SUB/SUPPLIER DISCLOSURE FORM

Please print legibly or type

Prime Sub/Supplier: _____ Month: _____

Project Name: Compass Rose- Destiny Campus Portables Project #: 973.001

I. Subcontractor hereby provides the following disclosure of Second Tier Subcontractors, Equipment Rentals, and Major Materials Suppliers (Material value in excess of $2,000.) ***Subcontractor will submit an updated form with each payment request submitted to Contractor.***

II. If you list 2nd tier subcontractors or suppliers, please indicate if you will – a.) Provide unconditional 2nd tier lien releases, or b.) Provide conditional 2nd tier lien releases requiring joint checks. If the 2nd tier will not be paid before you are paid, we need exact amounts for joint checks. We will need this information prior to processing your invoice.

Second Tier Company Name	Type of Work	Contact Name	Phone #	$ Value This Month

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I attest that the information provided above includes all subcontractors and suppliers that performed work and/or provided material in excess of $2,000 during this past month and/or are owed money on this project from previous months.

Submitted by:

_____ _____ _____

Signature Printed Name Date: