



DEPARTMENT OF PLANNING AND DEVELOPMENT  
CITY OF CHICAGO

May 9, 2017

Mr. Konrad Schlater  
Preservation of Affordable Housing  
One North LaSalle St., Suite 1750  
Chicago, Illinois 60602

**Project Name:** 801 East 63<sup>rd</sup> Street (Trianon Lofts)  
**Project Address:** 801 East 63<sup>rd</sup> Street  
**Project Type:** DPD/Multi-Family

Dear Mr. Schlater:

The above referenced project is subject to prevailing wage as applicable under the Davis Bacon and related Acts, MBE/WBE and Local Hiring Ordinances as applicable under the Regulatory Agreement. Compliance with regulations governing this project includes, but is not limited to, the timely submission of certified payrolls from the general contractor and all subcontractors. As a general reminder, the certified payrolls must be recorded on a 7-day work week and have an original signature for the Statements of Compliance.

Attached to this letter is a list of requested documents and information in order to determine the project's current compliance status along with current participation numbers. To avoid any delay in receiving your funds, please submit these requested documents to Linda Casper, Program Auditor no later than ten working days from the date of this notice. Please be aware that a finding of noncompliance will result in sanctions against the project, the developer, the general contractor and/or the subcontractor as applicable in the Regulatory Agreement.

Please feel free to contact Linda Casper at (312) 742-0051 with any questions.

Sincerely,

Bill Povalla  
Assistant Commissioner

Attachment

Cc: K. Schiater S. DeCicco W. Povalla D. Wayne File

## Required Documentation For:

**Trianon Lofts**  
801 East 83<sup>rd</sup> Street

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### Joseph Duffy Construction

- *A contractor's Activity Report was provided for the 801 E. 63<sup>rd</sup> St. (Trianon Lofts) project; however, each report must list actual start and completion dates. As a reminder, the start and completion date is the actual date the contractor starts working on the job.*
- *As a reminder MBW/WBE participation credit will not be given until the examination of the certification letter with the actual start and completion dates provided on the CAR.*
- *When reporting a supplier's start and completion dates on the CAR, please use the actual start and completion dates listed on the initial and final payrolls of the contractor using the supplier.*
- *Please provide a Contractor's Sworn Statement.*

### Platinum Steel, LLC

- As a requirement all payrolls must have Total Hours (combined), Total Hours (combined) for Chicago Residents & Total Hours (combined) for Non-City Residents. Please list hours on all future payrolls.

### Wigboldy Excavating, Inc.

- To provide evidence of independent contractor's status, please submit a copy of the 1099 form and the signed contract between Richard Wigboldy and the Prime Contractor.

### Norman Mechanical, Inc.

- Please make corrections for payroll #6, week ending 11/20/16. Please re-submit.

### Alright Concrete Co.

- Please submit U.S. Department of Labor Apprenticeship Certification for Pedro Carrasco. Copies are acceptable.

### Metropolitan Steel, Inc.

- The certification for this contractor/supplier has expired. Please provide the City of Chicago M/WBE annual certification or courtesy letter for Metropolitan Steel. The MBE letter that was submitted is valid until 12/1/2016 and the work started on this project 12/14/2016.

