

# FTA

FEDERAL TRANSIT ADMINISTRATION

## Reporting DBE Participation: Uniform Reports



U.S. Department of Transportation  
Federal Transit Administration

# Reporting DBE Participation: Uniform Report

Section A: Awards and Commitments

Section B: Gender and Ethnicity Breakdown

Section C: Ongoing Payments

Section D: Completed Contracts



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# Section A: Awards and Commitments

This section includes prime and subcontracts awarded or committed with Federal funds during this reporting period.



# Section A: Awards and Commitments

Awards/Commitments this Reporting Period									
	A	B	C	D	E	F	G	H	I
A	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	100,000	15							
9									
10									

- 8A = Total Federal funds awarded on prime contracts
- 8B = Total number of prime contracts awarded with Federal funds

# Section A: Awards and Commitments

Awards/Commitments this Reporting Period										
	A	B	C	D	E	F	G	H	I	
A	<b>AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD</b> (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	100,000	15	35,000	2					
9	Subcontracts awarded/committed this period									
10	<b>TOTAL</b>									

- 8C = Total Federal funds awarded on prime contracts **to DBEs**
- 8D = Total number of prime contracts awarded **to DBEs** with Federal funds

# Section A: Awards and Commitments

Awards/Commitments this Reporting Period									
	A	B	C	D	E	F	G	H	I
A	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	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)								
8	Prime contracts awarded this period	100,000	15	35,000	2				
9	Subcontracts awarded/committed this period								
10	TOTAL								

- 8E = N/A
- 8F = N/A
- All **DBE Prime Contracts = Race Neutral**

# Section A: Awards and Commitments

Awards/Commitments this Reporting Period										
	A	B	C	D	E	F	G	H	I	
A	<b>AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD</b> (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	100,000	15	35,000	2			35,000	2	
9	Subcontracts awarded/committed this period									
10	TOTAL									

- 8G = Total Federal funds awarded on prime contracts to DBEs using **Race Neutral** measures
- 8H = Total number of prime contracts awarded to DBEs using **Race Neutral** measures with Federal funds

# Section A: Awards and Commitments

Awards/Commitments this Reporting Period										
	A	B	C	D	E	F	G	H	I	
<b>A</b>	<b>AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD</b> (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	100,000	15	35,000	2			35,000	2	35%
9	Subcontracts awarded/committed this period									
10	TOTAL									

- $8I = 8C \text{ (Total DBE Prime \$)} \div 8A \text{ (Total Prime \$)}$



# Section A: Awards and Commitments

Awards/Commitments this Reporting Period									
	A	B	C	D	E	F	G	H	I
A	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	100,000	15	35,000	2			35,000	2	35%
9	20,000	7							
10									

- 9A = Total federal funds awarded on subcontracts
- 9B = Total number of subcontracts awarded with federal funds

# Section A: Awards and Commitments

Awards/Commitments this Reporting Period									
	A	B	C	D	E	F	G	H	I
A	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	100,000	15	35,000	2		35,000	2	35%
9	Subcontracts awarded/committed this period	20,000	7	15,000	4				
10	TOTAL								

- 9C = Total Federal funds awarded on subcontracts **to DBEs**
- 9D = Total number of subcontracts awarded **to DBEs** with Federal funds

# Section A: Awards and Commitments

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	100,000	15	35,000	2			35,000	2	35%
9	Subcontracts awarded/committed this period	20,000	7	15,000	4	10,000	2			
10	TOTAL									

- 9E = Total Federal funds awarded on subcontracts to DBEs using **Race Conscious measures**
- 9F = Total number of subcontracts awarded to DBEs using **Race Conscious measures** with Federal funds

# Section A: Awards and Commitments

Awards/Commitments this Reporting Period										
	A	B	C	D	E	F	G	H	I	
A	<b>AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD</b> (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	100,000	15	35,000	2			35,000	2	35%
9	Subcontracts awarded/committed this period	20,000	7	15,000	4	10,000	2	5,000	2	
10	TOTAL									

