Office of Economic Opportunity Department of Commerce 1515 Arch Street, 12th Floor Philadelphia, PA 19102

COMPLIANCE REPORT: WORKFORCE

	Goals	
Local	Minority	Female
Best Efforts %	32_%	7%

	HOURS	%
Skilled Workers	42,838.34	
Minority Male	7,380.00	17.23%
Female	272.00	0.63%
Laborers	9,219.00	
Minority Male	4,878.50	52.92%
Female	455.50	4.94%
Skilled and Laborers Total	52,057.34	
Minority Male	12,258.50	23.55%
Female	727.50	1.40%

EOP COMPLIANCE REPORT

OFFICE (City of Philadelphia DF ECONOMIC OPPORTUNITY (OEO)) P ₁	roject Name: 11th 8	& Montgomery Parking	g Garage Facili	ty	Bid# Contract	#			Prime Contractor/ Contact Person:	Address/ Intech Valarie Cofie	ld			
Project Owner: Temple	University					Reporting Period March 2013		Pl	nase of <u>Completion</u> % or	-		MBE WBE	/DSBE G	25 % 10 % Encouraged%		
Prime Contract Amount	: \$16,143,626								CLOSED			DSBE				
Report Prepared by:	Urban Affairs Coalition A. Michell	e Gumbs		Phone: 215-851-18	83	E-mail:	mgu	ımbs@uac.org								
Subcontractor									Dollar Amo			ontractors/Vendors		I DV Con	tractors/Vendors	
Dollar Amount	Subcontractor Name, Address & Phone #	Contract Ty	pe* MBE/WBI		MBE C	ontractor/Vendors Cumulative Amount		WBE	Contractor/Vendors Cumulative Amount			Cumulative Amount			Cumulative	% to
Amount					Report Period Spent	to Date	% to Date	Report Period Spent	to Date	% to Date	Report Period Spent	to Date	% to Date	Report Period Spent	Amountto Date	Date
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	Total Prime Cumulative Amount (Spend to Date)		s			<u></u>	*Contrac	t Type: the following	terms defined:	<u> </u>						
	Total MBE Cumulative Amount		\$		76		PW - P	ublic Works (General	Construction, Roofi	ng, Electrica	al, Carpentry, etc)					
	Total WBE Cumulative Amount		¢		~		PPS-F	rofessional Services	(Consultant Service	s, Architect	ural Design, etc)			······································		
	Total DSBE Cumulative Amount		Q		Z ₁		SSE - S	Service, Supplies, and	Equipment (Office	Supplies, F	ırniture, etc)					
	Total LBE Cumulative Amount		\$		76						ity Owned Business	Enterprise				
I certify that this report			Φ								an Owned Business					
											bled Owned Busines					
Prime Contractor/Consult	ant Signature			Date					l	.BE – Local	Business Enterprise					

