

MBE/WBE UTILIZATION REPORT

Auth #:	P-11004-057	Project:	Fred Anderson - Dog Park		Award Date: 08/23/2013
Original contract Amt:	\$1,918,460.00	Change orders:	\$70,770.00	Revised contact Amount:	\$1,989,230.00
Prime Contractor:	Robe, Inc.	Form Proposed By:	Paul Mulvey	Phone:	773-775-8900
Payment #	6 and Final	Check One:	Partial	Final <input checked="" type="checkbox"/>	Notarized Waiver Attached: Yes

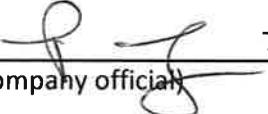
CPD Proj. Mgr.: Jim McGreevy

I hereby declare and affirm the following Minority and Woman Business Enterprises have been contracted with, and have furnished, on 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 Amount this Payment	D Paid to Date (B/C)	E % Paid Contract (D/F)	Balance Due
Premier Plumbing	X		\$233,036.00	\$219,690.17	\$13,345.83	\$233,036.00		0
Sandoval Fencing	X		\$192,000.00	\$182,400.00	\$9,600.00	\$192,000.00		0
Garth Building Products	X		\$87,062.62	\$87,062.62	0	\$87,062.62		0
TOTAL MBE			\$512,098.62	\$489,152.79	\$22,945.83	\$512,098.62		0
Great Lakes Landscaping	X		\$104,361.50	\$101,650.00	\$2,711.50	\$104,361.50		0
TOTAL WBE	X		\$104,361.50	\$101,650.00	\$2,711.50	\$104,361.50		0

Signed this 22nd Day of June 2015

Subscribed and sworn before me on this
Day of 22nd June 2015

Signature  Title President
(company official)



