

**Diverse Tier II Report**

**Spend Date**

**DATE:**

**Pay Application Reporting Period**

**PRIME CONTRACTOR:**

**CONTACT PERSON:**

**ADDRESS:**

**PHONE:**

**PROJECT NAME:**

**PROJECT LOCATION:**

**CONTRACT NUMBER:**

**DATE SUBMITTED:**

**PRIME CONTRACT  
PROJECT TOTALS**

**ORIGINAL  
CONTRACT  
AMOUNT**

**CHANGE  
ORDERS**

**TOTAL CONTRACT  
TO DATE**

**\$ AMOUNT PAID TO  
DATE**

**% OF CONTRACT  
PAID TO DATE**

**\$AMOUNT OF  
CURRENT  
MONTH**

**GENERAL COMMENTS:**

**Signature:** \_\_\_\_\_

**Name:**

**Title:**



