

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): <input checked="" 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 2013	4. Date This Report Submitted: amended December 17, 2013
5. Reporting Period <input type="checkbox"/> Report due June 1 (for period Oct. 1-Mar. 31)	For period Apr. 1, 2013 -Sept. 30, 2013 <input type="checkbox"/> FAA annual report due Dec. 1

6. Name and address of Recipient: SHA, ICC, Baltimore City

7. Annual DBE Goal(s): 16.14% Race Conscious Goal: **19.30%** Race Neutral Goal: **5.0** (GOAL AND RC/RN SPLIT IS BASED ON APPROVED 3-YEAR GOAL METHODOLOGY)

	A	B	C	D	E	F	G	H	I
COMMITMENTS/AWARDS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts committed during this reporting period)	Total Dollars	Total Number	Total to DBEs (dollars) [E+G]	Total to DBEs (number) [F+H]	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 [C/A]
8. Prime contracts awarded this period	\$353,524,145	171	\$13,178,900	6			\$13,178,900	6	3.7%
9. Subcontracts committed/awarded this period	\$56,387,286	424	\$43,893,554	322	\$36,705,431	264	\$7,169,253	57	77.8%
9.5 Totals		595	\$57,072,454	328	\$36,705,431	264	\$20,348,153	63	16.1%

	A	B	C	D	E	F	G	H	I
DBE COMMITMENTS/AWARDS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY & GENDER	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 [A+B+C+D+E+F+G]	Year - End TOTALS
10. Total Number of Contracts (Prime and Sub)	57	71	4	16	12	168	0	328	
11. Total Dollar Value	\$4,438,627	\$24,180,824	\$490,288	\$5,457,798	\$3,605,182	\$18,899,734	\$0	\$57,072,453	

	A	B	C	D	E
ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	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 [D/E]
12. Race Conscious	26	\$73,777,872	\$16,665,270	\$15,248,421	20.7%
13. Race Neutral	1	\$1,957,398		\$1,957,398	100.0%
14. Totals	27	\$75,735,270		\$17,205,819	22.7%

15. Submitted by: (Print Name of Authorized Representative) Valerie Paton - vpaton@sha.state.md.us	16. Signature of Authorized Representative Doreen M. Winey, Director, OEO/SHA
17. Phone Number: 410-545-0394	18. Fax Number: