE, TX</b>	<b>HM</b>	<b>\$6,513,029</b>	<b>10.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$41,032</b>	<b>\$41,032</b>
<b>705979000</b>	<b>ABLe Communications, Inc</b>	<b>GRAND PRAIRE, TX</b>	<b>HM</b>	<b>\$4,570,125</b>	<b>15.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$192,562</b>	<b>\$192,562</b>
706307000	ABM Parking Services	HOUSTON, TX	WM	\$23,523,465	30.0%	0.00%	30.44%	30.4%	\$942,322	\$3,095,677
805110000 (Closed 12/27/2017)	ACCUVANT, INC	DALLAS, TX	WM	\$46,146	0.0%	0.00%	0.00%	0.0%	\$0	\$21,525
706431000	ACE Pipe Cleaning, Inc.	Kansas City, MO	WM	\$1,060,693	20.0%	0.00%	15.976%	16.0%	\$21,073	\$131,903
706498000	ACE Pipe Cleaning, Inc.	Kansas City, MO	WM	\$45,250	0.0%	0.00%	0.00%	0.0%	\$0	\$46,050
706147000	ADB AIRFIELD SOLUTIONS LLC	NEW YORK, NY	WM	\$192,391	0.0%	0.00%	0.00%	0.0%	\$0	\$20,833
<b>804936000</b>	<b>Adorno Yoss White &amp; Wiggins, L.L.P.</b>	<b>DALLAS, TX</b>	<b>BM</b>	<b>\$296,250</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$5,700</b>	<b>\$5,700</b>
706206000	ADT US HOLDINGS INC DBA ADT SECURITY SERVICES	BOCA RATON, FL	WM	\$12,461	0.0%	0.00%	0.00%	0.0%	\$0	\$1,640
706444000	ADVAM Pty Ltd	ADELAIDE South Australia, 00	WM	\$599,575	0.0%	0.00%	0.00%	0.0%	\$0	\$109,200
<b>804994000</b>	<b>Airport Concession Consultants, Inc.</b>	<b>Woodland Hills, CA</b>	<b>WF</b>	<b>\$86,000</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$12,750</b>	<b>\$12,750</b>
<b>706203000</b>	<b>Airport Lighting Systems, Inc.</b>	<b>GRAPEVINE, TX</b>	<b>WF</b>	<b>\$1,743,296</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$129,103</b>	<b>\$129,103</b>
706512000	Airport Terminal Services	St. Louis, MO	WM	\$1,268,474	20.0%	0.00%	0.00%	0.0%	\$0	\$134,932
<b>706502000</b>	<b>Alliance of Diversity Printers, LLC</b>	<b>DALLAS, TX</b>	<b>BF</b>	<b>\$40,143</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$4,262</b>	<b>\$4,262</b>
<b>706165000</b>	<b>AllTex Staffing &amp; Consulting LLC</b>	<b>BEDFORD, TX</b>	<b>WF</b>	<b>\$24,000,000</b>	<b>35.0%</b>	<b>61.809%</b>	<b>38.191%</b>	<b>100.0%</b>	<b>\$2,476,762</b>	<b>\$2,476,762</b>
<b>804821000</b>	<b>Alpha Business Images, LLC</b>	<b>DALLAS, TX</b>	<b>BF</b>	<b>\$8,000,000</b>	<b>29.8%</b>	<b>82.938%</b>	<b>17.062%</b>	<b>100.0%</b>	<b>\$502,912</b>	<b>\$502,912</b>
<b>804837000</b>	<b>Alpha Business Images, LLC</b>	<b>DALLAS, TX</b>	<b>BF</b>	<b>\$1,230,000</b>	<b>29.8%</b>	<b>79.725%</b>	<b>6.633%</b>	<b>86.4%</b>	<b>\$75,764</b>	<b>\$87,733</b>
<b>805051000</b>	<b>Alpha Business Images, LLC</b>	<b>DALLAS, TX</b>	<b>BF</b>	<b>\$529,000</b>	<b>25.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$63,025</b>	<b>\$63,025</b>
805129000	ALPINE ARTISAN STUDIOS LLC	WESTMINSTER, CO	WM	\$200,000	0.0%	0.00%	0.00%	0.0%	\$0	\$50,265
805040000	ALS Group USA Corp dba ALS Environmental	Houston, TX	WM	\$505,200	20.0%	0.00%	16.203%	16.2%	\$11,277	\$69,600
706082000	American Concrete Washouts Inc.	FOLSOM, CA	WM	\$341,600	0.0%	0.00%	0.00%	0.0%	\$0	\$12,604
706417000	AMERICAN MESSAGING SERVICES	LEWISVILLE, TX	WM	\$25,000	0.0%	0.00%	0.00%	0.0%	\$0	\$1,673
805069000	ANDREWS KURTH LLP	DALLAS, TX	WM	\$45,000	0.0%	0.00%	0.00%	0.0%	\$0	\$16,762
805070000	ANDREWS KURTH LLP	DALLAS, TX	WM	\$35,000	0.0%	0.00%	0.00%	0.0%	\$0	\$11,853





**Expenditure Detail for Contracts**  
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805112000	CANTEY & HANGER, LLP	FORT WORTH, TX	WM	\$98,750	0.0%	0.00%	0.00%	0.0%	\$0	\$37,586
706294000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$17,816	0.0%	0.00%	0.00%	0.0%	\$0	\$2,445
706338000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$47,216	0.0%	0.00%	0.00%	0.0%	\$0	\$8,970
706474000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$19,323	0.0%	0.00%	0.00%	0.0%	\$0	\$2,679
706475000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$19,283	0.0%	0.00%	0.00%	0.0%	\$0	\$2,676
706517000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$37,361	0.0%	0.00%	0.00%	0.0%	\$0	\$5,095
804914000	CARE NOW	COPPELL, TX	WM	\$71,970	0.0%	0.00%	0.00%	0.0%	\$0	\$9,300
805117000	CARRINGTON, COLEMAN, SLOMAN & BLUMENTHAL LLP	DALLAS, TX	WM	\$299,000	0.0%	0.00%	0.00%	0.0%	\$0	\$38,494
805118000	CARRINGTON, COLEMAN, SLOMAN & BLUMENTHAL LLP	DALLAS, TX	WM	\$299,000	0.0%	0.00%	0.00%	0.0%	\$0	\$29,611
706059000	Casco Industries, Inc.	Houston, TX	WM	\$819,560	0.0%	0.00%	0.00%	0.0%	\$0	\$14,006
706113000	Casper BV	2011 KW Haarlem,	WM	\$347,639	0.0%	0.00%	0.00%	0.0%	\$0	\$24,250
<b>805049000</b>	<b>CATES LABORATORIES, INC.</b>	<b>Dallas, TX</b>	<b>WF</b>	<b>\$170,050</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$9,061</b>	<b>\$9,061</b>
805164000	CELL SITE CAPITAL LLC	GALENA, OH	WM	\$42,500	0.0%	0.00%	0.00%	0.0%	\$0	\$44,455
804892000	CENTER FOR TALENT SOLUTIONS	DENVER, CO	WM	\$150,542	0.0%	0.00%	0.00%	0.0%	\$0	\$10,900
<b>706377000</b>	<b>CENTERLINE SUPPLY, LTD</b>	<b>GRAND PRAIRIE, TX</b>	<b>OM</b>	<b>\$130,365</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$12,745</b>	<b>\$12,745</b>
706330000	Centre Technologies, Inc.	Houston, TX	WM	\$341,860	0.0%	0.00%	0.00%	0.0%	\$0	\$137,467
706044000	CERTIFIED AMBULANCE GROUP, INC.	WETHERSFIELD, CT	WM	\$159,000	0.0%	0.00%	0.00%	0.0%	\$0	\$15,341
706508000	CEVA FREIGHT LLC	HOUSTON, TX	WM	\$48,750	0.0%	0.00%	0.00%	0.0%	\$0	\$25,872
706380000	CHEM-AQUA INC	DALLAS, TX	WM	\$75,250	0.0%	0.00%	0.00%	0.0%	\$0	\$34,733
706378000	CHEMTRADE LOGISTICS (US) INC	PARSIPPANY, NJ	WM	\$429,100	0.0%	0.00%	0.00%	0.0%	\$0	\$14,595
804934000	CHRIS GAVRAS GROUP, THE	FORT WORTH, TX	WM	\$202,000	0.0%	0.00%	0.00%	0.0%	\$0	\$20,000
8050200000	Cigna Health and Life Insurance Company	Bloomfield, CT	WM	\$1,978,778	0.0%	0.00%	0.00%	0.0%	\$0	\$90,000
804930000	CIGNITI TECHNOLOGIES INC	IRVING, TX	WM	\$2,600,000	0.0%	0.00%	0.00%	0.0%	\$0	\$550,237
706335000	Cintas Corporation No. 2	CINCINNATI, OH	WM	\$88,571	0.0%	0.00%	0.00%	0.0%	\$0	\$17,820
8050380000	CINTEL LLC	PEACHTREE CITY, GA	WM	\$138,554	0.0%	0.00%	0.00%	0.0%	\$0	\$5,520
<b>7062380000</b>	<b>City Wide Building Services, LLC</b>	<b>DALLAS, TX</b>	<b>OM</b>	<b>\$6,749,045</b>	<b>15.0%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.0%</b>	<b>\$0</b>	<b>\$525,017</b>
<b>706240000</b>	<b>City Wide Building Services, LLC</b>	<b>DALLAS, TX</b>	<b>OM</b>	<b>\$1,441,200</b>	<b>20.0%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.0%</b>	<b>\$0</b>	<b>\$158,256</b>
804987000	COKINOS BOSIEN & YOUNG	HOUSTON, TX	WM	\$98,750	0.0%	0.00%	0.00%	0.0%	\$0	\$17,085
805113000	COKINOS BOSIEN & YOUNG	HOUSTON, TX	WM	\$35,000	0.0%	0.00%	0.00%	0.0%	\$0	\$15,455
805091000	COLEMAN, JOSEPH	GRAND PRAIRIE, TX	WM	\$14,000	0.0%	0.00%	0.00%	0.0%	\$0	\$3,950
805003000	COMPLIANCEPOINT INC	DULUTH, GA	WM	\$599,510	0.0%	0.00%	0.00%	0.0%	\$0	\$84,846
705866000	Concordance Healthcare Solutions	Earth City, MO	WM	\$862,598	0.0%	0.00%	0.00%	0.0%	\$0	\$45,860

