SCHEDULE A

Statement of Prime Submitter Regarding Its MBE/WBE Utilization Plan

TO BE COMPLETED BY SUBMITTER ONLY					
Submitter:	McHugh Bowa Joint Ver	nture Projec	ct. Gately Park	Indoor Track and	Field Facility
Is the submitt	er a certified MBE/WBE?	MBE:	Yes □ No	WBE: ☐ Yes Yo	
	If y	es, attach all current Lette NOTE:	ers of Certification.		
	ON OF THE SUBMITTER AS AN MBE S AS A WBE SATISFIES ONLY THE WE ME	ATISFIES ONLY THE MBE G	IUST STILL BE MET.	CERTIFICATION OF THE S	
	The submitter int	ends to perform work in a	connection with this	s project as a:	
GENDER: Male Femal	RCE/ETHNICITY: Black/African Hispanic Ame Asian America White America Other BE firms included in the following	rican an an	TYPE OF FIRM: Partnership Sole Propriet Corporation Joint Venture Other such by a public of	er	such as the City of
	cago Minority Supplier Developm		omen Business D		
I. Participa	tion of MBE/WBE Firms				
In determ involveme indirectly.	ining the manner of MBE/WBE pa ent with MBE/WBE firms as joint v	articipation in the perform venture partners, subcont	ance of this contra ractors, and suppl	ict, the submitter shall cliers of goods and service	consider ces, either directly or
Certif	omitter is a joint venturer and one ication and a copy of the Joint Venture.				
	osing MBE/WBE subcontractors/s erformance of this contract is cons			ply goods or services n	ot directly related to
MBE/	WBE Subcontractors/Suppliers/C	onsultants:			
1. N	Bowa Clame of MBE/WBE:	Construction			
		sland Ave. Chicago	, IL 60649		
C	Contact Person: Nosa Ehimy	venman	312-238-9 Phone:	9899	
E	-mail: nehimwenman@thebo	owagroup.com			_
(N	MBEWBE Participation: Dollars \$	17,608,649.58.00	Percent:	32.77 %	
V	Vill this subcontractor be used for	direct or indirect participa			
S	Schedule B and all current certifica	ation letters attached?	¥ Yes ☐ No		

2.	Name of MBE WBE: Christy Webber Landscape			
	Address: 2900 W. Ferdinand, Chicago, IL 6061	2		
	Contact Person: Matt Draus	Phone: 77	3-533-0477	
	E-mail: _matt.draus@christywebber.com	Fax:	773-553-0771	
	MBEWBE Participation: Dollars \$ 310,394.00	Percent:	0.57	%
	Will this subcontractor be used for direct or indirect participation.			
	Schedule B and all current certification letters attached?	Yes D N	0	
3.	Name of MBE WBE: PMA Consultants, L.L.C.			
	Address: One Woodward Avenue, Suite 1400, E	Detroit, MI 4	8226	
	Contact Person: Dax Ponce de Leon	Phone:	73-649-3723	
	E-mail:dax@pmaconsultants.com	Fax: _	312-920-0405	
	MBE/WBE Participation: Dollars \$ 105,000.00	Percent:	0.19	%
	Will this subcontractor be used for direct or indirect participation	`	,	
	Schedule B and all current certification letters attached?	Yes N	0	
4.	Name of MBE/WBE) Flood Testing Laboratories	, Inc.		
	Address: 1945 E. 87th Street, Chicago, IL 60617			
	Contact Person: Susanne Flood		73-721-2200	
	E-mail: slflood@floodlabs.com			
	MBE WBE Participation: Dollars \$_196,000.00			0/2
	Will this subcontractor be used for direct or indirect participation.			/0
	Schedule B and all current certification letters attached?	Yes DN		
5.	Name of MBE WBE: RAM Fire Protection, Inc.			
	Address: 713 W. Annoreno Drive, Addison, IL	60101		
	Contact Person: Raj Mahal	Phone: 63	0-837-3225	
	E-mail: _sherri@ramfp.com	Fax: _	630-837-3227	
(MBE)WBE Participation: Dollars \$ 371,065.00	Percent:	0.69	%
	Will this subcontractor be used for direct or indirect participation.			
	Schedule B and all current certification letters attached?	Yes N	0	