**ADDRESS:**

801 East 63rd St

**DEVELOPER:**

Preservation of Affordable Housing

**GENERAL CONTRACTOR:**

Joseph Duffy Company

**LOCAL HIRING SUMMARY AS OF:**

May 8, 2017



Contractors	Payroll Status	Total Hours	City Hours	Non-City Hours	City Hours %	Non-City Hours %
Howard Baker, Inc.	FINAL	367.00	128.00	239.00	34.88%	65.12%
Alright Concrete Co.		1,048.00	541.50	506.50	51.67%	48.33%
Platium Steel , LLC	FINAL	384.00	120.00	264.00	31.25%	68.75%
Wigboldy Excavating, Inc.		308.00	43.00	265.00	13.96%	86.04%
Gilco Mechanical Contractors, Inc.		208.00	136.00	72.00	65.38%	34.62%
JJC Electric, LLC		40.00	0.00	40.00	0.00%	100.00%
Metropolitan Steel , Inc.		545.00	40.00	505.00	7.34%	92.66%
Norman Mechanical, Inc.		185.00	32.00	153.00	17.30%	82.70%
J. P. Larsen, Inc.		32.00	16.00	16.00	50.00%	50.00%
Cross Electric, Inc.	FINAL	32.00	0.00	32.00	0.00%	100.00%
Chicago Cut Concrete Cutting		4.00	0.00	4.00	0.00%	100.00%
StresCore, Inc.		471.50	0.00	471.50	0.00%	100.00%
Dukane Precast, Inc.		69.00	0.00	69.00	0.00%	100.00%
MVP Erectors, LLC	FINAL	118.00	0.00	118.00	0.00%	100.00%
Joseph Duffy Construction		148.00	120.00	28.00	81.08%	18.92%
MSM Solutions, Inc.		22.00	0.00	22.00	0.00%	100.00%
<b>TOTALS</b>		<b>3,981.50</b>	<b>1,176.50</b>	<b>2,805.00</b>	<b>29.55%</b>	<b>70.45%</b>

**Project Name:** Trianon Lofts  
**Project Address:** 803 E. 61st Street

MBE/WBE Budget Amount		CAR REPORT DATE 3/22/2017				FINAL CAR REPORT DATE REVISID	
Contractor Name	Suppliers Total Contract Amount	Contract Amount OR 60%Suppliers Credit	Total MBE %	Certified WBE Contractor Name	Suppliers Total Contract Amount	Contract Amount OR 60%Suppliers Credit	Total WBE %
JJC Electric, Inc. BBD Trucking Co., Inc. Trim's Trucking Gilco Mechanical MSM Solutions		\$500,000.00 labor \$11,935.00 labor \$45,000.00 labor \$110,000.00 labor \$719,750.00 labor		LaGrange Crane Evergreen Supply C & G Construction	\$45,000.00 \$94,200.00	\$35,000.00 Service \$27,000.00 Supplier \$56,200.00 Supplier	
<b>TOTAL</b>		<b>\$1,386,685.00</b>	<b>24.63%</b>	<b>TOTAL</b>		<b>\$118,200.00</b>	<b>2.10%</b>
<b>PENDING Certified MBE Contractor Name</b>	<b>Pending Suppliers Total Contract Amount</b>	<b>PENDING Contract Amount OR 60%Suppliers Credit</b>	<b>PENDING Total MBE %</b>	<b>PENDING Certified WBE Contractor Name</b>	<b>Pending Suppliers Total Contract Amount</b>	<b>PENDING Contract Amount OR 60%Suppliers Credit</b>	<b>PENDING Total WBE %</b>
RAM Fire Protection Builders Corp. Metropolitan Steel		\$104,500.00 labor \$76,000.00 labor/need letter \$80,000.00 labor/need letter		Cellcrete Decks		\$58,250.00 labor/need payrolls need payrolls need payrolls	
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$260,500.00</b>	<b>4.63%</b>	<b>TOTAL</b>	<b>\$0.00</b>	<b>\$58,250.00</b>	<b>1.03%</b>
<b>NON-Certified MBE Contractor Name</b>	<b>Contract Amount</b>	<b>Contract Amount OR 60%Suppliers Credit</b>	<b>Total MBE %</b>	<b>NON-Certified WBE Contractor Name</b>	<b>Contract Amount</b>	<b>Contract Amount OR 60%Suppliers Credit</b>	<b>Total WBE %</b>
<b>TOTAL</b>		<b>\$0.00</b>	<b>0.00%</b>	<b>TOTAL</b>		<b>\$0.00</b>	<b>0.00%</b>