

Recipient Summary

Recipient ID 1401

Recipient Name Transportation, Maryland Department Of

Current Active Awards

DBE Uniform Report Summary

Report Type Semiannual

Report Status Incorrect/Incomplete

Report Fiscal Year 2018

Last Updated By Lynn Bailey

Report Due Date December 1

Last Updated Date 12/9/2019 2:43 PM GMT+00:00

Version 0

Submitted Date 11/28/2018 5:42 PM GMT+00:00

Triennial DBE Goals

Triennial DBE	Goal (%)
Race Conscious	22 %
Race Neutral	8 %
Overall Goal (%)	30 %

Section A: Awards and Commitments Made During This Period

Awards/Commitments Made During This Reporting Period:

	A. Total Dollars (All Types)	B. Total Number (All Types)	C. Total to DBEs (\$)	D. Total to DBEs (#)	E. Total Dollars to DBEs/Race Conscious	F. Total Number to DBEs/Race Conscious	G. Total Dollars to DBEs/Race Neutral	H. Total Number to DBEs/Race Neutral	I. % of Total to DBEs
8. Prime Contracts Awarded / Committed This Period	\$83,107,71	43	\$9,600,000	1			\$9,600,000	1	11 %
9. Sub Contracts Awarded / Committed This Period	\$17,935,99	72	\$17,935,990	69	\$16,303,990	66	\$1,632,000	3	100 %
10. Total			\$27,535,990	70	\$16,303,990	66	\$11,232,000	4	33 %

Section B: Breakdown by Ethnicity & Gender of Contracts Awarded to DBEs This Period

Awards/Commitments Breakdown By Ethnicity & Gender:

	A. Total to DBE (dollar) - Women	B. Total to DBE (dollar) - Men	C. Total to DBE (dollar)	D. Total to DBE (number) - Women	E. Total to DBE (number) - Men	F. Total to DBE (number)
11. Black American	\$0	\$1,987,581	\$1,987,581	0	9	9
12. Hispanic American	\$72,000	\$2,168,019	\$2,240,019	2	3	5
13. Native American	\$0	\$0	\$0	0	0	0
14. Asian-Pacific American	\$2,819,700	\$0	\$2,819,700	13	0	13

	A. Total to DBE (dollar) - Women	B. Total to DBE (dollar) - Men	C. Total to DBE (dollar)	D. Total to DBE (number) - Women	E. Total to DBE (number) - Men	F. Total to DBE (number)
15. Subcontinent Asian American	\$288,000	\$16,000,000	\$16,288,000	3	19	22
16. Non-Minority	\$4,200,690	\$0	\$4,200,690	21	0	21
17. TOTAL	\$7,380,390	\$20,155,600	\$27,535,990	39	31	70

Section C: Payments on Ongoing Contracts

	A. Total Number of Contracts	B. Total Dollars	C. Total Number of Contracts with DBEs	D. Total Payments to DBE Firms	E. Total Number of DBE Firms Paid	F. Percent to DBEs
18. Prime and sub contracts currently in progress	97	\$265,660,686	64	\$96,381,067	110	36 %

Section D: Actual Payments on Contracts Completed This Reporting Period

	A. Number of Prime Contracts Completed	B. Total Dollar Value of Completed Prime Contracts	C. DBE Participation Needed to Meet Goals (Dollars)	D. Total DBE Participation Dollars	E. Percentage of Total DBE Participation Dollars
19. Race Conscious	10	\$33,683	\$10,105	\$0	0 %
20. Race Neutral	0	\$0		\$0	0 %
21. Total	10	\$33,683		\$0	0 %

Status Log

Previous Status	New Status	Change Date	Changed By
Ready for Regional Review	Incorrect/Incomplete	12/9/2019 2:43 PM GMT+00:00	Lynn Bailey
Incorrect/Incomplete	Ready for Regional Review	5/16/2019 7:28 PM GMT+00:00	
Ready for HQ Review	Incorrect/Incomplete	5/15/2019 4:38 PM GMT+00:00	
Ready for Regional Review	Ready for HQ Review	4/19/2019 5:51 PM GMT+00:00	Lynn Bailey
Incorrect/Incomplete	Ready for Regional Review	4/19/2019 5:31 PM GMT+00:00	
Ready for Regional Review	Incorrect/Incomplete	4/19/2019 2:22 PM GMT+00:00	Lynn Bailey
New/Draft	Ready for Regional Review	11/28/2018 5:42 PM GMT+00:00	
	New/Draft	10/1/2018 7:00 AM GMT+00:00	Appian Administrator

8 items

DBE Report Remarks

Recipient Remarks

Remark Link	Remark by	Remark Date
Recipient Remarks	Marlo Johnson	5/16/2019 7:28 PM GMT+00:00

Remark Link	Remarkd by	Remarkd Date
Recipient Remarks	Marlo Johnson	4/19/2019 5:31 PM GMT+00:00
Recipient Remarks	Marlo Johnson	11/28/2018 5:42 PM GMT+00:00

Regional FTA Remarks

Remark Link	Remarkd by	Remarkd Date
Regional FTA Remarks	Lynn Bailey	12/9/2019 2:43 PM GMT+00:00
Regional FTA Remarks	Lynn Bailey	4/19/2019 5:51 PM GMT+00:00
Regional FTA Remarks	Lynn Bailey	4/19/2019 2:22 PM GMT+00:00

HQ FTA Remark

Remark Link	Remarkd by	Remarkd Date
HQ FTA Remark	Janelle Hinton	5/15/2019 4:38 PM GMT+00:00

Recipient Remarks*

I, Michael D. Zimmer, certify that the information submitted to FTA is true, complete and accurate to the best of my knowledge.

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