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<b>706153000</b>	<b>Consumer and Market Insights, LLC</b>	<b>CARROLLTON, TX</b>	<b>BF</b>	<b>\$415,050</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$39,806</b>	<b>\$39,806</b>
805173000	CONTRACT SERVICE INNOVATIONS LLC	ROUND ROCK, TX	WM	\$6,400	0.0%	0.00%	0.00%	0.0%	\$0	\$6,259
<b>706433000</b>	<b>Corpcare, Inc.</b>	<b>Irving, TX</b>	<b>BF</b>	<b>\$4,822,632</b>	<b>100.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$755,308</b>	<b>\$755,308</b>
<b>706343000</b>	<b>Corporate Floors, Inc.</b>	<b>GRAPEVINE, TX</b>	<b>HM</b>	<b>\$4,208,118</b>	<b>25.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$665,499</b>	<b>\$665,499</b>
706167000	CRAWFORD ELECTRIC SUPPLY COMPANY, LTD	HOUSTON, TX	WM	\$459,697	0.0%	0.00%	0.00%	0.0%	\$0	\$19,192
706466000	Critical Start, LLC	PLANO, TX	WM	\$97,119	0.0%	0.00%	0.00%	0.0%	\$0	\$58,219
706521000	Critical Start, LLC	PLANO, TX	WM	\$436,990	0.0%	0.00%	0.00%	0.0%	\$0	\$433,390
706540000	Critical Start, LLC	PLANO, TX	WM	\$1,133,636	0.0%	0.00%	0.00%	0.0%	\$0	\$1,132,372
805104000	Critical Start, LLC	PLANO, TX	WM	\$47,126	0.0%	0.00%	0.00%	0.0%	\$0	\$48,126
<b>706306000</b>	<b>Crosspine Enterprises, Inc.</b>	<b>IRVING, TX</b>	<b>WF</b>	<b>\$104,189</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$3,140</b>	<b>\$3,140</b>
706163000	D & B SUPPLY CORP DBA AIR LINK INTERNATIONAL	ANAHEIM, CA	WM	\$64,570	0.0%	0.00%	0.00%	0.0%	\$0	\$9,750
705851000	Daktronics, Inc.	Brookings, SD	WM	\$245,200	0.0%	0.00%	0.00%	0.0%	\$0	\$25,000
706061000	Dali Wireless, Inc.	Menlo Park, CA	WM	\$5,559,589	39.3%	0.00%	16.461%	16.5%	\$79,238	\$481,373
706313000	DALLAS MORNING NEWS	DALLAS, TX	WM	\$49,000	0.0%	0.00%	0.00%	0.0%	\$0	\$1,760
706490000	DALLAS MORNING NEWS	DALLAS, TX	WM	\$40,000	0.0%	0.00%	0.00%	0.0%	\$0	\$14,907
706524000	DALLAS MORNING NEWS	DALLAS, TX	WM	\$40,000	0.0%	0.00%	0.00%	0.0%	\$0	\$21,654
706354000	DDM MATERIALS INC	VALLEY VIEW, TX	WM	\$299,535	0.0%	0.00%	0.00%	0.0%	\$0	\$31,558
804874000	Dedo Interactive, Inc.	Plano, TX	WM	\$3,098,000	0.0%	0.00%	0.00%	0.0%	\$0	\$286,164
804823000	Deer Oaks EAP Services, LLC	San Antonio, TX	WM	\$210,000	0.0%	0.00%	0.00%	0.0%	\$0	\$9,807
805083000	DEL CARMEN CONSULTING LLC	ARLINGTON, TX	WM	\$41,940	0.0%	0.00%	0.00%	0.0%	\$0	\$20,970
804992000	Deloitte & Touche LLP	DALLAS, TX	WM	\$1,145,103	20.0%	0.00%	16.086%	16.1%	\$17,694	\$109,993
804820000	DEVELOPMENT DIMENSIONS INTERNATIONAL, INC	BRIDGEVILLE, PA	WM	\$84,650	0.0%	0.00%	0.00%	0.0%	\$0	\$20,860
706289000	DICE CAREER SOLUTIONS	URBANDALE, IA	WM	\$21,492	0.0%	0.00%	0.00%	0.0%	\$0	\$7,164
706009000	DIGICERT INC	LINDON, UT	WM	\$112,500	0.0%	0.00%	0.00%	0.0%	\$0	\$22,500
706533000	Dio, LLC	Los Gatos, CA	WM	\$40,000	0.0%	0.00%	0.00%	0.0%	\$0	\$18,000
706435000	DIVERSE FACILITY SOLUTIONS GLOBAL INC	ALSIP, IL	WM	\$9,567,520	25.0%	0.00%	21.73%	21.7%	\$362,489	\$1,668,141
<b>706157000</b>	<b>DMCA, Inc.</b>	<b>ARLINGTON, TX</b>	<b>HF</b>	<b>\$656,175</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$73,845</b>	<b>\$73,845</b>
706285000	Door Control Services, Inc.	BEN WHEELER, TX	WM	\$1,216,228	0.0%	0.00%	0.00%	0.0%	\$0	\$7,653
706214000	DoubleHorn Communications	Austin, TX	WM	\$255,200	0.0%	0.00%	0.00%	0.0%	\$0	\$25,380
705895000	DRI-STICK DECAL CORP	WOOD DALE, IL	WM	\$137,350	0.0%	0.00%	0.00%	0.0%	\$0	\$14,007
804304000	Dunbar Armored, Inc.	Houston, TX	WM	\$247,432	0.0%	0.00%	0.00%	0.0%	\$0	\$18,077
706186000	Durable Specialties, Inc.	Grand Prairie, TX	WM	\$204,980	0.0%	0.00%	0.00%	0.0%	\$0	\$39,573









