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

## **COMPLIANCE REPORT: WORKFORCE**

Local	Minority	Female
Best Efforts $\%$	32 %	7 %

	HOURS	%
Skilled Workers	709,824.00	
Minority Male	234,803.10	33.08%
Female	17,234.00	2.43%
Laborers	87,070.75	· · · · · · · · · · · · · · · · · · ·
Minority Male	58,949.00	67.70%
Female	60.00	0.07%
Skilled and Laborers Total	796,894.75	
Minority Male	293,752.10	36.86%
Female	17,294.00	2.17%

## EOP COMPLIANCE REPORT

OFFICE	City of Philadelphia OF ECONOMIC OPPORTUNITY (OEO	) Proj	ect Name: Mitchell	& Hilarie Morga	n Hall		Bid # Contract	#			Prime Contractor Contact Person:	/ Address/ L. F. Driscol James Galla				
Project Owner: Templ	le University			·····		Reporting Period March 2013		Ph	ase of <u>Completion</u> % or	-		MBE WBE	V/DSBE G	<u>25</u> % 10_%		
Prime Contract Amour	nt: \$154,689,368								CLOSED			DSBE		Encouraged <sub>%</sub>		
Report Prepared by:	Urban Affairs Coalition A. Michel	e Gumbs	Phone	215-851-18	83	E-mail:	mgu	imbs@uac.org			-	-				
Subcontractor Dollar			. MBE/WBE/	Award Date of	MBE C	ontractor/Vendors		WBE C	Dollar Amo Contractor/Vendors			ontractors/Vendor	s	LBE Cor	itractors/Vendors	
Amount	Subcontractor Name, Address & Phone #	Contract Type	* DSBE**	Subcontract	Report Period Spent	Cumulative Amount		Report Period Spent	Cumulative Amount to Date		Report Period Spent	Cumulative Amount to Date	% to Date	Report Period Spent	Cumulative Amountto Date	% to Date
				-	Report Period Spent	to Date	Nº 10 Duie	Report Feriod Spent	to Date			10 19410				<u> </u>
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	-															
												·				
	Total Prime Cumulative Amount (Spend to Date	)	ş				*Contrac	t Type: the following t	terms defined:							
	Total MBE Cumulative Amoun	i	\$	9%	6		PW - P	ublic Works (General	Construction, Roofi	ng, Electric	al, Carpentry, etc)					
	Total WBE Cumulative Amoun		\$		6		PPS - F	Professional Services	(Consultant Service	s, Architect	ural Design, etc)					
	Total DSBE Cumulative Amoun		\$	a)	6		SSE - S	Service, Supplies, and	Equipment (Office	Supplies, F	urniture, etc)					
· · ·	Total LBE Cumulative Amoun	t	\$	9	6				**N	/IBE - Mino	ity Owned Business	Enterprise				
I certify that this repor			· · · · · · · · · · · ·	······							an Owned Business					
							•				abled Owned Busine Business Enterprise					
Prime Contractor/Consu	Irant Signature			Date					·	L00a						

						TEM	AFFAIRS COALI															REPORT FOR Mar-13
							HILARIE MORG															Page 1 of 7
	1	<b>T a T</b>			MBE/WBE CON	ISTRUCT	TION CONTRACT															By A. Michelle Gumbs
		%	MBE/WBE				COMMITTE	D AMOUN						DOCUMENT	ED AWARL					MBE/WBI		
PRIME CONTRACTOR/	AWARD	COMPLETE	SUBS	SUB-TRADE	MBE		WBE	01	DsDBE		LBE	MBE	0.1	WBE	~	DsDBE		LBE		ACTUAL PAY		COMMENTS
TRADE			(NAME)		\$	%	\$	%	\$	%	\$%	\$	%	\$	%	\$	%	\$	%	\$	%	
ajority)																						
dison Concrete	\$925,703	100%	Bayshore Rebar				\$249,445							\$249,445	27%							
ncrete			Bell Concrete				\$55,497	6%				\$137,262	15%									Received copies of certifications 3/9/12
				SUB-TOTAL	\$0	0%	\$304,942	33%				\$137,262	15%	\$249,445	27%							
jority)																						
thony Biddle Contractors	\$2,159,537	67%																				
e utilties	+_,,	0.70																				
