

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):	Race Conscious Projection	Race Neutral Projection	OVERALL Goal

Awards/Commitments this Reporting Period

	A	B	C	D	E	F	G	H	I
AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts committed during the reporting period)	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	\$251,957,342	21	\$2,939,134	21			\$2,939,134	21	1.17%
9 Subcontracts awarded/committed this period	\$87,304,056	1224	\$34,752,516	601	\$17,297,647	524	\$17,454,869	77	39.81%
10 TOTAL			\$37,691,650	622	\$17,297,647	524	\$20,394,003	98	15.0%

	A	B	C	D	E	F
BREAKDOWN BY ETHNICITY & GENDER	Total to DBE (dollar amount)			Total to DBE (number)		
	Women	Men	Total	Women	Men	Total
11 Black American	\$45,319	\$342,997	\$388,316	5	24	29
12 Hispanic American	\$1,405,520	\$12,952,240	\$14,357,760	24	144	168
13 Native American	\$64,633	\$3,224,396	\$3,289,029	2	63	65
14 Asian-Pacific American	\$0	\$145,876	\$145,876	0	11	11
15 Subcontinent Asian American	\$0	\$2,716,937	\$2,716,937	0	43	43
16 Non-Minority	\$16,777,731	\$16,000	\$16,793,731	302	4	306
17 TOTAL	\$18,293,203	\$19,398,447	\$37,691,650	333	289	622

Payments Made this Period

	A	B	C	D	E	F
PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)	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	421	\$326,710,808	685	\$37,160,738	252	11.5%

	A	B	C	D	E
D TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	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	77	\$211,005,692	\$12,415,143	\$19,191,175	9.0%
20 Race Neutral	120	\$23,784,047	0	\$5,870,862	24.6%
21 Totals	197	\$234,789,739	0	\$25,062,037	10.6%

23 Submitted By: Marissa Eskridge	24. Signature: Marissa Eskridge	25. Phone Number: 602-712-8273
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