



DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT  
CITY OF CHICAGO

April 24, 2012

Jackie Taylor  
Founder and Executive Director  
Black Ensemble Theater  
4520 North Beacon  
Chicago, Illinois 60640

Re: Project Name: **Black Ensemble Theater**  
Project Address: 4440-50 North Clark Street  
Project Type: TIF

Dear Ms. Taylor:

The above referenced project is subject to prevailing rates as applicable under the Illinois Prevailing Wage Act. Compliance with the regulations governing this includes, but is not limited to the timely submission of certified payrolls for the general contractor and all subcontractors. Proof of payment of wages and fringe benefits must be made available upon request including front and back copies of canceled checks; copies of site log sheets and employee time cards.

Attached is a listing of the documentation necessary to update our files. To avoid any delay in receiving your funds, please submit the requested documentation.

The documents should be submitted to Francisco Garcia, Program Auditor II. A continued noncompliance can result in sanctions against the project, developer, general contractor, and/or affected subcontractors. As a general reminder, certified payrolls should be submitted on a weekly basis. Adhering to this requirement will allow for an efficient and timely processing of the developer's payout.

If you have any questions or concerns, you may contact Francisco Garcia at (312) 742-0036.

Sincerely,

Bill Povalla  
Assistant Commissioner

Attachment

Cc: F. Garcia M. Bonome S. Jones A. Kalaycioglu  
J. Worthy File N. Shah IFF  
C. Jang Pepper Construction

REQUIRED DOCUMENTATION  
FOR  
**Black Ensemble Theater**

**A. Horn, Inc.**  
(2<sup>nd</sup> Request)

Please provide an Authorization for Payroll Agent form for Mark Horn.

**Alliance Drywall & Acoustical**  
(3<sup>rd</sup> Request)

Please provide an Authorization for Payroll Agent form for Vicky Burke.  
Missing payroll for week ending 6/5/11.

**American Demolition**  
(3<sup>rd</sup> Request)

Please provide an Authorization for Payroll Agent form for Juli Waterman.  
Provide Apprentice Certifications from the U.S. Department of Labor for Jose M. Juarez, Daniel Carabez, Jose Alfredo Juarez, Rodrigo Valdez, Esteban Juarez, Christian Murillo, Sergio Cervantes and Jose Luis Santa Cruz.

**Anagnos Door Co., Inc.**  
(2<sup>nd</sup> Request)

Please provide an Authorization for Payroll Agent form for Irene Casillas.

**Dimensional Technology, Inc.**  
(3<sup>rd</sup> Request)

Please provide a Work Classification for employees and list on the Contractor Activity Report.

**Dunigan Construction**  
(3<sup>rd</sup> Request)

Missing payrolls for the following week ending dates: 5/8/11, 5/15/11, 5/22/11, 6/5/11, 6/12/11 and 6/19/11.

**Lake States Engineering Corp.**  
(3<sup>rd</sup> Request)

Missing payrolls for the following week ending dates: 2/6/11, 2/13/11 and 2/20/11.  
Please submit payrolls from week ending dates 5/8/11 through 7/3/11.

**Pepper Construction**  
(3<sup>rd</sup> Request)

Please provide an Authorization for Payroll Agent form for Christine M. Caldwell.

**Pepper Construction** Please submit Statements of Compliance for payrolls 48 through 51 for week ending dates 8/7/11 through 8/28/11.  
Missing payroll for week ending 9/11/11.  
Please submit Statements of Compliance for payrolls for week ending 9/4/11, 9/18/11 & 9/24/11.

**A & H Plumbing & Heating Co.** Please provide an Apprentice Certification from the U.S. Department of Labor for Cornelius D. Brown.

**Chicago Town Construction** Missing payrolls for the following week ending dates: 6/10/11, 6/17/11, 6/24/11 & 7/1/11.

**Dimensional Technology, Inc. (2<sup>nd</sup> Request)** Please provide a Work Classification for employees.

**Dunigan Construction** Please include employee address on payrolls.  
Resubmit payroll for week ending dates 8/7/11, 8/21/11.  
Missing payrolls for the following week ending dates: 7/3/11, 7/10/11, 7/17/11, 7/24/11 and 7/31/11.

