

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-11004-074 Project: KELLY PARK ARTIFICIAL TURF

Award Date: 4-17-14

Original Contract Amt.: 1,546,800 -

Change Orders: 485,261 -

Revised Contract Amt.: 2,032,061 - (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
PENN SERVICES			178,000-	160,200-	17,800-	178,000-		-0-
MARTINEZ FROG			302,000-	271,800-	30,200-	302,000-		-0-
SANCHEZ PAVING			32,000-	28,800-	3,200-	32,000-		-0-
TOTAL MBE			512,000-	460,800-	51,200-	512,000-	100%	-0-
JEM DEVELOPMENT			110,000-	99,000-	11,000-	110,000-		-0-
Nu Toys			50,916-	45,824.40	5,091.60	50,916-		-0-
TOTAL WBE			110,916-	144,824.40	16,091.60	160,916-	100%	-0-

Signed this 11 day of Nov 2015

Signature: _____

(Company Official)

Title: _____

Subscribed and sworn to before me this 11 day of Nov 2015

(Signature of Notary Public)

P-05

