

Instructions

General

- This workbook was created by DBE Plans & Goals Preparation Services and is intended only for use by the addressed recipient.
- This workbook was created to assist in gathering the information needed to submit the Uniform Report of DBE Awards or Commitments & Payment Form to the Federal Aviation Administration (FAA) and is not the form that should be submitted to the FAA.
- [Blue Cell Values are formulas and should not be changed. \(In PDF version all formulas have been removed.\)](#)
- Form titles are shown in the footer on each page.
- Orange Highlighted Cells indicate input is needed



**Information Needed for Completion of Uniform Report
(Due December 1, 2019 to FAA Office of Civil Rights)**

Grant Recipient/Airport Name _____
 Address _____
 City, State & Zip Code _____

How many grants were received for FY 2019? _____

AIP Information: Provide AIP Number(s) & the corresponding Dollar Amount(s)

| | | | |
|-------|--|----------------------------|--|
| AIP # | | Dollar Amount | |
| AIP # | | Dollar Amount | |
| AIP # | | Dollar Amount | |
| AIP # | | Dollar Amount | |
| AIP # | | Dollar Amount | |
| | | Total Dollar Amount | |

Fiscal Year 2019 DBE Goal Information: Provide 2019 DBE Goal Including RC/RN Breakdown

| | |
|---------------------------------|--|
| FY 2019 Race Conscious DBE Goal | |
| FY 2019 Race Neutral DBE Goal | |
| FY 2019 Race Overall DBE Goal | |

Prime Contractor Information: Provide the number of Prime Contracts awarded under the AIP Grant #'s above. (Include prime contracts for construction and professional services (Engineering, DBE Preparation, Surveying, Testing, etc...))

| | | | |
|-------|--|--|--|
| AIP # | | # of Prime Contracts | |
| AIP # | | # of Prime Contracts | |
| AIP # | | # of Prime Contracts | |
| AIP # | | # of Prime Contracts | |
| AIP # | | # of Prime Contracts | |
| | | Total # of Prime Contractors*** | |

*** For each prime contractor counted above fill out a Prime Contractor workbook tab. The number of tabs you complete should equal the number of Prime Contractors shown in cell G32 .

Have any Prime Contracts been completed for FY 2019? Yes No

Form Completed By _____
 Telephone Number _____
 Date of Completion _____

**Information Needed for Completion of Uniform Report
Prime Contractor #1 & Corresponding Sub Contractor Information**

For each Prime Contract provide the Following

| Prime Contract #1 | | | |
|---|--|---------------------------------|-----------------------------|
| AIP # | | | |
| Prime Contractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Dollar Amount Payable to Prime | | Dollar Amount Payable to Prime | |
| Is the Prime Contractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Prime Contractor <u>IS</u> a DBE select the correct Ethnicity & Gender. If not skip to the Subcontractor #1. | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

For this Prime Contractor list the Subcontractors

| Subcontractor #1 | | | |
|---|--|-----------------------------------|-----------------------------|
| Subcontractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Type of Work Performed | | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub | |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #2 (if needed). | | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

| Subcontractor #2 | | | |
|---|--|-----------------------------------|-----------------------------|
| Subcontractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Type of Work Performed | | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub | |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #3 (if needed). | | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

| Subcontractor #3 | | |
|---|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #4 (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

| Subcontractor #4 | | |
|---|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #5 (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

| Subcontractor #5 | | |
|--|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If additional subcontractor input boxes are needed please contact Lauren Spillers at the phone number listed in the footer. Otherwise, move to the next Prime Contractor tab (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

Information Needed for Completion of Uniform Report
Prime Contractor #2 & Corresponding Sub Contractor Information

For each Prime Contract provide the Following

| Prime Contract #2 | | | |
|---|--|---------------------------------|-----------------------------|
| AIP # | | | |
| Prime Contractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Dollar Amount Payable to Prime | | Dollar Amount Payable to Prime | |
| Is the Prime Contractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Prime Contractor <u>IS</u> a DBE select the correct Ethnicity & Gender. If not skip to the Subcontractor #1. | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

