

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1	Submitted to (check only one):	<input checked="" type="checkbox"/> FHWA	<input type="checkbox"/> FAA	<input type="checkbox"/> FTA--Recipient ID Number
2	ATP Numbers (FAA Recipients); Grant Number (FTA Recipients):			
3	Federal fiscal year in which reporting period falls:	FY 2018		
5	Reporting Period:	<input checked="" 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 and address of Recipient:	Maryland State Highway Administration 707 North Calvert Street Baltimore MD 21202		
7	Annual DBE Goal(s):	Race Conscious Projection 23.62%	Race Neutral Projection 3.54%	OVERALL Goal 27.16%

Awards/Commitments this Reporting Period

A	Awards/Commitments Made During This Reporting Period (total contracts and subcontracts awarded or committed during the reporting period)						I
	A	B	C	D	E	F	
	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Percentage of total dollars to DBEs
8	Prime contracts awarded this period.	43	\$11,963,570	6	\$42,576,958	6	4.3%
9	Subcontracts awarded/committed this period.	155	\$42,576,958	141	\$42,576,958	141	95.8%
10	TOTAL		\$54,540,528	147	\$42,576,958	141	19.8%

B BREAKDOWN BY ETHNICITY & GENDER

	Contracts Awarded to DBEs this Period					
	A		B		C	
	Women	Men	Women	Men	Women	Men
11	Black American	\$140,000	\$5,888,829	2	24	26
12	Hispanic American	\$0	\$8,757,671	0	17	17
13	Native American	\$4,290,816	\$6,234,399	1	4	5
14	Asian-Pacific American	\$720,000	\$6,188,844	2	12	14
15	Subcontinent Asian American	\$105,000	\$12,162,440	1	23	24
16	Non-Minority	\$10,052,529	\$0	61	0	61
17	TOTAL	\$15,308,345	\$39,232,183	67	80	147

Payments Made this Period

C	Payments Made this Period				F	
	A	B	C	D		
	Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Percent to DBEs	
18	Prime and sub contracts currently in progress	\$425,463,203	300	\$49,694,012	278	11.7%

D TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD

	A		B		C		E
	Number of Contracts Completed	Total Dollar Value of Prime Contracts Completed	Number of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs	
19	Race Conscious	37	\$364,130,690	\$70,098,180	\$63,002,713	17.3%	
20	Race Neutral	17	\$5,446,785		\$5,446,785	100.0%	
21	Totals	54	\$369,577,475		\$68,449,498	18.5%	

23	Submitted by Wanda Dade	24. Signature (type your name as your signature) Wanda L. Dade	25. Phone Number 410-545-0327
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Name and address of Recipient:	Maryland State Highway Administration (SHA) 707 North Calvert Street M-LL3 Baltimore MD 21202		
Annual DBE Goal(\$):	Race Conscious Projection 23.62%	Race Neutral Projection 3.54%	OVERALL Goal 27.16%

Awards/Commitments this Reporting Period

A	A		B		C		D		E		F		G		H		I
	Total Dollars	Total Number	Total Dollars (dollars)	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs (number)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (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	\$383,223,237	66	\$13,932,275	4	\$13,932,275	4	\$51,508,868	209	\$51,508,868	209	\$13,932,275	4	\$13,932,275	4	3.6%		
9	\$67,081,835	275	\$51,508,868	209	\$51,508,868	209	\$51,508,868	209	\$51,508,868	209	\$0	0	\$0	0	76.8%		
10	TOTAL		\$65,441,143	213	\$65,441,143	213	\$51,508,868	209	\$51,508,868	209	\$13,932,275	4	\$13,932,275	4	17.1%		

BREAKDOWN BY ETHNICITY & GENDER

	Contractors Awarded to DBEs this Period											
	A		B		C		D		E		F	
	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Total	
11	\$3,276,322	\$7,682,646	\$10,958,968	4	33	37						
12	\$564,448	\$24,782,696	\$25,347,144	2	42	44						
13	\$0	\$9,628,680	\$9,628,680	0	7	7						
14	\$120,000	\$1,761,919	\$1,881,919	1	10	11						
15	\$0	\$1,425,460	\$1,425,460	0	9	9						
16	\$16,198,972	\$0	\$16,198,972	105	0	105						
17	\$20,159,742	\$45,281,401	\$65,441,143	112	101	213						

Payments Made this Period

C	A		B		C		D		E		F
	Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Dollars Paid	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs				
18	758	\$428,086,654	272	\$428,086,654	\$42,914,075	265	10.0%				

TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD

D	A		B		C		D		E	
	Number of Contracts Completed	Total Dollar Value of Prime Contracts Completed	Number of Contracts Completed	Total Dollar Value of Prime Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs			
19	48	\$117,158,509	48	\$117,158,509	\$116,465,950	\$18,729,160	16.0%			
20	14	\$1,797,481	14	\$1,797,481	\$1,797,481	\$1,797,481	100.0%			
21	Totals	\$118,955,990	62	\$118,955,990	\$20,526,641	\$20,526,641	17.3%			

23 Submitted by Wanda Dade	24. Signature (Type your name as your signature) Wanda L. Dade	25. Phone Number 410-545-0327
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Maryland Department of Transportation State Highway Administration
Disadvantaged Business Enterprise Corrective Action Plan

Shortfall Issue	Corrective Action(s)	Implementation or Completion Date
1. Data Collection	MDOT FMIS/FMIS Team and MDOT-SHA will coordinate training with MDOT-SHA OPCM on various components of iFMIS, which will include usage of F.A.P. field. MDOT-SHA- and MDOT FMIS/FMIS Team will continue discuss and develop methods to electronically capture Sub-recipient award and payment data. MDOT-SHA will continue to work with the MDOT FMIS/FMIS Team to further enhance the ability to capture race-neutral data electronically.	On going
2. Contract Goals	SHA will continue to set narrowly tailored contract goals based on items of work and available DBE certified firms, and aggressively identify subcontracting opportunities. MDOT-SHA will continue to evaluate contracts for inclusion in the SBE Program. MDOT-SHA will implement the BDRP to assist MDOT Certified DBE firms.	On-going On going FFY 2019
3 DBE Prime Participation		