



The Banks Public PH 3A
SBE Economic Inclusion Tracking Report

As of April 30, 2017

Attachment A
 Revised: May 17, 2017

Contract	Vendor Information	Commitment				Actual Spend								
		Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %	
TC-01 Beatty Construction - The Banks Public-PH3A														
Prime:	Beatty Construction Company	\$2,829,486	70.6%			\$2,839,867	70.7%							
	Gosser's Trucking & Excavating	\$162,015	4.0%	\$162,015	4.0%	\$162,015	4.0%	\$162,015	4.0%			\$162,015	4.0%	
	Infrastructure Development Engineering	\$90,460	2.3%	\$90,460	2.3%	\$90,460	2.3%	\$90,460	2.3%					
	Smalls Hardware	\$214,246	5.3%	\$214,246	5.3%	\$214,246	5.3%	\$214,246	5.3%					
	Spurlino Materials	\$712,156	17.8%	\$712,156	17.8%	\$712,156	17.7%	\$712,156	17.7%					
	<i>Contract Details ...</i>	Total:	\$4,008,364	100.0%	\$1,178,878	29.4%	\$4,018,744	100.0%	\$1,178,877	29.3%	\$0	0.0%	\$162,015	4.0%
		Contract SBE Goal:		\$1,202,509	30.0%									

tc-02 Prus - The Banks Public-PH3A														
Prime:	Prus Construction	\$390,677	70.0%			\$390,677	70.0%							
	B & J Electrical	\$30,649	5.5%	\$30,649	5.5%	\$30,649	5.5%	\$30,649	5.5%					
	CJ&L Construction, Inc	\$84,000	15.0%	\$84,000	15.0%	\$84,000	15.0%	\$84,000	15.0%					
	First Star Safety	\$4,369	0.8%	\$4,369	0.8%	\$4,369	0.8%	\$4,369	0.8%					
	Hilltop Basic Resource	\$1,697	0.3%			\$1,697	0.3%							
	Queen City Blacktop	\$43,500	7.8%	\$43,500	7.8%	\$43,500	7.8%	\$43,500	7.8%					
	Spurlino Materials	\$3,390	0.6%	\$3,390	0.6%	\$3,390	0.6%	\$3,390	0.6%					
	<i>Contract Details ...</i>	Total:	\$558,281	100.0%	\$165,907	29.7%	\$558,281	100.0%	\$165,907	29.7%	\$0	0.0%	\$0	0.0%
		Contract SBE Goal:		\$167,484	30.0%									