6.	Name of MBE WBE: Cleanique Services One, Ir	IC.				
	Address: 2018 North Newcastle Avenue, Chic	ago, IL 60707				
	Contact Person: Kenneth Wilson	Phone: 773-62	22-3035			
	E-mail: kenclean@aol.com	Fax: _ 773	-622-3093			
	MBE/WBE Participation: Dollars \$ 90,594.00	Percent:	0.16	%		
	Will this subcontractor be used as direct or indirect particip Schedule B and all current certification letters attached?	` '				
7.	Name of MBE WBE Evergreen Supply Compa	ny				
	Address: 312 N. May Street, Suite 104, Chicago	, IL 60607				
	Contact Person: Colleen Kramer	_ Phone: 773-3	75-4750			
	E-mail: ckramer@evergreensupply.com	Fax: _773-	375-4765			
	MBEWBE Participation: Dollars \$ 650,000.00	Percent:	1.21	%		
	Will this subcontractor be used for direct or indirect particip Schedule B and all current certification letters attached?					
8.	Name of MBE WBE Garces Plumbing					
	Address: 5423 W. Division St, Chicago, IL 6065	51				
	Contact Person: McAllister Faron	Phone: 773-62	26-6468			
	E-mail: mfaron@garcesplumbing.com	Fax: 773- 0	626-1143			
	MBEWBE Participation: Dollars \$ 0.00	_ Percent:	0	%		
	Will this subcontractor be used for direct or indirect particips. Schedule B and all current certification letters attached?	pation? (circle one) Yes □ No				
9.	Name of MBE(WBE) Any Temperature, Inc.					
	Address: 336 Gundersen Dr. Suite E, Carol Stream, IL 60118					
	Contact Person: Natalie Nemeo	Phone: 630-78	4-9801			
	E-mail: chris@anytemp.net	Fax: <u>630-</u>	784-9804			
	MBEWBE Participation: Dollars \$ 970,538.00	Percent:	1.81	%		
	Will this subcontractor be used for direct or indirect particip Schedule B and all current certification letters attached?	pation? (circle one) Yes □ No				

10.	Name of MBE WBE Chicago Steel Construction, LLC				
	Address: 4433 E. 83rd Ave, Merrillville, IN 46410				
	Contact Person: Susan Tipton Phone: 219-947-3939				
	E-mail: susantipton@chicago-steel.com Fax: 219-947-7215				
	MBEWBE Participation: Dollars \$ 2,014,500.00 Percent:	3.76	%		
	Will this subcontractor be used for direct or indirect participation? (circle one)				
	Schedule B and all current certification letters attached? ☐ Yes ☐ No				
11.	Name of MBE(WBE) Allpoints Security & Detective, Inc.				
	Address: 2112 East 71st Street				
	Contact Person: Sharon Benson Phone: 773-955-6700				
	E-mail: sbenson@allpointssecurityinc.com Fax: 773-667-9266				
	MBEWBE Participation: Dollars \$ 211,069.92 Percent:	0.39	%		
	Will this subcontractor be used for direct) or indirect participation? (circle one)				
	Schedule B and all current certification letters attached? ☐ Yes ☐ No				
12.	Name of (MBE) WBE: New Horizon Steel, LLC.				
12.	Address: 411 E. 75th Street, Chicago IL 60619				
	Contact Person: Corey Smith Phone: 773-844-2861				
	E-mail: csmith@newhorizonsteel.us Fax: 773-770-4861				
	MBEWBE Participation: Dollars \$ 1,939,500.00 Percent:	3.61	%		
	Will this subcontractor be used for direct or indirect participation? (circle one)				
	Schedule B and all current certification letters attached? Yes • No				
	C&G Construction Supply Co				
13.	Name of MBE WBE C&G Construction Supply Co. 1593 Valencia Court, Calumet City, IL 60409				
	Address.				
	Contact Person: Lauren Green Phone: 708-825-9770				
	E-mail: lauren@cgconstructionsupply.com Fax:	0.56			
	MBEWBE Participation: Dollars \$ 305,000.00 Percent:	U.30	%		
	Will this subcontractor be used for direct or indirect participation? (circle one)				
	Schedule B and all current certification letters attached? Yes Do				

