

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

Please refer to the instructions above for directions on filling out this form

1 Submitted to (check only one):	<input checked="" type="checkbox"/> FHWA	<input type="checkbox"/> FAA	<input type="checkbox"/> FTA - Recipient ID Number
2 AIP Numbers (FAA Recipients); Grant Number (FTA Recipients):			
3 Federal fiscal year in which reporting period falls:		4. Date This Report Submitted:	
5 Reporting Period:	<input type="checkbox"/> Report due June 1 (for period Oct. 1 - Mar. 31)	<input checked="" type="checkbox"/> Report due Dec. 1 (for period April 1 - Sept. 30)	<input type="checkbox"/> FAA annual report due Dec. 1
6 Name and address of Recipient:			
7 Annual DBE Goal(s): 9.55%	Race Conscious Projection	4.54%	Race Neutral Projection 5.01%
		OVERALL Goal	9.55%

Awards/Commitments this Reporting Period

	A	B	C	D	E	F	G	H	I
A	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs / Race Neutral (dollars)	Total to DBEs / Race Neutral (number)	Percentage of total dollars to DBEs
8 Prime contracts awarded this period	\$ 179,329,661	276	\$ 3,495,394	17			\$ 3,495,394	17	1.95%
9 Subcontracts awarded/committed this period	\$ 28,913,078	762	\$ 16,779,137	274	\$ 10,478,740	160	\$ 6,300,397	114	58.03%
10 TOTAL			\$ 20,274,531	291	\$ 10,478,740	160	\$ 9,795,791	131	11.31%

B	BREAKDOWN BY ETHNICITY & GENDER	Contracts Awarded to DBEs this Period						DBE RN + RC \$ = 20274530.70079
		A	B	C	D	E	F	
		Total to DBE (dollar amount)			Total to DBE (number)			
		Women	Men	Total	Women	Men	Total	
11	Black American	\$ 15,300	\$ 62,406	\$ 77,706.4802	1	6	7	
12	Hispanic American	\$ 1,160,646	\$ 8,039,649	\$ 9,200,294.6081	6	88	94	
13	Native American	\$ -	\$ 1,669,461	\$ 1,669,460.6787	0	23	23	
14	Asian-Pacific American	\$ 89,421	\$ 173,240	\$ 262,660.7388	5	6	11	
15	Subcontinent Asian American	\$ 5,130	\$ 1,294,592	\$ 1,299,721.5602	1	21	22	
16	Non-Minority	\$ 7,764,687	\$ -	\$ 7,764,686.6309	134	0	134	
17	TOTAL	\$ 9,035,183	\$ 11,239,347	\$ 20,274,531	147	144	291	DBE RN + RC Count = 291

Payments Made this Period

	A	B	C	D	E	F	
C	Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs	
18	Prime and sub contracts currently in progress	303	\$290,870,289	562	\$41,364,945	216	14.2%

	A	B	C	D	E	
D	Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs	
19	Race Conscious	65	\$ 167,467,536	\$ 12,434,268	\$ 17,979,508	10.74%
20	Race Neutral	29	\$ 116,554,223		\$ 41,564,998	35.66%
21	Totals	94	\$ 284,021,759		\$ 59,544,506	20.96%

23 Submitted By:	24. Signature:	25. Phone Number:
------------------	----------------	-------------------

Contract:	Funding Source: FHWA			
Report Dates: 4/1/2018 - 9/30/2018	Goal Type: DBE	ARRA: Include	Multiply: Yes	Date Run: 10/29/2018

RC & RN Federal Awards \$s			
	Construction	Design	Prof Services
No SMTN	\$ 136,537,388.44	\$ 30,696,425.69	\$ 164,920.95
SMTN	\$ 143,929.62	\$ 80.77	\$ -
Total	\$ 136,681,318.06	\$ 30,696,506.47	\$ 164,920.95
		\$ 167,542,745.48	