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<b>706248000</b>	<b>Oriental Building Services Company</b>	<b>DALLAS, TX</b>	<b>PM</b>	<b>\$1,580,154</b>	<b>30.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$229,689</b>	<b>\$229,689</b>
804895000	ORIGAMI RISK LLC	Chicago, IL	WM	\$304,042	0.0%	0.00%	0.00%	0.0%	\$0	\$54,650
706254000	Orkin Commercial Services	DALLAS, TX	WM	\$1,646,000	20.0%	0.00%	20.595%	20.6%	\$33,085	\$160,642
706183000	PARK CITIES FORD	DALLAS, TX	WM	\$120,000	0.0%	0.00%	0.00%	0.0%	\$0	\$6,254
804822000	PAVLOV Advertising, LLC	FORT WORTH, TX	WM	\$9,000,000	25.0%	0.00%	26.422%	26.4%	\$98,225	\$371,759
804838000	PAVLOV Advertising, LLC	FORT WORTH, TX	WM	\$1,595,000	25.0%	0.00%	57.471%	57.5%	\$57,675	\$100,355
706366000	PAYMENT EXPRESS USA LLC	LOS ANGELES, CA	WM	\$246,000	0.0%	0.00%	0.00%	0.0%	\$0	\$49,065
706374000	PCMG, Inc.	Herndon, VA	WM	\$650,639	0.0%	0.00%	0.00%	0.0%	\$0	\$152,980
804955000	PENSIONBENEFITS, INC.	PLANO, TX	WM	\$160,000	0.0%	0.00%	0.00%	0.0%	\$0	\$4,190
804871000	POLSINELLI PC	Chicago, IL	WM	\$198,750	0.0%	0.00%	0.00%	0.0%	\$0	\$2,735
706310000	Potters Industries, LLC	Malvern, PA	WM	\$760,400	0.0%	0.00%	0.00%	0.0%	\$0	\$68,320
706178000	POWER HOUSE CONTROL ENGINEERING INC	FRANKSTON, TX	WM	\$111,900	0.0%	0.00%	0.00%	0.0%	\$0	\$10,115
706428000	Premier LogiTech, LLC	Grand Prairie, TX	WM	\$4,000,000	0.0%	0.00%	0.00%	0.0%	\$0	\$392,591
705934000	PRIDE Industries One, Inc.	Roseville, CA	WM	\$3,795,197	25.0%	0.00%	6.53%	6.5%	\$25,745	\$394,261
706055000	PRINT-O-TAPE INC	LIBERTYVILLE, IL	WM	\$100,000	0.0%	0.00%	0.00%	0.0%	\$0	\$6,631
706213000	Progressive Environmental Services, Inc.	PANAMA CITY BEACH, FL	WM	\$127,832	0.0%	0.00%	0.00%	0.0%	\$0	\$7,583
706053000	Progressive Waste Solutions of TX, Inc	San Antonio, TX	WM	\$5,072,220	20.0%	0.00%	0.00%	0.0%	\$0	\$481,692
<b>805095000</b>	<b>PROLIM Global Corporation</b>	<b>Plano, TX</b>	<b>PM</b>	<b>\$6,162,981</b>	<b>46.0%</b>	<b>55.628%</b>	<b>44.372%</b>	<b>100.0%</b>	<b>\$736,245</b>	<b>\$736,245</b>
706016000	PROSPECT AIRPORT SERVICES, INC.	DES PLAINES, IL	WM	\$14,609,100	0.0%	0.00%	0.00%	0.0%	\$0	\$1,255,064
706065000	PROSPECT AIRPORT SERVICES, INC.	DES PLAINES, IL	WM	\$4,810,671	0.0%	0.00%	0.00%	0.0%	\$0	\$346,263
804993000	PYLES WHATLEY COMPANY	DALLAS, TX	WM	\$100,000	0.0%	0.00%	0.00%	0.0%	\$0	\$19,500
706494000	QOGNIFY INC	Pearl River, NY	WM	\$249,209	0.0%	0.00%	0.00%	0.0%	\$0	\$238,246
805012000	QUANTUM SECURE, INC.	SAN JOSE, CA	WM	\$2,270,316	21.8%	0.00%	0.00%	0.0%	\$0	\$192,180
705903000	Quicksius, LLC	Dallas, TX	WM	\$147,260	0.0%	0.00%	0.00%	0.0%	\$0	\$6,953
805126000	RANDSTAD NORTH AMERICA, LP	BOSTON, MA	WM	\$500,000	0.0%	0.00%	0.00%	0.0%	\$0	\$47,907
<b>705998000</b>	<b>Real Network Services, Inc.</b>	<b>DALLAS, TX</b>	<b>HM</b>	<b>\$6,004,771</b>	<b>30.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$437,728</b>	<b>\$437,728</b>
706361000 (Closed 12/27/2017)	REDI-MIX CONCRETE	DALLAS, TX	WM	\$29,312	0.0%	0.00%	0.00%	0.0%	\$0	\$25,917
<b>706352000</b>	<b>Regali, Inc.</b>	<b>Richardson, TX</b>	<b>PF</b>	<b>\$515,211</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$100,277</b>	<b>\$100,277</b>
804927000	Reliance Standard Life Insurance Company	Philadelphia, PA	WM	\$815,868	0.0%	0.00%	0.00%	0.0%	\$0	\$202,120
805021000	ReliaStar Life Insurance Company	Addison, TX	WM	\$3,173,688	0.0%	0.00%	0.00%	0.0%	\$0	\$461,374
706333000	RELX Inc.	MIAMISBURG, OH	WM	\$23,354	0.0%	0.00%	0.00%	0.0%	\$0	\$10,023

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<b>805009000</b>	<b>Rene' Bates Auctioneers Inc.</b>	<b>MCKINNEY, TX</b>	<b>WF</b>	<b>\$150,000</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$3,228</b>	<b>\$3,228</b>
706085000	Reprographic Consultants, Inc.	Dallas, TX	WM	\$90,000	0.0%	0.00%	0.00%	0.0%	\$0	\$2,136
706326000	REYNOLDS ASPHALT AND CONSTRUCTION	North Richland Hills, TX	WM	\$370,740	0.0%	0.00%	0.00%	0.0%	\$0	\$21,675
706478000	RFID GLOBAL SOLUTION INC	RESTON, VA	WM	\$295,034	0.0%	0.00%	0.00%	0.0%	\$0	\$221,311
<b>706408000</b>	<b>Ricochet Fuel Distributors, Inc.</b>	<b>Eules, TX</b>	<b>WF</b>	<b>\$1,103,988</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$474,636</b>	<b>\$474,636</b>
706171000	RLM SOFTWARE INC	ALLSTON, MA	WM	\$99,817	0.0%	0.00%	0.00%	0.0%	\$0	\$10,429
805133000	ROEHRIG AND ASSOCIATES, INC	WYNONA, OK	WM	\$13,585	0.0%	0.00%	0.00%	0.0%	\$0	\$3,380
<b>804291000</b>	<b>Roy Yamada, M.D., P.A.</b>	<b>FORT WORTH, TX</b>	<b>PM</b>	<b>\$110,250</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$5,250</b>	<b>\$5,250</b>
805092000	RUMR MARKETING LLC	DALLAS, TX	WM	\$20,878	0.0%	0.00%	0.00%	0.0%	\$0	\$4,234
805144000	Sales Internacional, S.A. de CV	Col. Cuauhtemoc,	WM	\$428,400	0.0%	0.00%	0.00%	0.0%	\$0	\$122,086
706574000	SAS INSTITUTE INC	CARY, NC	WM	\$48,000	0.0%	0.00%	0.00%	0.0%	\$0	\$44,268
706003000	Schneider Electric Buildings Americas, Inc.	CARROLLTON, TX	WM	\$1,932,904	18.9%	0.00%	24.603%	24.6%	\$63,900	\$259,724
706344000	SHI GOVERNMENT SOLUTIONS INC	AUSTIN, TX	WM	\$364,364	0.0%	0.00%	0.00%	0.0%	\$0	\$40,435
706251000	SHI GOVERNMENT SOLUTIONS, INC.	AUSTIN, TX	WM	\$103,999	0.0%	0.00%	0.00%	0.0%	\$0	\$35,167
804953000	SHI GOVERNMENT SOLUTIONS, INC.	AUSTIN, TX	WM	\$401,788	0.0%	0.00%	0.00%	0.0%	\$0	\$102,465
706278000	SIEMENS POSTAL PARCEL & AIRPORT LOGISTICS LLC	CAROL STREAM, IL	WM	\$3,786,694	0.0%	0.00%	0.00%	0.0%	\$0	\$132,108
<b>706375000</b>	<b>Simba Industries</b>	<b>GRAPEVINE, TX</b>	<b>WF</b>	<b>\$290,129</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$5,081</b>	<b>\$5,081</b>
<b>706551000</b>	<b>Simba Industries</b>	<b>GRAPEVINE, TX</b>	<b>WF</b>	<b>\$83,792</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$9,301</b>	<b>\$9,301</b>
706547000	Sirius Computer Solutions, Inc.	San Antonio, TX	WM	\$92,586	0.0%	0.00%	0.00%	0.0%	\$0	\$92,586
<b>805079000</b>	<b>Sirius Solutions L.L.L.P.</b>	<b>Houston, TX</b>	<b>WF</b>	<b>\$48,000</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$10,950</b>	<b>\$10,950</b>
<b>805081000</b>	<b>SmartRevenue.com Inc</b>	<b>Stamford, CT</b>	<b>OM</b>	<b>\$870,000</b>	<b>100.0%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.0%</b>	<b>\$0</b>	<b>\$138,461</b>
706189000	Southland Printing Company	SHREVEPORT, LA	WM	\$187,500	0.0%	0.00%	0.00%	0.0%	\$0	\$39,237
706379000	SOUTHWEST SAFETY INC	PASADENA, TX	WM	\$25,000	0.0%	0.00%	0.00%	0.0%	\$0	\$6,624
706219000	SP Plus Corporation	Chicago II, IL	WM	\$21,794,266	15.0%	0.00%	19.26%	19.3%	\$577,989	\$3,001,029
706332000	SP Plus Corporation	Cleveland, OH	WM	\$14,603,478	15.0%	0.00%	19.238%	19.2%	\$332,466	\$1,728,150
706111000	SSG Limited	Richardson, TX	WM	\$232,817	0.0%	0.00%	0.00%	0.0%	\$0	\$28,465
705916000	Standard Signs, Inc.	Macedonia, OH	WM	\$300,000	0.0%	0.00%	0.00%	0.0%	\$0	\$25,108
706499000	STAR TELEGRAM INC	FORT WORTH, TX	WM	\$49,000	0.0%	0.00%	0.00%	0.0%	\$0	\$15,802
706036000	STERICYCLE INC	CONROE, TX	WM	\$398,700	0.0%	0.00%	0.00%	0.0%	\$0	\$34,884
706149000	Storage Assessments LLC	Plano, TX	WM	\$5,898,249	0.0%	0.00%	0.00%	0.0%	\$0	\$202,746
<b>706211000</b>	<b>STRIPE-A-ZONE, INC.</b>	<b>Grand Prairie, TX</b>	<b>OM</b>	<b>\$4,237,019</b>	<b>10.0%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.0%</b>	<b>\$0</b>	<b>\$16,190</b>
706066000	STRUCTURAL & STEEL PRODUCTS INC	Ft. Worth, TX	WM	\$348,750	0.0%	0.00%	0.00%	0.0%	\$0	\$13,400



