EXAMPLE OF COMPLETED J-1 FORM (FOR MONTHLY REPORT)

Please make sure ALL columns are complete

Exhibit J-1: Participation Summary Report

SWINERTON BUILDERS AND THE SAN DIEGO INTERNATIONAL AIRPORT

Terminal 2 Parking Plaza

Billing Period: 11/1/16 to 11/30/16

Only the firm completing this form should be listed here, all other subs should be listed as tier-subs

NAME OF SUBCONTRACTOR: Builder X

SUBCONTRACTOR ADDRESS: 16798 West Bernardo Drive, San Diego, CA 92127

NAME OF PREPARER: John Doe

APPROX. START DATE: 8/1/2016

(1) Name of Subcontractor, Tier-Subcontract(s), Vendor(s) and Supplier(s)	(2) City & Zip	(3) Phone #	(4) Contact Email	(5) Contractor's License # (if N/A - state Vendor, Supplier, etc.)	(6) Bid Package/Trade/ Scope	(7) Business Classification* (See Below)	(8) Owner Classification* (See Below)	(9) Dollar Value of Subcontract**	(10) Total Amount Invoiced To Date	(11) Total Amount Paid To Date
SUBCONTRACTOR										
Builder X	San Diego 92127	858-622-4040	johndoe@builderx.com	5461	BP#25	N/A	UND	$ 16,500,000.00	$ 2,446,100.00	$ 865,190.00
TIER-SUBS, VENDORS, SUPPLIERS										
Sub 1 Inc.	San Diego 92101	619-654-1500	sub1@mail.com	44613	Electrical	SBE	UND	$ 5,609,500.00	$ 550,630.00	$ 251,950.00
Sub 2 Co.	El Cajon 92090	619-784-9550	sub2@mail.com	544660	Demolition	SBE	HSP	$ 1,987,650.00	$ 298,880.00	$ -
Sub 3 Ltd.	La Mesa 91942	619-700-7995	sub3@mail.com	997846	Site Utilities	SBE	AA	$ 856,050.00	$ 75,000.00	$ 15,000.00
Mr. Vendor	San Diego 92111	858-615-9960	mrvendor@mail.com	Vendor	Fixtures	SBE	UND	$ 245,006.00	$ -	$ -
							TOTALS	$ 25,198,206.00	$ 3,370,610.00	$ 1,132,140.00

This is the full subcontract amount. This number would not change from the start to the end of the project unless change orders are issued.

This is the total of all invoices to date, including current billing period

This is the total of all payments made to date

STEP BY STEP INSTRUCTIONS

1. Complete column numbers 1 - 9. **Return this form with your bid proposal.**
2. Please attach copies of all SBE/DBE/MBE/WBE/DVBE certification(s) for Subcontractor and each listed Tier-Subcontractor, Vendor and Supplier.
3. Every month and upon completion of the contract, complete all the columns and submit with Monthly Billing. **Final disbursement of contract funds will not be made without submittal of this form.**

*****Swinerton Builders must be notified in writing, including an explanation, within 30 days of any deviations from the committed participation provided with Bid Proposal Increase/Decrease value for approved change orders as project progresses.***

Form must be completed and submitted monthly by uploading into Textura. For questions contact Kim Patton at 858.376.2809 or email at kpatton@swinerton.com

Notes:

Additional classifications should be listed here

Sub 1 Inc. - WBE

Sub 2 Co. - DBE/MBE

Sub 3 Ltd. - DBE/DVBE

*Business/Owner Classification

(7) Business Classification		(8) Owner Classification	
Small Business	SBE	African American	AA
Disadvantaged Business	DBE	Asian - Pacific	AP
Minority Business	MBE	Asian Subcontinent	AS
Women-Owned Business	WBE	Hispanic	HSP
Disabled Veteran Business	DVBE	Native American	NA
No Certifications	N/A	Other	Other
		Undeclared	UND

List additional Business Classification(s) in Notes section. Must submit proof of certification.