



SUMMARY OF DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUBCONTRACTORS PAID REPORT

Reporting Period (Month/Yr) :

FORM 103

(Please Print or Type)

1) Project Name:		2) Report No.:		3) Prime:	
4) Project Location:		5) Contract No:		6) Prepared By:	
7) Prime Contractor:		8) Original Award Amount:		9) Area Code/Phone #:	
10) Address:		11) Relevant Contract Value:		12) Email Address:	
13) City, State, Zip Code:		14) Current Contract Value:		15) Contact Person:	
16) Contract Award Date:		17) MTA Paymt this month:		18) Area Code/Phone #	
19) DBE (committed) Goal:		20) Total \$ Paid to-date to Prime:		21) Signature:	
22) % of project complete:		23) Date of last progress paym't rec'd from MTA:		24) (Title):	

METROPOLITAN TRANSPORTATION AUTHORITY (LACMTA) 23) SUBCONTRACTOR/SUPPLIER		24) DOLLARS PAID THIS MONTH	25) DOLLAR AMOUNT PAID-TO-DATE	26) (Construction only) Schedule Activity I.D.	27) TYPE OF WORK PERFORMED	28) Original Dollar Amount COMMITTED	29) Dollar +/-resulting from Change order activity
NAME							
ADDRESS							
(Area Code) PHONE							
CONTACT							
SUBCONTRACTOR/SUPPLIER #1		-					
NAME							
ADDRESS							
(Area Code) PHONE							
CONTACT							
SUBCONTRACTOR/SUPPLIER #2		-					
NAME							
ADDRESS							
(Area Code) PHONE							
CONTACT							
SUBCONTRACTOR/SUPPLIER #3		-					
NAME							
ADDRESS							
(Area Code) PHONE							
CONTACT							
SUBCONTRACTOR/SUPPLIER #4		-					

Special Instructions: The 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 MTA 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 MTA 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, even if the sub(s) did not perform any work for the previous month. Please forward signed original documents by e-mail and/or fax. Always mail the original each month to: MTA, One Gateway Plaza, Los Angeles, CA 90012-2952 --- ATTENTION: Bud Boyd (99-13-02).



SUMMARY OF SMALL BUSINESS ENTERPRISE (SBE) SUBCONTRACTORS PAID REPORT

Reporting Period (Month/Yr) :

FORM 103

(Please Print or Type)

Project Name:		Report No.		PRIME			
Project Location:		Contract No:		PREPARED BY			
Prime Contractor:		Original Award Amount		Area Code/PHONE #			
Address:		Current Contract Value					
		MTA Paymt this month		CONTACT PERSON			
City, State, Zip Code		Total \$ Paid to date to Prime		Area Code/PHONE #			
Contract Award Date		Date of last progress paym't rec'd from MTA		SIGNATURE:			
SBE (committed) Goal:		% of project complete		(Title)			
METROPOLITAN TRANSPORTATION AUTHORITY (LACTMTA) SUBCONTRACTOR/SUPPLIER		DOLLARS PAID THIS MONTH	DOLLAR AMOUNT PAID-TO-DATE	(Construction only) Schedule Activity I.D.	TYPE OF WORK PERFORMED	Original Dollar Amount COMMITTED	Dollar +/-resulting from Change order activity
NAME							
ADDRESS							
(Area Code) PHONE							
CONTACT							
SUBCONTRACTOR/SUPPLIER #1		-					
NAME							
ADDRESS							
(Area Code) PHONE							
CONTACT							
SUBCONTRACTOR/SUPPLIER #2		-					
NAME							
ADDRESS							
(Area Code) PHONE							
CONTACT							
SUBCONTRACTOR/SUPPLIER #3		-					
NAME							
ADDRESS							
(Area Code) PHONE							
CONTACT							
SUBCONTRACTOR/SUPPLIER #4		-					
NAME							
ADDRESS							
(Area Code) PHONE							
CONTACT							
SUBCONTRACTOR/SUPPLIER #5		-					

The Prime shall prompt payment of all monies due and owed to SBE and non-SBE firms within 10 business days upon receipt of payment from the MTA as per contract agreement and Prompt Payment Act. Payment of retention shall be made to all SBE and non-SBE subcontractors within 10 days after satisfactory completion of the subcontracted work. The Form 103 is due to MTA by the 15th of each month and should reflect all payments paid through the last day of the previous month. Please follow faxed submittal with original signed document.

Always MAIL the original each month. Please mail to: MTA, One Gateway Plaza, Los Angeles, CA 90012-2952 – Attention: BUD BOYD (99-13-2)