For this Prime Contractor list the Subcontractors

| Subcontractor #1 | | | |
|---|--|-----------------------------------|-----------------------------|
| Subcontractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Type of Work Performed | | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub | |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #2 (if needed). | | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

| Subcontractor #2 | | | |
|---|--|-----------------------------------|-----------------------------|
| Subcontractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Type of Work Performed | | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub | |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #3 (if needed). | | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

| Subcontractor #3 | | |
|---|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #4 (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

| Subcontractor #4 | | |
|---|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #5 (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

| Subcontractor #5 | | |
|--|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If additional subcontractor input boxes are needed please contact Lauren Spillers at the phone number listed in the footer. Otherwise, move to the next Prime Contractor tab (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

Information Needed for Completion of Uniform Report
Prime Contractor #3 & Corresponding Sub Contractor Information

For each Prime Contract provide the Following

| Prime Contract #3 | | | |
|---|--|---------------------------------|-----------------------------|
| AIP # | | | |
| Prime Contractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Dollar Amount Payable to Prime | | Dollar Amount Payable to Prime | |
| Is the Prime Contractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Prime Contractor <u>IS</u> a DBE select the correct Ethnicity & Gender. If not skip to the Subcontractor #1. | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

For this Prime Contractor list the Subcontractors

| Subcontractor #1 | | | |
|---|--|-----------------------------------|-----------------------------|
| Subcontractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Type of Work Performed | | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub | |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #2 (if needed). | | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

| Subcontractor #2 | | | |
|---|--|-----------------------------------|-----------------------------|
| Subcontractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Type of Work Performed | | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub | |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #3 (if needed). | | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

| Subcontractor #3 | | |
|---|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #4 (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

| Subcontractor #4 | | |
|---|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #5 (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

| Subcontractor #5 | | |
|--|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If additional subcontractor input boxes are needed please contact Lauren Spillers at the phone number listed in the footer. Otherwise, move to the next Prime Contractor tab (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

Information Needed for Completion of Uniform Report
Prime Contractor #4 & Corresponding Sub Contractor Information

For each Prime Contract provide the Following

| Prime Contract #4 | | | |
|---|--|---------------------------------|-----------------------------|
| AIP # | | | |
| Prime Contractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Dollar Amount Payable to Prime | | Dollar Amount Payable to Prime | |
| Is the Prime Contractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Prime Contractor <u>IS</u> a DBE select the correct Ethnicity & Gender. If not skip to the Subcontractor #1. | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

For this Prime Contractor list the Subcontractors

| Subcontractor #1 | | | |
|---|--|-----------------------------------|-----------------------------|
| Subcontractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Type of Work Performed | | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub | |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #2 (if needed). | | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

| Subcontractor #2 | | | |
|---|--|-----------------------------------|-----------------------------|
| Subcontractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Type of Work Performed | | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub | |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #3 (if needed). | | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

| Subcontractor #3 | | |
|---|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #4 (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

| Subcontractor #4 | | |
|---|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #5 (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

| Subcontractor #5 | | |
|--|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If additional subcontractor input boxes are needed please contact Lauren Spillers at the phone number listed in the footer. Otherwise, move to the next Prime Contractor tab (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

**Information Needed for Completion of Uniform Report
Prime Contractor #5 & Corresponding Sub Contractor Information**

For each Prime Contract provide the Following

| Prime Contract #5 | | | |
|---|--|---------------------------------|-----------------------------|
| AIP # | | | |
| Prime Contractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Dollar Amount Payable to Prime | | Dollar Amount Payable to Prime | |
| Is the Prime Contractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Prime Contractor <u>IS</u> a DBE select the correct Ethnicity & Gender. If not skip to the Subcontractor #1. | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

For this Prime Contractor list the Subcontractors

| Subcontractor #1 | | | |
|---|--|-----------------------------------|-----------------------------|
| Subcontractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Type of Work Performed | | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub | |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #2 (if needed). | | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

| Subcontractor #2 | | | |
|---|--|-----------------------------------|-----------------------------|
| Subcontractor Name | | | |
| Address | | | |
| City, State & Zip | | | |
| Phone | | | |
| Type of Work Performed | | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub | |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #3 (if needed). | | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | | |
| Ethnicity | | Gender | |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male | |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female | |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | | |

| Subcontractor #3 | | |
|---|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #4 (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

| Subcontractor #4 | | |
|---|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If not skip to Subcontractor #5 (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