e utilities																						
						00/		00/				**	00/	**	00/							-
	+	+		SUB-TOTAL	\$0	0%	\$0	0%				\$0	0%	\$0	0%							
ajority)	-																					
Pietrini & Sons	\$16,312,210	77%	Bayshore Rebar				\$1,739,027	11%						\$1,715,969						\$703,000	4%	5
ncrete			SJA Construction, Inc				\$1,845,268	11%						\$1,499,995	9%					\$736,513	5%	s
			Harold Carmichael Assoc.	reinforcing steel	\$1,410,000	9%						\$1,695,156	10%							\$546,015	3%	Received copies of certifications 3/9/12
			Harold Carmichael Assoc.	post tensioning	\$362,000	2%						\$1,806,137	11%							\$135,971	1%	
			U.S. Lumber				\$270,000							\$216,279						\$135,572	1%	
			A& A Glove & Safety		\$15,422	0%	<i> </i>					\$15,422	0%	¥2.0,210						\$14.077	0%	
			Rodriguez Const.	wire mesh	\$270,000							\$7,553	0%							\$7,553	0%	Need copy of certification
				wire mesn									0%							\$7,553	0%	
			QPS, Inc.		\$13,440	0%						\$13,440										
				SUB-TOTAL	\$2,070,862	13%	\$3,854,295	24%				\$3,537,708	21.69%	\$3,432,243	21.04%					\$2,278,701	14%	
ajority)																						
/ Cruz, JV	\$397,853	59%	Cruz		\$197,410	50%						\$116,515	29%							\$106,921	27%	Received copies of certifications 3/23/12
,					****							•••••										
				SUB-TOTAL	\$197,410	509/	\$0	0%				\$116,515	29%	\$0	0%				_	\$106,921	27%	-
				SUB-TUTAL	\$197,410	50%	\$U	0%				\$110,515	29%	<b>۵</b> ۵	0%					\$106,921	217	
ajority)	_																					
erlin Steel	\$8,900,314	97%	Powell Steel		\$1,633,003	18%						\$1,563,296	18%									Verified total contract over the phone
eel package																						
				SUB-TOTAL	\$1,633,003	18%	\$0	0%				\$1,563,296	18%	\$0	0%					\$0	0%	
ajority)																						
I SPL	\$610,489	0%	TBD				\$152,622															
dio visuall system	\$0.0,100	070	100				¥.02,022															
ulo visuali system																						
				0.00															051		-	4
				SUB-TOTAL	\$0	0%	\$152,622	25%	\$0	0%	0%	\$0	0%	\$0	0%		0%		0%	\$0	0%	
ajority)																						
stern Exterior Wall Systems	\$3,794,704	45%	Mutlifacet		\$1,027,091	27%						\$1,027,091	27%									
			Heartwood Buildg. Group				\$481,719	13%														Received copies of certifications 3/9/12
			TEDCO				, in the second s											\$32,625				
			Water Control Services															\$28,125				
																		<i>\$20,123</i>				
				SUB-TOTAL	\$1,027,091	279/	\$481,719	13%		0%	\$0 0%	\$1,027,091	27%	\$0	0%	**	0%	\$60,750	\$0	\$0	0%	4
. * * %				JUB-TUTAL	\$1,027,091	21%	\$481,719	13%	\$0	0%	<b>φ0 0%</b>	\$1,027,091	21%	\$0	0%	<b>پ</b> 0	076	300,7 <b>0</b> 0	φU	<b>پ</b> ۵	0%	
ajority)	-																					
A Contractors	\$152,008	100%																				
ontinuation contract								[														
				SUB-TOTAL	\$0	0%	\$0	0%	\$(	0%	\$0 0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	
ajority)	1	+ +		000.0	ţ,	570	ψŪ	570	Ŷ		<b>40</b> 70	ψŪ	370	ψυ	0,0	ψυ		20	0,0	ΨŪ	37	
y & Sons	\$380,090	0%					\$37,889	[														
	\$300,090	0%					\$31,889															
ndow treatments								[														
	1	1		SUB-TOTAL	\$0	0%	\$37,889	10%	\$(	0%	\$0 0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	

							FFAIRS COALITION												
					МІТО		ILARIE MORGAN HALL	_											Mar-13
							PROJECT												Page 2 of 7
					MBE/WBE CON		ON CONTRACT AWARD		Y									By John S. Lane	
