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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-11004-059 Project: ADA TRANSITION PLANS Award Date: 8-15-13
 Original Contract Amt.: 3,474,800- Change Orders: 160,406.19 Revised Contract Amt.: 3,635,206.19 (F)

Prime Proposer: FRIEDLER CONSTRUCTION Form Prepared By: BARBARA BRICE Tel #: 773-489-1818
 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 Payments	C. Amt. This Payment	D. Paid To Date (B+C)	E. % Paid Contract (D/F)	Balance Due
TERRA DEMOLITION			280,058-	274,456.84	51601.16	280,058-		-0-
PENN SERVICES			60,000-	58,800-	1200-	60,000-		-0-
DRIVE CONSTRUCTION			273,773.14	268,297.68	54,764.6	273,773.14		-0-
TOTAL MBE								
JEH DEVELOPMENT			178,706.66	175,132.53	3,574.13	178,706.66		-0-
TOTAL WBE			178,706.66	175,132.53	3,574.13	178,706.66	100%	-0-

Signed this 15 day of SEPT 2015

Signature: [Signature] Title: PRESIDENT
 (Company Official)

Subscribed and sworn to before me this 15 day of SEPT 2015

(Signature of Notary Public)

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