

Subcontractor Monthly Progress Report

(Federally Funded Contracts: Professional Services)

A separate subcontractor form must be completed by the prime contractor for <u>each</u> subcontractor and submitted to the Airport Authority at business.diversity@wcaa.us on a monthly basis, on or before the 15th of each month.

The prime contractor is responsible for the accurate completion and timely submission of this report. Failure to provide complete and accurate monthly progress reports for all subcontractors may result in the delay or denial of payment applications.

| payment applications. Note: Both the prime and subcontract | or authorized repres | sentatives mus | st sian th | is form. | |
|--|---|---|---------------------------|--|--|
| A. Project Progress Summary | Period Covered: 2. Prime Contractor Name | | | | |
| 1. Project Title: | | | | | |
| 3. Subcontractor Name: | | 4. DBE? | Yes* | No | |
| 5. Detailed description of the work perfo | ormed by the subcontr | ractor during th | is reportir | ıg period: | |
| D. Cubaantuaatau Bautiainatian | | | | | |
| B. Subcontractor Participation 1. Total contract value: | 2. Total dollar | amount commit | tod to out | noontrootor: | |
| | 2. Total dollar | <u> </u> | <u>ieu</u> io sui | JCOI III aCIOI . | |
| Percent of subcontractor work comple | | % | - | | |
| 4. Total dollar amount paid to subcontra | ttor: | Total to Date | \exists | | |
| C. Certification & Signature | | | | | |
| Under penalty of perjury, I certify that: | | | | | |
| I understand that this form contains mate process, and, based on my knowledge, necessary to make the information contain | , the foregoing form doe | es not contain ar | • | • | • |
| I understand that if the Airport Authority the Airport Authority in connection with th any and all remedies at law or in equity, inc my firm as non-responsible on future to as referral of my firm to the appropriate ce Prime Contractor | ne subject solicitation, is in cluding without limitation to oid opportunities, debarme | ntentionally false of ermination of any ent of my firm from | or misleadin and all c | ng, the Airport Au contracts with m | thority may pursue ny firm, designating |
| Authorized Representative - Printed Name | Title | Signa | ature | | Date |
| Subcontractor (First Tier) | | | | | |
| Subcontractor Name (First Tier) | _ | | | | |
| Authorized Representative - Printed Name | Title | Signa | ature | | Date |
| Subcontractor (Second Tier) (if applic | able) | | | | |
| Subcontractor Name (Second Tier) | _ | | | | |
| Authorized Representative - Printed Name | Title | Sign | ature | | Date |