		%	MBE/WBE				COMMITTED AMOU	NTS					DOCUMENT	ED AWARD	S		MBE/WBE		
PRIME CONTRACTOR/	AWARD	COMPLETE	SUBS	SUB-TRADE	MBE		WBE	Ds	DBE	LBE	MBE		WBE		DsDBE	LBE	ACTUAL PAYME		COMMENTS
TRADE			(NAME)		\$	%	\$%	\$	%	\$%	\$	%	\$	%	\$%	\$	% \$	6	
(Majority)																			
Fluidics	\$260,730	100%																	
underslab plumbing																			
				SUB-TOTAL	\$0	0%	\$0 0%	\$0	0%		\$0	0%	\$0	0%			\$0	0%	
Majority)	-																		
Sunlight	\$218,003	100%																	
site grounding																			
				SUB-TOTAL	\$0	0%	\$0 0%	<b>\$0</b>	0%		\$0	0%	\$0	0%			\$0	0%	
(Majority)																			
American Stair	\$1,154,819	81%	Commonwealth Metal Co		\$436,049	38%	0%	6			\$428,049			0%				MADE CORRECTIO	certifications 4/18/1 N to WBE from MB 012 for Commonweal
				SUB-TOTAL	\$436,049	38%	\$0 0%	<b>\$0</b>	0%		\$428,049	37%	\$0	0%			\$0	0%	
(Majority)	_																		
Cook Drilling	\$48,400	100%																	
			_																
(m. · · · · ·				SUB-TOTAL	\$0	0%	\$0 0%	<b>6</b> \$0	0%		\$0	0%	\$0	0%			\$0	0%	
(Majority) Leaks Construction	\$36,717	78%	same		£20.407	83%													
Leaks Construction	\$30,717	78%	same		\$30,497	83%													
			-	SUB-TOTAL	\$30,497	83%	\$0 0%	<b>\$0</b>	0%		\$0	0%	\$0	0%			\$0	0%	
(Majority)																			
OtisElevator	\$3,226,503	0%																	
elevators	N.O.D.		Concept Elevator Group, LLC		\$57,997														
				SUB-TOTAL	\$57,997	0%	\$0 0%	<b>\$0</b>	0%		\$0	0%	\$0	0%			\$0	0%	
Majority)																			
Copeland Surveying	\$209,317 N.O.D.	0%																	
				SUB-TOTAL	\$0	0%	\$0 0%	<b>\$0</b>	0%		\$0	0%	\$0	0%			\$0	0%	
(Majority)																			
East Coast Hoist, Inc	\$462,878	0%																	
setup & rental only	N.O.D.																		
Majority				SUB-TOTAL	\$0	0%	\$0 0%	<b>\$0</b>	0%		\$0	0%	\$0	0%			\$0	0%	
(Majority) American flooring Systems, Inc.	\$432,729	0%																	
cementitous toppings																			
				SUB-TOTAL	\$0	0%	\$0 0%	<b>\$0</b>	0%		\$0	0%	\$0	0%			\$0	0%	

						TEMPL	FFAIRS COALI LE UNIVERSITY HILARIE MORG	r												Mar-13
							PROJECT													Page 3 of 7
					MBE/WBE CON	ISTRUCTIO	ON CONTRACT	AWARD	SUMMARY											By John S. Lane
		%	MBE/WBE				COMMITTE	D AMOU						DOCUMENTED	AWARDS				MBE/WBE	
PRIME CONTRACTOR/	AWARD	COMPLETE	SUBS	SUB-TRADE	MBE		WBE		DsDBE	LBI		MBE		WBE		DsDBE	LBE		ACTUAL PAYMENT	
TRADE			(NAME)		\$	%	\$	%	\$%	\$	%	\$	%	\$	%	\$%	\$	%	\$%	
(Majority) Berlin Steel	\$1.865.000	0%																		
		0%																		
precast plank	N.O.D.																			
				SUB-TOTAL	\$0	0%	\$0	0%	\$0			\$0	0%	\$0	0%	\$0			\$0 0	%
Majority)			TBD		\$149,539	10%														
A. Biddle Contractors	\$1,525,790	96%	SJA				\$345,825	23%						\$320,217	21%				\$174,381 11	%
concrete			Jack Pears & Assocates		\$175,000	11%						\$186,941	12%						\$143,887 9	%
			US Lumber		\$5,646	0%						\$5,646	0%							
			L & R Construction				\$30,000	2%												
			JBD Contractors											\$30,000	2%					
				SUB-TOTAL	\$330,185	22%	\$375,825	25%	\$0			\$192,587	13%	\$350,217	0%	\$0			\$318,269 21	%
Majority)	_				\$000,100		¥0.0,020	_370				\$102,007		\$000 <u>,</u> 2.7	• / •	**				
	\$0	0%																		
Majority)				SUB-TOTAL	\$0		\$0					\$0	0%	\$0	0%				\$0 #DIV/	0!
Steel Suppliers Erectors, Inc	\$2,046,669	98%	Decision Dist.	material suplies	\$400,000	20%						\$400,000	20%						\$400,000 20	% Received copies of certifications 3/9/12
dining steel	φ <u>2</u> ,040,003	5070	Decision Dist.	material suplies	<i>\\</i> <b>\\\\\\\\\\\\\</b>	2070						<i>\$</i> 400,000	20/0						\$400,000 L0	
uning steel																				
				SUB-TOTAL	\$400,000	20%	\$0	0%				\$400,000	20%	\$0	0%				\$400,000 20	%
(Majority)																				
Gordon Group	\$6,027,093	16%	New Age Dists.				\$112,615		0'	6				\$112,615	2%					
			Cahill Controls				\$484,920							\$402,700						
			New Age Dists.				\$1,243,500													
			Lindley Electric	electrical supplies			\$42,500	1%						\$33,399	1%					
			MJK Electric		\$120,773							\$90,928								
			Decision Distribution	electrical supplies	\$1,280,039	21%						\$1,280,039	21%							
			Shelby Mechanical				\$14,832							\$14,832						
			North Star electric Supply				\$19,415													
Moioritu)				SUB-TOTAL	\$1,400,812	23%	\$1,917,782	32%	\$0 0	%	60 0%	\$1,370,967	23%	\$563,546	9%	\$0 0%	\$	0 0%	\$0 0	%
Majority) Central Metals	\$2,385,632	34%	TBD		\$425,260	18%	\$83,699	4%												
	+2,000,00E		Harold Carmichael & Assoc		\$149,865		<i>400,000</i>					\$220,236	9%						\$124,782 5	%
			Aries Products	material suplies	ψ1-5,005	370	\$146,351	6%				+0,£00	570	\$242,606	10%				\$95,419 4	%
			Anda Froducia	material suprics			ψ1 <del>4</del> 0,331	576						<i><b>¥</b>171,000</i>	1075				\$30,410	
Majarity)				SUB-TOTAL	\$575,125	24%	\$230,050	10%				\$220,236	9%	\$242,606	10%				\$220,201 9	%
(Majority) Bailey/ Phoenix, JV	\$4,713,205	39%	Bailey/Phoenix		\$2,403,734	51%						\$1,934,803	41%						\$876,268 19	%
Balley/ Filoenix, 5V	\$4,713,203	3376	Balley/Fildellix		φ <u>2</u> ,403,734	5176						φ1,554,005	4176						\$070,200 13	76
(Majority)				SUB-TOTAL	\$2,403,734	51%	\$0	0%				\$1,934,803	41%	\$0	0%				\$876,268 19	%
S.A. Comunale	\$2,363,248	35%	M.F.P. Protection			0%	\$575,000						0%	\$588,670					\$78,100 3	%
	+=,,10		Angkor Contracting Serv.	installation		0%	\$52,751							\$52,751						
			Accu- Fire Fabrication	fabrication & material			\$235,100	10%	,					\$183,845	8%				\$2,288 0	%
M-1-14-3				SUB-TOTAL	\$0	0%	\$862,851	37%	\$0 0	%	60 0%	\$0	0%	\$825,266	35%	\$0 0%	\$	0 0%	\$80,388 3	%
Majority) Archirctural Testing, Inc.	\$54,394				\$0	0%														
aronnotarar resung, mo.	N.O.D.				\$0	0 /0														
	1			SUB-TOTAL	\$0	0%	\$0	0%	\$0 0	<b>%</b>	60 0%	\$0	0%	\$0	0%	\$0 0%	¢	0 0%	\$0 0	%

						TEMPL	FFAIRS COALIT E UNIVERSITY														REPORT FOR
					MIT		ILARIE MORG	AN HALL													Mar-13 Page 4 of 7
					MBE/WBE CON		PROJECT		IMMARY												By John S. Lane
		%	MBE/WBE				COMMITTE							DOCUMENT	ED AWARDS	;			MBE/WB	E	
PRIME CONTRACTOR/	AWARD	COMPLETE	SUBS	SUB-TRADE	MBE		WBE		DsDB	E	LBE	MBE		WBE		DsDBE	LBE		ACTUAL PAY	MENT	COMMENTS
TRADE			(NAME)		\$	%	\$	%	\$	%	\$%	\$	%	\$	%	\$ %	\$	%	\$	%	
jority) Ily Electric	\$6,956,576	14%	Manna Supply Lighting Prevention Systm Lindley Elect. Suply		\$1,558,534	22%	\$80,000 \$130,829	1% 2%				\$1,207,545		\$109,690							
				SUB-TOTAL	\$1,558,534	22%	\$210,829	1%	\$0	0%		\$1,207,545	0%	\$0	0%				\$0	0%	
jority) . Shaeffer Electric	\$2,114,311	2%	KEM Parterners Decision Distribution LLC Lindley Elect. Suply Electrical systems & Const.		\$30,692 \$111,621 \$365,340	5%	\$241,400	0% 11%	·			\$30,081 \$111,621 \$19,569	5%	\$20,321							
				SUB-TOTAL	\$507,653		\$241,400	11%	\$0	0%		\$141,702	0%	\$20,321	0%				\$0	0%	
BE) smith (In Coop Dale) rer & dinning drywall	\$8,561,426	12%	Dale		\$8,561,426	100%						\$6,807,584	80%						\$3,394,216	0%	Participation less Dale \$2,591,413