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TC-03 Monarch - The Banks Public-PH3A													
Prime:	Monarch	\$2,852,486	35.0%			\$2,809,649	34.4%						
	Ashcraft Sand & Gravel	\$256,460	3.1%	\$256,460	3.1%	\$345,949	4.2%	\$345,949	4.2%				
	Ashcraft sand and gravel (trenkamp)	\$134,187	1.6%	\$134,187	1.6%	\$134,187	1.6%	\$134,187	1.6%				
	Capitol City Mfg co	\$10,575	0.1%			\$0	0.0%						
	CKMM Sales	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%			\$0	0.0%
	Decorative Paving	\$19,612	0.2%			\$19,612	0.2%						
	Delta Electric Contractors	\$116,752	1.4%			\$116,752	1.4%						
	Dot Diamond Core Drilling	\$3,450	0.0%			\$3,450	0.0%						
	Gateway Concrete Forming Services, Inc	\$871,306	10.7%			\$871,306	10.7%						
	Hilltop Basic Resource	\$1,378,906	16.9%			\$1,378,905	16.9%						
	Jiffy Fastening Systems	\$747	0.0%			\$747	0.0%						
	Lithko Restoration	\$151,600	1.9%			\$151,600	1.9%						
	Maxim Crane Works	\$126,129	1.5%			\$126,129	1.5%						
	Mound Technologies	\$14,200	0.2%			\$15,276	0.2%						
	Net Quest Services, LLC	\$74,389	0.9%	\$74,389	0.9%	\$74,389	0.9%	\$74,389	0.9%				
	PH Drew	\$37,152	0.5%			\$0	0.0%						
	R. Kelly, Inc.	\$5,846	0.1%	\$5,846	0.1%	\$5,846	0.1%	\$5,846	0.1%	\$5,846	0.1%		
	RAM Construction	\$94,119	1.2%			\$94,119	1.2%						
	Reading Rock	\$4,453	0.1%			\$4,453	0.1%						
	Rod Techs (construction)	\$1,684,920	20.7%	\$1,684,920	20.7%	\$1,684,920	20.7%	\$1,684,920	20.7%	\$1,684,920	20.7%		
	Rod Techs (construction)	\$100,300	1.2%	\$100,300	1.2%	\$100,300	1.2%	\$100,300	1.2%	\$100,300	1.2%		
	Security Fence	\$93,928	1.2%	\$93,928	1.2%	\$93,928	1.2%	\$93,928	1.2%			\$93,928	1.2%
	The Nelson Stark Company	\$36,045	0.4%			\$36,045	0.4%						
	Trenkamp LLC	\$88,975	1.1%			\$88,975	1.1%						
	<i>Contract Details ...</i>												
	Total:	\$8,156,536	100.0%	\$2,350,030	28.8%	\$8,156,536	100.0%	\$2,439,519	29.9%	\$1,791,066	22.0%	\$93,928	1.2%
	Contract SBE Goal:			\$2,446,961	30.0%								



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TC-04 Nelson Stark - The Banks Public-PH3A														
Prime:	The Nelson Stark Company	\$663,433	58.6%			\$671,862	59.4%							
	Concrete Coring Company	\$3,913	0.3%			\$3,913	0.3%							
	Ferguson Enterprises Inc.	\$10,000	0.9%			\$11,510	1.0%							
	First Star Safety	\$7,091	0.6%	\$7,091	0.6%	\$7,091	0.6%	\$7,091	0.6%					
	GT Industrial Supply, Inc.	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%			
	HD Supply Waterworks	\$31,789	2.8%			\$31,789	2.8%							
	Hilltop Basic Resource	\$15,000	1.3%			\$14,554	1.3%							
	Jiffy Fastening Systems	\$5,000	0.4%			\$4,040	0.4%							
	KOI Precast	\$12,296	1.1%			\$12,296	1.1%							
	Premier AG	\$5,321	0.5%			\$5,321	0.5%							
	R. Kelly, Inc.	\$347,263	30.7%	\$347,263	30.7%	\$339,368	30.0%	\$339,368	30.0%	\$339,368	30.0%			
	Richard G Kemper	\$1,000	0.1%			\$632	0.1%							
	Scherzinger Drilling Inc	\$9,200	0.8%			\$9,200	0.8%							
	United Rentals	\$1,781	0.2%			\$1,781	0.2%							
	watson gravel inc	\$15,455	1.4%			\$15,455	1.4%							
	Worly Plumbing Supply	\$2,740	0.2%			\$2,470	0.2%							
	<i>Contract Details ...</i>	Total:	\$1,131,282	100.0%	\$354,355	31.3%	\$1,131,282	100.0%	\$346,460	30.6%	\$339,368	30.0%	\$0	0.0%
		Contract SBE Goal:		\$339,385	30.0%									