**Sun Mechanical** Please provide a Statement of Compliance for the payroll for week ending 8/7/11.

**Bernard Woodwork, LTD** Missing payroll #1 for week ending date 9/11/11.  
Please fill out hours worked each day on payroll #2.  
Please provide an Authorization for Payroll Agent form for Barbara D. Cassidy.

**Please provide an updated contractor activity report and any additional MBE/WBE certifications.**

Your Local Hiring Hours Percentages:

**City Resident Hours: 56.83%**  
**Non-Resident Hours: 43.17%**

Your MBE/WBE Percentages:

**MBE: 26.46%**  
**WBE: 5.09%**

# Black Ensemble Theater



**PROJECT NAME:**

**ADDRESS:**

**DEVELOPER:**

**GENERAL CONTRACTOR:**

**LOCAL HIRING SUMMARY AS OF:**

4440-50 North Clark Street

Black Ensemble Theater

Pepper Construction

April 24, 2012

Contractors	Payroll Status	Total Hours	City Hours	Non-City Hours	City Hours %	Non-City Hours %
A & H Plumbing & Heating Co., Inc.		1,789.00	1,386.00	403.00	77.47%	22.53%
A. Horn, Inc.		87.00	40.00	47.00	45.98%	54.02%
Alliance Drywall & Acoustical, Inc.		2,109.50	1,173.00	936.50	55.61%	44.39%
American Demolition		1,990.00	1,784.00	206.00	89.65%	10.35%
Anagnos Door Co., Inc.		5.75	0.00	5.75	0.00%	100.00%
Bernard Woodwork, LTD		178.50	178.50	0.00	100.00%	0.00%
Chicago Town Construction		1,104.50	1,104.50	0.00	100.00%	0.00%
Dimensional Technology, Incorporated		1,640.00	90.00	1,550.00	5.49%	94.51%
Dunigan Construction, Inc.		1,396.00	886.00	510.00	63.47%	36.53%
Foster Electric Group, Inc.		2,331.00	1,447.00	884.00	62.08%	37.92%
Kedmont Waterproofing Co., Inc.		475.50	131.00	344.50	27.55%	72.45%
Lake States Engineering Corporation	Final	1,101.00	0.00	1,101.00	0.00%	100.00%
Pepper Construction Company		938.50	16.00	922.50	1.70%	98.30%
Sun Mechanical Systems		2,438.50	1,023.50	1,415.00	41.97%	58.03%
TOR Construction Co., Inc.		3,249.50	2,581.50	668.00	79.44%	20.56%
<b>TOTALS</b>		<b>20,834.25</b>	<b>11,841.00</b>	<b>8,993.25</b>	<b>56.83%</b>	<b>43.17%</b>

# Black Ensemble Theater

GC: Pepper Construction

4440 & 4450 North Clark Street

MBE/WBE Budget Amount (24/4)		Report Date	
\$8,937,471.00		April 24, 2012	
<b>Cert MBE</b>		<b>Cert WBE</b>	
Universal Insulation	\$25,000.00	Fullerton Industrial Supply	\$85,000.00
E.E. Bailey	\$143,000.00	Kedmont Waterproofing, Inc.	\$360,626.00
Elston Material, LLC	\$35,000.00	Stevenson Crane	\$9,700.00
Alliance Drywall & Acoustical	\$371,242.00		
Dunigan Construction Company	\$355,229.00		
Foster Electric	\$1,253,700.00		
Glass Designer (need payrolls)	\$99,500.00		
Uptown Painting (need payrolls)	\$82,018.00		
<b>TOTAL</b>	<b>\$2,364,689.00</b>	<b>TOTAL</b>	<b>\$455,326.00</b>

## TOTALS

<b>CERT MBE</b>	\$2,364,689.00	26.46%
<b>CERT WBE</b>	\$455,326.00	5.09%