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705879000	STUDIO SIX ART CONSERVATION	DALLAS, TX	WM	\$810,406	0.0%	0.00%	0.00%	0.0%	\$0	\$21,802
706223000	SUMMIT REFRIGERANTS LLC	HUMBLE, TX	WM	\$170,280	0.0%	0.00%	0.00%	0.0%	\$0	\$20,280
706300000	SUNBELT RENTALS INC	Chicago, IL	WM	\$129,000	0.0%	0.00%	0.00%	0.0%	\$0	\$31,703
706358000	SUPREME SYSTEMS, INC.	DALLAS, TX	WM	\$2,000,000	2.0%	0.00%	7.703%	7.7%	\$18,644	\$242,050
<b>706216000</b>	<b>SYNERGY SIGNS &amp; SERVICES</b>	<b>Fort Worth, TX</b>	<b>OF</b>	<b>\$1,919,002</b>	<b>35.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$42,046</b>	<b>\$42,046</b>
<b>706420000</b>	<b>SYNERGY SIGNS &amp; SERVICES</b>	<b>Fort Worth, TX</b>	<b>OF</b>	<b>\$2,500,000</b>	<b>100.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$474,836</b>	<b>\$474,836</b>
<b>706437000</b>	<b>SYNERGY SIGNS &amp; SERVICES</b>	<b>Fort Worth, TX</b>	<b>OF</b>	<b>\$3,000,000</b>	<b>100.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$738,464</b>	<b>\$738,464</b>
<b>706438000</b>	<b>SYNERGY SIGNS &amp; SERVICES</b>	<b>Fort Worth, TX</b>	<b>OF</b>	<b>\$5,000,000</b>	<b>100.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$501,148</b>	<b>\$501,148</b>
805026000	TALEMETRY INC	RICHMOND, BC	WM	\$112,000	0.0%	0.00%	0.00%	0.0%	\$0	\$70,000
804881000	TEAM INFORMATICS INC	ARDEN HILLS, MN	WM	\$1,800,000	20.0%	0.00%	0.00%	0.0%	\$0	\$26,790
805140000	TELOS IDENTITY MANAGEMENT SOLUTIONS, LLC	Ashburn, VA	WM	\$460,900	0.0%	0.00%	0.00%	0.0%	\$0	\$153,479
706287000	TEXAS CONTRACTORS SUPPLY COMPANY	DALLAS, TX	WM	\$204,900	0.0%	0.00%	0.00%	0.0%	\$0	\$32,235
705885000	TEXAS DEPARTMENT OF INFORMATION RESOURCES	AUSTIN, TX	WM	\$1,907,753	0.0%	0.00%	0.00%	0.0%	\$0	\$84,406
706108000	TEXAS DEPARTMENT OF INFORMATION RESOURCES	AUSTIN, TX	WM	\$48,000	0.0%	0.00%	0.00%	0.0%	\$0	\$10,911
706123000	TEXAS GENERAL LAND OFFICE	DALLAS, TX	WM	\$170,000,000	0.0%	0.00%	0.00%	0.0%	\$0	\$11,690,126
706322000	THE DEVINE GROUP INC	CINCINNATI, OH	WM	\$40,000	0.0%	0.00%	0.00%	0.0%	\$0	\$8,333
804894000	The Hay Group, Inc.	Dallas, TX	WM	\$355,000	5.0%	0.00%	0.00%	0.0%	\$0	\$12,342
805106000	THE INTEGER GROUP LLC	DALLAS, TX	WM	\$900,000	20.0%	0.00%	20.78%	20.8%	\$80,863	\$389,138
705980000	THE TOLEDO TICKET COMPANY	TOLEDO, OH	WM	\$60,000	0.0%	0.00%	0.00%	0.0%	\$0	\$6,327
706451000	THE WILLAMETTE VALLEY COMPANY	ATLANTA, GA	WM	\$444,600	0.0%	0.00%	0.00%	0.0%	\$0	\$176,460
<b>706141000</b>	<b>Thomas Gallaway Corporation</b>	<b>IRVINE, CA</b>	<b>WF</b>	<b>\$73,902</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$19,448</b>	<b>\$19,448</b>
706197000	THYSSEN STEARNS INC	FORT WORTH, TX	WM	\$150,546	0.0%	0.00%	0.00%	0.0%	\$0	\$11,074
<b>705940000</b>	<b>Torrez Paper Company, Inc</b>	<b>Dallas, TX</b>	<b>NF</b>	<b>\$2,757,385</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$284,616</b>	<b>\$284,616</b>
<b>705989000</b>	<b>Torrez Paper Company, Inc</b>	<b>Dallas, TX</b>	<b>NF</b>	<b>\$2,212,305</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$177,850</b>	<b>\$177,850</b>
<b>706182000</b>	<b>Torrez Paper Company, Inc</b>	<b>Dallas, TX</b>	<b>NF</b>	<b>\$209,700</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$18,327</b>	<b>\$18,327</b>
706575000	TOURISM ECONOMICS LLC	WAYNE, PA	WM	\$45,000	0.0%	0.00%	0.00%	0.0%	\$0	\$45,000
706532000	Town & Country Cleaners	Bedford, TX	WM	\$47,062	0.0%	0.00%	0.00%	0.0%	\$0	\$10,972
706446000	Trane U.S., Inc.	Fort Worth, TX	WM	\$800,000	20.0%	0.00%	0.00%	0.0%	\$0	\$177,627
805059000	TRU CULLER YOGA LLC	ARLINGTON, TX	WM	\$11,000	0.0%	0.00%	0.00%	0.0%	\$0	\$2,050
706051000	TUBBESING SOLUTIONS LLC	DALLAS, TX	WM	\$4,822,419	0.0%	0.00%	0.00%	0.0%	\$0	\$161,926
7061980000	TUV SUD AMERICA INC	Pasadena, TX	WM	\$642,255	0.0%	0.00%	0.00%	0.0%	\$0	\$19,716
706348000	TYLER TECHNOLOGIES INC - INCODE DIV	LUBBOCK, TX	WM	\$205,000	0.0%	0.00%	0.00%	0.0%	\$0	\$32,950