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TC-05 Universal Contracting Corp - The Banks Public-PH3A													
Prime:	Universal Contracting Corp	\$383,658	23.8%	\$1,341,367	100.0%	\$383,650	23.8%	\$383,650	23.8%				
	Baker Construction	\$9,027	0.6%			\$9,027	0.6%						
	Flach Brothers Masonry	\$48,798	3.0%			\$48,798	3.0%						
	Johnson Controls	\$259,120	16.1%			\$259,120	16.1%						
	Keyeco LLC	\$43,877	2.7%			\$43,877	2.7%			\$43,877	2.7%		
	Kinter Enterprises	\$5,000	0.3%			\$5,000	0.3%						
	Lithko Restoration	\$51,500	3.2%			\$51,500	3.2%						
	OK Interiors Corp.	\$65,194	4.0%			\$65,194	4.0%					\$65,194	4.0%
	Perry Interiors, Inc.	\$270,865	16.8%	\$270,865	16.8%	\$270,865	16.8%	\$270,865	16.8%			\$270,865	16.8%
	Ramcrete, Inc	\$1,317	0.1%			\$1,317	0.1%						
	Schindler Elevator	\$112,867	7.0%			\$112,867	7.0%						
	Task Force Power	\$42,900	2.7%			\$42,900	2.7%						
	Timrek & Associates	\$287,097	17.8%			\$287,097	17.8%						
	William Kramer & Son, Inc	\$31,013	1.9%			\$31,021	1.9%						
Contract Details ...	Total:	\$1,612,232	100.0%	\$1,612,232	100.0%	\$1,612,232	100.0%	\$654,515	40.6%	\$43,877	2.7%	\$336,059	20.8%
	Contract SBE Goal:			\$483,670	30.0%								
TC-06 cHc Manufacturing Inc. - The Banks Public-PH3A													
Prime:	CHC Manufacturing Inc.	\$871,232	95.2%			\$851,818	95.3%						
	GOP Limited	\$3,000	0.3%	\$3,000	0.3%	\$550	0.1%	\$550	0.1%				
	RJ Beischel Building Company	\$41,160	4.5%	\$41,160	4.5%	\$41,160	4.6%	\$41,160	4.6%				
Contract Details ...	Total:	\$915,392	100.0%	\$44,160	4.8%	\$893,528	100.0%	\$41,710	4.7%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$274,618	30.0%								



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TC-07 Dalmatian Fire, Inc - The Banks Public-PH3A													
Prime:	Dalmatian Fire Inc.	\$386,000	70.3%			\$360,266	68.8%						
	Holland & Holland, Inc.	\$163,000	29.7%	\$163,000	29.7%	\$163,000	31.2%	\$163,000	31.2%	\$163,000	31.2%		
	<i>Contract Details ...</i>												
	Total:	\$549,000	100.0%	\$163,000	29.7%	\$523,266	100.0%	\$163,000	31.2%	\$163,000	31.2%	\$0	0.0%
	Contract SBE Goal:			\$164,700	30.0%								
TC-08 Delta Electrical - The Banks Public-PH3A													
Prime:	Delta Electric Contractors	\$640,826	63.0%			\$568,765	64.2%						
	CKMM Sales	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%			\$0	0.0%
	FD Lawrence Electric Co., The	\$40,682	4.0%			\$40,682	4.6%						
	M-Pact Corporation	\$248,646	24.5%	\$248,646	24.5%	\$189,924	21.4%	\$189,924	21.4%	\$189,924	21.4%		
	Richards Electric	\$24,641	2.4%			\$24,641	2.8%						
	Wesco	\$61,714	6.1%			\$61,714	7.0%						
	<i>Contract Details ...</i>												
	Total:	\$1,016,509	100.0%	\$248,646	24.5%	\$885,726	100.0%	\$189,924	21.4%	\$189,924	21.4%	\$0	0.0%
	Contract SBE Goal:			\$304,953	30.0%								
TC-09 Universal Contracting Corp BP#4 - The Banks Public-PH3A													
Prime:	Universal Contracting Corp	\$54,891	18.5%	\$54,891	18.5%	\$187,395	43.7%	\$187,395	43.7%				
	Pavement Management	\$241,834	81.5%	\$241,834	81.5%	\$241,834	56.3%	\$241,834	56.3%				
	<i>Contract Details ...</i>												
	Total:	\$296,725	100.0%	\$296,725	100.0%	\$429,230	100.0%	\$429,230	100.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$89,018	30.0%								
TC-10 Geograph Industries BP#4 - The Banks Public-PH3A													
Prime:	Geograph Industries, Inc.	\$116,922	90.4%			\$116,922	90.4%						
	BraHan, LLC	\$12,441	9.6%	\$12,441	9.6%	\$12,441	9.6%	\$12,441	9.6%			\$12,441	9.6%
	<i>Contract Details ...</i>												
	Total:	\$129,363	100.0%	\$12,441	9.6%	\$129,363	100.0%	\$12,441	9.6%	\$0	0.0%	\$12,441	9.6%
	Contract SBE Goal:			\$38,809	30.0%								



