

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

Specification#: P-12032: CIP#55131 **Project:** Calumet Park: **Award Date:** 7/1/2013
Original Contract Amount: \$2,725,238.82 **Change Orders:** \$ 224,765.82 **Revised Contract Amount:** \$ 2,725,238.82
Prime Contractor: Tyler Lane Construction **Form Prepared by:** Vince Vacala **Tel #:** 847-813-6820 ext. 225
Payment # 10 **Check One: Partial** **Final XX** **Notarized Lein Waivers Attached?** Yes **CPD Proj. Mgr.: Jim McGreevy**

I hereby declare and affirm that the following Minority and Women Buisness 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	MBE	WBE	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
IW&G Services	X		\$ 770,363.80	\$ 667,216.63	\$ 103,147.17	\$ 770,363.80	100%	\$ -
								\$ -
								\$ -
								\$ -
								\$ -
TOTAL MBE			\$ 770,363.80	\$ 667,216.63	\$ 103,147.17	\$ 770,363.80	100%	\$ -
MJB Painting		X	\$ 188,275.00	\$ 166,815.00	\$ 21,460.00	\$ 188,275.00	100%	\$ -
JEM Site Development		X	\$ 17,500.00	\$ 15,750.00	\$ 1,750.00	\$ 17,500.00	100%	\$ -
Briar Patch Landscaping		X	\$ 10,700.00	\$ 7,600.00	\$ 3,100.00	\$ 10,700.00	100%	\$ -
TOTAL WBE			\$ 216,475.00	\$ 190,165.00	\$ 26,310.00	\$ 216,475.00	100%	\$ -

Signed this 2nd day of June-15

Signature: _____
(Company Official)

Title: V. P.

Subscribed and sworn before me this 2nd day of June 2015

(Signature of Notary Public)

