**ATTACHMENT A-1**

**FIRST-TIER SUBCONTRACTORS LIST**

**Prior to Contract Execution**

**PROJECT TITLE: *[Insert Project Name]***

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to the execution of a construction contract with each subcontractor.

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| **FIRST-TIER SUBCONTRACTOR NAMES**  **(Legal name of company as registered with the Secretary of State)** | **Name of city where company home office is located** |
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(Add additional rows if needed)

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| **SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1** | |
| By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:  All first-tier subcontractors listed on attachment A1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285. | |
| Authorized Signature of Owner or Officer: | Printed Name: |
| Title: | Date: |
| Company Name: |  |

END OF SECTION