

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.

General Contract №: P-11004 Project Name: Garfield Park Conservatory Rehabilitation of Public Houses
 NTP Date: June 7, 2013 CPD Job №: P-11004-054 Meccor Job №: 912
 Original Contract Amount: \$2,858,694.00 Changes: \$5,916.98 Revised Contract Amount: \$2,864,610.98
 Prime Contractor: Meccor Industries, Ltd. Meccor Project Manager: William Fosco Telephone №: 847-676-0202
 Payment №: 12 Check One: Partial: Final: X Notarized Lien Waivers Attached?: Y CPD Project Manager: Nichole Sheehan

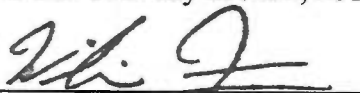
I hereby declare and affirm that the following Minority and Women Business Enterprises have been contracted with, and have or are furnishing and preparing materials for, or rendering services stated in the contract agreement. The following accurately reflects the value of each MBE/WBE sub-agreement and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


M/WBE SUB-CONTRACTOR	MBE	WBE	Subcontract Amount	Total of Prior Requests	Amount of This Request	Total Requested	To Date % of Contract	Balance to Complete
Meccor Industries, Ltd.	X		\$851,775.13	\$835,846.23	\$15,928.90	\$851,775.13		\$0.00
EnviroPlus, Inc.	X		\$38,625.00	\$36,693.75	\$1,931.25	\$38,625.00		\$0.00
TOTAL MBE			\$890,400.13	\$872,539.98	\$17,860.15	\$890,400.13	31%	\$0.00
Katco Development, Inc.		X	\$143,500.00	\$136,325.00	\$7,175.00	\$143,500.00		\$0.00
Underland Architectural, Inc.		X	\$1,026,962.72	\$943,333.58	\$83,629.14	\$1,026,962.72		\$0.00
TOTAL WBE			\$1,170,462.72	\$1,079,658.58	\$90,804.14	\$1,170,462.72	41%	\$0.00

Signed this 16th day of June, 2014.

Subscribed and sworn to before me this 16th day of June, 2014.

Signatures:


 William Fosco, Project Manager


 Notary Public

[Seal]