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706363000	UBM Enterprise, Inc.	Dallas, TX	WM	\$6,814,228	20.0%	0.00%	21.053%	21.1%	\$107,000	\$508,252
706468000	UBM Enterprise, Inc.	Dallas, TX	WM	\$19,700,000	20.0%	0.00%	12.59%	12.6%	\$321,000	\$2,549,736
706346000	ULTRAPURE & INDUSTRIAL SERVICES	DALLAS, TX	WM	\$305,145	0.0%	0.00%	0.00%	0.0%	\$0	\$2,800
706276000	UniFirst Holdings	SAN ANTONIO, TX	WM	\$68,000	0.0%	0.00%	0.00%	0.0%	\$0	\$19,533
706458000	UNITED AGRI PRODUCTS	DALLAS, TX	WM	\$460,862	0.0%	0.00%	0.00%	0.0%	\$0	\$36,282
804943000	UNIVERSITY OF NORTH TEXAS	FORT WORTH, TX	WM	\$87,651	0.0%	0.00%	0.00%	0.0%	\$0	\$19,715
706100000	Uretek USA, Inc.	TOMBALL, TX	WM	\$7,548,500	0.0%	0.00%	0.00%	0.0%	\$0	\$955,641
706155000	VALLEY SOLVENTS & CHEMICALS	FORT WORTH, TX	WM	\$185,640	0.0%	0.00%	0.00%	0.0%	\$0	\$6,362
706279000	Vanderlande Industries Inc.	Marietta, GA	WM	\$1,696,665	0.0%	0.00%	0.00%	0.0%	\$0	\$43,310
706411000	Vanderlande Industries Inc.	MARIETTA, GA	WM	\$37,691,769	25.4%	0.00%	27.146%	27.1%	\$792,066	\$2,917,829
706541000	VERITAS GENERAL CONTRACTORS LLC	DALLAS, TX	WM	\$59,968	0.0%	0.00%	0.00%	0.0%	\$0	\$59,968
706187000	Verizon Cabs	Trenton, NJ	WM	\$789,402	0.0%	0.00%	0.00%	0.0%	\$0	\$174,512
804801000	VINSON PROCESS CONTROLS COMPANY LP	DALLAS, TX	WM	\$285,031	0.0%	0.00%	0.00%	0.0%	\$0	\$61,924
805023000	VitalSmarts LC	Provo, UT	WM	\$140,000	0.0%	0.00%	0.00%	0.0%	\$0	\$22,000
706106000	Voss Lighting	San Antonio, TX	WM	\$726,645	0.0%	0.00%	0.00%	0.0%	\$0	\$25,601
706376000	W.W. Grainger, Inc.	LAKE FOREST, IL	WM	\$182,602	0.0%	0.00%	0.00%	0.0%	\$0	\$2,895
706402000	WATERWAY NORTH TEXAS INC	ALEDO, TX	WM	\$36,476	0.0%	0.00%	0.00%	0.0%	\$0	\$18,028
706426000	WELL SAID AND WORTH SAYING INC	IRVING, TX	WM	\$49,000	0.0%	0.00%	0.00%	0.0%	\$0	\$6,750
706168000	WEST COAST ESCALATOR CLEANING LLC	GREENVILLE, SC	WM	\$2,548,159	0.0%	0.00%	0.00%	0.0%	\$0	\$162,500
706144000	WEST PUBLISHING CORPORATION	EAGAN, MN	WM	\$55,876	0.0%	0.00%	0.00%	0.0%	\$0	\$11,235
706266000	WEST PUBLISHING CORPORATION	EAGAN, MN	WM	\$210,723	0.0%	0.00%	0.00%	0.0%	\$0	\$23,362
705563000	WESTERN PAPER COMPANY, INC.	GRAND PRAIRIE, TX	WM	\$892,607	0.0%	0.00%	0.00%	0.0%	\$0	\$26,043
706078000	WILSON OFFICE INTERIORS LLC	Dallas, TX	WM	\$2,600,000	0.0%	0.00%	0.00%	0.0%	\$0	\$140,499
805162000	XEFATURA CONSULTING	PLANO, TX	WM	\$26,500	0.0%	0.00%	0.00%	0.0%	\$0	\$16,950
705561000	xpedx	Houston, TX	WM	\$230,556	0.0%	0.00%	0.00%	0.0%	\$0	\$16,056
<b>Category Subtotal:</b>				<b>\$879,891,136</b>	<b>16.1%</b>	<b>17.462%</b>	<b>10.925%</b>	<b>28.4%</b>	<b>\$23,599,255</b>	<b>\$83,135,272</b>

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**Summary of All Categories (Contracts issued before 10/1/2012 and D/M/WBE Policy)**

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% of Self Performing DMWBE Payments	% DMWBE of Subcontract ors	% of Overall DMWBE Payments	Total Overall DMWBE Payments	Total Paid During Activity Period
705386000	ABM Parking Services	HOUSTON, TX	WM	\$27,868,647	25.0%	0.00%	25.932%	25.9%	\$446,389	\$1,721,353
804215000	ADB Safegate Americas LLC	Brooklyn Park, MN	WM	\$1,277,281	0.0%	0.00%	0.00%	0.0%	\$0	\$11,259
804170000	Airports Council Internatinal (ACI-NA)	Geneva,	WM	\$286,058	0.0%	0.00%	0.00%	0.0%	\$0	\$18,254
<b>705444000 (Closed 12/27/2017)</b>	<b>Alliance of Diversity Printers, LLC</b>	<b>Addison, TX</b>	<b>BF</b>	<b>\$122,958</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$1,700</b>	<b>\$1,700</b>
703872000	AMERICAN MESSAGING SERVICES	LEWISVILLE, TX	WM	\$38,000	0.0%	0.00%	0.00%	0.0%	\$0	\$1,443
802234000	AskReply, Inc.	Phoenix, AZ	WM	\$235,304	0.0%	0.00%	0.00%	0.0%	\$0	\$28,050
804299000	ATC Group Services LLC	Houston, TX	WM	\$5,400,000	27.0%	0.00%	0.00%	0.0%	\$0	\$145,598
705323000	ATLANTIC RELOCATION SYSTEMS	Carrollton, TX	WM	\$2,694,593	10.0%	0.00%	0.00%	0.0%	\$0	\$70,964
705888000	Atlas Utility Supply Company	FORT WORTH, TX	WM	\$625,000	0.0%	0.00%	0.00%	0.0%	\$0	\$123,400
703635000	ATMOS ENERGY CORP	DALLAS, TX	WM	\$2,455,000	0.0%	0.00%	0.00%	0.0%	\$0	\$86,939
705489000	ATMOS ENERGY MARKETING LLC	DALLAS, TX	WM	\$6,600,000	0.0%	0.00%	0.00%	0.0%	\$0	\$79,704
804261000	AVIAREPS FZ LLC	Dubai Media City, Dubai, United Arab Emirates, 00	WM	\$1,067,200	0.0%	0.00%	0.00%	0.0%	\$0	\$24,700
703856000	BENTLEY SYSTEMS, INC	MANCHESTER, NH	WM	\$596,938	0.0%	0.00%	0.00%	0.0%	\$0	\$24,113
703648000	BLOOMBERG FINANCE L.P.	New York, NY	WM	\$415,160	0.0%	0.00%	0.00%	0.0%	\$0	\$12,662
705350000	Bombardier Transportation (Holdings) USA, Inc.	Pittsburgh, PA	WM	\$169,245,072	20.1%	0.00%	19.28%	19.3%	\$1,631,132	\$8,460,275
804268000	Bracewell LLP	HOUSTON, TX	WM	\$75,000	0.0%	0.00%	0.00%	0.0%	\$0	\$9,616
850303000	Construction Education Foundation (CEF)	DFW AIRPORT, TX	WM	\$2,148,151	0.0%	0.00%	0.00%	0.0%	\$0	\$76,340
705557000	CORPORATE CLEANING SOLUTIONS, LLC	DALLAS, TX	WM	\$196,496	0.0%	0.00%	0.00%	0.0%	\$0	\$824
705266000	CORPORATE EXECUTIVE BOARD, THE	CHICAGO, IL	WM	\$1,144,694	0.0%	0.00%	0.00%	0.0%	\$0	\$101,600
804270000	CORPORATE EXECUTIVE BOARD, THE	CHICAGO, IL	WM	\$387,660	0.0%	0.00%	0.00%	0.0%	\$0	\$41,050
703610000	DATASTREAM SYSTEMS, INC	CHARLOTTE, NC	WM	\$3,226,963	0.0%	0.00%	0.00%	0.0%	\$0	\$40,648
705231000	DFW AIRPORT CNG FUELING PARTNERSHIP, LLP	DALLAS, TX	WM	\$23,860,000	0.0%	0.00%	0.00%	0.0%	\$0	\$943,586
804193000	DFW AIRPORT INTERFAITH CHAPLAINCY	DFW AIRPORT, TX	WM	\$615,000	0.0%	0.00%	0.00%	0.0%	\$0	\$127,500
804778000	ENERCON SERVICES, INC.	DALLAS, TX	WM	\$7,000,000	25.0%	0.00%	2.246%	2.2%	\$4,960	\$220,826
705559000	EVERBRIDGE, INC.	GLENDALE, CA	WM	\$1,025,452	0.0%	0.00%	0.00%	0.0%	\$0	\$233,518

