



This form is intended to capture the DBE subcontractor's description of work to be performed and the price of the work submitted to the prime contractor. An SRF Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

|                       |                                        |                         |  |
|-----------------------|----------------------------------------|-------------------------|--|
| Subcontractor Name    |                                        | Project Name            |  |
| Bid/ Proposal No.     | Assistance Agreement ID No. (if known) | Point of Contact        |  |
| Address               |                                        |                         |  |
| Telephone No.         |                                        | Email Address           |  |
| Prime Contractor Name |                                        | Issuing/Funding Entity: |  |

| Contract Item Number                               | Description of Work Submitted to the Prime Contractor Involving Construction, Services , Equipment or Supplies | Price of Work Submitted to the Prime Contractor                  |
|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
|                                                    |                                                                                                                |                                                                  |
| DBE Certified By: ___DOT ___SBA<br>___Other: _____ |                                                                                                                | Meets/ exceeds certification standards?<br>___YES___NO___Unknown |



I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Prime Contractor Signature</b> | <b>Print Name</b> |
|                                   |                   |
| <b>Title</b>                      | <b>Date</b>       |
|                                   |                   |

|                                |                   |
|--------------------------------|-------------------|
| <b>Subcontractor Signature</b> | <b>Print Name</b> |
|                                |                   |
| <b>Title</b>                   | <b>Date</b>       |
|                                |                   |