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TC-11 ESI, Inc - The Banks Public-PH3A													
Prime:	ESI, Inc.	\$173,074	94.6%			\$173,074	94.6%						
	B & S Electric Supply Co., Inc.	\$0	0.0%			\$0	0.0%			\$0	0.0%		
	M-Pact Corporation	\$9,864	5.4%	\$9,864	5.4%	\$9,864	5.4%	\$9,864	5.4%	\$9,864	5.4%		
	<i>Contract Details ...</i>												
	Total:	\$182,938	100.0%	\$9,864	5.4%	\$182,938	100.0%	\$9,864	5.4%	\$9,864	5.4%	\$0	0.0%
	Contract SBE Goal:			\$54,881	30.0%								
Project Total:		\$18,556,622	100.0%	\$6,436,237	34.7%	\$18,521,125	99.8%	\$5,631,447	30.4%	\$2,537,099	13.7%	\$604,442	3.3%



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As of 04/30/2017

Attachment C
 Prepared: May 11, 2017

Contract	Vendor Information	Commitment				Actual Spend							
		Total \$	Total %	SBE \$	SBE %	Total \$	Total %	SBE \$	SBE %	MBE \$	MBE %	WBE \$	WBE %
Burgess & Niple (city) - The Banks Public-Professional Services													
Prime:	Burgess & Niple Inc	\$261,450	84.1%			\$256,951	82.7%						
	Prime AE	\$15,000	4.8%	\$15,000	4.8%	\$18,710	6.0%	\$18,710	6.0%				
	TEC Engineering (City) Mehring Way	\$34,400	11.1%			\$35,189	11.3%						
	Contract Details ...												
	Total:	\$310,850	100.0%	\$15,000	4.8%	\$310,850	100.0%	\$18,710	6.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$31,085	10.0%								
Burgess & Niple (county) - The Banks Public-Professional Services													
Prime:	Burgess & Niple Inc	\$72,650	55.7%			\$99,205	81.9%						
	Automated Systems Engineering	\$57,868	44.3%	\$57,868	44.3%	\$21,920	18.1%	\$21,920	18.1%				
	Contract Details ...												
	Total:	\$130,518	100.0%	\$57,868	44.3%	\$121,125	100.0%	\$21,920	18.1%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$13,052	10.0%								
Cardno ATC (City) - The Banks Public-Professional Services													
Prime:	Cardno ATC	\$20,000	100.0%			\$8,972	100.0%						
		\$0	0.0%			\$0	0.0%						
	Contract Details ...												
	Total:	\$20,000	100.0%	\$0	0.0%	\$8,972	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$2,000	10.0%								
CM Messer - The Banks Public-PH3A													
Prime:	Messer Construction Company	\$2,491,685	89.6%			\$2,329,071	89.1%						
	Environmental & Safety Solutions, Inc. (ESSI)	\$69,071	2.5%	\$69,071	2.5%	\$69,071	2.6%	\$69,071	2.6%	\$69,071	2.6%		
	MBJ Consultants, Inc.	\$218,593	7.9%	\$218,593	7.9%	\$215,536	8.2%	\$215,536	8.2%	\$215,536	8.2%		
	Contract Details ...												
	Total:	\$2,779,349	100.0%	\$287,664	10.4%	\$2,613,677	100.0%	\$284,607	10.9%	\$284,607	10.9%	\$0	0.0%
	Contract SBE Goal:			\$277,935	10.0%								