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<b>705380000</b>	<b>Facilitech, Inc.</b>	<b>Irving, TX</b>	<b>WF</b>	<b>\$6,250,000</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$153,893</b>	<b>\$153,893</b>
<b>705471000</b>	<b>Facilitech, Inc.</b>	<b>Irving, TX</b>	<b>WF</b>	<b>\$850,000</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$5,167</b>	<b>\$5,167</b>
801968000	FOLEY AND LARDNER LLP	ATLANTA, GA	WM	\$205,000	0.0%	0.00%	0.00%	0.0%	\$0	\$11,872
705537000	Gibson & Associates, Inc.	Balch Springs, TX	WM	\$398,000	0.0%	0.00%	0.00%	0.0%	\$0	\$68,400
<b>705553000</b>	<b>Green Planet, Inc.</b>	<b>Royse City, TX</b>	<b>WF</b>	<b>\$303,921</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$25,045</b>	<b>\$25,045</b>
705554000	GST PUBLIC SAFETY SUPPLY LLC	GRAND PRAIRIE, TX	WM	\$2,874,529	0.0%	0.00%	0.00%	0.0%	\$0	\$240,687
705838000	HI-LITE MARKINGS INC	ADAMS CENTER, NY	WM	\$3,139,560	0.0%	0.00%	0.00%	0.0%	\$0	\$136,050
703978000	HONEYWELL INTERNATIONAL INC	MENDOTA HEIGHT, MN	WM	\$1,792,994	0.0%	0.00%	0.00%	0.0%	\$0	\$110,494
704041000	IED Support Services, LLC	Louisville, KY	WM	\$1,054,358	0.0%	0.00%	0.00%	0.0%	\$0	\$44,595
704024000	Interlink Couriers, Inc.	Dallas, TX	WM	\$35,000	0.0%	0.00%	0.00%	0.0%	\$0	\$939
705342000	J V MANUFACTURING, INC	MINNEAPOLIS, MN	WM	\$456,040	0.0%	0.00%	0.00%	0.0%	\$0	\$17,084
850285000 SA No. 5	Jacobs Engineering Group Inc.	Fort Worth, TX	WM	\$12,031,243	31.7%	0.00%	0.00%	0.0%	\$0	\$393,856
705482000	JOHN BEAN TECHNOLOGIES CORP	OGDEN, UT	WM	\$21,379,981	38.2%	0.00%	0.00%	0.0%	\$0	\$1,088,462
802066000	Kronos Incorporated	Chelmsford, MA	WM	\$1,509,169	0.0%	0.00%	0.00%	0.0%	\$0	\$152,730
703920000	M/A COM PRIVATE RADIO SYSTEMS, INC	ATLANTA, GA	WM	\$2,500,000	0.0%	0.00%	0.00%	0.0%	\$0	\$33,724
804263000	M/A/R/C RESEARCH	Irving, TX	WM	\$2,000,000	20.0%	0.00%	-36.508%	-36.5%	(\$13,800)	\$37,800
703910000	M/A-COM, INC.	LYNCHBURG, VA	WM	\$4,209,120	0.0%	0.00%	0.00%	0.0%	\$0	\$24,517
804250000	MUNCK CARTER LLP	Dallas, TX	WM	\$98,750	0.0%	0.00%	0.00%	0.0%	\$0	\$875
804258000	MUNCK CARTER LLP	Dallas, TX	WM	\$198,750	0.0%	0.00%	0.00%	0.0%	\$0	\$10,038
705491000	MUZAK, LLC	FT. MILL, SC	WM	\$44,404	0.0%	0.00%	0.00%	0.0%	\$0	\$388
705285000	NexGen Process Systems Inc.	Burlington,	WM	\$2,893,733	0.0%	0.00%	0.00%	0.0%	\$0	\$15,103
704058000	OAG WORLDWIDE	CHICAGO, IL	WM	\$247,778	0.0%	0.00%	0.00%	0.0%	\$0	\$2,086
<b>704091000</b>	<b>One Safe Place Media Corp.</b>	<b>IRVING, TX</b>	<b>WF</b>	<b>\$48,990</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$2,435</b>	<b>\$2,435</b>
804294000	PERSONALYSIS CORPORATION	HOUSTON, TX	WM	\$81,000	0.0%	0.00%	0.00%	0.0%	\$0	\$3,219
705480000	PR NEWSWIRE	Dallas, TX	WM	\$254,152	0.0%	0.00%	0.00%	0.0%	\$0	\$19,570
705371000	Presidio Networked Solutions LLC	Lewisville, TX	WM	\$2,778,938	0.0%	0.00%	0.00%	0.0%	\$0	\$334,228
<b>705387000</b>	<b>Ruiz Protective Services, Inc</b>	<b>Dallas, TX</b>	<b>HM</b>	<b>\$1,302,844</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$13,536</b>	<b>\$13,536</b>
804784000	Sales Internacional, S.A. de CV	Col. Cuauhtemoc,	WM	\$1,120,500	0.0%	0.00%	0.00%	0.0%	\$0	\$40,161
705239000	Satellite Systems & Services, Inc.	IRVING, TX	WM	\$377,480	0.0%	0.00%	0.00%	0.0%	\$0	\$14,510
704051000	SEAGRASS INFORMATION SYSTEMS INC.	Oshawa,	WM	\$72,655	0.0%	0.00%	0.00%	0.0%	\$0	\$2,655
705490000	Siemens Industry, Inc.	IRVING, TX	WM	\$5,369,975	0.0%	0.00%	0.00%	0.0%	\$0	\$290,000
704046000	SKIDATA INC	HILLSBOROUGH, NJ	WM	\$26,033,394	0.0%	0.00%	0.00%	0.0%	\$0	\$1,685,172

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705254000	Smarte Carte Inc.	Saint Paul, MN	WM	\$4,920,359	15.0%	0.00%	2.24%	2.2%	\$5,212	\$232,737
804158000	SSI, INC	Tucson, AZ	WM	\$154,397	0.0%	0.00%	0.00%	0.0%	\$0	\$2,083
703082000	SURFACE SYSTEMS, INC.	St. Louis, MO	WM	\$345,448	0.0%	0.00%	0.00%	0.0%	\$0	\$24,500
802043000	TEXAS ENGINEERING EXPERIMENT STATION	COLLEGE STATION, TX	WM	\$18,000,000	0.0%	0.00%	0.00%	0.0%	\$0	\$56,364
804103000	THORNE, JULIA E	ARLINGTON, TX	WM	\$17,000	0.0%	0.00%	0.00%	0.0%	\$0	\$1,596
804148000	TIM BOLT	DALLAS, TX	WM	\$86,460	0.0%	0.00%	0.00%	0.0%	\$0	\$7,720
<b>705543000</b>	<b>Touch of Green. L.C.</b>	<b>Dallas, TX</b>	<b>WF</b>	<b>\$40,000</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$1,640</b>	<b>\$1,640</b>
704014000	TRAK ENGINEERING, INCORPORATED	TALLAHASSEE, FL	WM	\$429,632	41.9%	0.00%	0.00%	0.0%	\$0	\$13,794
703819000	TRAVELERS AID	DFW AIRPORT, TX	WM	\$2,899,000	0.0%	0.00%	0.00%	0.0%	\$0	\$116,667
804255000	Trinity River Authority of Texas	ARLINGTON, TX	WM	\$221,250	0.0%	0.00%	0.00%	0.0%	\$0	\$14,022
705847000	TRITECH SOFTWARE SYSTEMS	SAN DIEGO, CA	WM	\$3,912,527	17.5%	0.00%	0.00%	0.0%	\$0	\$14,815
<b>8047960000</b>	<b>TURRIETA, GILBERT</b>	<b>AUSTIN, TX</b>	<b>HM</b>	<b>\$252,000</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$16,000</b>	<b>\$16,000</b>
703167000	TX DEPT OF TRANSPORTATION	AUSTIN, TX	WM	\$49,000	0.0%	0.00%	0.00%	0.0%	\$0	\$1,171
804241000	UBM AVIATION ROUTES LTD	MANCHESTER, MI	WM	\$740,000	0.0%	0.00%	0.00%	0.0%	\$0	\$61,178
<b>705367000</b>	<b>UBM Enterprise, Inc.</b>	<b>Dallas, TX</b>	<b>PF</b>	<b>\$18,268,761</b>	<b>25.2%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$1,109</b>	<b>\$1,109</b>
<b>705841000</b>	<b>UBM Enterprise, Inc.</b>	<b>DALLAS, TX</b>	<b>PF</b>	<b>\$9,013,965</b>	<b>33.5%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$297,588</b>	<b>\$297,588</b>
<b>705578000</b>	<b>Unified Services of Texas, Inc</b>	<b>SOUTHLAKE, TX</b>	<b>NM</b>	<b>\$287,636</b>	<b>0.0%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.0%</b>	<b>\$5,136</b>	<b>\$5,136</b>
705547000	WORK WEAR SAFETY SHOE COMPANY	ARLINGTON, TX	WM	\$25,000	0.0%	0.00%	0.00%	0.0%	\$0	\$2,568
704152000	ZENITEL USA INC	KANSAS CITY, MO	WM	\$342,000	0.0%	0.00%	0.00%	0.0%	\$0	\$30,000
<b>Category Subtotal:</b>				<b>\$420,523,319</b>	<b>15.7%</b>	<b>2.831%</b>	<b>11.219%</b>	<b>14.0%</b>	<b>\$2,597,142</b>	<b>\$18,485,898</b>

