




LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

		SUMMARY OF DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUBCONTRACTORS PAID REPORT				FORM 103 (Page 1) (Please Print or Type)	
		Reporting Period (Month/Yr) :	-				
Report No :		-					
1) Project Name:		8) Contract Award Date:	1/1/1900	15) Prime Contractor:			
2) Contract No:		9) Original Award Amount:	\$ -	16) Street Address:			
3) DBE Goal %:	0.00%	10) Date of Last paym't rec'd from MTA:	1/1/1900	17) City, State, Zip:			
4) DBE Commitment %:	0.00%	11) Current Contract Value:	\$ -	18) Contact Name/Title:			
5) DBE Attainment %:	#DIV/0!	12) MTA Payment this month:	\$ -	19) Telephone #:			
6) DBE Participation %:	#DIV/0!	13) Total \$ Paid to-date to Prime:	\$ -	20) Email Address:			
7) % of project complete:	0.00%	14) Total \$ Paid to-date to DBE Subs:	\$ -	21) Signature:			
22) METROPOLITAN TRANSPORTATION AUTHORITY (LACMTA) DBE Subcontractor(s)/Supplier(s)		23) Dollars Paid This Month	24) Dollars Amount Paid-To-Date	25) Type of Work Performed	26) Current Work Status / Comments	27) Original Committed DBE Dollars	28) Dollars +/-resulting from Change/Mod Order Activity
SUBCONTRACTOR/SUPPLIER #1	<input type="checkbox"/> Race Conscious (RC) <input type="checkbox"/> Race Neutral (RN)	\$ -	\$ -			\$ [0.00%]	-
NAME							
ADDRESS							
PHONE (Area Code)							
EMAIL							
CONTACT							
ETHNICITY/GENDER							
SUBCONTRACTOR/SUPPLIER #2	<input type="checkbox"/> Race Conscious (RC) <input type="checkbox"/> Race Neutral (RN)	\$ -	\$ -			\$ [0.00%]	-
NAME							
ADDRESS							
PHONE (Area Code)							
EMAIL							
CONTACT							
ETHNICITY/GENDER							
SUBCONTRACTOR/SUPPLIER #3	<input type="checkbox"/> Race Conscious (RC) <input type="checkbox"/> Race Neutral (RN)	\$ -	\$ -			\$ [0.00%]	-
NAME							
ADDRESS							
PHONE (Area Code)							
EMAIL							
CONTACT							
ETHNICITY/GENDER							
Special Instructions:		<input type="checkbox"/> Prime shall make prompt payment of all monies due and owed to DBE and non-DBE firms within 10 business days upon receipt of payment from the Metro as per contract agreement and Prompt Payment Act. Payment of retention shall be made to all DBE and non-DBE subcontractors within 10 days after satisfactory completion of the subcontracted work. The Form 103 is due to the Metro by the 15th of each month and should reflect all payments made to subs through the last day of the previous month. The Prime must report monthly for the life of the contract, even if the sub(s) did not perform any work for the previous month. You may send this document by e-mail each month to: DEODForm103su@metro.net. Also, copy the contract compliance officer.					


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		SUMMARY OF DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUBCONTRACTORS PAID REPORT					FORM 103 (Page 2)	
		Reporting Period (Month/Yr) : <input type="text" value="-"/>		Report No : <input type="text" value="-"/>				
INVOICE PAYMENT HISTORY								
Prime Contractor				Sub/Supplier #1:	Sub/Supplier #2:	Sub/Supplier#3:	Sub/Supplier #4:	
Invoice Number	Invoice Date	Invoice Paid Date	Amount Paid	Amount Paid	Amount Paid	Amount Paid	Amount Paid	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
								\$ -
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								\$ -
								\$ -
GRAND TOTAL (paid-to-date)			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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		SUMMARY OF DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUBCONTRACTORS PAID REPORT					TASK ORDER FORM 103 (Page 3)	
		Reporting Period (Month/Yr) : <input type="text" value="-"/>		Report No : <input type="text" value="-"/>				
TASK ORDER AWARD HISTORY								
Prime Contractor				Sub/Supplier #1:	Sub/Supplier #2:	Sub/Supplier #3:	Sub/Supplier #4:	
				Joe's Shop				
Task Order/CWO Number/Description	Award Date	Task Order Value	Prime Award Amount	Award Amount	Award Amount	Award Amount	Award Amount	Total
CWO #1 - Fences	01/01/00	30,000.00	\$ 11,000.00	\$ 1,000.00	\$ 8,000.00	\$ 10,000.00	\$ -	\$ 30,000.00
CWO #2 - Pavement	02/01/00	50,000.00	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 10,000.00	\$ -	\$ 50,000.00
CWO #3 - Structure	03/01/00	45,000.00	\$ 35,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 45,000.00
								\$ -
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GRAND TOTAL (paid-to-date)		\$ 125,000.00	\$ 66,000.00	\$ 1,000.00	\$ 28,000.00	\$ 30,000.00	\$ -	\$ 125,000.00

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		SUMMARY OF DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUBCONTRACTORS PAID REPORT					TASK ORDER FORM 103 (Page 4)	
		Reporting Period (Month/Yr) : <input type="text"/> - <input type="text"/>		Report No : <input type="text"/> - <input type="text"/>				
TASK ORDER PAYMENT HISTORY								
Prime Contractor				Sub/Supplier #1:	Sub/Supplier #2:	Sub/Supplier #3:	Sub/Supplier #4:	
				Joe's Shop				
Task Order/CWO Number/Description	Invoice Number	Award Date	Paid	Paid	Paid	Paid	Paid	Total Invoice
CWO #1 - Fences	A1	01/01/00	\$ 11,000.00	\$ 1,000.00	\$ 8,000.00	\$ 10,000.00	\$ -	\$ 30,000.00
CWO #2 - Pavement	B1	02/01/00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 5,000.00	\$ -	\$ 25,000.00
CWO #2 - Pavement	B2	02/01/00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 5,000.00	\$ -	\$ 25,000.00
CWO #3 - Structure	C1	03/01/00	\$ 35,000.00	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 37,000.00
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GRAND TOTAL (paid-to-date)			\$ 66,000.00	\$ 1,000.00	\$ 28,000.00	\$ 22,000.00	\$ -	\$ 117,000.00