45664 Madison Park Roadway Improvements December 19, 2018

Developer: Boston Public Works Department

General Contractor: Mario Susi & Son, Inc.

Construction Cost: \$2,657,773.00

Construction Period: 5/2018 - 6/2019

Construction Monitor: Claudette Austin

New BRJP Ordinance Goals: 51% Resident 40% People of Color 12% Female

Project Description:

Scope of work includes improvements to curbs, sidewalks and pavements on Madison Park roadway in Roxbury, MA.

December 19, 2018 Page 1

I. Overall Numerical Compliance

Report Run Date: 12/07/18

Includes Work Records from: 05/12/18 - 12/01/18

# Workhours	# Workers	# Contractors	% Residents	% People of Color	% Female
6,138	20	1	48%	44%	7%

II. Numerical Compliance by Major Trades

Report Run Date: 12/07/18

Includes Work Records from: 05/12/18 - 12/01/18

# of Work hours	# of Workers	% Resident	% People of Color	% Female
4,947	15	60%	52%	8%
1,175	4	0%	12%	0%
16	1	0%	0%	0%
	Work hours 4,947 1,175	Work hours Workers 4,947 15 1,175 4	Work hours Workers Resident 4,947 15 60% 1,175 4 0%	Work hours Workers Resident People of Color 4,947 15 60% 52% 1,175 4 0% 12%

III. Numerical Compliance by Major Contractor

Report Run Date: 12/07/18

Includes Work Records from: 05/12/18 - 12/01/18

Contractor	# of Wrkhrs	# of Workers	% Resident	% People of Color	% Female
Mario Susi & Son	6,138	20	48%	44%	7%
Mario Susi & Son Inc	employs ed	uipment ope	erators and la	aborers & Asphalt	Raker.

BRJP Highlights and Concerns:

- Construction started in May 2018 and is now about 72% complete (based on payments approved).
- Mario Susi & Son Inc has exceeded the goal for People of Color from the 1st month of construction.
- During the past seven months of construction Boston Resident participation increased from 46% to 48% and Female participation increased from 4% to 7%.
- In the equipment operator trade, performance for people of color is low at 12% with 0% Boston residents and females.

Compliance documentation dated 12/19/18 from Mario Susi & Son Inc., explaining deficiencies is attached (this letter was received on 12/8/18).

- No subcontractors have been identified to date.
- The average submission time for the weekly reports is 3 days.
- 8 (89%) of the 9 Boston Resident workers reported are verified.

RECOMMENDATIONS:

The BRJP Office recommends that Mario Susi & Son, Inc. -

Notify the BRJP Monitor of any subcontractors that will be utilized on site, and schedule them for a BRJP preconstruction meeting before they start work (as needed).

Provide any outstanding Boston Resident verifications to support resident hours worked. Improve process for ensuring Boston Residents are verified the 1st week they show up on the payroll report.

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ATTACHMENTS:

- PROJECT STATISTICAL REPORT by contractor
- PROJECT STATISTICAL REPORT by trade
- COMPLIANCE DOCUMENTATION:
 - o Letter from Mario Susi & Son Inc., dated 12/19/18
- HISTORY REPORT FOR CONTRACTORS
 - o Mario Susi & Son, Inc.

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PROJECT STATISTICAL REPORT

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45664 MADISON ROADWAY IMPROVEMENTS -- ID: 10199 Award Dept: PWD Const Cost: \$2,657,773.00 Neigh: ROXBURY

GC: MARIO SUSI & SON INC, -- ID: 92

Date Range: 01/01/2018 - 12/07/2018

MARIO SUSI & SON INC, MARIO SUSI & SON INC, 15 Laborer 10 Equipment Operator 40 Asphalt Raker 92 Project Totals: Worked on Project 05/12/2018 12/01/2018 Totals: Total Hours Resident Hrs / % 1,174.5 6,137.5 6,137.5 4,947.0 16.0 2,971.5 48.4% 2,971.5 2,971.5 0.0 0.0 60.1% 48.4% 0.0% 0.0% 2,701.0 44.0% 2,701.0 2,565.0 51.8% POC Hrs / % 136.0 11.6% 0.0 0.0% 44.0% Female Hrs / % 405.5 405.5 405.5 0.0 0.0 0.0% 0.0% 6.6% 6.6% 8.2% Emps. 20 20 15 4 Res. 0 9 9 9 0 **BRJP Report #8** POC O 0 7 Fem. 2 2 0

45664 MADISON ROADWAY IMPROVEMENTS -- ID: 10199 PROJECT STATISTICAL REPORT BY TRADE

12/7/2018 1:33:58 PM

GC: MARIO SUSI & SON INC, -- ID: 92

Asphalt Raker Date Range: 01/01/2018 - 12/07/2018 Total Hours Resident Hrs / % POC Hrs / % Female Hrs / % Empls Resident PAGE 1 BRJP Report #7 POC Female

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Trade Totals	Contractor: MARIO SUSI & SON INC,	Equipment Operator	Trade Totals	Contractor: MARIO SUSI & SON INC,
1,174.5	1,174.5		16.0	16.0
0.0 0.0%	0.0 0.0%		0.0 0.0%	0.0 0.0%
136.0 11.6 %	136.0 11.6 %		0.0 0.0%	0.0 0.0%
0.0 0.0%	0.0 0.0%		0.0 0.0%	0.0 0.0%
4	4		1	_
0	0		0	0
_			0	0
0	0		0	0

PROJECT TOTALS		Trade Totals	Contractor: MARIO SUSI & SON INC,	Laborer
6,137.5		4,947.0	4,947.0	i
2,971.5 48.4%		2,971.5 60.1%	2,971.5 60.1%	
2,701.0 44.0%		2,565.0 51.8%	2,565.0 51.8%	
405.5 6.6%	80 500 Table 000 000 000 000 000 000 000 000 000 0	405.5	405.5	
 6.6%		8.2%	8.2%	
20		15	15	
9		9	9	
7		6	6	
2		2	2	

I. Overall Numerical Compliance

Report Run Date: 12/07/18

Includes Work Records from: 05/12/18 - 12/01/18

# Workhours	# Workers	# Contractors	% Residents	% People of Color	% Female
6,138	20	1	48%	44%	7%

II. Numerical Compliance by Major Trades

Report Run Date: 12/07/18

Includes Work Records from: 05/12/18 - 12/01/18

8%
0%
0%

III. Numerical Compliance by Major Contractor

Report Run Date: 12/07/18

Includes Work Records from: 05/12/18 - 12/01/18

,128 loys equ	20 uipment ope	48%	44%	7%
loys eq	uipment ope	rators and la		
			borers & Asphalt	Raker.
		10-10-10-10-10-10-10-10-10-10-10-10-10-1		

MARIO SUSI & SONS, INC. 36 Westwood Street Dorchester, MA 02121

EOSTON RESIDENTS JOBS POLICY OFFICE

LEC - 8 2018

12/19/18 BEC review

Re: 45664 Madison Pk

The work on this contract is largely complete. We will have to go back for a brief time in the spring to complete it. When we return for this work, to try and better our overall low performance for Boston Residents and Females with the time we have left, we plan on assembling a work crew comprised of mostly Boston Residents and two Females. We feel these efforts will bring our overall Boston Resident performance at or over the 51% BRJP goal. We feel that this will also bring our overall Female performance hours very close to the 12% BRJP goal

Contractor: MARIO SUSI & SON INC,
Cont ID: 92 Work

Worked on Project

Date Range:

01/01/2016 - 12/07/2018

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PROJECTS Project	2									- Introduction	
38258 CIP(#13-23) RDWAY & TRAFFIC S 03/01/2014 9540 05/14/2016	Total Hours	Resident Hrs / %	Hrs / %	POC H	Hrs / %	Female Hrs / %	lrs / %	Emps.	Res.	POC	Fem.
Asphalt Raker	16.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	<u>_</u>	0	0	0
Equipment Operator	16.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	_	0	0	0
Laborer	52.0	28.0	53.8%	12.0	23.1%	0.0	0.0%	4	2	_	0
38258 CIP(#13-23) RDWAY & TRAFFIC S Totals:	84.0	28.0	33.3%	12.0	14.3%	0.0	0.0%	6	2	_	0
40638 ASPHALT RESURFACING IN ARE 06/27/2015 9740 04/16/2016	Total Hours	Resident Hrs / %	Hrs / %	POC H	Hrs / %	Female Hrs / %	Irs / %	Emps.	Res.	POC	Fem.
Asphalt Raker	24.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	_	0	0	0
Equipment Operator	68.0	0.0	0.0%	8.0	11.8%	0.0	0.0%	4	0	_	0
Laborer	224.0	120.0	53.6%	88.0	39.3%	0.0	0.0%	9	5	4	0
40638 ASPHALT RESURFACING IN ARE Totals:	316.0	120.0	38.0%	96.0	30.4%	0.0	0.0%	14	თ	رن ن	0
40998 SIDEWALK NEIGHBORHOOD SA 11/11/2017 9783 11/11/2017	7 Total Hours	Resident Hrs / %	Hrs / %	POCI	Hrs / %	Female Hrs / %	trs / %	Emps.	Res.	POC	Fem.
Asphalt Raker	12.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	2	0	0	0
Equipment Operator	10.0	0.0	0.0%	4.0	40.0%	0.0	0.0%	2	0	_	0
Laborer	50.0	28.0	56.0%	24.0	48.0%	0.0	0.0%	8	4	4	0
40998 SIDEWALK NEIGHBORHOOD SA Totals:	72.0	28.0	38.9%	28.0	38.9%	0.0	0.0%	12	4	5	0
41426 CONGRESS ST & SLEEPER ST IN 10/17/2015 9807 10/15/2016	5 6 Total Hours	Resident Hrs / %	Hrs / %	POC	Hrs / %	Female Hrs / %	trs / %	Emps.	Res.	POC	Fem.
Asphalt Raker	32.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	2	0	0	0
Equipment Operator	48.0	0.0	0.0%	8.0	16.7%	0.0	0.0%	ω	0	_	0
Laborer	389.0	179.0	46.0%	151.0	38.8%	24.0	6.2%	16	7	0	
41426 CONGRESS ST & SLEEPER ST IN Totals:	469.0	179.0	38.2%	159.0	33.9%	24.0	5.1%	21	7	7	

Contractor: MARIO SUSI & SON INC,
Cont ID: 92 Work

Worked on Project

Date Range: 01/01/2016 - 12/07/2018

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PROJECTS	Project									В	BKJP Keport #5	C# 11
9844	12/26/2015 09/24/2016	Total Hours	Resident Hrs / %	t Hrs / %	POC	Hrs / %	Female Hrs / %	4rs / %	Emps.	Res.	POC	Fem.
Asphalt Raker		242.5	0.0	0.0%	0.0	0.0%	0.0	0.0%	3	0	0	0
Equipment Operator		999.5	0.0	0.0%	10.0	1.0%	0.0	0.0%	6	0	1	0
Laborer		4,400.5	1,998.5	45.4%	2,030.0	46.1%	108.5	2.5%	25	10	8	2
41728 HIGHWAY CONSTRUCTION BAN	Totals:	5,642.5	1,998.5	35.4%	2,040.0	36.2%	108.5	1.9%	34	10	9	2
42153 WALKABLE STREETS SIDEWALK 9922	06/25/2016 08/26/2017	Total Hours	Resident Hrs / %	t Hrs / %	POC	Hrs / %	Female Hrs / %	4rs / %	Emps.	Res.	POC	Fem.
Asphalt Raker		8.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	_	0	0	0
Equipment Operator		145.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	4	0	0	0
Laborer		3,222.0	1,366.5	42.4%	1,222.5	37.9%	151.0	4.7%	18	9	8	_
42153 WALKABLE STREETS SIDEWALK	Totals:	3,375.0	1,366.5	40.5%	1,222.5	36.2%	151.0	4.5%	23	9	8	_
42221 ASPHALT RESURFACING IN ARE 9893	05/28/2016 11/12/2016	Total Hours	Resident Hrs / %	t Hrs / %	POC	Hrs / %	Female Hrs / %	drs / %	Emps.	Res.	POC	Fem.
Asphalt Raker		717.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	З	0	0	0
Equipment Operator		764.5	0.0	0.0%	115.5	15.1%	0.0	0.0%	5	0		0
Laborer		3,443.5	1,661.0	48.2%	1,198.5	34.8%	170.0	4.9%	20	9	7	2
42221 ASPHALT RESURFACING IN ARE	Totals:	4,925.0	1,661.0	33.7%	1,314.0	26.7%	170.0	3.5%	28	9	8	2
42222 ASPHALT RESURFACING IN ARE 9894	05/21/2016 08/18/2018	Total Hours	Resident Hrs / %	t Hrs / %	POC	Hrs / %	Female Hrs / %	4rs / %	Emps.	Res.	POC	Fem.
Asphalt Raker		215.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	3	0	0	0
Equipment Operator		340.0	0.0	0.0%	52.0	15.3%	0.0	0.0%	6	0	2	0
Laborer		1,517.0	634.5	41.8%	482.5	31.8%	103.5	6.8%	24	11	8	2
42222 ASPHALT RESURFACING IN ARE	Totals:	2,072.0	634.5	30.6%	534.5	25.8%	103.5	5.0%	33	11	10	N
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Contractor: MARIO SUSI & SON INC,
Cont ID: 92 Work

