

### Final DBE Utilization Report

Name of Prime Contractor:	CGC, LLC
Name of DBE Firm: Address: City, State, Zip:	LR Toby Trucking, 5712 SW 29th, OKC, OK 73179
Telephone(s):	405-681-2678
Description of Work Performed by DBE Firm:	Hauling

The Prime Contractor utilized the above-named DBE firm for the work described above. The actual value of the work performed was: \$ 89,009.17

The actual value of work   X   **does** or        **does not** match the original amount indicated on the letter of intent. If the actual value does not, and is lower, please explain and detail any approval received for deviation.

**Affirmation:**

The above-named DBE firm affirms that it performed the portion of the contract for the value as stated above. Additionally, DBE confirms they have received all payments and agrees with the statement regarding deviations contained herein.

By: Sherry Stupka Chairperson of the Board  
(DBE Signature) (Title)

James W. member affirms the stated deviation is true and accurate  
(Prime Authorized Representative) (Title)

and DBE reviewed the above statement prior to signing.

(Submit this page for each DBE subcontractor)

## Final DBE Utilization Report

Name of Prime Contractor:	CGC, LLC
Name of DBE Firm: Address: City, State, Zip:	Direct Traffic Control 5113 S Eastern Ave OKC, OK 73129
Telephone(s):	405-635-1900
Description of Work Performed by DBE Firm:	Traffic Control Pavement Markings Permanent Signage Rumble Strip

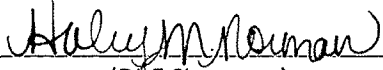
The Prime Contractor utilized the above-named DBE firm for the work described above. The actual value of the work performed was: \$ 165,085.95

The actual value of work \_\_\_\_\_ **does** or **X does not** match the original amount indicated on the letter of intent. If the actual value does not, and is lower, please explain and detail any approval received for deviation.

Difference in the amount is, pay item 01-29 & 01-88 are the same item and 01-27 contractor performed these items. The contractor was assessed a fee for going over the allotted time for this contract. The amount that was charged was \$27,300.00.

**Affirmation:**

The above-named DBE firm affirms that it performed the portion of the contract for the value as stated above. Additionally, DBE confirms they have received all payments and agrees with the statement regarding deviations contained herein.

By:  Co-Owner  
(DBE Signature) (Title)

 member affirms the stated deviation is true and accurate  
(Prime Authorized Representative) (Title)

and DBE reviewed the above statement prior to signing.

(Submit this page for each DBE subcontractor)