14.	Name of MBE WBE: CSI 3000, Inc.				
	Address: 1532 S. 50th Court, Cicero, IL	60804			
	Contact Person: Rey Rivera, Jr.	_ Phone	319-470-6547		
	E-mail: Rrivera@csi3000.com	Fax:	312-470-6569		
	MBE WBE Participation: Dollars \$ 256,899.61		Percent:	0.47	%
	Will this subcontractor be used for direct or indirect	participatio	on? (circle one)		
	Schedule B and all current certification letters attach	ed?	Yes 🗆 No		
15.	Name of MBE WBE: Powell Photography	, Inc.			
	Address: 531 S. Plymouth Court, #101,	Chicag	jo IL 60605		
	Contact Person: Victor Powell	_ Phone:	312-922-6366		
	E-mail: Vpowell@powellphotography.co	m _{Fax:}	312-922-6066		
	MBE/WBE Participation: Dollars \$ 29,334.00		Percent:	0.05	%
	Will this subcontractor be used for direct or indirect p	participatio	on? (circle one)		
	Schedule B and all current certification letters attach	ed? T	Yes 🗆 No		
16.	Name of MBE/WBE:				
	Address:				—
	Contact Person:				
	E-mail:				
	MBE/WBE Participation: Dollars \$		Percent:		_%
	Will this subcontractor be used for <u>direct</u> or <u>indirect</u> participation? (circle one)				
	Schedule B and all current certification letters attached	ed? [Yes 🗅 No		
17.	Name of MBE/WBE:				
	Address:				
	Contact Person:	Phone:			
	E-mail:	_ Fax:			
	MBE/WBE Participation: Dollars \$		Percent:		_%
	Will this subcontractor be used for direct or indirect participation? (circle one)				
	Schedule B and all current certification letters attached	ed?	3 Yes □ No		

II. Summary of MBE/WBE Proposal:

A. MBE Proposal:

1. MBE Participation:

		Dollar Amount of	Percent Amount of	Direct Indirect
	MBE Firm Name	Participation	Participation	(check √ one)
	Bowa Construction	\$ <u>17,608,649.58</u>	32.77 %	
	PMA Consultants, L.L.C.	\$ <u>105,000.00</u>	%	<u> </u>
	RAM Fire Protection, Inc.	\$ 371,065.00	0.69 %	
	Cleanique Services One, Inc.	\$ 90,594.00	0.17 %	✓
	New Horizon Steel, LLC.	\$1,939,500.00	3.61 %	✓
	CSI 3000, Inc.	\$256,899.61	%	✓
	Powell Photography Inc.	\$ 29,334.00	<u> </u>	<u> </u>
		\$	%	
	Total MBE Participation:	\$ <u>20,401,042.19</u>	<u>37.97</u> %	
2.	WBE Participation:			
		Dollar Amount of	Percent Amount of	
	WBE Firm Name	Participation	Participation	
	Christy Webber Landscapes	\$ 310,394.00	<u> </u>	<u> </u>
	Flood Testing Labortories, Inc.	\$196,000.00	%	<u> </u>
	Evergreen Supply Company	\$_650,000.00		<u> </u>
	Garces Plumbing	\$0.00	. %	✓
	Any Temperature, Inc.	\$ 970,538.00	1.81 %	√
	Chicago Steel Construction, LLC	\$ 2,014,500.00	3.75 %	<u> </u>
	Allpoints Security & Detective, Inc.	\$ 211,069.92	0.39 %	<u> </u>
	C&G Construction Supply Co.	\$ 305,000.00	0.57 %	√

The submitter designates the following person as its MBE/WBE Liaison Officer:

Natalie Pedraza, Corporate Compliance Officer

Total WBE Participation:

<u>(312)</u> 821-0344

\$ 4,657,501.92

8.67

%

(Name and Title)

(Phone Number)

npedraza@mchughconstruction.com

(E-mail address)

The Contractor certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Park District requirements and have not violated any City or Sister Agency policy, codes, state, federal, or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the contractor becomes aware of such information, it must immediately disclose it to the Park District.

Submitter:	James McHugh Construction Co		
	(Print or Type Name of Business)		
Signature:		Date:	
Ü	(Written Signature of Authorized Officer/Representative)		
Name/Title:	David Alexander, President		
	(Print or Type Name and Title of Person Signing Statement)		

NOTE

If submitter is an MBE/WBE joint venture with a non-MBE/WBE firm, use the following signature page instead:

End of Schedule A