## General Reporting

|                  | UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS                              |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
|------------------|--|--|-------------------------|---------------------------------|---------------------------|--|------------------------|-----------------------------------|------------------------|-----------------------|--|--|
|                  | **Please refer to the Instructions sheet for directions on filling out this form** |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
| 1                | Submitted to (check only one):   | [ ] FHWA   | [ ] FAA                 | [ ] FTARecipient ID N           | umber                     | 1  |                        | 1                                 |                        |                       |  |  |
| 2                | AIP Numbers (FAA Recipients); Grant<br>Number (FTA Recipients):                    |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
| 3                | Federal fiscal year in which reporting period falls:                               |  |                         | 1                               | 4. Date This Report S     | Submitted:   |                        | I                                 |                        | I                     |  |  |
| 5                | Reporting Period   | [ ] Report due June 1                                    | (for period Oct. 1-Mar. | 31)                             |                           | lue Dec. 1 (for period Ap                          | oril 1-Sept. 30)       | [ ] F.                            | AA annual report due D | ec. 1                 |  |  |
|                  | Name and address of Recipient:   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                  |                         |                                 |                           |  | • •                    |                                   | •                      |                       |  |  |
|                  | Annual DBE Goal(s):  | Race Conscious Proje                                     | ection                  |                                 | Race Neutral Project      | ion  |                        | OVERALL Goal                      |                        |                       |  |  |
|                  |  |  |                         |                                 |                           |  | •                      | •                                 |                        |                       |  |  |
|                  | Awards/Commitments this Reporting Period   |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
|                  |  |  |                         |                                 | _                         | _  |                        | _                                 |                        |                       |  |  |
|                  |  | A  | В                       | C                               | D D                       | E  | F                      | G                                 | Н                      | I                     |  |  |
|                  | AWARDS/COMMITMENTS MADE  | Total Dollars  | Total Number            | Total to DBEs<br>(dollars)      | Total to DBEs<br>(number) | Total to DBEs                                      | Total to               | Total to                          | Total to               | Percentage of tota    |  |  |
| Α                | DURING THIS REPORTING PERIOD (total contracts and subcontracts committed           |  |                         | (dollars)                       | (number)                  | /Race Conscious<br>(dollars)                       | DBEs/Race<br>Conscious | DBEs/Race<br>Neutral (dollars)    | DBEs/Race              | dollars to DBEs       |  |  |
| 11               | during this reporting period)  |  |                         |                                 |                           | (dollars)  | (number)               | Neutral (dollars)                 | Neutral (number)       |                       |  |  |
|                  |  |  |                         |                                 |                           |  | (mamber)               |                                   |                        |                       |  |  |
| Ω                | Prime contracts awarded this period  |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
|                  |  |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
| 9                | Subcontracts awarded/committed this period   |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
| 10               | TOTAL  |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
|                  |  |  |                         |                                 |                           |  |                        | <b>-</b>                          |                        |                       |  |  |
|                  | BREAKDOWN BY ETHNICITY &   | T  |                         | d to DBEs this Period           |                           |  |                        |                                   |                        |                       |  |  |
| В                | GENDER   | Α  | В                       | С                               | D                         | Е  | F                      | 4                                 |                        |                       |  |  |
|                  |  |  | al to DBE (dollar am    |                                 |                           | otal to DBE (numbe                                 |                        | 1                                 |                        |                       |  |  |
|                  |  | Women  | Men                     | Total                           | Women                     | Men  | Total                  | _                                 |                        |                       |  |  |
| 11               | Black American   |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
| 12               | Hispanic American  |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
| 13               | Native American  |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
| 14               | Asian-Pacific American   |  |                         |                                 |                           |  |                        | 1                                 |                        |                       |  |  |
|                  | Subcontinent Asian Americans   |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
|                  |  |  |                         |                                 |                           |  |                        | 1                                 |                        |                       |  |  |
|                  | Non-Minority   |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
|                  | Other  |  |                         |                                 |                           |  |                        | 1                                 |                        |                       |  |  |
| 18               | TOTAL  |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
|                  |  |  |                         | D                               | M . J . 41.! - F          | \! - J   |                        |                                   |                        |                       |  |  |
|                  |  |  |                         | Paymen                          | its Made this F           | eriou  |                        |                                   |                        |                       |  |  |
