

**MBE/WBE COMPLIANCE REPORT**  
**LMDC NON-CONSTRUCTION CONTRACT**  
*(to be filed quarterly)*

PROJECT SPONSOR/DEVELOPER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PROJECT NAME: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

PROJECT START DATE: \_\_\_\_\_

PERCENT COMPLETE: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ACTUAL COMPLETION: \_\_\_\_\_

TOTAL NUMBER OF SUBCONTRACTORS: \_\_\_\_\_

*Attach M/WBE contract documentation, i.e. executed contracts, signed purchase orders or canceled checks.*

TOTAL DOLLAR AMOUNT OF SUBCONTRACTS: \_\_\_\_\_

*This report should be completed by an officer of the reporting company, and forwarded to the ESD AA Representative with the appropriate documentation.*

| PRIME CONTRACTOR<br>(Name, Address, Contact Person & Phone) | TYPE OF CONTRACT<br>(Trade/Service) | CONTRACT AMOUNT | M/WBE SUBCONTRACT DATE | MBE/WBE SUBCONSULTANT<br>(Name, Address, Contact Person & Phone) | SCOPE OF SERVICES | AMOUNT CONTRACTED TO MBE/WBE |
|---|-------------------------------------|-----------------|------------------------|--|-------------------|------------------------------|
|   |                                     |                 |                        |  |                   |                              |
|   |                                     |                 |                        |  |                   |                              |
|   |                                     |                 |                        |  |                   |                              |
|   |                                     |                 |                        |  |                   |                              |
|   |                                     |                 |                        |  |                   |                              |
|   |                                     |                 |                        |  |                   |                              |
|   |                                     |                 |                        |  |                   |                              |

CERTIFICATION:  
 I, \_\_\_\_\_ (Print Name), the \_\_\_\_\_ (Title), do certify that (i) I have read this Compliance Report and (ii) to the best of my knowledge, information and belief the information contained herein is complete and accurate.  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_