

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	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	\$ 249,093,645	237	\$ 1,571,451.50	17			\$ 1,571,451	17	0.6%
9	\$ 85,729,346	726	\$ 31,769,549.50	244	\$ 20,106,067	154	\$ 11,663,483	90	37.1%
10	TOTAL		\$ 33,341,001	261	\$ 20,106,067	154	\$ 13,234,934	107	13.4%

BREAKDOWN BY ETHNICITY & GENDER

		Contracts Awarded to DBEs this Period						DBE RN + RC \$ = 33341000.990627 DBE RN + RC Count = 261
		A	B	C	D	E	F	
		Total to DBE (dollar amount)			Total to DBE (number)			
		Women	Men	Total	Women	Men	Total	
11	Black American	\$ -	\$ -	\$ -	0	0	0	
12	Hispanic American	\$ 513,510	\$ 16,443,663	\$ 16,957,174	3	62	65	
13	Native American	\$ 167,187	\$ 5,450,464	\$ 5,617,651	1	29	30	
14	Asian-Pacific American	\$ 539,486	\$ 801,318	\$ 1,340,804	10	9	19	
15	Subcontinent Asian American	\$ -	\$ 1,131,560	\$ 1,131,560	0	22	22	
16	Non-Minority	\$ 8,293,812	\$ -	\$ 8,293,812	125	0	125	
17	TOTAL	\$ 9,513,995	\$ 23,827,006	\$ 33,341,001	139	122	261	

Payments Made this Period

	A	B	C	D	E	F
C	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	312	\$ 344,425,084	563	\$ 40,322,723	515	11.7%

TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD

	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	57	\$ 102,346,334	\$ 6,118,640	\$ 8,981,338	8.8%
20	72	\$ 19,743,607		\$ 785,104	4.0%
21	Totals	\$ 122,089,941		\$ 9,766,442	8.0%

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