

## MONTHLY MBE/WBE UTILIZATION REPORT FOR PROFESSIONAL SERVICES

**PLEASE NOTE: A copy of all invoices issued by sub-consultants must be attached to this report.**

**PROJECT INFORMATION:**

Project Name:	ABC Venues	Date Awarded:	3 / 15 /2006
Company Name:	XYZ Engineering	Project #:	1234
Negotiated Fee/Contract Award Amount:	\$1,589,684.29	Prime Paid to Date:	\$587,354
Amendments/Change Order Amounts:	\$200,000.00	Prime Paid this Month:	\$20,000
Current Contract Total:	\$1,789,684.29	Reporting Period Ending: Month/YR	Jul-07
Total # Amendments/Change Orders	1	Payment #	14
Status of the Project:	<input checked="" type="checkbox"/> ACTIVE	<input type="checkbox"/> ON HOLD	<input type="checkbox"/> COMPLETE

**PRIME CONTRACTOR INFORMATION:**

Contact Name:	Jane Doe	E-Mail Address:	
Phone:	407-246-2623	Fax:	407-246-2623

**SUB-CONSULTANTS UTILIZATION:**

MBE SUB-CONSULTANT(S)								
Firm Name	Start Date	Allocated Fee/Yr	Amendments/Change Orders \$\$	Change Order #	Amount Paid This Month	Payment #	Amount Paid to Date	% Paid to Date
Loop Geotech	6/25/2006	\$ 86,143.15	\$ 36,000.00	1	\$ 15,000.00	14	\$ 65,000.00	
ABC Co.	4/5/2006	\$ 200,000.00	\$		\$ 10,000.00	14	\$ 105,000.00	
		\$	\$		\$		\$	
		\$	\$		\$		\$	
		\$	\$		\$		\$	
		\$	\$		\$		\$	
<b>Totals:</b>		<b>\$ 286,143.15</b>	<b>\$ 36,000.00</b>		<b>\$ 25,000.00</b>		<b>\$ 170,000.00</b>	

WBE SUB-CONSULTANT(S)								
Firm Name	Start Date	Allocated Fee/Yr	Amendments/Change Orders \$\$	Change Order #	Amount Paid This Month	Payment #	Amount Paid to Date	% Paid to Date
JLM International	6/25/2006	\$ 30,000.00	\$ 8,000.00	1	\$ 5,000.00	14	\$ 20,000.00	
AAA Inc.	6/25/2006	\$ 65,381.04	\$ 4,000.00	1	\$ 15,000.00	14	\$ 30,000.00	
		\$	\$		\$		\$	
		\$	\$		\$		\$	
		\$	\$		\$		\$	
		\$	\$		\$		\$	
		\$	\$		\$		\$	
		<b>\$ 95,381.04</b>	<b>\$ 12,000.00</b>		<b>\$ 20,000.00</b>		<b>\$ 50,000.00</b>	

**I certify that the information submitted in this report is in fact true and correct to the best of my knowledge.**

SIGNATURE	TITLE	DATE
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