

Public Records Request #3220

The following materials have been gathered in response to public records request #3220. These materials include:

- 445 Whispering Pines Drive Storm Drainage Improvement Project – Subcontractor/Supplier Commitment – United Construction Company, Inc.
- 445 Whispering Pines Drive Storm Drainage Improvement Project – Subcontractor/Supplier Commitment – Zoladz Construction Co., Inc.
- 445 Whispering Pines Drive Storm Drainage Improvement Project – Subcontractor/Supplier Commitment – Sealand Contractors Corp.
- 445 Whispering Pines Drive Storm Drainage Improvement Project – Subcontractor/Supplier Commitment – Nassiri Development, LLC.
- 445 Whispering Pines Drive Storm Drainage Improvement Project – Subcontractor/Supplier Commitment – Showalter Construction Co., Inc.
- 445 Whispering Pines Drive Storm Drainage Improvement Project – Subcontractor/Supplier Commitment – United of Carolinas, Inc.
- 445 Whispering Pines Drive Storm Drainage Improvement Project – Subcontractor/Supplier Commitment – Blythe Development Co.

This information was provided as a response to a public records request on 1/10/20 and is current to that date. There is a possibility of more current information and/or documents related to the stated subject matter.

Further Information

For further information about this request or the Citywide Records Program, please contact:

Cheyenne Flotree
Citywide Records Program Manager
City of Charlotte/City Clerk's Office
600 East 4th Street, 7th Floor
Charlotte, NC 28202
Cheyenne.Flotree@charlottenc.gov

Amelia Knight
Public Records Specialist
City of Charlotte/City Clerk's Office
600 East 4th Street, 7th Floor
Charlotte, NC 28202
Amelia.Knight@charlottenc.gov

CBI FORM 3 - Subcontractor / Supplier Utilization Commitment
 (page 1 of 2)

This form **MUST** be submitted at the time of Bid Opening. *Copy this CBI Form 3 as needed.*
 Failure to properly complete and submit Form 3 with the Bid constitutes grounds for rejection of the Bid.

Per Part B, Section 3.4 of the CBI Policy, the Subcontractor/Supplier Utilization Commitment (CBI Form 3), captures information regarding the SBEs, MBEs, and other subcontractors and suppliers that the Bidder intends to use on the Contract **FOR ALL TIERS**.

For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	United Construction Company, Inc.		
Project Name:	445 Whispering Pines Drive Storm Drainage Improvement Project		
Project Number:	SWDES00514	Established SBE Goal:	21.0%
		Established MBE Goal:	9.0%

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Maybury Fencing	Fence	98815	130735	6,320.00
Carolina Cajun Concrete	Grading & Pipe.	91200,91223	40362	40,000.00
RRC Concrete	Concrete	91430	151556	15,000.00
AMP Utilities Distribution	Material	65800	302483	50,000.00

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Streeter Trucking	Hauling	96239	151776	16,000.00
Diamond Trucking	Hauling	96239	300043	

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 127,320.00
Total SBE Utilization	\$ 127,320.00
Total MBE Utilization	\$ 31,000.00
Total Bid Amount (including Contingency)	\$1,394,558.00
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	9.13 %
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	2.22 %

*THE SBE/MBE Utilization percentage stated **MUST** be rounded to two (2) decimal places

CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

List below all non-MBEs/SBEs (subcontractors and suppliers) that you intend to use on this Contract:

Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)

Letters of Intent submitted upon notice from the City

Per Part B, Section 3.6 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), Bidders must submit a separate Letter of Intent (**CBI Form 4**) for each SBE and MBE listed on **CBI Form 3**. Each Letter of Intent must be executed by both the SBE and/or MBE and the Bidder. The City shall not count proposed SBE and/or MBE utilization for which it has not received a Letter of Intent by this deadline. Per Part B, Section 3.3, a Regular Dealer as defined in the CBI Policy shall only count 60% of all expenditures towards the established Subcontracting Goal(s). In addition, a Hauler, Broker, or Packager shall only count fees or commissions charged for providing a Commercially Useful Function by the SBE and/or MBE towards the established Subcontracting Goal(s). The Bidder is still obligated to pay the SBE and/or MBE the full amount listed on the Contract with the SBE and/or MBE regardless of what percentage is actually counted towards the SBE and/or MBE Goal.

