

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 checked="" type="checkbox"/> Report due June 1 (for period Oct. 1 - Mar. 31)	<input 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	
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	Prime contracts awarded this period	\$ 283,246,411	170	\$ 1,216,746	11		\$ 1,216,746	11	4.09%	
9	Subcontracts awarded/committed this period	\$ 78,903,955	758	\$ 32,903,638	251	\$ 22,526,232	165	\$ 10,377,406	86	7.95%
10	TOTAL			\$ 34,120,384	262	\$ 22,526,232	165	\$ 11,594,152	97	12.05%

B		Contracts Awarded to DBEs this Period						DBE RN + RC \$ = 34120384.06208 DBE RN + RC Count = 262
		A	B	C	D	E	F	
		Total to DBE (dollar amount)			Total to DBE (number)			
		Women	Men	Total	Women	Men	Total	
11	Black American	\$ 226,018	\$ 6,796	\$ 232,814	1	1	2	
12	Hispanic American	\$ 1,079,519	\$ 8,039,126	\$ 9,118,646	7	69	76	
13	Native American	\$ 280,178	\$ 4,444,965	\$ 4,725,142	2	23	25	
14	Asian-Pacific American	\$ 186,788	\$ 354,122	\$ 540,910	5	4	9	
15	Subcontinent Asian American	\$ -	\$ 2,470,616	\$ 2,470,616	0	19	19	
16	Non-Minority	\$ 17,032,255	\$ -	\$ 17,032,255	131	0	131	
17	TOTAL	\$ 18,804,759	\$ 15,315,625	\$ 34,120,384	146	116	262	

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	Prime and sub contracts currently in progress	299	\$ 326,690,795	610	\$ 45,286,364	299	13.86%

D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD		DBE Participation Needed to Meet Goal (Dollars)		Total DBE Participation (Dollars)		
	Number of Contracts Completed	Total Dollar Value of Contracts Completed			Total DBE Participation (Dollars)	Percent to DBEs	
19	Race Conscious	70	\$ 97,363,028	\$ 4,740,965		\$ 4,531,345	4.26%
20	Race Neutral	52	\$ 8,990,672			\$ 7,230,629	6.80%
21	Totals	122	\$ 106,353,701			\$ 11,761,974	11.06%

23	Submitted By: Jason Gillmore	24. Signature: Jason Gillmore	25. Phone Number:
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Contract:	Funding Source: FHWA
Report Dates: 10/1/2019 - 3/31/2020	Date Run: 6/12/2020
Goal Type: DBE	ARRA: Include
Multiply: Yes	