**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2017 through February 28, 2018**

**Terminal Renewal and Improvement Plan**

Contract Number	Contractor Name	Location	Race/Gen er	Contract Amount	Commit %	% of Self Performing DMWBE Payments	% DMWBE of Subcontract ors	% of Overall DMWBE Payments	Total Overall DMWBE Payments	Total Paid During Activity Period
950421000	BARC Joint Venture	Dallas, TX	WM	\$12,085,596	40.0%	0.00%	23.577%	23.6%	\$3,922	\$16,635
950421000 SA No. 11	BARC Joint Venture	Dallas, TX	WM	\$156,762,612	35.0%	0.00%	92.08%	92.1%	\$52,966	\$57,522
850271000 SA No. 10	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$42,708,405	61.7%	0.00%	28.238%	28.2%	\$161,844	\$573,145
850271000 SA No. 11	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$57,298,693	45.3%	0.00%	23.219%	23.2%	\$252,546	\$1,087,647
850289000	Freese and Nichols, Inc.	Fort Worth, TX	WM	\$80,343,831	40.0%	0.00%	23.779%	23.8%	\$491,834	\$2,068,323
850285000 SA No. 13	Jacobs Engineering Group Inc.	Fort Worth, TX	WM	\$10,511,725	43.5%	0.00%	0.00%	0.0%	\$0	\$80,271
850285000 SA No. 20	Jacobs Engineering Group Inc.	Fort Worth, TX	WM	\$7,437,246	43.9%	0.00%	0.00%	0.0%	\$0	\$169,576
850285000 SA No. 4	Jacobs Engineering Group Inc.	Fort Worth, TX	WM	\$50,483,690	42.9%	0.00%	0.00%	0.0%	\$0	\$78,291
950406000	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$14,062,035	40.0%	0.00%	48.698%	48.7%	\$135,651	\$278,557
950406000 SA No. 13	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$107,174,831	35.0%	0.00%	41.761%	41.8%	\$4,994,876	\$11,960,544
950406000 SA No. 17	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$42,736,037	10.0%	0.00%	6.799%	6.8%	\$32,035	\$471,195
950406000 SA No. 18	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$4,649,768	35.0%	0.00%	15.652%	15.7%	\$75,181	\$480,331
950406000 SA No. 20	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$48,836,452	35.0%	0.00%	35.651%	35.7%	\$5,177,068	\$14,521,418
950406000 SA No. 7	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$19,450,509	10.0%	0.00%	8.126%	8.1%	\$166,439	\$2,048,290
706441000	NOVACOPY, INC	MEMPHIS, TN	WM	\$360,000	0.0%	0.00%	0.00%	0.0%	\$0	\$27,541
850300000	PASLAY MANAGEMENT GROUP LP (PMG)	Fort Worth, TX	WM	\$13,418,745	5.0%	0.00%	39.276%	39.3%	\$60,026	\$152,829
850294000	R.M. Chin & Associates Inc.	CHICAGO, IL	WM	\$2,493,135	0.0%	0.00%	0.00%	0.0%	\$0	\$75,104
<b>705308000</b>	<b>Rushmore Corporation</b>	<b>Dallas, TX</b>	<b>BM</b>	<b>\$13,843,119</b>	<b>25.0%</b>	<b>79.491%</b>	<b>20.509%</b>	<b>100.0%</b>	<b>\$842,600</b>	<b>\$842,600</b>
950496000 SA No. 5	Turner Omega Howard Joint Venture	Dallas, TX	WM	\$122,161,810	27.9%	0.00%	188.813%	188.8%	\$547,234	\$289,829
804141000	WILLIS OF TEXAS INC	ADDISON, TX	WM	\$10,334,694	35.0%	0.00%	29.16%	29.2%	\$151,844	\$520,734
<b>Category Subtotal:</b>				<b>\$817,152,933</b>	<b>34.7%</b>	<b>1.871%</b>	<b>34.85%</b>	<b>36.7%</b>	<b>\$13,146,067</b>	<b>\$35,800,382</b>

	Contract Amount	Commit %	% DSMWBE of Payments	Total Paid During Activity Period
<b>Grand Totals:</b>	<b>\$2,616,889,545</b>	<b>25.4%</b>	<b>28.4%</b>	<b>\$207,140,267</b>

**Procurement Expenditure Activity Report - Goal = 20%  
Goods & Services**

February 1, 2018 through February 28, 2018

Contractor	Location	Ethnicity/Gender	Paid	MWBE Paid
<b>2M BUSINESS PRODUCTS, INC</b>	<b>DALLAS, TX</b>	<b>PM</b>	<b>\$53</b>	<b>\$53</b>
AIRGAS INC	DALLAS, TX	WM	\$482	\$0
AIRLINX AIRCRAFT SERVICES	NEWPORT BEACH, CA	WM	\$4,255	\$0
ALLIANCE BUS GROUP INC	COLLEGE PARK, GA	WM	\$338	\$0
ALTEC INDUSTRIES, INC	BIRMINGHAM, AL	WM	\$6,123	\$0
AMBASSADOR STEEL FABRICATION, LLC	AUBURN, IN	WM	\$22,752	\$0
AQUIRE SOLUTIONS, INC	DALLAS, TX	WM	\$4,362	\$0
ARLINGTON CAMERA	ARLINGTON, TX	WM	\$1,499	\$0
BAKERCORP.	LOS ANGELES, CA	WM	\$8,526	\$0
BARGAIN SOURCE, THE/GLOBE TRADING	GARLAND, TX	WM	\$421	\$0
BD HOLT CO.	SAN ANTONIO, TX	WM	\$3,670	\$0
BIG CITY CRUSHED CONCRETE	DALLAS, TX	WM	\$1,510	\$0
BRUSKE PRODUCTS	TINLEY PARK, IL	WM	\$296	\$0
C. C. CRAWFORD RETREADING COMPANY	ENNIS, TX	WM	\$845	\$0
CALDWELL AUTOMOTIVE PARTNERS, LLC	CALDWELL, TX	WM	\$131,979	\$0
CASCO INDUSTRIES, INC.	SHREVEPORT, LA	WM	\$7,058	\$0
CENTERLINE SUPPLY, LTD	GRAND PRAIRIE, TX	WM	\$704	\$0
CLASSIC AUTOMATION LLC	WEBSTER, NY	WM	\$2,780	\$0
COMFORT TECHNOLOGIES LLC	ARLINGTON, TX	WM	\$1,874	\$0
CONCORDANCE HEALTHCARE SOLUTIONS	EARTH CITY, MO	WM	\$168	\$0
<b>CROSSPINE ENTERPRISES, INC.</b>	<b>CARROLLTON, TX</b>	<b>WF</b>	<b>\$11,725</b>	<b>\$11,725</b>
D REYNOLDS COMPANY	HOUSTON, TX	WM	\$4,610	\$0
DEALERS ELECTRICAL SUPPLY	WACO, TX	WM	\$634	\$0
DFW SHOOTING SPORTS LLC	BEDFORD, TX	WM	\$21,093	\$0