				SUB-TOTAL	\$8,561,426	100%	\$0	0%	\$0	0%	0%	\$6,807,584	80%	\$0	0%	0	%	0%	\$3,394,216	40%	
ajority) Ink T Lutter, Inc d rise drywall	\$6,900,706	15%	Manna Supply Providence Supply MVP		\$1,680,251	24%	\$670,000 \$593,367	10%		0%	0%	\$1,021,458	15%	\$261,664	0%	0'	%	0%	\$46,975	1%	
				SUB-TOTAL	\$1,680,251	24%	\$1,263,367	18%	\$0	0%	0%	\$1,021,458	15%	\$261,664	4%	0	%	0%	\$46,975	1%	
BE) storation Solutions o control	\$645,545	3%	same			0%	\$645,545	100%						\$18,850	3%				\$18,850		
				SUB-TOTAL	\$0	0%	\$645,545	100%	\$0	0%		\$0	0%	\$18,850	3%				\$18,850	3%	
jority) A Contractors fing	\$2,473,174	16%	C.A. Weiss Systems Rodriguez Const.		\$240,896		\$602,241	24% 0%				\$665,009	27%		27%				\$13,941		
				SUB-TOTAL	\$240,896	10%	\$602,241	24%	\$0	0%		\$665,009	27%	\$247,550	0%				\$13,941	1%	
jority) Chadwick ance of MEP contract	\$27,592,845	29%	Airbill Safety Products Labov - Plumbing & Heating ISG Office Concepts Labe Sales, Inc, Len Parker Associates Brass Roots Insulation, Inc Delta/BJDS Inc. Ritter Contracting, Inc		\$9,186,441	33%	\$8,666 \$147,259 \$6,399 \$721,079 \$1,132,150 \$435,916 \$363	0% 1% 0% 3% 4% 2% 0%				\$7,164,693	26%	\$939,138 \$360,000 \$363	0% 0% 2%				\$3,357 \$2,103 \$4,857 \$380 \$842,151	0% 0% 0% 3%	Documentation as of 11/27/12
-1				SUB-TOTAL	\$9,186,441	33%	\$2,451,833	9%	\$0	0%		\$7,164,693	26%	\$1,913,693	0%				\$852,848	3%	
jority) ay Applied , Inc ay fireproofing	\$601,000	33%	Manna Supply Manna Supply		\$152,993		\$42,000	7%				\$104,390	17%		0%					0%	
E)		1		SUB-TOTAL	\$152,993	25%	\$42,000	7%	\$0	0%		\$104,390	17%	\$0	0%				\$0	0%	
i=) b, Inc. I	\$1,160,699	3%	same		\$1,154,800	99%															
				SUB-TOTAL	\$1,154,800	99%	\$0	0%		\$0 0%	\$0 0%	\$0	35%	\$0	0%	\$0 0	%	50 0%	\$0	0%	

<table-container>          Image: base in the state in the s</table-container>						MIT	TEN	AFFAIRS COALIT MPLE UNIVERSITY & HILARIE MORGA PROJECT	N HALL													REPORT FOR Mar-13 Page 5 of 7 By John S. Lane
Mark Corrent ()     Mark ()     Corr ()     Mark		1	%	MBE/WBE		WIDE/WBE CON	SINCO						1		DOCUMENT		RDS			MBE	WBE	By John S. Lane
	TRADE	AWARD		SUBS	SUB-TRADE		%	WBE		DsDB				%	WBE		DsDB			ACTUAL	PAYMENT	
	(Majority)																					
		\$1,689,971	0%	Temperture Controls, Inc															\$366,150			
	fire alarms																					
					SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%		\$0	0%	\$0	0%		-		-	\$0 (	7%
	(WBE)				COD TOTAL	ψŪ	070	ΨŪ	0/0	ΨΟ	070		ΨŪ	070	ψŪ	070	-			_	φ <b>υ</b> (	578
State in the part is an equation in the part is a state in the part		\$1.347.000	17%	same				\$1.347.000	100%						\$1.158.255	86%				\$132.	942 10	0%
	Exterior Hoist Operation																					
					SUB-TOTAL	\$0	0%	\$1,347,000	100%	\$0	0%		\$0	0%	\$1,158,255	86%				\$132,	942 10	0%
Approx Ap	(Majority)	_	$\top$						Τ									Ιſ				
Mapping         Mapping <t< td=""><td>GMI Contractors, Inc</td><td>\$2,620,694</td><td>0%</td><td>Decision Distribution</td><td></td><td>\$785,680</td><td>30%</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$684,994</td><td>26%</td><td>5</td><td></td><td></td><td>\$13,</td><td><b>408</b> 1</td><td>1%</td></t<>	GMI Contractors, Inc	\$2,620,694	0%	Decision Distribution		\$785,680	30%								\$684,994	26%	5			\$13,	<b>408</b> 1	1%
Mapping         Mapping <t< td=""><td></td><td></td><td></td><td></td><td>SUBJOTAL</td><td>\$785 690</td><td>30%</td><td>¢0.</td><td>0%</td><td>\$0</td><td>0%</td><td></td><td>¢0.</td><td>00</td><td>\$684 004</td><td>26%</td><td></td><td></td><td></td><td>¢12</td><td>408 4</td><td>1%</td></t<>					SUBJOTAL	\$785 690	30%	¢0.	0%	\$0	0%		¢0.	00	\$684 004	26%				¢12	408 4	1%
