

# **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-11004-072 Project: MOORE PARK BUILDING ADDITIONS Award Date: 7-28-14  
 Original Contract Amt.: 2,558,000- Change Orders: -0- Revised Contract Amt.: 2,558,000-(F)

Prime Proposer: FRIEDLEX CONSTRUCTION CO Form Prepared By: BARB 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
PUNTO CONSTRUCTION			4163623-	44148663	2213637	4163623-		-0-
PAGORA ELECTRIC			177,000-	168,150-	8,850-	177,000-		-0-
TOTAL MBE			1040623-	60963663	3098637	640623-	100%	-0-
MAY HIKE			209347.15	198879.79	10467.36	209347.15		-0-
TOTAL WBE			209347.15	198879.79	10467.36	209347.15	100%	-0-

Signed this 3 day of MAY 2016

Subscribed and sworn to before me this 3 day of May 2016

Signature: Barbara M Brice  
 (Company Official)

Title: CONTROLLER

(Signature of Notary Public)

