

Small Business/DBE Contract Compliance  
Final Analysis

Metropolitan Government of Nashville and Davidson County  
Office of Minority & Women Business Assistance (BAO)

Solicitation: ITB 11.10302

Project Name: 28th - 31st Ave  
Construction Connector

PO/Contract #: 83745

Procuring Dept.(s): Public Works

Metro Project Manager:

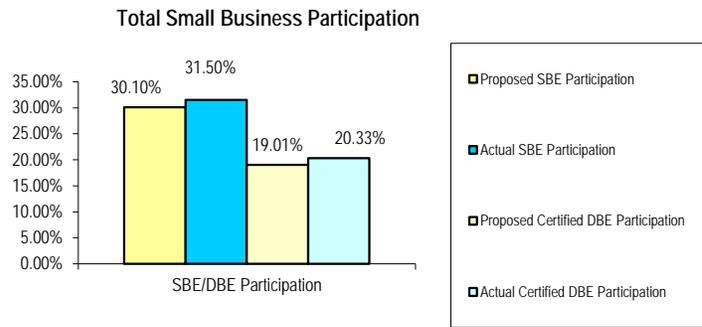
Project Start Date: 05/2011

Project End Date: 1/1/2012

Contractor: Bell & Associates Constructor CC Specialist: JoeAnn Carr/Bryan Gleason

**Part I: Project Summary**

Original contract/PO Dollar Value:	\$5,861,218.00
Final contract/PO Dollar Value:	\$6,013,490.00
Proposed Small Business Participation %:	30.10%
Actual Small Business Participation %:	31.50%
Proposed Certified MWBE Participation %:	19.01%
Actual Certified MWBE Participation %:	20.33%



**Part II: Subcontractor Information**

Subcontractor	Approved/Certified		Proposed Participation				Actual Participation			
	SBE	MWBE	SBE %/\$		MWBE %/\$		SBE %/\$		MWBE %/\$	
Irwin Concrete Construction, LLC.	Y	N	5.15%	\$ 301,852.73			4.78%	\$ 287,444.82		
Kerr Brothers & Associates, Inc.	Y	N	0.72%	\$ 42,200.77			0.78%	\$ 46,905.22		
B & B Laser, LLC.	Y	N	3.29%	\$ 192,834.07			4.02%	\$ 241,742.30		
Superior Traffic Control Memphis, Inc.	Y	WBE	0.33%	\$ 19,342.02	0.0033	\$ 19,342.02	0.51%	\$ 30,668.80	0.51%	\$ 30,668.80
Sunrise Contracting, Inc.	Y	WBE	14.40%	\$ 844,015.39	14.40%	\$ 844,015.39	17.02%	\$ 1,023,496.00	17.02%	\$ 1,023,496.00
Environmental Abatement, Inc.	Y	N	1.93%	\$ 113,121.51			1.59%	\$ 95,614.49		
Reed Landscaping, Inc.	Y	WBE	4.28%	\$ 250,860.13	4.28%	\$ 250,860.13	2.80%	\$ 168,377.72	2.80%	\$ 168,377.72
			<b>30.10%</b>	<b>\$ 1,764,226.62</b>	<b>19.01%</b>	<b>\$ 1,114,217.54</b>	<b>31.50%</b>	<b>\$ 1,894,249.35</b>	<b>20.33%</b>	<b>\$ 1,222,542.52</b>

**Part III: Project/Compliance Highlights**

**Procurement Overview**

The work includes a concrete bulb-tee beam bridge over CSX railroad, grading, drainage, construction of retaining walls, signals, lighting, paving, and landscaping. The roadway is 0.349 miles in length including a bridge length of .039 miles.

**General Adherence to Small Business and MWBE Regulations/Policies**

Bell & Associates Construction adhered to the Small Business Guidelines established by the Procurement Regulations and promulgated by the Procurement Standards Board. Bell & Associates Construction exceeded their SBE proposed participation by 1.40% and MWBE proposed participation by 1.32%. Overall expenditures at the completion of the project reflected 31.50% SBE participation and 20.33% MWBE participation. **No Deficiencies noted.**

**General Adherence to Small Business and MWBE Reporting Requirements**

Bell & Associates Construction failed to submit all requested documentation sufficiently and in a timely manner throughout the duration of the contract. **Deficiencies noted.**

**Proposed VS. Actual Small Business and MWBE Participation**

Bell & Associates Construction proposed 30.10% SBE and 19.01 MWBE participation. Bell & Associated Construction exceeded their SBE participation by 1.40% and MWBE participation by 1.32% . Overall expenditures at the completion of the project reflected a total of 31.50% SBE & 20.33% MWBE participation. **No Deficiencies noted.**

**Recommendations**

The BAO recommend that the prime contractor submit all required monthly SMWBE financial documentation on a timely basis. By submitting documentation on the required monthly basis, it lessens the probability of the prime not meeting or exceeding their proposed SBE & MWBE levels of participation.

**Contractor's Response**

No Response

**Contract Compliance Specialist:**

**Date:** November 24, 2016