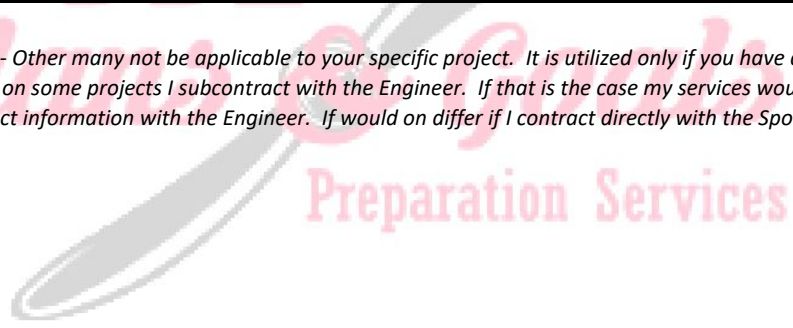
| Subcontractor #5 | | |
|--|--|--|
| Subcontractor Name | | |
| Address | | |
| City, State & Zip | | |
| Phone | | |
| Type of Work Performed | | |
| Dollar Amount Payable to Sub | | Dollar Amount Paid to Date to Sub |
| Is the Subcontractor a DBE? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the Subcontractor <u>IS</u> a DBE answer the following. If additional subcontractor input boxes are needed please contact Lauren Spillers at the phone number listed in the footer. Otherwise, move to the next Prime Contractor tab (if needed). | | |
| Is any of the dollar amount payable to the subcontractor for materials or supplies? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, what dollar amount of the total fee is for materials or supplies? | | |
| Ethnicity | | Gender |
| <input type="checkbox"/> Black American | <input type="checkbox"/> Subcontinent Asian American | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Asian-Pacific American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Native American | <input type="checkbox"/> Non-Minority | |

**Information Needed for Completion of Uniform Report
Payments on Ongoing/Not Complete Contracts**

Please provide information for payments on FAA-Assisted Ongoing Contracts paid during FY 2019 for AIP Grants \$250,000 or more. If you closed out a project from a previous year do not include that information here. Please include it on the previous tab titled 'Payments on Completed Contracts.'

| (A) | (B) | (C) | (D) | (E) | (F) |
|--|---|--|---|--|--|
| Fiscal Year the AIP Grant was Received | Total # of Ongoing Contracts <i>(Both Prime & Sub / DBE & Non-DBE)</i> | Total Dollars Paid to all Firms <i>(Both Prime & Sub / DBE & Non-DBE)</i> | Of the # of Contracts listed in item (B), how many are with DBEs? | Of the Dollar Amount listed in item (C), how much has been paid to DBEs? | Of the Dollar Amount paid to DBEs in item (E), how many DBE firms were paid? |
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| Total | | | | | |

** Note: Professional Services - Other many not be applicable to your specific project. It is utilized only if you have a separate contract with that individual. For example, on some projects I subcontract with the Engineer. If that is the case my services would be included under the subcontract information with the Engineer. If would on differ if I contract directly with the Sponsor.*



**Information Needed for Completion of Uniform Report
Payments on Completed Contracts**

Have any Prime Contracts been Completed for FY 2019?

Yes No

If yes, how many Prime Contracts for FY 2019 have been completed?

Provide the following information regarding the FY 2019 Completed Prime Contracts:

Total dollar amount of Prime Contracts Completed

Total dollar amount Paid to DBEs

Have any Prime Contracts been completed/closed-out in FY 2019 for AIP grants \$250,000 or more issued in previous fiscal years?

Yes No

If yes, provide the following information (list only closed-out/finalized projects):

| Fiscal Year | AIP Grant # | AIP Grant Amount | # of Prime Contracts Completed | Total Dollar Amount of Prime Contracts Completed | Total Dollar Amount Paid to DBEs | What was the established DBE Goal for the Fiscal Year? |
|--------------|-------------|------------------|--------------------------------|--|----------------------------------|--|
| | | | | | | |
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| | | | | | | |
| Total | | | | | | |

Preparation Services

** Note: Professional Services - Other many not be applicable to your specific project. It is utilized only if you have a separate contract with that individual. For example, on some projects I subcontract with the Engineer. If that is the case my services would be included under the subcontract information with the Engineer. If would on differ if I contract directly with the Sponsor.*