PRIME CONTRACTOR/	AWARD	% COMPLETE	MBE/WBE SUBS	SUB-TRADE			RSITY RKING GARAG	SUMMARY	DsDBE		LBE	MBE		DOCUMENT WBE	TED AWA	RDS DsDBE	L	BE	MBE/WI	
TRADE			(NAME)		\$	%	\$	%	\$	%	\$ %	\$	%	\$	%	\$ 9	6 \$			
(Majority)																				
1 Intech	\$184,079	0%	WB Mason Co.				\$374	0%						\$374	0%					
general conditions			Green Path Swipes Inc JMS Visual		\$21,200	12%	\$17,812 \$1,336	1%						\$6,377 \$1,336	3% 1%					
(Martin 14.)				SUB-TOTAL	\$21,200	12%	\$19,522	11%				\$0		\$8,087	\$0					
(Majority) 2 JPC, Inc	\$2,400,702	09/	Aviman Management Preston Construction		\$90,655 \$184,757	4% 8%						27,710 \$184,757								Aviman is a new sub.
2 JPC, Inc earth work/selective demo	\$2,400,702	0%	Preston Construction JKT Trucking		\$184,757 \$103,960	8% 4%						\$184,757 \$103,960								
earth work/selective demo			Rupp's Hauling		\$103,960	4%	\$11,730	0%				\$103,960	4%	\$11,730	0%					
			Kupp's Hauling	SUB-TOTAL	\$288,717	12%	\$11,730					\$288,717	12%	\$11,730	0%					
(Majority)				002 10 1712	4200,111	1270	\$11,100	0,0				\$200,11	1270	\$11,700	0,0					
3 Cook Drilling	\$874,790	0%	SJA Const				\$133,324	15%						\$133,324	15%					
drilled piers			Commwealth Metal				\$30,000	3%												
				SUB-TOTAL	\$0	0%	\$163,324	19%					0%	\$133,324	0%					
(WBE)																				
4 Haye Landscaping landscaping	\$130,000	0%	same		\$130,000	100%						\$130,000	100%							
				SUB-TOTAL	\$130,000	0%	\$0	0%				\$130,000	0%	\$0	0%					
(Majority)							•							·						
5 Anthony Biddle Const cast in place concrete	\$2,045,209	0%	Barker Steel SJA Const		\$190,426	9%	\$302,014	15%				\$190,426	9%	\$302,014	15%					
				SUB-TOTAL	\$190,426	9%	\$302,014	15%				\$190,426	0%	\$302,014	0%					
(Majority)																				
6 Hight Concrete precast concrete	\$6,541,891	0%	TBD				\$795,000	12%												Contract went down 38,250 after change orders.
				SUB-TOTAL	\$0	0%	\$795,000	12%				\$0	0%	\$0	0%					
(Majority)				002.02		376	Ų. 00,000					Ψ	0 70	Ψ	570					
7 DM Sabia & Company, Inc.	\$143,800	0%																		
unit masonry																				
				SUB-TOTAL	\$0	0%	\$0	0%			\$0	\$n	0%	\$0	0%					
				JOB-TOTAL	\$0	076	ψU	076			φυ	ψU	076	ΨU	076					

						BAN AFFAIRS															FINAL REPORT FOR
							ARKING GARAC	E													Mar-13
						PROJEC															Page 2 of 6
					MBE/WBE CONSTR			SUMMARY													By Craig S. Campbell II
		%	MBE/WBE				COMMITTED A	MOUNTS						DOCUMEN ³	TED AWA	RDS				MBE/WBE	
PRIME CONTRACTOR/	AWARD	COMPLETE	SUBS	SUB-TRADE	MBE		WBE		DsDBE	Ε	LBE	MBE		WBE		DsDB	E	LBE		CTUAL PAYME	COMMENTS
TRADE			(NAME)		\$	%	\$	%	\$	%	\$	% \$	%	\$	%	\$	%	\$	%	\$ %	
(Majority)			` , ,													-					
8 HJ Dietz	\$45,000	0%																			
plaster																					
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%			0 0%	\$0	0%					\$0 0	6
(Majority)																					
9 Central Metals	\$541,977	0%	Harold Carmichael & Assoc.		\$147,450	27%						\$147,45	0 27%								
metal fabrication			Roma Steel				\$169,521	31%						\$119,731	22%						
				SUB-TOTAL	\$147,450	27%	\$169,521	31%	\$0	0%		\$147,4	0 27%	\$119,731	22%					\$0 0	6
(Majority)																					
10 EDA Contracting	\$102,190	0%	Rodriquez Const.		\$25,737	25%						\$16,24	1 16%								
self-adhered sheet waterproofing																					
				SUB-TOTAL	\$25,737	25%	\$0	0%	\$0	0%		\$16,24	1 16%	\$0	0%					\$0 0	6
(Majority)																					
11 Philly Wide Restoration	\$295,000	0%	CMS Supply				\$100,000	34%													
fire resistive joint system																					
				SUB-TOTAL	\$0	0%	\$100,000	34%	\$0	0%			0 0%	\$0	0%					\$0 0	6
(Majority)																					
12 Tru-fit Frame & Door	\$36,234	0%																			
steel doors & frames (furnish)																					
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%		:	0 0%	\$0	0%					\$0 0	6
(Majority)																					
13 Set Rite Corporation	\$40,000	0%																			
overhead coiling grills																					
			<u> </u>	SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%			0 0%	\$0	0%					\$0 0	6

