

ATTACHMENT 1.6 a) - DBE PARTICIPATION REPORT

| DBE PARTICIPATION REPORT | | | | |
|--|--|-------------------------|-----------------------|-----------------------------|
| Project Name: | | | | |
| Contract No: | | Contractor Name: | | |
| Federal ID No.: <small>(OWP WE #, FTA Grant #, FHWA Project #)</small> | Contract Amount (including amendments): | | \$ | |
| Period Covered By This Report: | Current <small>(Invoice #)</small> | | Total to Date | |
| | | | | |
| Total Invoice Amount | (A) \$ | | (B) \$ | |
| Payment Requested: | DBE? (Yes/No) DBE Code (if "Yes") | Prior Amount | Current Amount | Total Amount to Date |
| Prime Contractor | | \$ | \$ | \$ |
| Subcontractors (attach additional sheets as needed): | | | | |
| Name: | | | | |
| Type of Work: | | \$ | \$ | \$ |
| Name: | | | | |
| Type of Work: | | \$ | \$ | \$ |
| Name: | | | | |
| Type of Work: | | \$ | \$ | \$ |
| Name: | | | | |
| Type of Work: | | \$ | \$ | \$ |
| TOTALS | | \$ | \$ | (C) \$ |
| DBE Participation to Date (C/B) | | % | | |

ATTACHMENT 1.6 b) - FINAL REPORT OF DBE PARTICIPATION

This report must be submitted by the Contractor with the final invoice or request for payment under this contract.

Project Title: _____

Contractor Name: _____

Project No.: _____ Contract No.: _____

Period Covered by this Report: _____

Contract Amount (including amendments): \$ _____

Final Payment Amount: \$ _____ Invoice No.: _____

Total Payment to DBE: \$ _____

| All Subcontractors (DBE and non-DBE) & DBE Suppliers or Manufacturers | Type of Service or Materials Provided | Subcontract Amount |
|---|---------------------------------------|--------------------|
| Name Address Telephone No. | | |

Add additional sheets as necessary.

Signature

Print Name & Title

INSTRUCTIONS FOR COMPLETING THE FINAL REPORT OF DBE PARTICIPATION

All subcontractors, suppliers and manufacturers should be listed on the FINAL REPORT OF DBE PARTICIPATION in the same order as listed in the proposal.

| | |
|---|---|
| Project Title: | Self Explanatory |
| Project No.: | Self Explanatory |
| Period Covered by this Report: | Same period as invoice period |
| Contractor Name: | Self-Explanatory |
| Contractor No: | Self-Explanatory |
| Contract Amount (including amendments): | Less Mobilization, Force Account Items and Allowance Items Amendments should be listed separately with an explanation of how it was allocated to DBEs and non-DBEs |
| Invoice No.: | Self-Explanatory |
| Final Payment Amount: | Self-Explanatory |
| Total Payment to DBE | Total \$ amount paid to DBE |