PROJECTS

Worked on Project

Date Range: 01/01/2016 - 12/07/2018

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NAME AND ADDRESS OF THE PROPERTY OF THE PROPER												
42415 DEEP ROADWAY MAINTENANC 9930	08/13/2016 11/19/2016	Total Hours	Resident Hrs / %	Hrs / %	POC	POC Hrs / %	Female Hrs / %		Emps.	Res.	POC	Fem.
Asphalt Raker		144.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	2	0	0	0
Equipment Operator		268.0	0.0	0.0%	32.0	11.9%	0.0	0.0%	6	0	1	0
Laborer		1,609.0	775.0	48.2%	667.0	41.5%	73.0	4.5%	21	9	8	1
42415 DEEP ROADWAY MAINTENANC	Totals:	2,021.0	775.0	38.3%	699.0	34.6%	73.0	3.6%	29	9	9	_
43166 HIGHWAY RECONSTRUCTION IN 9996	12/10/2016 11/10/2018	Total Hours	Resident Hrs / %	Hrs / %	POC	POC Hrs / %	Female Hrs / %	drs / %	Emps.	Res.	POC	Fem.
Asphalt Raker		452.5	0.0	0.0%	0.0	0.0%	0.0	0.0%	3	0	0	0
Equipment Operator		2,798.0	0.0	0.0%	671.5	24.0%	0.0	0.0%	7	0	2	0
Laborer		7,902.5	4,793.0	60.7%	3,554.0	45.0%	523.0	6.6%	23	12	8	2
43166 HIGHWAY RECONSTRUCTION IN	Totals:	11,153.0	4,793.0	43.0%	4,225.5	37.9%	523.0	4.7%	33	12	10	2
43387 TRAFFIC SIGNAL INSTALLATION 1E+0	03/11/2017 12/16/2017	Total Hours	Resident Hrs / %	Hrs / %	POC	POC Hrs / %	Female Hrs / %		Emps.	Res.	POC	Fem.
Equipment Operator		260.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	2	0	0	0
Laborer		1,479.5	658.0	44.5%	651.0	44.0%	32.0	2.2%	17	9	7	_
43387 TRAFFIC SIGNAL INSTALLATION	Totals:	1,739.5	658.0	37.8%	651.0	37.4%	32.0	1.8%	19	9	7	_
43705 CIP 17-21 ROADWAY RECONSTR 1E+0	08/26/2017 11/24/2018	Total Hours	Resident Hrs / %	Hrs / %	POC	POC Hrs / %	Female Hrs / %		Emps.	Res.	POC	Fem.
Asphalt Raker		24.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	2	0	0	0
Equipment Operator		202.0	0.0	0.0%	106.0	52.5%	0.0	0.0%	ω	0		0
Laborer		1,560.0	727.5	46.6%	529.5	33.9%	87.0	5.6%	17	9	6	_
43705 CIP 17-21 ROADWAY RECONSTR	Totals:	1,786.0	727.5	40.7%	635.5	35.6%	87.0	4.9%	22	9	7	_
		CONTRACTOR OF STREET STREET, S	Contract Contract									

Contractor: MARIO SUSI & SON INC,

Cont ID: 92

Worked on Project

Date Range:

