

MBE/WBE UTILIZATION REPORT



NOTICE: This report is not to be completed at the time of bid or proposal submission. The selected prime contractor will submit this report with every payment request and / or audit purposes.

Specification #: P-12022 Project: Restoration of the Van Buren Street Footbridge Award Date: 26-Jan-13
 Project #: P-12022
 Original Contract Amount: \$2,944,000.00 Change Orders: \$46,863.81 Revised Contract Amount: (F.) \$2,990,863.81
 Prime Contractor: F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Form Prepared By: Jerry Kocko Telephone No: 773-444-3474
 Payment #: 2386-014 Check One: Partial Final Notarized Final Lien Waivers Attached? NO CPD Proj. Mgr. DAVE RICHMOND

I hereby declare and affirm that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, or rendering services stated in the contract agreement. The following Schedule accurately reflects the value of each MBE/WBE sub-agreement and the amounts of money paid to each MBE or WBE to date.

M/WBE Sub- Contractor	M B E	W B E	A. Total Sub- Contract Amt.	B. Previous Payments	C. Amt. This Payment	D. Paid To Date (B + C)	E. % Paid Contract (D/F)	Balance Due
Dynamic Wrecking & Excavation, Inc.	X		\$270,000.00	\$270,000.00	\$0.00	\$270,000.00		\$0.00
Garth Construction Services Corp	X		\$583,585.00	\$525,226.50	\$58,358.50	\$583,585.00		\$0.00
Araiza Corp.	X		\$11,621.67	\$11,621.67	\$0.00	\$11,621.67		\$0.00
						\$0.00		\$0.00
TOTAL MBE			\$865,206.67	\$806,848.17	\$58,358.50	\$865,206.67	28.93%	\$0.00
American Concrete Restoration		X	\$56,176.13	\$56,176.13	\$0.00	\$56,176.13		\$0.00
MA Steel Erectors, Inc.		X	\$95,959.65	\$95,959.65	\$0.00	\$95,959.65		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
TOTAL WBE			\$152,135.78	\$152,135.78	\$0.00	\$152,135.78	5.09%	\$0.00

Signed this 30 day of Dec-14 Subscribed and Sworn to before me this 30 day of Dec-14

Signature
 Jerry Kocko

Signature of Notary Public
 AUTHORIZED REPRESENTATIVE
 Title Agent

Notary Public [Seal]

