**REPORT OF SUBCONTRACTOR INFORMATION / FINAL DISTRIBUTION OF CONTRACT DOLLARS**

Project Name: Date:

Project Number: Completed By:

Prime Contractor

Provide the following information for each contracting party including the Contractor and each Subcontractor regardless of tier.\* Attach additional sheets if necessary.”

| **1** | **2** | **3** | | | | | **4** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Full Name of Business, Address & Telephone Number, and Contact Name | Type  of  Owner- | Ownership Status  (Check all that apply [X] ) | | | | | Amount |
|  | ship | SBE | DBE | WBE | DVBE | N/A |  |
| Prime Contractor: |  |  |  |  |  |  |  |
| Subcontractors: |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |

\*Regardless of tier, a completed Self-Certification must have been submitted for the General Contractor and each Subcontractor shown on this Exhibit.

Notes:

Col. 1 - Name and complete address

Col. 2 - SP = Sole Proprietor; P = Partnership; C = Corporation; JV = Joint Venture

Col. 3 - SBE = Small Business Enterprise;

DBE = Disadvantaged Business Enterprise;

WBE = Woman Business Enterprise;

DVBE = Disabled Veteran Business Enterprise