## CM/Contractor Expanded List of Subcontractors

## Cover Sheet and Instructions

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|  | APPROVED DOCUMENT – This document is approved by the Office of the President and Office of the General Counsel for use by the Facility and is available on electronic media. |
|  |  |
| **PURPOSE OF DOCUMENT:** | List of Subcontractors; updated with each Bid Package. |
| **CROSS-REFERENCE TO FACILITIES MANUAL:** | None |
| **CONTENTS:** | CM/Contractor Expanded List of Subcontractors form |
| **FOR USE WITH:** | CM/Contractor Agreement |
| **COMPLETED BY:** | ✓ | Filling in |  | Adding Text |  | No Data Required |
| **ITS USE IS:** | ✓ | Required |  | Optional |

**NOTE:** To use the electronic file of this document, you must go to the “Tools” pull down menu in Microsoft Word, select “Options,” select the “View” tab, and then put a check in the box “Hidden text.” Most instructions and alternate language is displayed in hidden text. Do not print the hidden text for the final document.

**Completion Instructions:**

1. Notes, suggested text, instructions and other information is formatted using the following methods:

* Hidden text within brackets. {This is an example of the format.} Read the material within the brackets and take the appropriate action (usually inserting text or selecting from a choice of texts.) When printing this document, the default print property will not print the hidden text.
* Coded instruction within brackets. The instructions and shading will disappear when the required information is typed.
* Suggested text is shaded in gray without brackets (see Modification and Additions below.)

**Modifications and Additions:**

1) Column (d) is for the input of the dollar value of the Awarded Bid Package

2) Moved Name of Subcontractor into Column (e)

3) Combined Type of License and Verified License number into a single column (f)

4) Added “N/A” option to Type of Business (i)

**Comments:**

None

END OF COVERSHEET AND INSTRUCTIONS

EXHIBIT

CM/CONTRACTOR EXPANDED LIST OF SUBCONTRACTORS

*(to be submitted as soon as each subcontractor is selected – see General Conditions)*

Provide in the spaces below:

1. Enter Design Package designation. If subcontractor is identified as part of original CM/Contractor Bid, enter N/A.
2. Enter Bid Package designation. If subcontractor is identified as part of original CM/Contractor Bid, enter N/A.
3. The portion of the work which will be done by each subcontractor, the CM/Contractor shall list only one subcontractor for each such portion,
4. The dollar value of the work to the awarded bid package
5. The name of each subcontractor who will perform work or labor or render service to the CM/Contractor in or about the construction of the work or improvement, or a subcontractor licensed by the state of California who, under subcontract to the CM/Contractor, specifically fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of 1/2 of 1 percent of the CM/Contractor’s total bid. As used in this form, the word “Subcontractor” shall mean a contractor, within the meaning of the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, State of California, who contracts directly with the CM/Contractor.
6. Type of license and verified license number,
7. Location of the place of business (full street address, city, state and zip code).
8. DIR Registration Number
9. Business Type

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| --- | --- | --- |
|  | Subcontractor Information |  |
| Design Package(a) | Bid Package(b) | Portion of theWork Activity(c) | Dollar Value of Bid Package(d) |  Name of Subcontractor(e) | Type ofLicenseand Verified License No.(f) | Location of Business (City) (g) | DIR Registration No.(h) | Type of Business(Check all categories that apply)(i) |
|  |  |  |  |  |  |  |  | [ ]  SBE[ ]  DVBE[ ]  N/A |
|  |  |  |  |  |  |  |  | [ ]  SBE[ ]  DVBE[ ]  N/A |
|  |  |  |  |  |  |  |  | [ ]  SBE[ ]  DVBE[ ]  N/A |
|  |  |  |  |  |  |  |  | [ ]  SBE[ ]  DVBE[ ]  N/A |

(Note: Add additional pages if required.)