

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



MONTHLY 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		
TOTALS:													

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

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