

**chicago park district**  
**MBE/WBE UTILIZATION REPORT**  
**(PLEASE COMPLETE THIS REPORT FOR ONE PROJECT ONLY)**

Company Name: Elanar Construction Prepared By: Ross Burns Telephone #: 847.657.0404 Email: ross@elanar.com

Specification Number: P-11004-043 Project Name: Columbus Park Artificial Turf Fields Reporting Month: September 2013

Chicago Park District Amount for Reporting Month \$ 115,363.95 Original Contract Amount: \$ 2,307,279.00

Change Order Amounts: 0.00 Revised Contract Amount: \$ 2,307,279.00

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.

<b>MBE Subcontractor(s)</b>	<b>A. Total Sub-Contractor(s) Amount</b>	<b>B. Amount Paid (For Above Reporting Month)</b>	<b>C. Balance Due to Subcontractor(s)</b>
GenEx Electric Corp	\$ 344,423.00	\$ 344,423.00	\$ 0.00
Chicago Exteriors	\$ 148,800.00	\$ 148,800.00	\$ 0.00
Ocean Mist	\$ 138,125.00	\$ 138,125.00	\$ 0.00
<b>Total MBE</b>	\$631,348.00	\$ 631,348.00	\$ 0.00
<b>WBE Subcontractor(s)</b>			
JEM Morris Construction	\$ 230,000.00	\$ 230,000.00	\$ 0.00
<b>Total WBE</b>	\$ 230,000.00	\$ 230,000.00	\$ 0.00

Revised: 5/2012

To the best of my knowledge, information, and belief, the facts and representations contained in this MBE/WBE Utilization Report are true and accurate.

Signed this 6th day of December, 2013

Signature (Company Official): [Signature]

Printed Name & Title: Ross Burns - President

Subscribed and sworn before me this 6th day of December, 2013

[Signature] Signature of Notary Public

Notary Public [Seal]