- 9G = Total Federal funds awarded on subcontracts to DBEs using **Race Neutral** measures
- 9H = Total number of subcontracts awarded to DBEs using **Race Neutral** measures with Federal funds

# Section A: Awards and Commitments

Awards/Commitments this Reporting Period										
	A	B	C	D	E	F	G	H	I	
<b>A</b>	<b>AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD</b> (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	100,000	15	35,000	2			35,000	2	35%
9	Subcontracts awarded/committed this period	20,000	7	15,000	4	10,000	2	5,000	2	75%
10	TOTAL									

- $9I = 9C \text{ (Total DBE Subcontract \$)} \div 9A \text{ (Total Subcontract \$)}$

# Section A: Awards and Commitments

Awards/Commitments this Reporting Period									
	A	B	C	D	E	F	G	H	I
A	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	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)								
8	Prime contracts awarded this period	100,000	15	35,000	2		35,000	2	35%
9	Subcontracts awarded/committed this period	20,000	7	15,000	4	10,000	2	5,000	75%
10	TOTAL		50,000	6	10,000	2	40,000	4	50%

<b>10C = 8C + 9C</b>	<b>10D = 8D + 9D</b>
<b>10E = 9E</b>	<b>10F = 9F</b>
<b>10G = 8G + 9G</b>	<b>10H = 8H + 9H</b>
<b>10I = 10C ÷ 8A</b>	

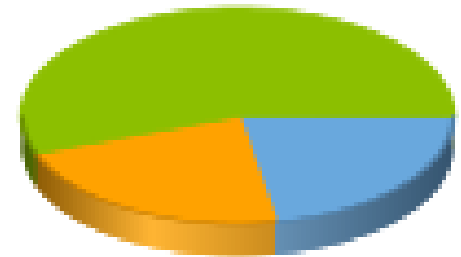
# Reporting DBE Participation: Uniform Report

Section A: Awards and Commitments

Section B: Gender and Ethnicity Breakdown

Section C: Ongoing Payments

Section D: Completed Contracts



# Section B: Gender and Ethnicity Breakdown

This section includes the gender and ethnicity breakdown of all contracts awarded or committed with Federal funds during this reporting period.



# Section B: Gender and Ethnicity Breakdown

- 11A – 16A = Identify All Female DBE Contract Award Amounts by Ethnicity (\$\$\$)

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
11	Black American	10,000					
12	Hispanic American	0					
13	Native American	2,000					
14	Asian-Pacific American	0					
15	Subcontinent Asian Americans	4,000					
16	Non-Minority	10,000					
17	<b>TOTAL</b>	<b>26,000</b>					

# Section B: Gender and Ethnicity Breakdown

- 11B – 16B = Identify All Male DBE Contract Award Amounts by Ethnicity (\$\$\$)

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
11	Black American	10,000	15,000				
12	Hispanic American	0	0				
13	Native American	2,000	9,000				
14	Asian-Pacific American	0	0				
15	Subcontinent Asian Americans	4,000	0				
16	Non-Minority	10,000	0				
17	<b>TOTAL</b>	26,000	24,000				

# Section B: Gender and Ethnicity Breakdown

- 11C – 16C = Column A (All Female Awards \$) + Column B (All Male Awards \$)

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
11	Black American	10,000	15,000	25,000			
12	Hispanic American	0	0	0			
13	Native American	2,000	9,000	11,000			
14	Asian-Pacific American	0	0	0			
15	Subcontinent Asian Americans	4,000	0	4,000			
16	Non-Minority	10,000	0	10,000			
17	<b>TOTAL</b>	26,000	24,000	50,000			

# Section B: Gender and Ethnicity Breakdown

- IID – I6D = Identify the number of All Female DBE Contractors by Ethnicity

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
11	Black American	10,000	15,000	25,000	1		
12	Hispanic American	0	0	0	0		
13	Native American	2,000	9,000	11,000	1		
14	Asian-Pacific American	0	0	0	0		
15	Subcontinent Asian Americans	4,000	0	4,000	1		
16	Non-Minority	10,000	0	10,000	1		
17	<b>TOTAL</b>	26,000	24,000	50,000	4		