**Procurement Expenditure Activity Report - Goal = 20%  
Goods & Services**

February 1, 2018 through February 28, 2018

Contractor	Location	Ethnicity/Gender	Paid	MWBE Paid
<b>DISTINCTIVE MARKETING IDEAS, INC.</b>	<b>PLANO, TX</b>	<b>WF</b>	<b>\$8,757</b>	<b>\$8,757</b>
DUBOIS CHEMICALS	CHICAGO, IL	WM	\$1,547	\$0
<b>EAGLE BARRICADE, LLC</b>	<b>ALLEN, TX</b>	<b>BF</b>	<b>\$1,405</b>	<b>\$1,405</b>
EDMO DISTRIBUTORS, INC	SPOKANE VALLEY, WA	WM	\$4,583	\$0
<b>EPS LOGIX INC</b>	<b>DALLAS, TX</b>	<b>BM</b>	<b>\$17,450</b>	<b>\$17,450</b>
FASTENAL CO.	WINONA, MN	WM	\$313	\$0
FBM GYPSUM SUPPLY LLC DBA FOUNDATION BUILDING MATERIALS	DALLAS, TX	WM	\$321	\$0
GLOBAL INDUSTRIAL EQUIPMENT	BUFORD, GA	WM	\$2,792	\$0
GRAYBAR ELECTRIC COMPANY, INC.	HOUSTON, TX	WM	\$2,542	\$0
HORIZON DISTRIBUTORS INC	AUSTIN, TX	WM	\$20	\$0
HP INC.	PALO ALTO, CA	WM	\$3,431	\$0
IMPACT INFRASTRUCTURE INC	NEW YORK, NY	WM	\$3,000	\$0
INDUSTRIAL DISPOSAL SUPPLY COMPANY, LTD	PLANO, TX	WM	\$413	\$0
JCCY TECHNOLOGIES LLC	KATY, TX	WM	\$10,960	\$0
JEWELL TECHNICAL CONSULTING INC	MANASSAS, VA	WM	\$225	\$0
JOHNSON CONTROLS, INC.	ALBANY, NY	WM	\$17,329	\$0
KEN OWENS BATTERY COMPANY	LEWISVILLE, TX	WM	\$1,048	\$0
KNOWLEDGE KEY ASSOCIATES, INC.	TREVOSE, PA	WM	\$3,895	\$0
LEGACY PUMPS & INSTRUMENTS LLC	MINERAL WELLS, TX	WM	\$2,603	\$0
LONE STAR COACHES INC	GRAND PRAIRIE, TX	WM	\$3,120	\$0
<b>M.A.N.S. DISTRIBUTORS, INC</b>	<b>CARROLLTON, TX</b>	<b>PF</b>	<b>\$872</b>	<b>\$872</b>
<b>MAYER ELECTRIC SUPPLY CO., INC.</b>	<b>LEWISVILLE, TX</b>	<b>WF</b>	<b>\$5,750</b>	<b>\$5,750</b>
MI-SHER AUTO SUPPLY INC	GRAPEVINE, TX	WM	\$102	\$0
MIT SLOAN MANAGEMENT REVIEW	BOULDER, CO	WM	\$4,950	\$0



**Procurement Expenditure Activity Report - Goal = 20%  
Goods & Services**

February 1, 2018 through February 28, 2018

Contractor	Location	Ethnicity/Gender	Paid	MWBE Paid
NEW PIG CORPORATION	TIPTON, PA	WM	\$735	\$0
OGBURN'S BRAKE & EQUIP CO INC	HOUSTON, TX	WM	\$323	\$0
ON COMPUTER SERVICES LLC DBA UNIFIED POWER	TERRELL, TX	WM	\$8,240	\$0
OZARK MATERIALS, LLC	GREENVILLE, AL	WM	\$13,299	\$0
PERCEPTION PRINTING COMPANY, INC.	COPPELL, TX	WM	\$2,436	\$0
POLLOCK PAPER DISTRIBUTORS	GRAND PRAIRIE, TX	WM	\$504	\$0
PRICE PROCTOR & ASSOCIATES LLP	DALLAS, TX	WM	\$600	\$0
RED THE UNIFORM TAILOR, INC.	LAKWOOD, NJ	WM	\$42,698	\$0
REECE SUPPLY COMPANY	IRVING, TX	WM	\$4,900	\$0
<b>REGALI, INC.</b>	<b>RICHARDSON, TX</b>	<b>PF</b>	<b>\$3,487</b>	<b>\$3,487</b>
RELIANCE STEEL CO.	ALBUQUERQUE, NM	WM	\$420	\$0
<b>ROMAR SUPPLY, INC.</b>	<b>IRVING, TX</b>	<b>WF</b>	<b>\$1,114</b>	<b>\$1,114</b>
<b>ROYAL SEAL CONSTRUCTION, INC.</b>	<b>BARTONVILLE, TX</b>	<b>NM</b>	<b>\$28,208</b>	<b>\$28,208</b>
SEMLER INDUSTRIES INC	FRANKLIN PARK, IL	WM	\$4,788	\$0
<b>SHI GOVERNMENT SOLUTIONS, INC.</b>	<b>AUSTIN, TX</b>	<b>PF</b>	<b>\$3,500</b>	<b>\$3,500</b>
SIDDONS-MARTIN EMERGENCY GROUP	HOUSTON, TX	WM	\$5,339	\$0
<b>SIMBA INDUSTRIES</b>	<b>GRAPEVINE, TX</b>	<b>WF</b>	<b>\$17,770</b>	<b>\$17,770</b>
SPAETH MACHINE SERVICE	DALLAS, TX	WM	\$9,695	\$0
STEADMAN & ASSOCIATES INC DBA AMERICAN SEAL & PACKING	SANTA ANA, CA	WM	\$3,412	\$0
STEWART & STEVENSON, LLC	HOUSTON, TX	WM	\$4,310	\$0
STRUCTURAL & STEEL PRODUCTS INC	FT. WORTH, TX	WM	\$8,255	\$0
SWARCO REFLEX, INC	MEXIA, TX	WM	\$33,600	\$0
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	BOCA RATON, FL	WM	\$25	\$0
TRITECH SOFTWARE SYSTEMS	SAN DIEGO, CA	WM	\$1,450	\$0

**Procurement Expenditure Activity Report - Goal = 20%  
Goods & Services**

**February 1, 2018 through February 28, 2018**

<b>Contractor</b>	<b>Location</b>	<b>Ethnicity/Gender</b>	<b>Paid</b>	<b>MWBE Paid</b>
TWG SUPPLY, INC.	GRAPEVINE, TX	WM	\$10,884	\$0
UNIQUE DIGITAL, INC.	HOUSTON, TX	WM	\$6,000	\$0
UNITED REFRIGERATION, INC.	ARLINGTON, TX	WM	\$6,750	\$0
UNITED STATES K-9 UNLIMITED INC	ABBEVILLE, LA	WM	\$11,320	\$0
VOIANCE LANGUAGE SERVICES LLC	CHICAGO, IL	WM	\$53	\$0
W.W. GRAINGER, INC.	LAKE FOREST, IL	WM	\$156	\$0
WUNDERLICH MALEC	DFW AIRPORT, TX	WM	\$290	\$0

**Summary**

	<b><u>Total Paid</u></b>	<b><u>Total MWBE Paid</u></b>	<b><u>Total MWBE Percent</u></b>
February 1, 2018 through February 28, 2018	\$569,740	\$100,091	17.6%
Fiscal Year to Date through February 28, 2018	\$5,861,544	\$800,761	13.7%

# Revenue Summary by Ethnicity, Gender & Certification Type

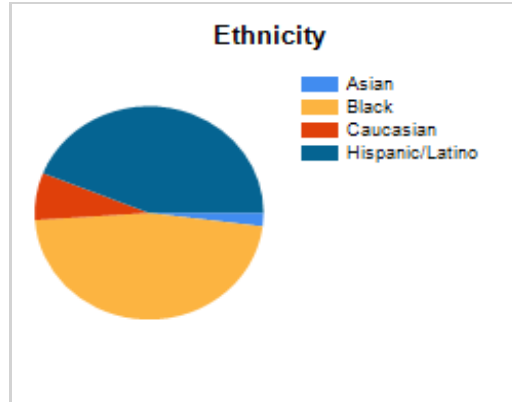
Date Range:

10/1/2017 to 2/28/2018

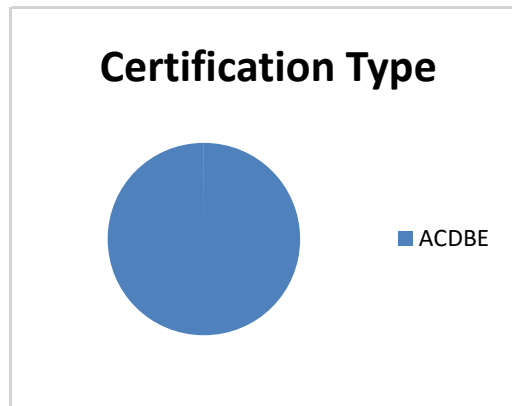
**ACBDE Goal: 34%**

Total Revenues	For Credit Revenues	For Credit %
\$147,104,489	\$63,896,543	43.44%

Ethnicity	For Credit \$	For Credit %
Asian	\$1,291,206	0.88%
Black	\$29,969,034	20.37%
Caucasian	\$4,566,817	3.10%
Hispanic/Latino	\$28,069,485	19.08%



Ethnicity	Gender	For Credit \$	For Credit %
Asian	Female	\$750,739	0.51%
Asian	Male	\$540,468	0.37%
Black	Female	\$9,565,278	6.50%
Black	Male	\$20,403,756	13.87%
Caucasian	Female	\$4,566,817	3.10%
Hispanic/Latino	Female	\$9,667,256	6.57%
Hispanic/Latino	Male	\$18,402,228	12.51%



Certification Type	For Credit \$	For Credit %
ACDBE	\$63,896,543	43.44%

\*For Credit Revenues based on preliminary Concessionaire Submittal Application (CSA) Revenues entered in the B2Gnow system through the time of report publication.