					•	BAN AFFAIRS TEMPLE UNIV NTGOMERY P PROJEC	ERSITY ARKING GARAC	3E													FINAL REPORT FOR Mar-13 Page 3 of 6
					MBE/WBE CONSTR			SUMMARY													By Craig S. Campbell II
		%	MBE/WBE				COMMITTED A	MOUNTS						DOCUMENT	ED AWAR					MBE/WBE	
PRIME CONTRACTOR/	AWARD	COMPLETE	SUBS	SUB-TRADE	MBE		WBE		DsDBE	LE		MBE		WBE		DsDBE		LBE		CTUAL PAYME	COMMENTS
TRADE			(NAME)		\$	%	\$	%	\$	% \$	%	\$	%	\$	%	\$	%	\$	%	\$ %	
(Majority) Keystone Alum. & Glass	\$336,630	0%	Decision Distribution		\$85,350	25%						\$58,169	17%								
alum. Framed entrances & storefront																					
Marianta A				SUB-TOTAL	\$85,350	25%	\$0	0%	\$0			\$58,169	17%	\$0	0%	\$0					
(Majority) Philly D&M	\$138,072	0%	Rodriquez Const.		\$40,000	29%															
drywall/plastic laminate cont. furnish	φ130,012	0 /0	Mounquez Const.		φ+υ,υυυ	23%															
a. , manipustio idininate cont. idinisii																					
				SUB-TOTAL	\$40,000	29%	\$0	0%				\$0	0%	\$0	0%						
MBE)																					
Liberty Flooring	\$2,500		same		\$2,500	100%						\$2,500	100%								
resilent flooring																					
				SUB-TOTAL	\$2,500	100%	\$0	0%				\$2,500	0%	\$0	0%						
(MBE)				OOD-TOTAL	\$2,500	100 /6	Ψ	0,0				Ψ2,300	0 70	ΨΟ	070						
Gracie Painting	\$32,000		same		\$32,000	100%						\$32,000	100%								
painting	, , , , , ,				, , , , , ,							,,,,,,									
				SUB-TOTAL	\$32,000	100%	\$0	0%				\$32,000	0%	\$0	0%						
(WBE)																					
Belfi Brothers ceramic tile	\$605																				
				SUB-TOTAL	\$0	0%	\$0	0%													-
Majority)							•														
Sign parking garage signs (furn. & install)	\$61,815																				
parning garage signs (runn. a moldii)																					
				SUB-TOTAL	\$0	0%	\$0	0%	\$0		0%		0%	\$0	0%	•	0%		0%		