# Section B: Gender and Ethnicity Breakdown

- 11E – 16E = Identify the number of All Male DBE Contractors by Ethnicity

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
11	Black American	10,000	15,000	25,000	1	1	
12	Hispanic American	0	0	0	0	0	
13	Native American	2,000	9,000	11,000	1	1	
14	Asian-Pacific American	0	0	0	0	0	
15	Subcontinent Asian Americans	4,000	0	4,000	1	0	
16	Non-Minority	10,000	0	10,000	1	0	
17	<b>TOTAL</b>	26,000	24,000	50,000	4	2	

# Section B: Gender and Ethnicity Breakdown

- 11F – 16F = **Column D** (All Female Contractors) + **Column E** (All Male Contractors)

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
11	Black American	10,000	15,000	25,000	1	1	2
12	Hispanic American	0	0	0	0	0	0
13	Native American	2,000	9,000	11,000	1	1	2
14	Asian-Pacific American	0	0	0	0	0	0
15	Subcontinent Asian Americans	4,000	0	4,000	1	0	1
16	Non-Minority	10,000	0	10,000	1	0	1
17	<b>TOTAL</b>	26,000	24,000	50,000	4	2	6

# Compare Section A and Section B for Accuracy

- 10D (Total number of DBE contracts awarded) = 17F (Total number of DBE contractors by ethnicity)

Awards/Commitments this Reporting Period									
	A	B	C	D	E	F	G	H	I
<b>A</b>	<b>AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD</b> (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								
9	Subcontracts awarded/committed this period								
10	<b>TOTAL</b>								

=

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
11	Black American						
12	Hispanic American						
13	Native American						
14	Asian-Pacific American						
15	Subcontinent Asian Americans						
16	Non-Minority						
17	<b>TOTAL</b>						

# Compare Section A and Section B for Accuracy

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	100,000	15	35,000	2			35,000	2	35%
9	Subcontracts awarded/committed this period	20,000	7	15,000	4	10,000	2	5,000	2	75%
10	<b>TOTAL</b>			50,000	6	10,000	2	40,000	4	50%

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
11	Black American	10,000	15,000	25,000	1	1	2
12	Hispanic American	0	0	0	0	0	0
13	Native American	2,000	9,000	11,000	1	1	2
14	Asian-Pacific American	0	0	0	0	0	0
15	Subcontinent Asian Americans	4,000	0	4,000	1	0	1
16	Non-Minority	10,000	0	10,000	1	0	1
17	<b>TOTAL</b>	26,000	24,000	50,000	4	2	6

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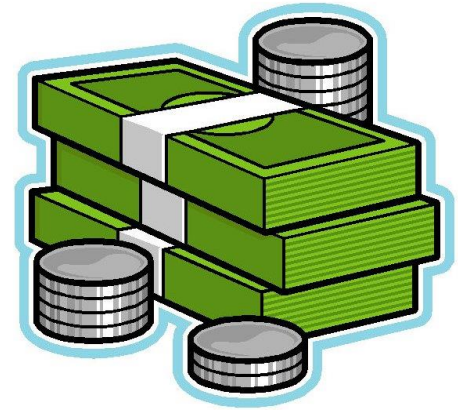
# Reporting DBE Participation: Uniform Report

Section A: Awards and Commitments

Section B: Gender and Ethnicity Breakdown

Section C: Ongoing Payments

Section D: Completed Contracts



# Section C: Ongoing Payments

This section includes ongoing payments made with Federal funds on contracts during this reporting period.



