

DIVERSE AND INCLUSIVE REPORTING

**WASHINGTON UNIVERSITY SCHOOL OF MEDICINE
NEW RESEARCH BUILDING, PARKING GARAGE AND PEDESTRIAN BRIDGE**

MONTHLY INCLUSIVE WORKFORCE REPORT - MINORITY/WOMEN/APPRENTICE and MONTHLY APPRENTICE UTILIZATION (Inclusive Workforce Report):

As part of Washington University's Diversity and Inclusion efforts – utilization reporting of all man-hours (boots on the ground) performed on the project is required. Labor hours and apprentice participation is reported on the attached Inclusive Workforce Report.

- Reports to be submitted monthly; report is required regardless of submission of payment application.
- Reports are due by the 10th of each month – email to lreitz@mccarthy.com (do not submit with your payment application).
- Report all labor hours and apprentice information for all work performed under your contract, including ALL lower-tier contractors.

ST. LOUIS DEVELOPMENT CORPORATION - GPTS REPORTING:

The project site is located within the Cortex District boundaries of the City of St. Louis and falls under Mayor's Executive Order #28 and St. Louis City Ordinance No. 69427 for the inclusion of MBE/WBE enterprises and construction workforce diversity. The project will be monitored by St. Louis Development Corporation (SLDC) and St. Louis Area Agency on Training and Employment (SLATE). Project reporting to the City of St. Louis will be required via Global Project Tracking System (GPTS).

- Upon executing your subcontract – your contract information will be submitted to SLDC; they will provide you log-in access to the GPTS program.
- Certified payroll entry will be required for all work performed on the project under your subcontract scope.
- Progress payments against your subcontract will be entered in the program – you will be required to verify receipt of these payments.
- Reporting of progress payments made to your lower-tier subcontracts and major material suppliers will be required.
- Please see GPTS Calendar for training of the GPTS program.

SUBCONTRACTOR MONTHLY SDI ENTERPRISE UTILIZATION

Monthly SDI Enterprise Utilization must be completed and submitted with each monthly payment application.

- All Subcontractors and major material suppliers should be listed and tracked.
- Lower-Tier Lien Waivers are tracked from information provided on this form.

McCarthy Building Company – Laura Reitz (lreitz@mccarthy.com)