|                  | A  |  |                         | В                               | lc                        | D  |                        | Е                                 |                        | E.                    |  |  |
|                  | PAYMENTS ON ONGOING  |  |                         | <u> </u>                        | Total Number of           | D  |                        | E                                 |                        | Percent to DBEs       |  |  |
| С                | CONTRACTS  | Number of  | Total Pavr              | nents Made                      | Contracts with            | Total Number of I                                  | OBE firms working      | Total Paymen                      | ts to DBE firms        | T CT CCTTC TO D D D D |  |  |
|                  | (report activity of ongoing contracts)   | Ongoing Contracts  |                         |                                 | DBEs                      |  | · ·                    |                                   |                        |                       |  |  |
| 19               | Prime and sub contracts currently in progress                                      |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
|                  |  |  |                         |                                 |                           |  |                        | -                                 |                        |                       |  |  |
|                  | I  |  | A                       | В                               |                           | С  |                        | D                                 |                        |                       |  |  |
|                  |  | OTAL PAYMENTS ON CONTRACTS Number of Contracts Completed |                         | Total Dollar Value of Contracts |                           | DBE Participation Needed to Meet<br>Goal (Dollars) |                        | Total DBE Participation (Dollars) |                        | Percent to DBEs       |  |  |
| D                | COMPLETED THIS REPORTING   |  |                         | Com                             | pleted                    | Goal (L  | Jollars)               |                                   |                        |                       |  |  |
|                  | PERIOD   |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
| <u> </u>         |  |  |                         |                                 |                           | ļ  |                        |                                   |                        |                       |  |  |
| 20               | Race Conscious   | ļ  |                         | ļ                               |                           |  |                        |                                   |                        |                       |  |  |
| 21               | Race Neutral   |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
| 22               | Totals   |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
| •                |  |  |                         |                                 |                           |  |                        |                                   |                        |                       |  |  |
|                  |  |  |                         | 1                               |                           |  |                        | 1                                 |                        |                       |  |  |
|                  |  |  |                         |                                 |                           |  |                        | 25. Phone                         |                        |                       |  |  |
| 23 Submitted By: |  |  |                         |                                 |                           |  | Number:                |                                   |                        |                       |  |  |

## Projectl Reporting

| UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS |   |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
|---|---|-------------------------------|-------------------------|---|--------------------------------------|---------------------------|-----------------------------|-------------------|------------------------|----------------------|--|
|   |   |                               |                         |   |                                      | tions on filling out this | form**                      |                   |                        |                      |  |
| 1   | Submitted to (check only one):  | FHWA FAA FAA FAA              |                         |   |                                      |                           |                             |                   |                        |                      |  |
| 2   | AIP Numbers (FAA Recipients); Grant<br>Number (FTA Recipients):           |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
| 3   | Federal fiscal year in which reporting period falls:                      |                               |                         | J   | 4. Date This Report S                | Submitted:                |                             |                   |                        | I                    |  |
|   | Reporting Period  | [ ] Report due June 1         | (for period Oct. 1-Mar. | 31)   |                                      | lue Dec. 1 (for period Ap | ril 1-Sept. 30)             | [ ] F             | AA annual report due D | ec. 1                |  |
|   | Name and address of Recipient:  | 11 1                          | ( p                     | ~- <u>,</u>                                   | []                                   |                           |                             |                   |                        |                      |  |
|   | Annual DBE Goal(s):   |                               |                         |   | Race Neutral Projection              |                           |                             | OVERALL Goal      |                        |                      |  |
| •   | (.)   |                               |                         | II.   | ,                                    |                           |                             |                   |                        |                      |  |
| Awards/Commitments this Reporting Period              |   |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
|   |   |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
|   |   | A                             | В                       | С   | D                                    | Е                         | F                           | G                 | Н                      | I                    |  |
|   | AWARDS/COMMITMENTS MADE   | Total Dollars                 | Total Number            | Total to DBEs                                 | Total to DBEs                        | Total to DBEs             | Total to                    | Total to          | Total to               | Percentage of tota   |  |
| _   | DURING THIS REPORTING PERIOD  |                               |                         | (dollars)                                     | (number)                             | /Race Conscious           | DBEs/Race                   | DBEs/Race         | DBEs/Race              | dollars to DBEs      |  |
| Α   | (total contracts and subcontracts committed during this reporting period) |                               |                         |   |                                      | (dollars)                 | Conscious<br>(number)       | Neutral (dollars) | Neutral (number)       |                      |  |
