

**QUARTERLY REPORT ON FEDERALLY FUNDED PURCHASES AND CONTRACTS**

**CONTRACTS AWARDED**

Subrecipient Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Tele: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

Prime Firm: \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Contracts/Subcontracts

If there is no subcontracting activity, specify "0" in the red box.

| Sub Firm Name | Includes DBE Subs (Y/N) | Award Date | Award Amount | WIN Number | Description of Service or Items Purchased |
|---------------|-------------------------|------------|--------------|------------|---|
|               |                         |            |              |            |   |
|               |                         |            |              |            |   |
|               |                         |            |              |            |   |
|               |                         |            |              |            |   |
|               |                         |            |              |            |   |
|               |                         |            |              |            |   |
|               |                         |            |              |            |   |

**ACTIVE FTA GRANT(S) NUMBER(S) FOR THIS PERIOD** \_\_\_\_\_

(MAINEDOT INTERNAL USE ONLY)

Form received: \_\_\_/\_\_\_/\_\_\_ Verified by: \_\_\_\_\_  
Civil Rights Office Representative

**For a complete list of certified DBE firms and company designation go to**  
<http://www.maine.gov/mdot/civilrights/dbe.htm>

| Reporting period        | Due        | Check |
|-------------------------|------------|-------|
| October 1 – December 31 | January 15 |       |
| January 1 – March 31    | April 15   |       |
| April 1 – June 30       | July 15    |       |
| July 1 - September 30   | October 15 |       |

**List all contracts awarded each quarter and include Prime and if they hired DBE subcontractors. Check box above to indicate which quarter is being reported.**

**Send Completed Form by quarterly due date to your MaineDOT Project Manager**