**Disadvantaged Business Enterprise (DBE) Program**

**CONTRACT CLOSE-OUT FORM**

The contract close-out form MUST be completed by the general contractor, in its entirety, and submitted to the DBE Office, prior to retainage being paid to prime contractor. All required supporting documentation MUST be attached to this form prior to review and approval.

|  |  |
| --- | --- |
| **CONTRACTOR** | **DBE Ownership of Contractor**      % |
| **ADDRESS** | |
| **TELEPHONE NO.**       **FAX NO.**       **E-MAIL** | |
| **PROJECT TITLE** | **CONTRACT NO.** |
| **CONTRACT** **START DATE:**       **END DATE:**       **CHANGE ORDERS (count)**  **ORIG AMOUNT** $      **FINAL AMOUNT** $      **DBE GOAL**      % | |

**Part 1: Current Contract Payment Status** (After updates, click, here, and hit Tab, Enter, or an arrow key to recalculate form. Repeat.)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Amount Paid To Contractor**  **To Date** | **Retainage Currently Due**  **To Contractor** | **Est. Payments to Listed Participants To Date** | **Retainage Due To All**  **Subcontractors, combined** | **Participants Listed Final Contracts Amount** | **Percent Completion** | |
| **Prime** | **Subcontracts** |
| **$** | **$** | **$** | **$** | **$** | **%** | **%** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Est. Payments To**  **DBE Participants To Date** | **Retainage Due To**  **DBE Participants** |  | **Est. DBE Participation**  **Dollars Paid To Date** | **Est. DBE Participation**  **Final Contracts Amount** | **DBE Attainment** | |
| **Est. To Date** | **Projected** |
| **$** | **$** |  | **$** | **$** | **%** | **%** |

Please, explain any shortfall in the committed DBE participation for this contract, for each DBE firm, in which the percent value reflected on the Schedule of Contract Participation form is lower than the final contract percent value at contract close-out by submitting a Request for Subcontractor Modification, and attach all necessary back-up documentation.

**Part 2: New Orleans Aviation Board Affidavit**

|  |  |
| --- | --- |
| **I, , certify that the information contained herein is true and correct. I acknowledge that the NOAB may impose a penalty for submitting false information.** | |
| **Sworn and subscribed before me this day of**  **, (Year) .**    **Signature**  **NOTARY PUBLIC**  **Title** | **Submit To:**  **Ms. Philistine Ferrand**  **DBE Liaison Officer**  **New Orleans International Airport**  **P.O. Box 20007 New Orleans, LA 70141** |

**Part 3: Acknowledgment (Prime Contractor, if applicable, and Office Use Only).** Provide information, below, for each labor subcontractor, subconsultant, and DBE supplier, at all tier levels, used in performance of this contract. Broker commissions/fees should be listed separately from goods procured, and only DBE commissions/fees may be counted toward participation, not the goods procured. Do not list Non-DBE suppliers.

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Signature** | **Date** | **Notes** |
| **Prime Contractor** |  |  |  |
| **Project Manager** |  |  |  |
| **DBELO** |  |  |  |

**Part 4: Subcontractor / Subconsultant / DBE Supplier Reporting.** Provide information, below, for each labor subcontractor, subconsultant, and DBE supplier, at all tier levels, used in performance of this contract. Broker commissions/fees should be listed separately from goods procured, and only DBE commissions/fees may be counted toward participation, not the goods procured. Do not list Non-DBE suppliers.

**Contract Close-Out Documentation Checklist:**

Copy of Retainage Invoice

Accounts payable log(s) or copies of cancelled checks (front and back), since contract inception to date, for each listed participant.

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | | **J (10)**  **DBE Total Paid** | **K (11)**  **Retainage Due to DBEs** | **L (12)**  **DBE Total Final Contracts Amount** | **M (13)**  **Total Subcontracted by DBEs** | **N (14)**  **DBE Self-Perform Total Contract** | **O (15)**  **Self-Perform Total Paid** | **P (16)**  **DBE Self-Perform Total Paid** | **Q (17)**  **DBE Participation Payments** | **R (18)**  **Self-Perform Total Contract DBE Participation** |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **2** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract Amount** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **3** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **4** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **5** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **6** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **7** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **8** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **9** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **10** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **11** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **12** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **13** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **14** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **15** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **16** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **17** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **18** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **19** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **20** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **21** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **22** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **23** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **24** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **25** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **26** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **27** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **28** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **29** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **30** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **31** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **32** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **33** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **34** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **35** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **36** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **37** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **38** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **39** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **40** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **41** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **42** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **43** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **44** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **45** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **46** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **47** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **48** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **49** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **50** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **51** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **52** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **53** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **54** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **55** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **56** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **57** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **58** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **59** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **60** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **61** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **62** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **63** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **64** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **65** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **66** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **67** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **68** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **69** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **70** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **71** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **72** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **73** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **74** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |
| **75** | | **FIRM NAME SERVICES PROVIDED**   |  | | --- | | **Tier:**    **Role:**  SUBCONTRACTOR | SUPPLIER | TRUCKING | BROKER  **Start Date:**       **End Date:**  **Description:** |     **CONTACT PERSON**  **Name:**  **Title:**       **Phone:**  **E-Mail:**  **Is the total percent value of commitment at bid less than the final contract percent value?  No  Yes, and the explanation has been noted in the attached Request for Subcontractor Modification.** | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | **DBE Credit** | **Original Total Subcontract Amount** | **Final Total Subcontract / Amount Due** | **Change Orders**  **(count)** | **Amount Paid To Date** | **Retainage Amount Currently Due** | **Final Contracts Amount of This Subcontractor’s Lower Tier Participants Listed** |  |  |  |  |  |  |  |  |  |
|  |  | % | $ | $ |  | $ | $ | $ |  |  |  |  |  |  |  |  |  |