

Lakeland Area Mass Transit District, d.b.a. Citrus Connection



FINAL DBE UTILIZATION REPORT

LAKELAND AREA MASS TRANSIT DISTRICT

TO BE SUBMITTED TO: Lakeland Area Mass Transit District Office of Purchasing and Contracts, 1212 George Jenkins Blvd., Lakeland, FL 33815.

(To be submitted with the final invoice)

| | | | |
|--|--|---------------------------------|------------------|
| CONTRACT #: CONTRACT AMOUNT: | | DATE FORM SUBMITTED: | |
| PROJECT DESCRIPTION: | | PROJECT COMPLETION DATE: | |
| PRIME CONTRACTOR: | | PERIOD ENDING: | |
| CONTACT PERSON: | | TELEPHONE #: () | FAX # () |

SUBCONTRACTING INFORMATION

All payments made to DBE subcontractors must be reported on this form.

| DBE Subcontractor | Description of Work | Original Amount (Agreed to Price) | Final Subcontract Amount (Inc. Chg. Ord/Amend.) | Total Amt Paid | Gender | | Ethnic Category | | | | | | |
|-------------------|---------------------|--------------------------------------|---|----------------|--------|---|-----------------|---|---|----|---|--|--|
| | | | | | M | F | B | H | A | NA | W | | |
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| TOTALS: | | | | | | | | | | | | | |

I attest that the information submitted in this report is in fact true and correct to the best of my knowledge

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| <i>Signature</i> | <i>Title</i> | <i>Date</i> |
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