

2nd Tier Vendor List

Subcontractor _____ Project Name _____

Please list all of your subcontractors and material suppliers, including phone numbers, with the actual or estimated dollar amount you will pay them for this job (*list items over \$10,000 only*). Then complete the line item for “your labor, materials from stock, suppliers under \$10,000, overhead and profit” so that the total of all items listed equals your contract amount.

| <u>ITEM</u> | <u>Sub-Subcontractor and Phone Number</u> | <u>COST</u> |
|-------------|---|-------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

| <u>ITEM</u> | <u>Material Supplier/Equip. Rental and Phone Number</u> | <u>COST</u> |
|-------------|---|-------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Your Labor, material from stock, suppliers under \$10,000, overhead & profit _____

=Total Contract Amount _____

_____ **(Subcontractor)** certifies that the above information is correct. Subcontractor will supply Contractor with all of their sub-subcontractor and material supplier’s lien waivers throughout the job and will supply final lien waivers before final payment on the job. CONTRACTOR RESERVES THE RIGHT TO ISSUE JOINT CHECKS TO SUB-SUBCONTRACTORS AND SUPPLIERS AS NEEDED. Change orders to your contract amount that significantly increase the above amounts should be reported to Contractor with a “revised” Exhibit B.

By _____ Date _____

Title _____