|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date: |  | Resolution Number: |  |  | |
| Project Name: |  | | | |  |
| Contractor: |  | Final Contract Price: |  |  | |
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| --- | --- | --- | --- | --- | --- | --- | --- |
|  | Name of **all** Supplier(s) |  | Total $ Amount |  | % of Contract |  | Certification Status select all that apply |
|  |  |  | $ |  | **%** |  | ☐ EBE ☐ MBE ☐ WBE ☐ VBE ☐ DBE |
|  |  |  | $ |  | **%** |  | ☐ EBE ☐ MBE ☐ WBE ☐ VBE ☐ DBE |
|  |  |  | $ |  | **%** |  | ☐ EBE ☐ MBE ☐ WBE ☐ VBE ☐ DBE |
|  |  |  | $ |  | **%** |  | ☐ EBE ☐ MBE ☐ WBE ☐ VBE ☐ DBE |
|  |  |  | $ |  | **%** |  | ☐ EBE ☐ MBE ☐ WBE ☐ VBE ☐ DBE |
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| --- | --- | --- | --- | --- | --- | --- | --- |
|  | Name of **all** Subcontractor(s) |  | Total $ Amount |  | % of Contract |  | Certification Status select all that apply |
|  |  |  | $ |  | **%** |  | ☐ EBE ☐ MBE ☐ WBE ☐ VBE ☐ DBE |
|  |  |  | $ |  | **%** |  | ☐ EBE ☐ MBE ☐ WBE ☐ VBE ☐ DBE |
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| --- | --- | --- | --- | --- | --- | --- |
|  | **Total EBE Participation** |  | $ |  | **%** |  |
|  | **Total MBE Participation** |  | $ |  | **%** |  |
|  | **Total WBE Participation** |  | $ |  | **%** |  |
|  | **Total VBE Participation** |  | $ |  | **%** |  |
|  | **Total DBE Participation** |  | $ |  | **%** |  |
|  |  |  |  |  |  |  |

**To be completed by prime contractor and returned within ten (10) days after completion of construction or upon request of Vendor Compliance.**