	(Majority)		+ +		SUB-TUTAL	φr03,000	50%	<del>پ</del> ه	0%	φυ	0 /0		<b>\$</b> U	07		23%				\$13,		170
$ \frac{1}{10000000000000000000000000000000000$	BCI, Inc dba BC Industries	\$7,778,077	0%									1										
Mapping         Mapping <t< td=""><td>Curtainwall</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Curtainwall																					
Mapping         Mapping <t< td=""><td></td><td></td><td></td><td></td><td>SUB-TOTAL</td><td>\$0</td><td>0%</td><td>\$0</td><td>0%</td><td>\$0</td><td>0%</td><td></td><td>\$0</td><td>0%</td><td>% \$0</td><td>0%</td><td></td><td></td><td></td><td></td><td>\$0 (</td><td>0%</td></t<>					SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%		\$0	0%	% \$0	0%					\$0 (	0%
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	(Majority)																					
Majerity	Automatic Temperature Control	\$1,585,000	0%																			
Majerity					SUB-TOTAL	\$0	0%	\$0	0%	¢ŋ	0%		\$0	0%	¢ \$0	0%					\$0 (	284
single groupend (schene Gupmend (schene	(Majority)				SOB-TOTAL	φU	0/0	φU	0 /8	φU	0 /0		φU	0/	φ0	0/				_	<i><b>30</b></i> (	
State       Field       Field <t< td=""><td></td><td>\$1.916.825</td><td>0%</td><td></td><td></td><td>\$495.456</td><td>26%</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		\$1.916.825	0%			\$495.456	26%															
Majority	Kitchen Equipment																					
Shifts of the section of the sectin of the section of the section of the section					SUB-TOTAL	\$495,456	26%	\$0	0%	\$0	0%		\$0	0%	<b>%</b> \$0	0%					\$0 (	0%
Dermine Tile       Dermine Tile <th< td=""><td>(Majority)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	(Majority)																					
$ \frac{1}{10000000000000000000000000000000000$	Belfi Brothers	\$1,475,571	0%	Liberty Flooring		\$363,059	25%	•				1	\$347,804									
Majority)       Majority)       With Case Systems, Inc       S2,331,461       With Case Systems, Inc       S2,331,461       With Case Systems, Inc       S2,331,461       With Case Systems, Inc       SUB-TOTAL       S0       4%       S0       0%       S0	Cermic Tile																					
$\frac{\text{NLGass Systems, Inc}}{\text{NLO.}} = \frac{52,331,461}{\text{NLO.}} = \frac{9^{\circ}}{\text{NLO.}} = $			+		SUB-TOTAL	\$363,059	25%	\$0	0%	\$0	0%		\$347,804	0%	% \$0	0%					\$0 (	J%
Majority)       Addical Glass & Metal Co.       S3,475,000       0%       Decision Distribution       S874,657       25%       25%       25%       25%       0%       0       0       0% <td>(Majority) All Glass Systems, Inc</td> <td></td> <td>0%</td> <td></td>	(Majority) All Glass Systems, Inc		0%																			
Majority)       Addical Glass & Metal Co.       S3,475,000       0%       Decision Distribution       S874,657       25%       25%       25%       25%       0%       0       0       0% <td></td> <td></td> <td></td> <td></td> <td></td> <td>**</td> <td>40%</td> <td>60</td> <td>00/</td> <td></td> <td>0 0%</td> <td>¢0_0%</td> <td>\$605 coo</td> <td></td> <td>/ **</td> <td></td> <td></td> <td>0 00/</td> <td>60 03</td> <td>9/</td> <td>£0 /</td> <td>29/</td>						**	40%	60	00/		0 0%	¢0_0%	\$605 coo		/ **			0 00/	60 03	9/	£0 /	29/
$\frac{\operatorname{Actional Glass & Metal Co}}{W-2U (FAL} = \frac{S3,475,00}{V} + \frac{0}{V} + \frac{1}{V} + \frac$	(Majority)	-	+ +		JUB-TUTAL	\$0	49%	\$0	0%	1	0 0%	<b>φ</b> υ 0%	\$095,608	0%	۰۵ ۵U	0%	رد ر <u>ا</u>	0 0%	şu U	/6	φυι	<i>J</i> /0
$\frac{1}{10000000000000000000000000000000000$	National Glass & Metal Co	\$3,475.000	0%	Decision Distribution		\$874.657	25%					1	\$874,657									Documentation received 12/19/12
$\frac{\text{Majority}}{\text{Majority}}}{\frac{\text{Majority}}{\text{fele Data}}} + \frac{\$_{1},774,146}{16466666666666666666666666666666666$	CW-2U (F&I					<b>*</b> ••••,•••																
kttanic Coast Comm       \$1,774,146       0%       Manna       \$\$852,994       48%       and been					SUB-TOTAL	\$874,657	25%	\$0	0%	\$0	0%		\$874,657	0%	\$0	0%					\$0 (	0%
rele Data	(Majority)										I T							ΙT				
Majority) iemens Industry Inc. ITC Majority Devon Electric Inc Devon Electric Inc Devon Electric Inc Majority ABAR AND	Atlantic Coast Comm Tele Data	\$1,774,146	5 0%	Manna		\$852,994	48%						\$852,994									
Majority) iemens Industry Inc. ITC Majority Devon Electric Inc Devon Electric Inc Devon Electric Inc Majority ABAR AND					SUB-TOTAL	\$852 994	48%	\$0	0%	\$0	0%		\$852,994	0%	\$0	0%					\$0 (	0%
Need Certification copy       VTC     \$1,724,516       0%     Devon Electric Inc       VTC     \$457,652	(Majority)		1 1			¥002,004		ΨŬ	0 70	ΨΨ			<b>4002,004</b>	• • •	φ0	37						
	Siemens Industry Inc. ATC	\$1,724,516	5 0%	Devon Electric Inc				\$457,652							\$112,005							Need Certification copy
SUB-TOTAL         \$0         0%         \$457,652         0%         \$0         0%         \$112,005         0%         \$0         \$0																						

						N AFFAIRS COALIT													
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					MITCHELL	& HILARIE MORGA	N HALL												Mar-13
						PROJECT													Page 6 of 7
	-	T ~ T		1	MBE/WBE CONSTRUCT					I								By John S. Lane	
		%	MBE/WBE			COMMITTED	AMOUNT		-	1.55			DOCUMENTED AWA				MBE/WBE		
PRIME CONTRACTOR/	AWARD	COMPLETE	SUBS	SUB-TRADE	MBE \$ %	WBE	<b>0</b> /	DsDBI \$		LBE \$ %	MBE		WBE	DsDBE \$ %	LBE	%	ACTUAL PAYMENT		COMMENTS
TRADE			(NAME)		\$%	\$	%	\$	%	\$%	\$	%	\$%	\$%	\$	%	\$%		
Najority) iversified Millwork	\$536,268	00/	TBD		\$160,880														
illwork	\$030,208	0%	TBD		\$160,880														
IIIWOFK																			
				SUB-TOTAL	\$160,880 30%	63	0%	\$0	0%		60	0%	\$0 0%				\$0 0%	<i>,</i>	
fajority)				SOB-TOTAL	\$100,000 30%	φU	0%	φU	0%		φU	0%	<b>ŞU U</b> %				<b>30 0</b> 7	0	
lon-Door Corp	\$80,093	0%																	
re doors	N.O.D.	078																	
	14.0.5.																		
				SUB-TOTAL	\$0 0%	<b>%</b> \$0	0%	\$0	0%		\$0	0%	\$0 0%				\$0 0%	6	
Majority)		1 1			֥ 0,	ψ0	• /3	<b>*</b> •	0,0		ψŪ	0 /0	<b>4</b> 0 070				<b>4</b> 0 07		
Pyro-Stop, LLC	\$212,000	0%	твр		\$36,040		0%				\$0		0%						
slab edge firesafing					***,* **						<b>*</b> *		•,•						
5																			
				SUB-TOTAL	\$36.040 17%	6 <b>\$</b> 0	0%	\$0	0%		\$0	0%	\$0 0%				\$0 0%	6	
MBE)																			
Restoration Solutions	\$294,421	0%	same		\$192,500														
exterior caulking																			
				SUB-TOTAL	\$192,500 65%	6 \$0	0%	\$0	0%		\$0	0%	\$0 0%				\$0 0%	6	
MBE)																			
Hispanic Ventures	\$784,590	0%	same		\$614,490 78%	6					\$48,000								
painting																			
				SUB-TOTAL	\$614,490 78%	<b>6</b> \$0	0%	\$0	0%		\$48,000	6%	\$0 0%				\$0 0%	6	
MBE)																			
Hispanic Ventures	\$124,029	0%	same		\$124,029														
painting																			
		+		SUB-TOTAL	\$124,029 09	<b>%</b> \$0	0%	\$0	0%		\$0	0%	\$0 0%				\$0 0%	0	
Majority)	\$057 AFC	00/	TRD		£4.40.075														
M Schnoll & Sons, Inc.	\$657,450	0%	TBD TBD		\$143,975	\$57,590													
painting						\$37,59U													
				SUB-TOTAL	\$143,975 0%	6 \$57,590	0%	\$0	0%		\$0	0%	\$0 0%				\$0 0%	4	
Majority)				COD-TOTAL	ψ1 <del>4</del> 0,010 0,	ψ01,050	078	ΨŪ	070		φυ	070	ψ0 076				֥ 07	ч —	
lafco Industries, LLC	\$1,643,550	0%	None																
nillwork	ψ1,040,030	• /•	None																
				SUB-TOTAL	\$0 0%	ś0	0%	\$0	0%		\$0	0%	\$0 0%				\$0 0%	6	
Majority)		1			֥ 0,	φυ	• /3	ΨΨ	0,0		ψŪ	• /•	<b>4</b> 0 070				<b>4</b> 0 07	-	
2 Systems, Inc	\$125,038	0%																	
-	N.O.D.																		
				SUB-TOTAL	\$0 0%	% <b>\$0</b>	0%	\$0	0%		\$0	0%	\$0 0%				\$0 0%	6	

					TEM		N HALL											Mar-13 Need Certification copy Page 7 of 7 By John S. Lane
PRIME CONTRACTOR/ TRADE	AWARD	% COMPLETE	MBE/WBE SUBS (NAME)	SUB-TRADE	MBE \$%	COMMITTED WBE \$	AMOUNT	DsDBE	LBE		MBE \$	%	DOCUMENT WBE \$		DsDBE \$%	LBE \$%	MBE/WBE ACTUAL PAYMENT	COMMENTS
Majority) Material Distributors, Inc Bathroom Accessories	\$503,903	100%	TBD		\$125,688			•			· · ·							
				SUB-TOTAL	\$125,688 25%	\$0	0%	\$0	0%		\$0	0%	\$0	0%			\$0 0%	
lajority) ri-State Const., Inc te concrete	\$159,800	100%	TBD TBD		\$399,500	\$15,980												
NBE) merican Floors, Inc. arpet & resilient floors (dining)	\$616,946	81%	same	SUB-TOTAL	\$399,500 250%	\$15,980 \$613,269	10% 99%	\$0	0%		\$0 \$374,958		<u>\$0</u>	<u>0%</u> 0%			\$0 0%	
				SUB-TOTAL	\$0 0%	\$613,269	99%	\$0	0%		\$374,958	61%	\$0	0%			\$0 0%	-
WBE) American Floors, Inc. arpet & resilient floors (midrise)	\$432,729	100%	same			\$588,927												
MBE) iberty Flooring arpet & resilient (tower)	\$593,000	78%	same	SUB-TOTAL	\$0 0%	\$588,927	136%	\$0	0%		\$0	0%	\$0	0%			\$0 0%	
				SUB-TOTAL	\$0 0%	\$0	0%	\$0	0%		\$0	0%	\$0	0%			\$0 0%	-
Aajority) ean's Landscaping, Inc ndscaping	\$673,055	0%	JM Pereira	conveyor		\$15,348							\$15,348					
Aajority) ast Penn Pavement Co. nit pavers	\$552,876	0%	TBD TBD	SUB-TOTAL	\$0 0% \$138,219	\$15,348 \$55,288	0%	\$0	0%		\$0	0%	\$15,348	0%			\$0 0%	
Majority)				SUB-TOTAL	\$138,219 0%	\$613,269	99%	\$0	0%		\$374,958	68%	\$0	0%			\$0 0%	
orie Tile and Terrazzo errazzo and Marble	\$657,176	0%																
Majority) C Richard Builders division ppliancs	\$331,504	0%		SUB-TOTAL	\$0 0%	\$0	0%	\$0	0% \$	0%	\$0	0%	\$0	0%	\$0 0%	<u>6 \$0 0</u>	<u>)% \$0 0%</u>	
				SUB-TOTAL	\$0 0%	\$0	0%	\$0	0% \$	0%	\$0	0%	\$0	0%	\$0 0%	6 <b>\$0</b> 0	0% \$0 0%	-
Aajority) outh Jersey Overhead Doors rergead diir	\$136,853	0%																
lajority) I Glass systems, inc. terior glass glazing	\$135,509	0%		SUB-TOTAL	\$0 0%	\$0	0%	\$0	0% \$	0%	\$0	0%	\$0	0%	\$0 0%	6 <b>\$0</b> 0	)% \$0 0%	
OTAL AWARDS	\$154,689,36	8 100%		SUB-TOTAL	\$0 0% \$38,912,926 28%	\$0 \$17,384,225				0%	\$0 \$31,609,874				\$0 0% \$0 0%			
D OPPORTUNITY DEDUCT WARDS AFTER DEDUCTS DMMITTED AMOUNTS	\$16,182,76 \$138,506,60 \$56,297,15	1 10% 7 90%		1					<u>, , , , , , , , , , , , , , , , , , , </u>		Prepared						······································	1
OCUMENTED AMOUNTS	\$56,297,15 \$41,705,87																	