# Reporting DBE Participation

## Section C: Ongoing Payments During Reporting Period

- Ongoing contracts = not complete
- All orders not yet received**
- All services not yet completed**
- All payments not yet made**

Payments Made this Period							
		A	B	C	D	E	F
C	<b>PAYMENTS ON ONGOING CONTRACTS</b> (report activity of 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						

# Section C: Ongoing Payments

Payments Made this Period							
	A	B	C	D	E	F	
C	<b>PAYMENTS ON ONGOING CONTRACTS</b> (report activity of 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	30					

- 18A = Total number of Federally funded **prime contracts, DBE and non-DBE**, that **remain active/ongoing** during the reporting period

# Section C: Ongoing Payments

Payments Made this Period							
	A	B	C	D	E	F	
C	PAYMENTS ON ONGOING CONTRACTS (report activity of 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	30	700,000				

- 18B = Total Federal funds paid to prime contractors for work currently being performed during the reporting period
- Payments are made to the prime contractor, who is obligated to promptly pay its subcontractors

# Section C: Ongoing Payments

Payments Made this Period						
	A	B	C	D	E	F
C	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	30	700,000	10		

- 18C = Total number of Federally funded **prime and subcontracts**, that **DBEs are currently performing work on** during the reporting period

# Section C: Ongoing Payments

## Example:

You have one on-going prime contract during the reporting period:

- 3 DBE subs working on the prime
- 18C = 3

You have one on-going prime contract with a DBE prime during the reporting period:

- 3 DBE subs working on the DBE prime
- 18C = 4

*just an  
Example*

**REMEMBER!** Include both prime **AND** subcontracts

# Section C: Ongoing Payments

Payments Made this Period						
	A	B	C	D	E	F
C	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	30	700,000	10	93,000	

- 18D = Total dollar amount paid to **DBE firms** currently performing work on contracts during the reporting period
- 18D is a subset of 18B



# Section C: Ongoing Payments

Payments Made this Period							
	A	B	C	D	E	F	
C	PAYMENTS ON ONGOING CONTRACTS (report activity of 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	30	700,000	10	93,000	5	

- 18E = Total number of **DBE firms** paid on active/ongoing contracts during the reporting period
- 18E is **less than or equal to** 18C

# Section C: Ongoing Payments

Payments Made this Period							
	A	B	C	D	E	F	
C	PAYMENTS ON ONGOING CONTRACTS (report activity of 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	30	700,000	10	93,000	5	

## Compare Cells 18 C and 18 E

- **18C** = on-going/active **DBE contracts** (prime and sub-contracts)
- **18E** = number of **DBE contractors** currently performing work

# Section C: Ongoing Payments

Payments Made this Period							
	A	B	C	D	E	F	
C	PAYMENTS ON ONGOING CONTRACTS (report activity of 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	30	700,000	10	93,000	5	13.3

- **$18F = 18D \div 18B$  OR**
- **Percent to DBEs = Total Payments to DBEs  $\div$  Total Payments to DBEs and non-DBEs**

# Section C: Ongoing Payments

- Recipients must establish a mechanism to track the ongoing payment information required in Section C



# Reporting DBE Participation: Uniform Report

Section A: Awards and Commitments

Section B: Gender and Ethnicity Breakdown

Section C: Ongoing Payments

Section D: Completed Contracts



# Section D: Completed Contracts

This section includes payments made to prime contracts **completed** with Federal funds during this reporting period.



# Section D: Completed Contracts

- Contracts Completed
  - **All** orders are **received** ✓
  - **All** services are **completed** ✓
  - **All** payments have **been made** ✓

	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					
20	Race Neutral					
21	Totals					

# Section D: Completed Contracts

- **19A = Total number of contracts completed using Race Conscious measures**

	A	B	C	D	E
D	<b>Number of Contracts Completed</b>	<b>Total Dollar Value of Contracts Completed</b>	<b>DBE Participation Needed to Meet Goal (Dollars)</b>	<b>Total DBE Participation (Dollars)</b>	<b>Percent to DBEs</b>
19	56				
20					
21					



# Section D: Completed Contracts

- 19B = Total **dollar value** of prime contracts completed using **Race Conscious measures**

	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	56	1,000,000			
20	Race Neutral					
21	Totals					

# Section D: Completed Contracts

- **19C = Total dollar value** needed to meet the contract goals on the prime contracts completed **using Race Conscious measures**

	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	56	1,000,000	350,000		
20	Race Neutral					
21	Totals					

# Section D: Completed Contracts

- **REMEMBER:** Do not fill in cell 19C unless a race conscious contract (i.e., contract with DBE goal) has been completed
- If no race conscious contracts completed, leave 19C blank

D TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD		A	B	C	D	
		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	56	1,000,000	350,000		
20	Race Neutral					
21	Totals					

# Section D: Completed Contracts

- 19D = Total **dollar value** of completed contracts with **DBE participation** using **Race Conscious** measures

	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	56	1,000,000	350,000	275,000	
20	Race Neutral					
21	Totals					

# Section D: Completed Contracts

- **19E = 19D ÷ 19B OR**
- **Percent to DBEs = Total Dollar Value of DBE Participation ÷ Total Dollar Value of DBE and non-DBE contracts completed**

	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	56	1,000,000	350,000	275,000	27.5
20	Race Neutral					
21	Totals					

# Section D: Completed Contracts

- **20A = Total number of contracts completed using Race Neutral measures**

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	56	1,000,000	350,000	275,000	27.5
20	Race Neutral	150				
21	Totals					

# Section D: Completed Contracts

- 20B = Total **dollar value** of prime contracts completed using **Race Neutral** measures

	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	56	1,000,000	350,000	275,000	27.5
20	Race Neutral	150	2,500,000			
21	Totals					

# Section D: Completed Contracts

- 20D = Total **dollar value** of completed contracts with **DBE participation** using **Race Neutral measures**

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	56	1,000,000	350,000	275,000	27.5
20	Race Neutral	150	2,500,000		100,000	
21	Totals					



# Section D: Completed Contracts

- **20E = 20D ÷ 20B OR**
- **Percent to DBEs = Total Dollar Value of DBE Participation ÷ Total Dollar Value of DBE and non-DBE contracts completed**

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	56	1,000,000	350,000	275,000	27.5
20	Race Neutral	150	2,500,000		100,000	4
21	Totals					

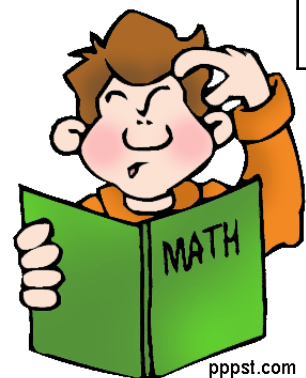
# Section D: Completed Contracts

$$21A = 19A + 20A$$

$$21B = 19B + 20B$$

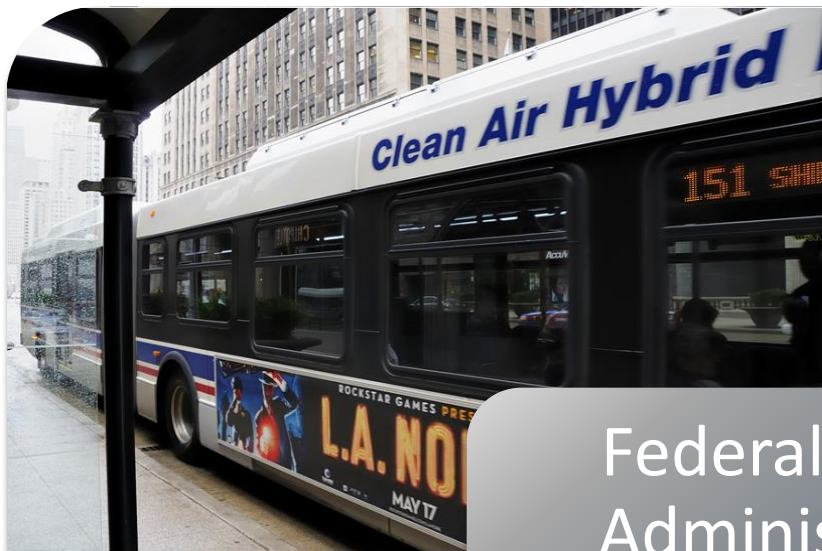
$$21D = 19D + 20D$$

$$21E = 21D \div 21B$$



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	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	56	1,000,000	350,000	275,000	27.5
20	Race Neutral	150	2,500,000		100,000	4
21	Totals	206	3,500,000		375,000	10.7



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