

City of Milwaukee MWSBE Monthly Report

Report Period: July 2012

Project Name: The North End Project - Phase II
 Project Address: **1645 North Water Street**
 Contractor Name: Ray Hintz General Contractors, LLC
 Contractor Address:
 Phone Number: **414-291-5841**
 Project Start Date:

City Contractor Number: **N/A**
 Total Project Budget: \$ 22,185,751
 Construction Budget: \$ 17,589,247
 Land Acquisition Amt: **N/A**
 Construction Draw YTD: \$ 5,123,735
 Project End Date:
 MWSBE Goal: **25%** or **\$4,397,312**

For Final Report:
 Dates:
 Total MWSBE \$ _____
 Total MWSBE Percentage: _____ %

List all MWSBE firms utilized in connection with the above Project, either as subcontractors or suppliers.

NAME OF MWSBE FIRM	SUBCONTRACTOR OF	MWSBE	SERVICE PERFORMED OF MATERIALS SUPPLIED	SUBCONTRACT AWARD AMOUNT	AMOUNT PAID THIS MONTH	TOTAL AMOUNT PAID TO DATE
Con-Cor Company	Ray Hintz GC, LLC	W/SBE	Saw cutting	\$ 1,950	\$ -	\$ -
Con-Cor Company	Gillen Foundations Inc	W/SBE	Drilling	\$ 1,800	\$ 1,800	\$ 1,800
Con-Cor Company	Ray Hintz, Inc	W/SBE	Saw cutting	\$ 7,263	\$ -	\$ 3,000
Cross Management Services, Inc.	North End Phase II, LLC	M/SBE	MORE Consultant	\$ 39,057	\$ 2,038	\$ 18,732
F&H Drywall	Ray Hintz GC, LLC	M/SBE	Drywall	\$ 897,050	\$ -	\$ -
Gestra Engineering, Inc	Ray Hintz GC, LLC	M/SBE	Concrete testing	\$ 17,708	\$ -	\$ 1,777
Hiram Power Electric	Uihlein Electric	M/SBE	Fixtures	\$ 150,142	\$ -	\$ -
Hiram Power Electric	Uihlein Electric	M/SBE	Exterior Lights	\$ 90,000	\$ -	\$ -
Hiram Power Electric	Uihlein Electric	M/SBE	Gear	\$ 78,383	\$ -	\$ -
Hiram Power Electric	Uihlein Electric	M/SBE	Generator	\$ 55,620	\$ -	\$ -
Hiram Power Electric	Uihlein Electric	M/SBE	Fire Alarm	\$ 30,164	\$ -	\$ -
Install Carpets, LLC	Carpetland USA	M/SBE	Install carpet	\$ 176,000	\$ -	\$ -
JCP Construction LLC	Ray Hintz GC, LLC	M/SBE	Panels	\$ 695,172	\$ -	\$ 317,333
JCP Construction LLC	Ray Hintz GC, LLC	M/SBE	Green Roof	\$ 330,750	\$ -	\$ -
JCP Construction LLC	Ray Hintz GC, LLC	M/SBE	Selective Demo	\$ 1,343	\$ -	\$ -
John Ranson Construction Inc.	Ray Hintz GC, LLC	M/SBE	Finished Carpentry	\$ 408,700	\$ -	\$ -
P.L. Freeman Co.	Quality Heating	M/SBE	HVAC design & install	\$ 950,000	\$ -	\$ -
Rockwell Mechanical	RHD Plumbing, Inc	M/SBE	Gas piping and related coring	\$ 310,000	\$ 12,600	\$ 19,100
Sonag Ready Mix	A-1 Concrete, LLC	M/SBE	Concrete supplier	\$ 258,000	\$ -	\$ 185,383
Sonag Ready Mix	Gillen Foundations Inc	M/SBE	Concrete supplier	\$ 17,600	\$ -	\$ -
TOTAL MWSBE PARTICIPATION				\$ 4,516,702	\$ 16,438	\$ 547,125
MWSBE PARTICIPATION, AS PERCENT OF TOTAL CONTRACT VALUE AND PAID TO DATE				26%		11%

If the MWSBE participation does not equal proposed goal amounts, state what actions will be taken to achieve prior to end of the project.
As contracts for divisions of work are awarded, this report will be updated to list additional MWSBE Businesses and their contract amounts.

Signed: 

Received By: _____
 Date Received: _____

Prepared By: Cross Management Services, Inc.
 Submitted By: Carla Y. Cross
 Title: Supplier and Workforce Diversity Consultant
 Date: 8/20/12