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| **KANSAS CITY AREA TRANSPORTATION AUTHORITY** |
| **SUBCONTRACTOR UTILIZATION REPORT** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Report Date: |   | Project Number:  | Project Name:  | Payment Application No.  |   |
| Project Address |   | Contract Award Date: |   | Contract Start Date: |   | Total Contract Days: |   |
| Prime Contractor Name:  | Contact Person/Phone:  | Email Address: |   |
| Prime Contractor Address:  | Total Contract Amount:  | Project DBE Goal (%):  | Contractor DBE Commitment on Project (%):  |
| **PAYMENTS TO SUBCONTRACTORS (INCUDING DBE AND NON-DBE)** |
|  |  | Contract | Current Payment Application | Previous Payment Applications | Current + Previous Payment Applications |   |   |
|  | DBE ?Yes / No | Amount | % of Total Contract | Total Amount Billed This Period | Retainage This Period | Scheduled Payment This Period | Total Billed to Date | Retainage to Date | Scheduled Payments to Date | Total Billed to Date | Total Retainage to Date | Total Scheduled Payments to Date | Actual Payments Received to Date | % of Contract Paid to Date |
| General Contractor |   |  $ -  | % |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  | %  |
| Subcontractor 1 |   |  $ -  | % |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  | %  |
| Subcontractor 2 |   |  $ -  | % |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  | %  |
| Subcontractor 3 |   |  $ -  | % |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  | %  |
| Subcontractor 4 |   |  $ -  | % |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  | %  |
| Subcontractor 5 |   |  $ -  | % |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  | %  |
| Subcontractor 6 |   |  $ -  | % |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  | %  |
| Subcontractor 7 |   |  $ -  | % |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  | %  |
| Subcontractor 8 |   |  $ -  | % |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  | %  |
| TOTALS FOR THIS REPORTING PERIOD |  $ -  | % |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  |  $ -  | % |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Report Submitted By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | **REMINDER:** Contractor is responsible for meeting or exceeding the DBE commitment amounts listed on the **Schedule of Participation by Contractor and Subcontractors** form submitted as part of Contractor's Bid Documents and as amended by any previously approved Request for Modification or Substitution. Any Change Orders or amendments modifying the amount Contractor is to be compensated will have correspondingly impacted the amount of compensation due to DBEs for purposes of meeting or exceeding the Bidder/Proposer commitment. Contractor shall consider the effect of a Change Order or amendment and submit a Request for Modification/Substitution form if appropriate. |
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| Date Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  |  |
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| ***Report is to be submitted with each pay application***  |  |
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