

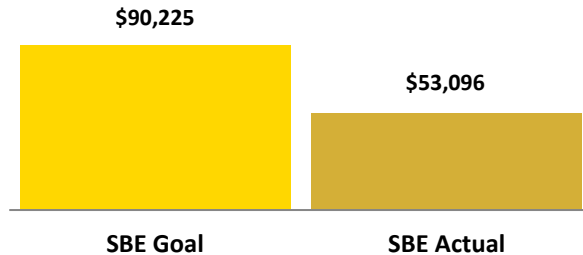
# Eighteen87 on Water Riverwalk SBE and RPP Monthly Participation Report Through June 30, 2023

## Project Description

Eighteen87 on Water is an affordable housing project on North Water Street along the Milwaukee River. The project will include a Riverwalk along the north side of the building, which is partially funded by the City of Milwaukee through Tax Incremental Funding (TIF). The HR Agreement establishes good faith efforts SBE goals of 18% professional services, 25% construction and 40% RPP.

## SBE Professional Services Inclusion

The project has achieved 11% SBE Professional Services inclusion.



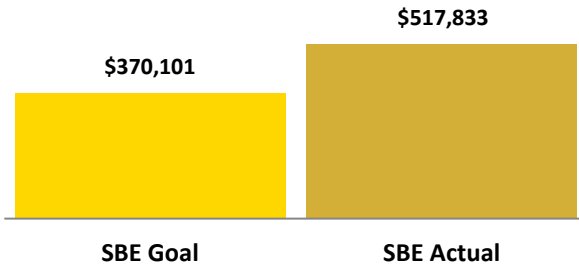
Total Value of SBE Payments	Goal	Actual	Status
SBE Participation Percentage	18.0%	11%	-7%
Value of SBE Participation	\$90,225	\$53,096	-\$37,129

**Table 1: Professional Services Inclusion**

NAME OF CERTIFIED FIRM	SBE	SUBCONTRACTOR OF	SERVICE PERFORMED OR MATERIALS SUPPLIED	SUBCONTRACT AWARD AMOUNT	TOTAL AMOUNT PAID TO DATE
Cross Management Services, Inc.	SBE	Rule Enterprises, LLC	Inclusion Consultant	\$ 53,096	\$ 24,541
<b>TOTAL INCLUSION</b>				<b>\$ 53,096</b>	<b>\$ 24,541</b>
<b>INCLUSION, AS PERCENT OF PROFESSIONAL SERVICES COST SUBJECT TO INCLUSION</b>				<b>11%</b>	
<b>INCLUSION, AS PERCENT OF APPLICABLE PROFESSIONAL SERVICES DRAW TO DATE</b>					

## SBE Construction Inclusion

This project has awarded 35% of the Construction Cost Subject to Inclusion to SBE firms.



Total Value of SBE Payments	Goal	Actual	Status
SBE Participation Percentage	25%	35%	+10%
Value of SBE Participation	\$370,101	\$517,833	+\$147,732

**Table 2: Construction SBE Inclusion**

NAME OF CERTIFIED FIRM	SBE	SUBCONTRACTOR OF	SERVICE PERFORMED OR MATERIALS SUPPLIED	SUBCONTRACT AWARD AMOUNT	TOTAL AMOUNT PAID TO DATE
JCP Construction, LLC	SBE	Catalyst Construction	Concrete Footings	\$ 517,833	\$ 454,577
<b>TOTAL INCLUSION</b>				<b>\$ 517,833</b>	<b>\$ 454,577</b>
<b>INCLUSION, AS PERCENT OF CONSTRUCTION COST SUBJECT TO INCLUSION</b>				<b>35%</b>	
<b>INCLUSION, AS PERCENT OF APPLICABLE CONSTRUCTION DRAW TO DATE</b>					<b>68.5%</b>

## RPP Participation

As shown in Table 3 below, the RPP inclusion is 8%.

**Table 3: RPP Participation by Contractor**

Contractor	Trade	On-Site Construction Hours				
		Total Hours Worked	RPP Worker	RPP %	SIA RPP Hours	SIA RPP %
Edge Electric	Electricians	110.25	8.00	7%		
JCP Construction	Laborers	1,061.50	88.50	8%	88.50	21%
Midwest Drilled Foundation	Piledrivers	1,296.75	253.75	20%	25.00	5%
New Berlin Grading	Heavy Equipment Workers	981.50				
SPE, Inc.	Laborers	966.00	16.00	2%	16.00	4%
<b>Total RPP Hours</b>		<b>4,416.00</b>	<b>366.25</b>	<b>8%</b>	<b>129.50</b>	<b>7%</b>

**Table 4: Apprentice/OJT by Contractor**

**NO APPRENTICE INFORMATION GENERATED BY THE LCR.**