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Ellington Management Services Inc - The Banks Public-Professional Services													
Prime:	Ellington Management Services Inc.	\$66,750	100.0%	\$66,750	100.0%	\$74,000	100.0%	\$74,000	100.0%	\$74,000	100.0%		
		\$0	0.0%			\$0	0.0%						
	<i>Contract Details ...</i>												
	Total:	\$66,750	100.0%	\$66,750	100.0%	\$74,000	100.0%	\$74,000	100.0%	\$74,000	100.0%	\$0	0.0%
	Contract SBE Goal:			\$6,675	10.0%								
Engineering Building Systems - The Banks Public-Professional Services													
Prime:	Engineering Building Systems Inc	\$28,879	100.0%			\$28,879	100.0%						
		\$0	0.0%			\$0	0.0%						
	<i>Contract Details ...</i>												
	Total:	\$28,879	100.0%	\$0	0.0%	\$28,879	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$2,888	10.0%								
McGill Smith Punshon - The Banks Public-Professional Services													
Prime:	McGill Smith Punshon, Inc	\$36,000	100.0%			\$30,298	100.0%						
		\$0	0.0%			\$0	0.0%						
	<i>Contract Details ...</i>												
	Total:	\$36,000	100.0%	\$0	0.0%	\$30,298	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
	Contract SBE Goal:			\$3,600	10.0%								
Starboard Strategy (cont) - The Banks Public-Professional Services													
Prime:	Starboard Strategy (cont)	\$102,750	71.4%	\$144,000	100.0%	\$142,394	90.1%	\$142,394	90.1%			\$142,394	90.1%
	Sullivan Communications Inc	\$41,250	28.6%			\$15,568	9.9%						
	<i>Contract Details ...</i>												
	Total:	\$144,000	100.0%	\$144,000	100.0%	\$157,961	100.0%	\$142,394	90.1%	\$0	0.0%	\$142,394	90.1%
	Contract SBE Goal:			\$14,400	10.0%								



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terracon - The Banks Public-Professional Services														
Prime:	Terracon Consultants	\$163,311	85.4%			\$183,797	92.1%							
	Resource International, Inc.	\$27,965	14.6%	\$27,965	14.6%	\$15,865	7.9%	\$15,865	7.9%	\$15,865	7.9%	\$15,865	7.9%	
<i>Contract Details ...</i>		Total:	\$191,276	100.0%	\$27,965	14.6%	\$199,662	100.0%	\$15,865	7.9%	\$15,865	7.9%	\$15,865	7.9%
		Contract SBE Goal:		\$19,128	10.0%									
THP LTD (cont) - The Banks Public-Professional Services														
Prime:	THP LTD (cont)	\$1,816,438	85.8%			\$1,639,053	84.1%							
	Burgess & Niple Inc	\$24,000	1.1%			\$22,861	1.2%							
	Heapy Engineering	\$141,314	6.7%			\$125,769	6.5%							
	Kolar Design, Inc.	\$37,600	1.8%	\$37,600	1.8%	\$21,234	1.1%	\$21,234	1.1%			\$21,234	1.1%	
	Valu-Tech, Inc	\$97,648	4.6%			\$139,335	7.2%			\$139,335	7.2%			
<i>Contract Details ...</i>		Total:	\$2,117,000	100.0%	\$37,600	1.8%	\$1,948,252	100.0%	\$21,234	1.1%	\$139,335	7.2%	\$21,234	1.1%
		Contract SBE Goal:		\$211,700	10.0%									
Project Total:		\$5,824,621	100.0%	\$636,847	10.9%	\$5,493,676	94.3%	\$578,729	10.5%	\$513,806	9.4%	\$179,493	3.3%	