Adding subcontractors or suppliers after submitting this form

Nothing in this certification shall be deemed to preclude you from entering into subcontracting arrangements after submission of this form. However, per Part D of the CBI Policy, you must comply with the following:

- You must maintain the level of SBE and/or MBE participation proposed on this **CBI Form 3** (and **CBI Form 3A**, if applicable) throughout the duration of the Contract, except as specifically allowed in Part D.
- If you need to terminate or replace a SBE and/or MBE, you must comply with Part D, Section 5.
- If the scope of work on the Contract increases, or if you elect to subcontract any portion of work not identified on this form as being subcontracted, then you must comply with Part D, Section 6.
- A Letter of Intent (**CBI Form 4**) must also be submitted for each SBE and/or MBE you add subsequent to contract award.


All Subcontractors and Suppliers must be registered with the City of Charlotte.

Pursuant to the City's Vendor Registration Policy, each subcontractor or supplier (non-MBE/SBE, SBEs and MBEs) that you use on this contract must be registered in the City's vendor database. You will need to provide the vendor number for each subcontractor or supplier used on this contract as a condition for receiving payment on this Contract.

Signature

Your signature below indicates that the undersigned firm certifies and agrees that:

- (a) It has complied with all provisions of the CBI Policy; and,
- (b) Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.



 Signature of Authorized
 Official

Amir Motamuni

 Printed Name

President

 Title

12.03.2019

 Submittal Date

Version 11-2016

CBI FORM 3 - Subcontractor / Supplier Utilization Commitment
 (page 1 of 2)

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For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	Zoladz Construction Co., Inc.		
Project Name:	445 Whispering Pines Drive Storm Drainage Improvement Project		
Project Number:	SWDES00514	Established SBE Goal:	21.0%
		Established MBE Goal:	9.0%

List below all SBEs and MBEs (Non-Hauling Services) that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
AMP	Supplies Pipe	99878		88,000 ⁰⁰
MAYBERRY MAYBERRY	Fence	98815		13,700 ⁰⁰
Trail	Asphalt	91395		73,275 ⁰⁰

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Diamond	Asphalt	96239		132,000 ⁰⁰

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 612,000 ⁰⁰
Total SBE Utilization	\$ 306,975 ⁰⁰
Total MBE Utilization	\$ 132,000 ⁰⁰
Total Bid Amount (including Contingency)	\$ 1,461,790 ⁰⁰
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	21.00 %
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	9.00 %

*THE SBE/MBE Utilization percentage stated **MUST** be rounded to two (2) decimal places

CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

List below all **non-MBEs/SBEs (subcontractors and suppliers)** that you intend to use on this Contract:

Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)

Letters of Intent submitted upon notice from the City

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Adding subcontractors or suppliers after submitting this form

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- You must maintain the level of SBE and/or MBE participation proposed on this **CBI Form 3** (and **CBI Form 3A**, if applicable) throughout the duration of the Contract, except as specifically allowed in Part D.
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Signature

Your signature below indicates that the undersigned firm certifies and agrees that:

- (a) It has complied with all provisions of the CBI Policy; and,
- (b) Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.


 Signature of Authorized Official

David Clare
 Printed Name

President
 Title

12/03/2019
 Submittal Date

Version 11-2016

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 (page 1 of 2)

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For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	SEALAND CONTRACTORS CORP.		
Project Name:	445 Whispering Pines Drive Storm Drainage Improvement Project		
Project Number:	SWDES00514	Established SBE Goal:	21.0%
		Established MBE Goal:	9.0%

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
ON TIME CONSTRUCTION INC.	CONCRETE/MASONRY	91455	9864	41,050.00
MAYBURY FENCING	FENCE INSTALLATION	98815		17,660.00
FRADY TREE CARE	TREE AND SHRUB REMOVAL	96888		6,700.00
AMP UTILITY DISTRIBUTION SERV.	UTILITY MATERIAL	65800		39,020.00
CLEAR CREEK OF SALISBURY INC.	CONCRETE	91430		27,130.00

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SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
DIAMONDS TRUCKING OF NC INC.	HAULING	96239		184,900.00
STREETEC TRUCKING	HAULING	96239		
RC HAULING	HAULING	96239		
HIGH HEELS TRUCKING INC.	HAULING	96239		

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 575,000.00
Total SBE Utilization	\$ 316,460.00
Total MBE Utilization	\$ 135,625.00
Total Bid Amount (including Contingency)	\$ 1,506,940.60
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	21.00 %
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	9.00 %

