Compliance Audit: Audit Summary for Total Contract

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0000000000000000000001140: REPLACE METAL AND EPDM ROOFS - CAYUGA CF
Prime: NEW BRITAIN ROOFING CO INC
11/10/2015 - 9/5/2018

Status: Open
Current Award: $5,763,622
Goal: 30.00% Total Paid: $413,250
% Credit: 0.00% For Credit: $0

Audit Summary - Total Contract

	Current Award	Award Percent	Payments	Payments Percent	Difference (Payments - Award)
Prime Contract	$5,763,622.00		$413,250.00		
For Credit (5 subs)	$1,729,086.60	30.000%	$0.00	0.000%	30.000% below goal
For Credit to MBE Goal (1 sub)	$864,543.30	15.000%	$0.00	0.000%	15.000% below goal
For Credit to WBE Goal (4 subs)	$864,543.30	15.000%	$0.00	0.000%	15.000% below goal
Contract Progress	7 %				
For Credit Progress					

Award values may not match due to differences between overall contract goal and subcontractor assignments.

Not Meeting Goal Letter

Prime Contractor - Total Contract

Prime Contractor		Cert	Inc in Goal	Contracted % Paid %	Paid TO Prime Prime's Share
NEW BRITAIN ROOFING CO INC Jeff Redner jredner@newbritain-roofing.com P 607-271-9730, F 607-271-9731	Info Payments Profile Email	No	No	70.00% 100.00%	$413,250 $413,250

Subcontractors - Total Contract (5 subcontractors)

Subcontractor		Cert	Type	Inc in Goal	Contracted % Paid %	Contracted $ Paid $	For Credit $
1 BELLOWS CONSTRUCTION SPECIALTIES LLC KAREN BELLOWS karen@bellowsconst.com P 315-476-4718, F 315-476-6552	Info Payments Profile Email	✓	Sub 100%	✓ WBE	1.56% 0.00%	$90,000 $0	$0
1 JHP Industrial Supply Co Inc EMANUEL HEDERSON emo405@aol.com P 315-422-0050, F 315-422-3331	Info Payments Profile Email	✓	Manufacturer 100%	✓ MBE	15.00% 0.00%	$864,543 $0	$0
1 MS Unlimited, Inc. MARY Beth Sbaraglia xmsunlim@dreamscape.com P 315-437-1291, F 315-437-6086	Info Payments Profile Email	✓	Reg. Dealer 100%	✓ WBE	9.97% 0.00%	$574,633 $0	$0
1 Riccelli Trucking Inc LUCILLE NICHOLSON lucillen@riccellitrucking.com P 315-701-0002, F 315-458-9690	Info Payments Profile Email	✓	Truck/Haul 100%	✓ WBE	0.87% 0.00%	$50,000 $0	$0
1 Southern Tier Exterior Contractors, Inc Dody Selleck dody@stecontractors.com P 607-215-0261, F 607-767-6026	Info Payments Profile Email	✓	Sub 100%	✓ WBE	2.60% 0.00%	$150,000 $0	$0

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