EXHIBIT 4

MONTHLY COMPLIANCE STATUS REPORT

Small and Minority Business Participation

Completed reports must be submitted as follows:
Beaufort County Compliance Office
P.O. Drawer 1228 • Beaufort, SC 29901-1228
E-Mail: dthomas@bcgov.net • FAX 843.255.9437

Prime Contractor Name:
Project Name: ☐ Monthly ☐ Final
Type of Report:
Report Number:
For the Period Of:

Until the project ends, the Prime Contractor shall submit monthly reports to the Compliance Office by the 5th day, reflecting activity of the previous month.

Original Prime Contract Amount:
Change Orders to Date:
Current Prime Contract Amount:

Name of S/MBE	Firm Type	Quote Amount	Date of Contract/PO	Dollar Amount of Actual Contract/PO	Dollar Amount Paid This Month	Check Number	Dollar Amount Paid to Date

SBE Expenditure to Date:
MBE Expenditure to Date:

S/MBE Total Expenditure to Date:

I certify that contracts/purchase orders have been executed with the above firms, amounts listed are accurate, and payments were made in accordance with contractual obligations. Cancelled checks to S/MBEs working on this project and/or supporting documentation for the information presented in this report will be made available to Beaufort County officials upon written request.

Name: Title:
Signature: Date: