

**UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS**

\*\*Please refer to the instruction sheet for directions on filling out this form\*\*

1 Submitted to (check only one)	<input type="checkbox"/> FHWA	<input type="checkbox"/> FAA	<input checked="" type="checkbox"/> FTA - Recipient ID Number 1401
2 AIP Numbers (FAA Recipients): Grant Number (FTA Recipients):			
3 Federal Fiscal year in which reporting period falls	FY 2020	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-Sep 30)	<input type="checkbox"/> FAA annual report due Dec 1
6 Name and address of Recipient:			
7 Annual DBE Goal(s):	Race Conscious Projection: 22%	Race Neutral Projection: 8%	OVERALL Goal: 30%

**Awards/Commitments this Reporting Period**

A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)	A	B	C	D	E	F	G	H	I
		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	\$ 92,988,221.02	17	\$ 1,680,000.00	1			\$ 1,680,000.00	1	1.8%
9	Subcontracts awarded/committed this period	\$ 27,584,759.79	99	\$ 27,584,759.79	91	\$ 27,584,759.79	91			100.0%
10	<b>TOTAL</b>			\$ 29,264,759.79	92	\$ 27,584,759.79	91	\$ 1,680,000.00	1	31.5%

TAB 1 TAB 2 & 6 - lots has 1 contract with 2 primes  
TAB 5 1 & 2

**B BREAKDOWN BY ETHNICITY & GENDER**

	A			B			C			D			E			F		
	Total to DBE (dollar amount)						Total to DBE (number)											
	Women	Men	Total	Women	Men	Total												
11 Black American	\$ 64,000.00	\$ 2,138,561.51	\$ 2,202,561.51	1	13	14												
12 Hispanic American	\$ -	\$ 328,000.00	\$ 328,000.00	0	3	3												
13 Native American	\$ -	\$ -	\$ -	0	0	0												
14 Asian-Pacific American	\$ -	\$ 5,884,916.73	\$ 5,884,916.73	0	22	22												
15 Subcontinent Asian Americans	\$ 128,000.00	\$ 14,784,018.48	\$ 14,912,018.48	1	33	34												
16 Non-Minority	\$ 5,937,263.07	\$ -	\$ 5,937,263.07	19	0	19												
17 <b>TOTAL</b>	\$ 6,129,263.07	\$ 23,135,496.72	\$ 29,264,759.79	21	71	92												

TAB 2

**Payments Made this Period**

C	PAYMENTS ON ONGOING CONTRACTS	A	B	C	D	E	F
		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 subcontracts currently in pro	113	\$ 370,628,456.00	183	\$ 42,606,904.46	125	11.5%

TAB 6

D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A	B	C	D	E
		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	10	\$ 41,633,864.20	\$ 7,917,886.02	\$ 7,520,481.38	18.1%
20	Race Neutral	0	\$ -		\$ -	#DIV/0!
21	<b>Totals</b>	10	\$ 41,633,864.20		\$ 7,520,481.38	18.1%

TAB 7

22 Submitted by:	23. Signature:	24. Phone Number:
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