	11th & MONTGOMERY PARKING GARAGE PROJECT																						FINAL REPORT FOR Mar-13 Page 4 of 6 By Craig S. Campbell II
								MOUNTS								D AWAF							
PRIME CONTRACTOR/	AWARD	COMPLETE	SUBS	SUB-TRADE	MBE		WBE		DsDBE		LBE		MBE		WBE		DsDB	E	LBE			PAYMEN	COMMENTS
TRADE			(NAME)		\$	%	\$	%	\$	%	\$	%	\$ 9	%	\$	%	\$	%	\$	%	\$	%	
(WBE)																							
20 Tracorp	\$5,796	0%	same				\$5,796	100%							\$5,796	100%							
fire exting. (furnish)																							
				SUB-TOTAL	\$0	0%	\$5,796	100%	\$0	0%			\$0 0	%	\$5,796	0%					\$0	0%	
(Majority)																							
21 Advantage Contracting	\$125,935	0%	same		\$125,935	100%							\$125,935 10	00%									
benches(furnich & install)																				1			
				SUB-TOTAL	\$125,935	0%	\$0	0%	\$0	0%			\$125,935	0%	\$0	0%					\$0	0%	
(WBE)																				1			
22 Majek fire Protection	\$117,367	0%	same				\$117,367	100%							\$117,367	100%							
fire prot. &general provis./sprinkler																							
				SUB-TOTAL	\$0	0%	\$117,367	100%	\$0	0%			\$0	0%	\$117,367	0%					\$0	0%	
(MBE)																							
23 City Mechanical	\$4,500	0%	same		\$4,500	100%							\$4,500 10	00%									
HVAC																							
									••						•								
(Marianita)				SUB-TOTAL	\$4,500	100%	\$0	0%	\$0	0%			\$4,500 10	J0%	\$0	0%					\$0	0%	
(Majority) 24 BBJ	6504 407	00/	TDD		£05.050	18%																	
plumbing	\$531,437	0%	TBD TBD		\$95,659	18%	\$53,144	10%															
piumbing			IBD				\$53,144	10%															
				SUB-TOTAL	\$95,659	18%	\$53,144	10%	\$0	0%			\$0	0%	\$0	0%					\$0	0%	
(MBE)		1		SUB-TUTAL	\$20,009	18%	\$33,144	1076	ψU	U76			ψU	0 /0	φU	U 76					\$0	0%	
25 Larry McCrae, Inc	\$1,353,572	0%	McCrae, Inc.		\$1,353,572	100%							\$1,375,000 10	12%									
electrical	φ1,333,372	0 /0	New Age Distribution		φ1,555,572	100%			\$230,000	17%			ψ1,313,000 TO	JE /0						1			
5.555.1541			Age Distribution						Ψ255,000	/8										1			
				SUB-TOTAL	\$1,353,572	100%	\$0	0%	\$230,000	17%			\$1,375,000 10	02%	\$0	0%					\$0	0%	
(Majority)				COD TOTAL	Ų.,000,07L	. 30 /0	Ψ0	0,0	+200,000	,0			Ţ.,O.O,OO		40	0,0					40	370	
26 Otis Elevators	\$201,500	0%																		1			
elevators	N.O.D.	270																					
																				1			
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%					\$0	0%	
(Majority)					, ,		•																
27 T-2 Systems, Inc.	\$337,531	0%																					
parking control equipment	N.O.D.																			1			
• •																							
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	0		

	URBAN AFFAIRS COALITION TEMPLE UNIVERSITY 11th & MONTGOMERY PARKING GARAGE															FINAL REPORT FOR			
					11th & N			E											Mar-13
					MBE/WBE CONS	PROJEC	T TDACT AWADD C	LIMANAADV											Page 5 of 6
		1 0/	MBE/WBE	T	WIDE/WIDE CONS	TRUCTION CON	COMMITTED AN						DOCUMEN	TED AWAR	DC			MBE/WB	By Craig S. Campbell II
PRIME CONTRACTOR/	AWARD	% COMPLETE	SUBS	SUB-TRADE	MBE		WBE	IOUN 15	DsDBE	LBE	MBE	=	WBE	IED AWAK	DsDBE		LBE	CTUAL PAY	
TRADE	AWAND	COMPLETE	(NAME)	30B-TRADE	\$	%	s VIBE	%	\$	% \$		%	\$	%				6 \$ S	
(Majority)			()		Ť	,,,	Ť	,,,	<u> </u>	70 \$	- · ·	,,,	*	/*	_	/*	,	•	•
28 TU Preferred Contractor	\$46,386	0%																	
prefab control booths (furnish)	N.O.D.																		
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%		\$0 0%	\$0	0%				\$0	0%
(Majority)																			
29 TU Preferred Contractor	\$15,000	0%																	
prefab control booths (install)	N.O.D.																		
					•-													-	
(Majority)		+		SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%		\$0 0%	6 \$0	0%				\$0	0%
(Majority) 30 Intech	\$443,000	0%																	
general conditions - staffing	N.O.D.	0 /0																	
general conditions - stanning	N.O.D.																		
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%		\$0 0%	6 \$0	0%				\$0	0%
(Majority)		1		332 : 377.2		0,0	***						-					7-	
31 Intech	\$54,038	0%																	
general conditions - labor	N.O.D.																		
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%		\$0 0%	6 \$0	0%				\$0	0%
(Majority)																			
32 Intech	\$40,000	0%																	
flagmen/traffic control for precast	N.O.D.																		
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%		\$0 0%	6 \$0	0%				\$0	0%
(Majority)	+	+		30B-101AL	\$0	0%	\$0	U-76	ψU	0 /0		φ υ 07	\$0	U-/6				ψU	U/0
33 Intech	\$57,051	0%																	
sidewalk closure permit fees	N.O.D.	0,0																	
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%		\$0 0%	6 \$0	0%				\$0	0%
(Majority)	_							T											
34 Intech	\$29,166	0%																	
mercantile tax	N.O.D.																		
				CUD TOTAL	**	201		00/	60	00/		60 00	,	001				**	00/
(Majority)		+		SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%		\$0 0%	6 \$0	0%				\$0	0%
(Majority) 35 Intech	\$306,276	0%					ı												
lump sum construction fee	\$306,276 N.O.D.	U-76					ŀ												
namp sum construction rec	N.O.D.																		
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0% \$0	0%	\$0 0%	6 \$0	0%	\$0	0%	\$0	0%	
					Ψ	0 70	Ψυ	0,3	Ψ	3,0		+ 5	Ψ	0,0	70	3,0	Ų.		

