

**Community Small Business Enterprise ("CSBE")
Monthly Utilization Report ("MUR")**

| | | | | | | |
|------------------|---------|-------------------|--------------------------------|---|-----------------------|----------|
| Reporting Period | | Project Name: | City of Miami Community Center | CSBE \$ Amt: | Projected Start Date: | 02/28/13 |
| From: | 6/9/13 | B-Number: | B-50505 | \$ 152,250.00 | CSBE Requirement %: | 15% |
| To: | 7/10/13 | Project Location: | 111 SW. 2nd St. | <input type="checkbox"/> CHECK THIS BOX IF THIS IS THE FINAL REPORT | | |

PRIME CONTRACTOR

| | | | | | | | | | | | | | |
|----------|---------------------|--------------------------|---------|-----------------------|-----------------|---------------------------|--------------|---------------------------|-----|--------------------|----|-----------------|--------|
| Name: | J and J Contractors | Contract Execution Date: | 1/13/13 | Total Contract Amount | \$ 1,000,000.00 | Total Change Order Amount | \$ 15,000.00 | Contract Time (cal. days) | 365 | % Complete to Date | 3% | Completion Date | 3/1/14 |
| Address: | 100 S.W. 1st Street | | | | | | | | | | | | |
| Phone: | 305-777-7777 | | | | | | | | | | | | |

| Date of Requisition | Amount Requisitioned This Period | Total Amount Requisitioned to Date | Date of Last Payment by COM | Last Payment Amount by COM | Total Amount Paid by COM to Date | Did last COM Payment Equal Requisitioned Amount? | If, No, please explain |
|---------------------|----------------------------------|------------------------------------|-----------------------------|----------------------------|----------------------------------|--|------------------------|
| 8/10/13 | \$ 5,000.00 | \$ 35,000.00 | 8/8/13 | \$ 7,500.00 | \$ 35,000.00 | YES or NO | |

Community Small Business Enterprise (CSBE) Sub-consultants

(*) Dollars reported in this column may ONLY be performed by CSBE(s) under an executed subcontract between the prime contractor and the CSBE listed on the SOI affidavit.

| Name of CSBE | Goal % | \$ Total Contract Amount | Contract Period | | \$ Amount Requisitioned this Period | % Complete to Date | Date of Requisition | \$ Total Amount Requisitioned to Date | Last Payment Amt | Last Payment Date | Total Paid to date (*) |
|----------------------|------------|--------------------------|-----------------|----------|-------------------------------------|--------------------|---------------------|---------------------------------------|------------------|-------------------|------------------------|
| | | | Start Date | End Date | | | | | | | |
| ABC Construction Co. | 5% | \$ 1,000.00 | 3/1/13 | 12/1/13 | \$ 200.00 | 75% | 6/12/13 | \$ 750.00 | \$ 375.00 | 7/8/13 | \$ 750.00 |
| 2 Scale, Inc. | 5% | \$ 2,000.00 | 3/1/13 | 11/1/13 | \$ 750.00 | 98% | 7/10/13 | \$ 1,950.00 | \$ 950.00 | 7/8/13 | \$ 1,950.00 |
| A&A Fonte, Inc. | 5% | \$ 7,500.00 | 3/1/13 | 3/15/13 | \$ 500.00 | 93% | 7/10/13 | \$ 7,000.00 | \$ 1,000.00 | 7/8/13 | \$ 7,000.00 |
| | | | | | | #DIV/0! | | | | | |
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| | | | | | | #DIV/0! | | | | | |
| | | | | | | #DIV/0! | | | | | |
| Total | 15% | 10,500.00 | | | | | Total: | \$ 9,700.00 | | | |

Executed by: _____
Signature of Affiant

Printed Name of Affiant: _____ Date

SAMPLE