|   | daring and reporting period)  |                               |                         |   |                                      |                           | (number)                    |                   |                        |                      |  |
| 8   | Prime contracts awarded this period                                       |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
| 9   | Subcontracts awarded/committed this period                                |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
|   |   |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
| 10  | TOTAL   |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
|   | BREAKDOWN BY ETHNICITY &  | ı                             |                         | Ctt   | l + - DDF - +l-! - D!                | 1                         |                             | 7                 |                        |                      |  |
| В   | GENDER  | A                             | В                       | C C   | to DBEs this Period                  | E E                       | F                           | _                 |                        |                      |  |
| ь   | GENDER  |                               | al to DBE (dollar amo   |   |                                      | Total to DBE (number      |                             |                   |                        |                      |  |
|   |   | Women                         | Men                     | Total   | Women                                | Men                       | Total                       |                   |                        |                      |  |
| 11  | Black American  | Women                         | Hen                     | 1000  | Women                                | Hen                       | Total                       | †                 |                        |                      |  |
|   |   |                               |                         |   |                                      |                           |                             | 1                 |                        |                      |  |
|   | Hispanic American   |                               |                         |   |                                      |                           |                             | 4                 |                        |                      |  |
| 13  | Native American   |                               |                         |   |                                      |                           |                             | 4                 |                        |                      |  |
| 14  | Asian-Pacific American  |                               |                         |   |                                      |                           |                             | _                 |                        |                      |  |
| 15  | Subcontinent Asian Americans  |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
| 16  | Non-Minority  |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
|   | Other   |                               |                         |   |                                      |                           |                             | 1                 |                        |                      |  |
|   | TOTAL   |                               |                         |   |                                      |                           |                             | 1                 |                        |                      |  |
| 10  | 101112  |                               |                         | ı   | 1                                    | l l                       |                             | 1                 |                        |                      |  |
|   |   |                               |                         | Paymen  | ts Made this F                       | Period                    |                             |                   |                        |                      |  |
|   | ī   |                               |                         | В   | lc .                                 | D                         |                             | E                 |                        | Г                    |  |
|   | PAYMENTS ON ONGOING   | DAVMENTS ON ONCOINC           |                         | Total Number of                               |                                      | у                         |                             | E                 |                        | F<br>Percent to DBEs |  |
| С   | CONTRACTS   | Number of Total Payments Made |                         | Contracts with Total Number of DBE firms work |                                      | BE firms working          | Total Payments to DBE firms |                   | r creent to BBEs       |                      |  |
| ľ   | (report activity of ongoing contracts)                                    | Ongoing Contracts             |                         |   | DBEs                                 |                           | 8                           |                   |                        |                      |  |
| 19  | Prime and sub contracts currently in progress                             |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
|   |   |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
|   |   |                               | A                       |   | В                                    | (                         |                             |                   | D                      |                      |  |
|   |   |                               |                         |   | alue of Contracts  DBE Participation |                           |                             | Total DBE Partio  | cipation (Dollars)     | Percent to DBEs      |  |
| D   | COMPLETED THIS REPORTING PERIOD   |                               |                         | Com   | pleted                               | Goal (D                   | onarsj                      |                   |                        |                      |  |
|   | I ENIOD   |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
| <b>—</b>  |   |                               |                         | -   |                                      |                           |                             |                   |                        | -                    |  |
|   | Race Conscious  |                               |                         |   |                                      |                           |                             |                   |                        | -                    |  |
| 21  | Race Neutral  |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
| 22  | Totals  |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
| _   |   |                               |                         |   |                                      |                           |                             |                   |                        |                      |  |
|   |   |                               |                         |   |                                      |                           |                             | 25. Phone         |                        |                      |  |
| 23  | 23 Submitted By:  |                               |                         | 24. Signature:                                |                                      |                           | Number:                     |                   |                        |                      |  |