ARRA Weatherization Sub Contractor Monthly Assignment Summary						September 2011				
Prime Contractor	Certified	# of Jobs Assigned	Dollar Amount of Jobs Assigned	# of Jobs Assigned But Not Paid	# of Jobs Completed and Paid	Dollar Amount of Jobs Completed & Paid	# of Jobs Completed and Not Paid	Dollar Amount of Jobs Completed & Not Paid	% of Contract Dollars Paid to Sub Contractor	
AIRTECH ENERGY SYSTEMS	NON	4	\$10,430.50							
All Points	MBE/FB	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
CLIMATE MECHANICAL	NON	8	\$22,758.63							
All Points	MBE/FB	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
GG's Construction	MBE/FH	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
GO GREEN SQUADS	WBE	6	\$21,066.63							
American Youthworks	NON	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
ATX Drywall & Painting	MBE	6	\$4,468.10	6	0	\$0.00	6	\$4,468.10	0.000%	
Castillo Services	NON	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
EcoHome Energy Solutions	NON	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
GG's Construction	MBE/FH	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
Paradigm Contracting	MBE	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
Southwest Key	NON	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
MCCULLOUGH	NON	14	\$28,985.98							
All Points	MBE/FB	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
Valdez (SubContractor)	M/WBE/FH	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
Cool Technologies	MBE/MH	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
VALDEZ	M/WBE/FH	0	\$0.00							
Air Medic Heating & A/C	NON	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
Airport Heating & A/C	NON	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
Jacobs Insulation	M/WBE	6	\$774.00	0	0	\$0.00	0	\$0.00	0.000%	
McCullough (SubContractor)	NON	2	\$4,398.88	0	0	\$0.00	0	\$0.00	0.000%	
Bee Electronic	NON	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
WMG	NON	0	\$0.00							
Encore Mech	MBE/MH	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
Efficient Attic Systems	NON	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
GG's Construction	MBE/FH	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	
Texas Energy Systems	NON	0	\$0.00	0	0	\$0.00	0	\$0.00	0.000%	

Total Value of Work Assigned to Primes

\$83,241.74 \$9,640.98

Total Value of Work Assigned to Sub Contractors