The Banks - Public Infrastructure Development Monthly Workforce Tracking Form

Monthly Workforce Summary Tracking Form (Hours)

Contractor Name:	All Contractors		
Date Submitted:	April 30, 2017		
Contact Person:	Andra Conaty	Reporting Dates:	July 10, 2015 to April 30, 2017
Telephone Number:	(513) 946-3894	Email:	andra.conaty@hamilton-co.org

The Banks Workforce

Job Categories Trade Employees	Total Employee Hours Worked					Total Minority (Hours)				Caucasian (Hours)		African American (Hours)		Asian American (Hours)		Hispanic American (Hours)		Native American, Eskimos, Hawaiians (Hours)	
	Total Hours	Total Male Hours	Total % Male	Total Female Hours	Total Female %	Minority Male Hours	Total % Male Minority	Minority Female Hours	Total % Female Minority	Caucasian Male Hours	Caucasian Female Hours	African American Male Hours	African American Female Hours	Asian American Male Hours	Asian American Female Hours	Hispanic American Male Hours	Hispanic American Female Hours	Native American Male Hours	Native American Female Hours
FOREPERSON	6,874.05	6,874.05	100.00%	0.00	0.00%	132.50	1.93%	0.00	0.00%	6,741.55	0.00	111.00	0.00	0.00	0.00	21.50	0.00	0.00	0.00
EQUIPMENT OPERATORS	8,451.50	8,451.50	100.00%	0.00	0.00%	102.50	1.21%	0.00	0.00%	8,349.00	0.00	54.00	0.00	0.00	0.00	48.50	0.00	0.00	0.00
MECHANICS	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRUCK DRIVERS	85.00	85.00	100.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRONWORKERS	10,503.50	9,964.50	94.87%	539.00	5.13%	2,909.50	27.70%	287.00	2.73%	7,055.00	252.00	2,745.50	287.00	0.00	0.00	84.00	0.00	80.00	0.00
CARPENTERS	26,167.00	26,167.00	100.00%	0.00	0.00%	4,643.75	17.75%	0.00	0.00%	21,523.25	0.00	1,623.00	0.00	947.00	0.00	972.75	0.00	1,101.00	0.00
CEMENT MASONS(and CONCRETE FINISHERS)	5,468.50	5,443.00	99.53%	25.50	0.47%	1,236.50	22.61%	16.50	0.30%	4,206.50	9.00	1,236.50	16.50	0.00	0.00	0.00	0.00	0.00	0.00
ELECTRICIANS	7,475.00	7,475.00	100.00%	0.00	0.00%	142.00	1.90%	0.00	0.00%	7,333.00	0.00	72.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00
PIPEFITTER/PLUMBERS	3,573.50	3,573.50	100.00%	0.00	0.00%	8.00	0.22%	0.00	0.00%	3,565.50	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAINTERS	2,648.75	2,648.75	100.00%	0.00	0.00%	724.00	27.33%	0.00	0.00%	1,924.75	0.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LABORERS-SEMI SKILLED	22,158.75	22,122.50	99.84%	36.25	0.16%	3,836.50	17.31%	36.25	0.16%	18,286.00	0.00	1,865.75	36.25	0.00	0.00	1,636.50	0.00	334.25	0.00
LABORERS-UNSKILLED	6,738.50	6,738.50	100.00%	0.00	0.00%	387.50	5.75%	0.00	0.00%	6,351.00	0.00	387.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS	100,144.05	99,543.30	99.40%	600.75	0.60%	14,122.75	14.10%	339.75	0.34%	85,420.55	261.00	8,827.25	339.75	1,017.00	0.00	2,763.25	0.00	1,515.25	0.00

Minority Men	14.10%
Minority Women	0.34%
Total Combined Minority	14.44%
Minority Men	14.10%
Combined Women	0.60%
Total Minority/Female	14.70%