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CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

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Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)
MARTIN MALIETTA	AGGREGATES	75035	10700	_____
CONCRETE SUPPLY Co.	READY-MIX CONCRETE	75070	10290	_____
BCI MATERIALS	ASPHALT MATERIAL	74500	24679	_____
SPAY ALERT SAFETY SVCS.	TRAFFIC CONTROL	96884		_____

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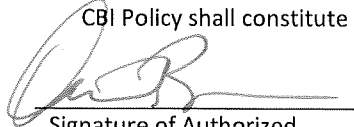



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Version 11-2016

CBI FORM 3 - Subcontractor / Supplier Utilization Commitment

(page 1 of 2)

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Bidder Name:	NASSIRI DEVELOPMENT, LLC.		
Project Name:	445 Whispering Pines Drive Storm Drainage Improvement Project		
Project Number:	SWDES00514	Established SBE Goal:	21.0%
		Established MBE Goal:	9.0%

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Trull Contracting	Milling & Paving			\$150,000
RRC Concrete, Inc	Curb & Gutter / Driveway			\$35,000
Spikes-Out tree Care	Tree removal and & Clearing			\$25,000
AMP Utility Distribution	Utility			\$85,000
Right of Way Contractors	Utility & Storm Drainage			\$250,000

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SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Sun King Trucking				\$50,000

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 595,000
Total SBE Utilization	\$ 345,000
Total MBE Utilization	\$ 360,000
Total Bid Amount (including Contingency)	\$ 1,617,488.40
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	21.33 %
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	22.25 %

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CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

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Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)
Concrete Supply	Concrete Mix			
Blue Dot	Concrete Mix			

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Bidder Name:	SHOWALTER CONSTRUCTION Co., INC.		
Project Name:	445 Whispering Pines Drive Storm Drainage Improvement Project		
Project Number:	SWDES00514	Established SBE Goal:	21.0%
		Established MBE Goal:	9.0%

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
ON TIME CONST.	MASONRY STRUCTURES	91455		43,980
MAYBURY FENCING	FENCING	98815		13,645
AMP UTILITY	WATER, SEWER, SYSTEM	89000		69,900
FRIEND & BEONDES	CONCRETE	91430		15,000

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SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
GLAZE TRUCKING	HAULING	96239		75,000
SUN KING TRUCKING	HAULING	96239		

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$
Total SBE Utilization	\$ 217,525
Total MBE Utilization	\$ 90,000
Total Bid Amount (including Contingency)	\$ 1,636,767.77
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	13.29 %
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	5.50 %

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Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)

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Per Part B, Section 3.6 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), Bidders must submit a separate Letter of Intent (**CBI Form 4**) for each SBE and MBE listed on **CBI Form 3**. Each Letter of Intent must be executed by both the SBE and/or MBE and the Bidder. The City shall not count proposed SBE and/or MBE utilization for which it has not received a Letter of Intent by this deadline. Per Part B, Section 3.3, a Regular Dealer as defined in the CBI Policy shall only count 60% of all expenditures towards the established Subcontracting Goal(s). In addition, a Hauler, Broker, or Packager shall only count fees or commissions charged for providing a Commercially Useful Function by the SBE and/or MBE towards the established Subcontracting Goal(s). The Bidder is still obligated to pay the SBE and/or MBE the full amount listed on the Contract with the SBE and/or MBE regardless of what percentage is actually counted towards the SBE and/or MBE Goal.

Adding subcontractors or suppliers after submitting this form

Nothing in this certification shall be deemed to preclude you from entering into subcontracting arrangements after submission of this form. However, per Part D of the CBI Policy, you must comply with the following:

- You must maintain the level of SBE and/or MBE participation proposed on this **CBI Form 3** (and **CBI Form 3A**, if applicable) throughout the duration of the Contract, except as specifically allowed in Part D.
- If you need to terminate or replace a SBE and/or MBE, you must comply with Part D, Section 5.
- If the scope of work on the Contract increases, or if you elect to subcontract any portion of work not identified on this form as being subcontracted, then you must comply with Part D, Section 6.
- A Letter of Intent (**CBI Form 4**) must also be submitted for each SBE and/or MBE you add subsequent to contract award.

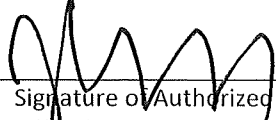
All Subcontractors and Suppliers must be registered with the City of Charlotte.

