



## JSEB Monthly Spend Report

<b>Contractor Name:</b>	
<b>Project Title:</b>	
<b>Bid #:</b>	
<b>Award Date:</b>	

<b>Reporting Period:</b>	
<b>Total Contract Amount:</b>	<b>\$</b> -
<b>JSEB Goal %:</b>	<b>%</b>
<b>JSEB Goal \$ Amount:</b>	<b>\$</b> -

JSEB Name	Type of JSEB*	Type of Work Performed	Amount Paid This Month
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

\*JSEB Types: AA-African American; WBE-Woman; HANA-Hispanic, Asian, Native American, OTHER-Non-MBE

Formula will calculate this months' JSEB spend	<b>This Month Total</b>	<b>\$</b> -
Insert cumulative TOTAL amount Prime (Contractor) has paid to JSEB(s) (Subcontractor(s)) to date for this project	<b>Total JSEB Spend Paid to Date (current contract only)</b>	<b>\$</b> -
Insert cumulative TOTAL amount JEA has paid Prime (Contractor) to date on this project	<b>Amount JEA Paid Prime to Date (current contract only)</b>	<b>\$</b> -
Formula will calculate current JSEB percentage (%) to date on this project	<b>Percentage (%) of JSEB Goal Met</b>	<b>%</b>
Insert current percentage (%) of project completion	<b>Percentage (%) of Project Complete</b>	<b>%</b>

The undersigned hereby affirms and declares that the above listed firms were actually employed in the performance of work services under this contract, and further that each such firm earned and has been paid the stated amounts for their respective efforts.

I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

**Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Note:**

This form **must** be completed and submitted monthly (even if there is \$0 to record). Please email the completed form to JSEBprogram@jea.com or mail to JEA JSEB Office, 21 West Church St. CC-6, Jacksonville, FL 32202