GREATER PHILADELPHIA URBAN AFFAIRS COALITION FINAL REPORT FOR TEMPLE UNIVERSITY 11th & MONTGOMERY PARKING GARAGE PROJECT Page 6 of 6 MBE/WBE CONSTRUCTION CONTRACT AWARD SUMMARY By Craig S. Campbell II DOCUMENTED AWARDS MBE/WBE COMMITTED AMOUNTS MBE/WBE LBE CTUAL PAYMEN \$ % \$ % PRIME CONTRACTOR/ AWARD COMPLETE SUBS SUB-TRADE DsDBE LBE WBE DsDBE COMMENTS TRADE (NAME) \$ % (Majority) \$105,577 0% N.O.D. general liab. Insurance umbrella SUB-TOTAL \$0 0% \$0 0% \$0 0% \$0 0% \$0 0% \$0 (Majority) \$19,807 0% 37 Intech additional builders risk inurance N.O.D. SUB-TOTAL \$0 \$0 0% \$0 0% \$0 0% \$0 0% \$0 0% (Majority) \$94,807 38 Intech 0% payment & performance bond N.O.D. SUB-TOTAL \$0 0% \$0 0% \$0 \$0 0% \$0 0% \$0 0% (Majority) 39 Siemens Building Technology \$25,525 0% telecom SUB-TOTAL \$0 0% \$0 0% \$0 0% \$0 0% \$0 0% \$0 0% (Majority) 40 Penn Valley Tile \$4,000 0% New contract. ceramic tile SUB-TOTAL \$0 0% \$0 0% \$0 0% \$0 0% (Majority) 41 Lombardi Enterprises \$23,000 0% line painting New Contract. SUB-TOTAL \$0 \$0 0% \$0 0% \$0 0% \$0 0% \$0 0% (Majority) 0% SUB-TOTAL \$0 0% \$0 0% \$0 0% \$0 0% \$0 0% (Majority) 0% SUB-TOTAL \$0 0% \$0 0% \$0 0% 0% \$0 0% \$0 0% \$0 0% TOTAL AWARDS \$17,893,765 100% \$2,543,046 \$1,737,418 11% \$230,000 1% 0% 0% \$2,370,938 15% \$698,049 4% 0% 0% 0% 0% \$0

NO OPPORTUNITY DEDUCT

AWARDS AFTER DEDUCTS

COMMITTED AMOUNTS

DOCUMENTED AMOUNTS

10%

90%

28%

19%

\$16.143.626

\$4,510,464

\$3,068,987

Prepared 5/17/13 by CC