Pursuant to the City's Vendor Registration Policy, each subcontractor or supplier (non-MBE/SBE, SBEs and MBEs) that you use on this contract must be registered in the City's vendor database. You will need to provide the vendor number for each subcontractor or supplier used on this contract as a condition for receiving payment on this Contract.

Signature

Your signature below indicates that the undersigned firm certifies and agrees that:

- (a) It has complied with all provisions of the CBI Policy; and,
- (b) Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.


 Signature of Authorized Official

J. CARLTON SHAWLITZ, JR. PRESIDENT
 Printed Name Title

12.3.19
 Submittal Date

Version 11-2016

CBI FORM 3 - Subcontractor / Supplier Utilization Commitment
 (page 1 of 2)

This form **MUST** be submitted at the time of Bid Opening. *Copy this CBI Form 3 as needed.*
 Failure to properly complete and submit Form 3 with the Bid constitutes grounds for rejection of the Bid.

Per Part B, Section 3.4 of the CBI Policy, the Subcontractor/Supplier Utilization Commitment (CBI Form 3), captures information regarding the SBEs, MBEs, and other subcontractors and suppliers that the Bidder intends to use on the Contract **FOR ALL TIERS.**

For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	UNITED OF CAROLINAS, INC.		
Project Name:	445 Whispering Pines Drive Storm Drainage Improvement Project		
Project Number:	SWDES00514	Established SBE Goal:	21.0%
		Established MBE Goal:	9.0%

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
RRC CONCRETE	concrete/structural	74514	151556	50,000 -
Whitecell TRNG	clearing/pipe	90276 91339	152037	178,000 -
MAYBURY FENCE	FENCES	98815	130735	13,645 -

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
SILVERBACK Bros	Hauling	96239	362917	100,000
Stueter Truck	Hauling	96239	14287 225302	
CESAR A LEON	Hauling	96239	23513	

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 341,645 -
Total SBE Utilization	\$ 341,645 -
Total MBE Utilization	\$ 150,000 -
Total Bid Amount (including Contingency)	\$ 1,626,737 ²⁰
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	21 %
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	9.22%

*THE SBE/MBE Utilization percentage stated **MUST** be rounded to two (2) decimal places

CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

List below all **non-MBEs/SBEs (subcontractors and suppliers)** that you intend to use on this Contract:

Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)
VULCAN MATERIALS	AGGREGATE, STONE, & CONCRETE	96712	30819	
MARTH MARIETTA	AGGREGATE, STONE, & CONCRETE	96712	3229	
CONCRETE SUPPLY	AGGREGATE & CONCRETE	96712	7001	
FEREBEE CORPORATION	ASPHALTIC CONCRETE ASPHALT AGGREGATE	74521, 74505	4606	

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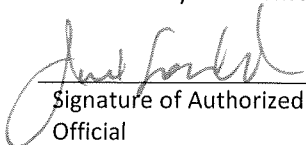
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 Signature of Authorized Official

JACK GOULD
 Printed Name

V. PRES.
 Title

12-3-19
 Submittal Date

Version 11-2016

CBI FORM 3 - Subcontractor / Supplier Utilization Commitment
 (page 1 of 2)

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For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	Blithe Development Co.		
Project Name:	445 Whispering Pines Drive Storm Drainage Improvement Project		
Project Number:	SWDES00514	Established SBE Goal:	21.0%
		Established MBE Goal:	9.0%

List below all SBEs and MBEs (Non-Hauling Services) that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
On Time Const.	Masonry Struct.	91430		\$43,800.00
Clear Creek of Saus	Conc. (curb)	21030		\$22,000.00
MAYBURY FENCE	FENCING	33013		\$13,500.00
MOHAWK	TRAFFIC SVC/FLAGGING	96884		\$130,000.00

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SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
EXPRESS LOGISTICS	HAULING SERVICES	96239		\$155,000.00

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 569,000.00
Total SBE Utilization	\$ 364,300.00
Total MBE Utilization	\$ 155,000.00
Total Bid Amount (including Contingency)	\$ 1,718,310.00
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	21.20 %
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	9.02 %

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CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

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Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)
MARTIN MARRETA	WOOD BORROW			1500-00
CORE MAIN	WATER/SEWER			15,000-00

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Frank W. Blythe
 Printed Name

Vice President
 Title

12-3-19
 Submittal Date

Version 11-2016