

12.	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: <b>FFY 2021</b>				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		8.17%		Race Neutral Projection		4.72% OVERALL Goal 12.89%		
Awards/Commitments this Reporting Period											
A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts committed during the reporting period)		A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs /Race Conscious (number)	G Total to DBEs / Race Neutral (dollars)	H Total to DBEs / Race Neutral (number)	I Percentage of total dollars to DBEs
8	Prime contracts awarded this period		\$ 287,689,032	\$ 159	\$ 90,510	3			\$ 90,510	3	5.30%
9	Subcontracts awarded/committed this period		\$ 149,691,223	\$ 737	\$ 51,277,834	228	\$ 36,115,053	130	\$ 15,162,781	98	12.55%
10	TOTAL				\$ 51,368,344	231	\$ 36,115,053	130	\$ 15,253,291	101	17.86%
B	BREAKDOWN BY ETHNICITY & GENDER		Contracts Awarded to DBEs this Period								
			A	B	C	D	E	F			
			Total to DBE (dollar amount)			Total to DBE (number)					
			Women	Men	Total	Women	Men	Total	DBE RN + RC \$ = 51368344.41		
11	Black American		\$ -	\$ 34,344	\$ 34,344	\$ -	\$ 3	\$ 3	DBE RN + RC Count = 231		
12	Hispanic American		\$ 1,761,685	\$ 17,308,932	\$ 19,070,617	\$ 4	\$ 60	\$ 64			
13	Native American		\$ -	\$ 12,806,593	\$ 12,806,593	\$ -	\$ 11	\$ 11			
14	Asian-Pacific American		\$ 172,126	\$ 1,664,291	\$ 1,836,418	\$ 8	\$ 12	\$ 20	Added \$1 in Civil rights connect to account for rounding		
15	Subcontinent Asian American		\$ -	\$ 4,338	\$ 4,338	\$ -	\$ 1	\$ 1			
16	Non-Minority		\$ 17,435,308	\$ -	\$ 17,435,308	\$ 132	\$ -	\$ 132			
17	TOTAL		\$ 19,369,120	\$ 31,818,498	\$ 51,187,618	\$ 144	\$ 87	\$ 231			
Payments Made this Period											
C	PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)		A Total Number of Contracts	B Total Dollars Paid		C Total Number of Contracts with DBEs	D Total Payments to DBE firms		E Total Number of DBE firms Paid	F Percent to DBEs	
18	Prime and sub contracts currently in progress		257	271,204,841		399	30,702,791		455	11.32%	
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD		A Number of Contracts Completed		B Total Dollar Value of Contracts Completed		C DBE Participation Needed to Meet Goal (Dollars)		D Total DBE Participation (Dollars)		E Percent to DBEs
19	Race Conscious		35		32,116,182		2,189,689		2,165,802		6.74%
20	Race Neutral		40		7,931,351				2,652,634		33.44%
21	Totals		75		40,047,533				4,818,436		12.03%
23	Submitted By:				24. Signature:				25. Phone Number:		
Contract:							Funding Source: FHWA				
Report Dates: 4/1/2021 - 9/30/2021			Goal Type: DBE		ARRA: Include		Multiply: Yes		Date Run: 11/18/2021		