

SUBMITTALS - MBE/WBE UTILIZATION REPORT

Notice: This report is not to be completed at the time of proposer or proposal submission. The selected prime proposer will submit this report with every payment request.

Specification #: P-11004-061 Projec Lincoln Park Wilson Artificial Turf Field & Track Award Date: _____

Original Contract Amount: \$2,045,985.00 Change Orders: \$0.00 Revised Contract Amount: \$2,045,985.00 (F)

Prime Proposer: Burling Builders, Inc. Form Prepared By: Courtney P Alexander Tel #: 773-241-6835

Payment #: Check One: Partial Final NOTARIZED FINAL LIEN WAIVERS ATTACHED? Yes No

CPD Proj. Mgr.: _____

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-Proposer	M B E	W B E	A. Total Sub- Contract Amt.	B. Previous Payment	C. Amt. This Payment	D. Paid To Date (B + C)	E. % Paid Contract (D/F)	Balance Due
Burling Builders, Inc	X		\$ 704,536.00	\$ 629,583.70	\$ 74,952.30	\$ 704,536.00	34%	\$ -
Total MBE			\$ 704,536.00	\$ 629,583.70	\$ 74,952.30	\$ 704,536.00	34%	\$ -
Katco Development, Inc.		X	\$ 396,551.00	\$ 356,895.90	\$ 39,655.10	\$ 396,551.00	19%	\$ -
Total WBE			\$ 396,551.00	\$ 356,895.90	\$ 39,655.10	\$ 396,551.00	19%	\$ -

Signed this 22nd day of January 2015 Subscribed and sworn to before me this 22nd day of January 2015

Signature *Kim Walker*
Kim Walker, V.P. of Finance



Earnest Devine Notary Public (Seal)
(Signature of Notary Public)