

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 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	FY 2016	4. Date This Report Submitted: 6/16/2016	
5 Reporting Period	<input checked="" type="checkbox"/> Report due June 2 (for period Oct 1-Mar 31)		<input type="checkbox"/> Report due Dec 1 (for period April 1-Sep 30)
6 Name and address of Recipient:			
7 Annual DBE Goal(s):	Race Conscious Projection: 7.2%	Race Neutral Projection: 4.5%	OVERALL Goal: 11.7%

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 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	\$ 221,420,826	110	\$ 1,124,098	5			\$ 1,124,098	5	0.5%
9	Subcontracts awarded/committed this period	\$ 91,060,330	653	\$ 18,914,467	256	\$ 18,076,449	256	\$ 838,020	0	20.8%
10	TOTAL			\$ 20,038,566	261	\$ 18,076,449	256	\$ 1,962,118	5	9.0%

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	\$ -	\$ 451,772	\$ 451,772	0	11	11												
12	Hispanic American	\$ 7,895	\$ 249,009	\$ 256,903	2	8	10												
13	Native American	\$ 901,663	\$ 695,327	\$ 1,596,990	1	9	10												
14	Asian-Pacific American	\$ 25,215	\$ 450,474	\$ 475,689	2	4	6												
15	Subcontinent Asian Americans	\$ -	\$ 314,671	\$ 314,671	0	8	8												
17	Non-Minority	\$ 16,942,541	\$ -	\$ 16,942,541	216	0	216												
17	TOTAL	\$ 17,877,314	\$ 2,161,252	\$ 20,038,566	221	40	261												

Payments Made this Period

	A	B	C	D	E	F	
C	PAYMENTS ON 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 subcontracts currently in progress	288	\$ 214,418,594	126	\$ 16,738,929	83	7.8%

	A	B	C	D	E	
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	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	84	\$ 340,574,617	\$ 21,430,839	\$ 29,805,555	8.8%
20	Race Neutral	101	\$ 47,003,945		\$ 983,524	2.1%
21	Totals	185	\$ 387,578,562		\$ 30,789,079	7.9%

22 Submitted by: <i>Mary Schmidt, Deputy Director Office of Civil Rights</i>	23. Signature: <i>M Schmidt</i>	24. Phone Number: <i>6/17/16 651 366-3327</i>
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