

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: <u>FY 2018</u>		4. Date This Report Submitted: 10/15/18		
5. Reporting Period		<input type="checkbox"/> Report due June 1 (for period Oct. 1-Mar. 31)		<input checked="" type="checkbox"/> Report due Dec. 1 (for period Oct. 1-Sept. 30)
		<input type="checkbox"/> FAA annual report due Dec. 1		
6. Name of Recipient: <u>City of Lebanon</u>				
7. Annual DBE Goal(s): 10% Race Conscious Goal _____% Race Neutral Goal _____% OVERALL Goal 10%				

	A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs/Race Conscious (number)	G Total to DBEs/Race Neutral (dollars)	H Total to DBEs/Race Neutral (number)	I Percentage of total dollars to DBEs
COMMITMENTS/AWARDS MADE DURING THIS REPORTING PERIOD <small>(total contracts and subcontracts awarded or committed during this reporting period)</small>									
8. Prime contracts awarded this period	3,800,000.00	6					[]		
9. Subcontracts awarded/committed this period	\$2,000,000.00	19	423,000	9					11.10%
Totals			423,000						

	A	B	C	D	E	F	G	H	I
DBE AWARDS/COMMITMENTS 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 (for this reporting period only)	Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	4					5		9	
11. Total Dollar Value	188,000.00					235,000.00		423,000.00	

	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
12. Race Conscious					
13. Race Neutral					
14. Totals					

15. Submitted by (Print Name of Authorized Representative) <div style="text-align: right; margin-right: 50px;">Leslie Knope</div>	16. Signature of Authorized Representative <div style="text-align: right; margin-right: 50px;"><i>Leslie Knope</i></div>
17. Phone Number: 488-888-4545	18. Fax Number: 488-888-4646