



September 7, 2011

Nikki Purvis
Contract Compliance Officer
Emerging Business Enterprise Program
City Hall, Room 606
200 East Wells Street
Milwaukee, WI 53202

Re: **The Moderne:** EBE and RPP Data through July 31, 2011

Dear Ms. Purvis:

This report addresses the participation of EBE firms and RPP workers on The Moderne project. Developer Barrett Visionary Development, Contractor J.H. Findorff & Son and Coordinator Prism Technical are fully committed to meeting at least 25% EBE participation on the \$29.6 million adjusted construction budget and utilizing at least 30% RPP workers on the project.

EBE Participation

As has been previously noted, Findorff solicited bids from union EBE firms through email, fax and phone calls. When EBE firms have not been successful bidders, Findorff has encouraged selected subcontractors to seek out and entertain the use of EBE firms as second tier contractors or suppliers.

We fully expect the project to meet 25% EBE participation of the adjusted construction budget.

Those trades where EBE firms were available are listed below, and combine to create the adjusted construction budget of \$29,555,014 (including change orders):

- Structural Concrete
- Masonry
- Steel Floor Decking
- Metal Fabrications
- Structural Steel
- Vehicle Barriers
- Metal Stairs
- Pipe and Tube Railings
- Rough Carpentry
- Sheathing
- Decorative Metal Railings
- Solid Surface Window Stools
- Finish Carpentry and Installation
- Elastomeric Sheet Roofing
- Traffic Coatings
- Water Repellants
- Roofing
- Water Drainage Exterior Insulation and Finish
- Sheet Metal Flashing and Trim
- Applied Water Roofing
- Penetration Firestopping
- Door and Frame Installation
- Sectional Overhead Doors
- Aluminum Framed Entrances and Storefronts
- Glazed Aluminum Curtainwall
- Aluminum Hardware
- Shower Doors
- Mirrors
- Glazing
- Louvers and Vents
- Wall Assemblies
- Stone Tiling
- Acoustical Panel Ceilings
- Sound Insulation
- Wood Flooring
- Resilient Base
- Resilient Sheet Flooring
- Sheet Carpeting
- Exterior Painting
- Interior Painting
- Staining
- Install Residential Casework
- Fire Protection

Prism Technical Management & Marketing Services

6114 W Capitol Drive – Suite 200 Δ Milwaukee Δ Wisconsin Δ 53216
Main Line: 414.847.0990 Δ Fax: 414.847.0992 Δ <http://www.prismtechnical.com>

- Plumbing
- Plumbing Fixtures
- Coordination and Reporting
- HVAC
- Electrical
- Sitework
- Concrete Paving
- Planting
- Final Cleaning
- Testing

As at least 25% of the \$29,555,014 adjusted construction budget (including change orders) will go to EBE firms, EBEs will receive a minimum of \$7,388,754 on the project.

Among the EBE firms with commitments or contracts are:

EBE Firm	Service	Contract Value
Arteaga	Masonry	\$ 107,000
Atlas Iron Works	Structural Steel	\$ 934,074
Atlas Iron Works	Trash Chutes	\$ 66,920
Best Erectors (DBE)	Entrances and Storefront	\$1,000,000
Gestra Engineering	Concrete Testing	\$ 90,219
Hiram Power	Electrical Materials	\$ 913,000
JF Cook	Overhead Doors	\$ 13,000
Prism Technical	Coordination and Reporting	\$ 78,000
Doug Rohde, Inc.	Site Prep	\$ 337,500
Sonag	Ready Mix Materials	\$1,645,358
TA Mason	Painting	\$ 398,276
TOTAL		\$5,583,347

Through July 31, 2011, EBE firms had been paid \$959,278.11. Comparatively, \$3,538,619 had been spent in those areas represented in the adjusted construction budget. Therefore, the project's **EBE payment percentage through July 31, 2011 was 27.1%**. We fully expect the participation percentage to stay at or above 25% EBE participation for the remainder of the project.

EBE Payments

EBE Firm	Amount Paid through 7/31/11
Doug Rohde Inc.	\$ 347,588.90
Gestra Engineering Inc.	\$ 15,560.15
Hiram Power (sub to Uihlein Electric)	\$ 87,611.87
Prism Technical Management & Marketing Services, LLC	\$ 14,541.50
Sonag Ready Mix LLC	\$ 493,975.69
TOTAL	\$ 786,749.22

RPP Participation

Through July 31, 2011, there were 30,784.8 onsite construction hours. Of those hours, 10,053.0 were worked by individuals certified under the City of Milwaukee Residents Preference Program, yielding an **RPP percentage of 32.7%**. We anticipate the RPP percentage to stay at or above 30% for the remainder of the project.

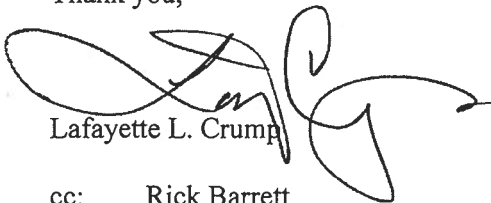
**THE MODERNE
 RPP Participation**

Through July 31, 2011

		Total Project Hours		
		Total hours	RPP hours	RPP %
J H Findorff and Sons	General Contractor	19,430.5	6,570.0	33.8%
Alpine Plumbing	Plumbing	814.5	96.0	11.8%
Arteaga	Masonry	416.5	105.3	25.3%
Butters-Fetting	Sheet Metal	97.5	3.0	3.1%
Chilstrom Erecting	Steel Erection	5,043.5	1,586.0	31.5%
Doug Rohde	Site Prep	977.3	559.3	57.2%
Hillside Dampproofing	Sealants	31.8	0.0	0.0%
Midwest Drilled Foundation & Engineering	Foundation Drilling	1,870.5	584.0	31.2%
Sid's Sealants	Sealants	52.3	0.0	0.0%
Uihlein	Electrical	1,940.5	549.5	28.3%
United States Fire Protection	Fire Protection	110.0	0.0	0.0%
Project Total		30,784.8	10,053.0	32.7%

If you have any questions please feel free to contact us.

Thank you,



Lafayette L. Crump

cc: Rick Barrett
 Eric Wynn
 Lori Lutzka