01/01/2016 - 12/07/2018

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PROJECTS	Project		4							В	BKJP Keport #5	C# 17
43706 UTILITY REPAIRS IN ALL AREAS	04/08/2017 12/16/2017	Total Hours	Resident Hrs / %	t Hrs / %	POC	POC Hrs / %	Female Hrs / %	Hrs / %	Emps.	Res.	POC	Fem.
Asphalt Raker		1,154.5	0.0	0.0%	0.0	0.0%	0.0	0.0%	သ	0	0	0
Equipment Operator		1,371.0	0.0	0.0%	381.0	27.8%	0.0	0.0%	6	0	2	0
Laborer		5,065.5	3,032.5	59.9%	1,460.0	28.8%	315.5	6.2%	22	11	8	_
43706 UTILITY REPAIRS IN ALL AREAS	Totals:	7,591.0	3,032.5	39.9%	1,841.0	24.3%	315.5	4.2%	31	11	10	1
43707 MAJOR ROADWAY RECONSTRU	04/22/2017 05/05/2018	Total Hours	Residen	Resident Hrs / %	POC	Hrs / %	Female Hrs / %	Hrs / %	Emps.	Res.	POC	Fem.
Asphalt Raker		1,123.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	3	0	0	0
Equipment Operator		1,828.0	0.0	0.0%	726.0	39.7%	0.0	0.0%	7	0	2	0
Laborer		6,719.5	3,872.5	57.6%	2,158.5	32.1%	410.5	6.1%	22	11	8	_
43707 MAJOR ROADWAY RECONSTRU	Totals:	9,670.5	3,872.5	40.0%	2,884.5	29.8%	410.5	4.2%	32	11	10	_
44498 ON-CALL CONSTRUCTION FOR 1E+0	10/07/2017 11/24/2018	Total Hours	Resident Hrs / %	t Hrs / %	POC	Hrs / %	Female Hrs / %	Hrs / %	Emps.	Res.	POC	Fem.
Asphalt Raker		5.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	_	0	0	0
Equipment Operator		142.5	0.0	0.0%	62.5	43.9%	0.0	0.0%	5	0	_	0
Laborer		1,319.5	866.5	65.7%	555.0	42.1%	110.0	8.3%	21	12	8	2
44498 ON-CALL CONSTRUCTION FOR	Totals:	1,467.0	866.5	59.1%	617.5	42.1%	110.0	7.5%	27	12	9	2
44632 HIGHWAY CONSTRUCTION CUR	02/10/2018 07/21/2018	Total Hours	Resident Hrs / %	t Hrs / %	POC	Hrs / %	Female Hrs / %	Hrs / %	Emps.	Res.	POC	Fem.
Asphalt Raker		202.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	2	0	0	0
Equipment Operator		688.0	0.0	0.0%	136.0	19.8%	0.0	0.0%	7	0	2	0
Laborer		2,359.0	1,695.0	71.9%	1,067.5	45.3%	231.0	9.8%	20	11	7	2
44632 HIGHWAY CONSTRUCTION CUR	Totals:	3,249.0	1,695.0	52.2%	1,203.5	37.0%	231.0	7.1%	29	1	9	2

Contractor: MARIO SUSI & SON INC,

Cont ID: 92

Date Range:

01/01/2016 - 12/07/2018

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PROJECTS	Project									В	BRJP Report #5	rt #5
45553 HIGHWAY RECONSTRUCTION Q	06/02/2018											
1E+0	12/01/2018	Total Hours	Resident Hrs / %	Hrs / %	POC	Hrs/%	Female Hrs / %	Hrs/%	Emps.	Res.	POC	Fem.
Equipment Operator		627.0	0.0	0.0%	299.0	47.7%	0.0	0.0%	4	0	_	0
Laborer		3,321.5	2,246.5	67.6%	1,532.0	46.1%	328.0	9.9%	14	9	5	2
45553 HIGHWAY RECONSTRUCTION Q	Totals:	3,948.5	2,246.5	56.9%	1,831.0	46.4%	328.0	8.3%	18	9	ი	2
45664 MADISON ROADWAY IMPROVEM	05/12/2018									Proposition of the control of the co		
1E+0	12/01/2018	Total Hours	Resident Hrs / %	Hrs / %	POC	POC Hrs / %	Female Hrs / %	drs / %	Emps.	Res.	POC	Fem.
Asphalt Raker		16.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	د	0	0	0
Equipment Operator		1,174.5	0.0	0.0%	136.0	11.6%	0.0	0.0%	4	0	_	0
Laborer		4,947.0	2,971.5	60.1%	2,565.0	51.8%	405.5	8.2%	15	9	6	2
45664 MADISON ROADWAY IMPROVEM	Totals:	6,137.5	2,971.5	48.4%	2,701.0	44.0%	405.5	6.6%	20	9	7	2
45708 MAJOR ROAD RESTORATION	05/05/2018											
1E+0	10/20/2018	Total Hours	Resident Hrs / %	Hrs / %	POC	Hrs / %	Female Hrs / %	drs / %	Emps.	Res.	POC	Fem.
Asphalt Raker		540.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	2	0	0	0
Equipment Operator		1,058.5	0.0	0.0%	414.5	39.2%	0.0	0.0%	5	0	2	0
Laborer		3,822.5	3,060.0	80.1%	1,470.5	38.5%	334.5	8.8%	17	10	6	2
45708 MAJOR ROAD RESTORATION	Totals:	5,421.0	3,060.0	56.4%	1,885.0	34.8%	334.5	6.2%	24	10	8	2
Contractor Totals		Total Hours	Resident Hrs / %	Hrs/%	POC	POC Hrs / %	Female Hrs / %	√rs / %	Emps.	Res.	POC	Fem.
MARIO SUSI & SON INC,	Totals:	71,139.5	30,713.5 43.2%	43.2%	24,580.5	34.6%	3,407.0	4.8%	455	169	145	25