

## UNIFORM REPORT OF DBE AWARDS OR COMMITMENTS AND PAYMENTS

### Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless the Control Number issued by the Office of Management and Budget is displayed. The Control number for this information collection is 2105-0510. Public reporting for this collection of information is estimated to be approximately one hour per response, including the time for reviewing instructions, completing and reviewing the collection of information. All responses to this collection of information are voluntary. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: U.S. Department of Transportation, Office of the Secretary, Office of Small and Disadvantaged Business Utilization, 1200 New Jersey Avenue SE, Suite W94-302, Washington, DC 20590.

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

|  |  |  |                              |  |
|--|--|--|------------------------------|--|
| 1. Submitted to (check only one):  |  | <input type="checkbox"/> FHWA  | <input type="checkbox"/> FAA | <input type="checkbox"/> FTA--Vendor Number _____                        |
| 2. AIP Numbers (FAA Recipients Only):  |  |  |                              |  |
| 3. Federal fiscal year in which reporting period falls: FY _____                               |  | 4. Date This Report Submitted:   |                              |  |
| 5. Reporting Period  |  | <input 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) |
| 6. Name of Recipient:  |  |  |                              |  |
| 7. Annual DBE Goal(s): Race Conscious Goal _____% Race Neutral Goal _____% OVERALL Goal _____% |  |  |                              |  |

|   | A             | B            | C                       | D                      | E  | F                                      | G                                     | H                                    | I                                   |
|---|---------------|--------------|-------------------------|------------------------|--|--|---------------------------------------|--------------------------------------|-------------------------------------|
| <b>AWARDS/ COMMITMENTS MADE DURING THIS REPORTING PERIOD</b> (total contracts and subcontracts awarded or committed during this 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  |               |              |                         |                        |  |  |                                       |                                      |                                     |
| 9. Subcontracts awarded/ committed this period  |               |              |                         |                        |  |  |                                       |                                      |                                     |
| <b>TOTAL</b>  |               |              |                         |                        |  |  |                                       |                                      |                                     |

|  | A              | B                 | C               | D                       | E                      | F                  | G   | H                                       | I               |
|--|----------------|-------------------|-----------------|-------------------------|------------------------|--------------------|---|---|-----------------|
| <b>DBE AWARDS/ COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY &amp; GENDER</b> | Black American | Hispanic American | Native American | Subcont. Asian American | Asian-Pacific American | Non-Minority Women | Other (i.e. not of any other group listed here) | TOTALS (for this reporting period only) | Year-End TOTALS |
| 10. Total Number of Contracts (Prime and Sub)  |                |                   |                 |                         |                        |                    |   |   |                 |
| 11. Total Dollar Value   |                |                   |                 |                         |                        |                    |   |   |                 |

|   | A                                   | B   | C   | D                                 | E                                     |
|---|-------------------------------------|---|---|-----------------------------------|---------------------------------------|
| <b>ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD</b> | Number of Prime Contracts Completed | Total Dollar Value of Prime Contracts Completed | DBE Participation Needed to Meet Goal (Dollars) | Total DBE Participation (Dollars) | Percentage of Total DBE Participation |
| 12. Race Conscious  |                                     |   |   |                                   |                                       |
| 13. Race Neutral  |                                     |   |   |                                   |                                       |
| 14. Totals  |                                     |   |   |                                   |                                       |

|  |  |
|--|--|
| 15. Submitted by (Print Name of Authorized Representative) | 16. Signature of Authorized Representative |
| 17. Phone Number:  | 18. Fax Number:                            |