

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.: _____

DBE Goal for the Contract: _____ % Total DBE Participation: _____ % Total Payment to DBE: \$ _____

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

Note: Payments to DBE supplier or dealer that is not a manufacturer must be adjusted.

Signature

Print Name & Title

Telephone No.

**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 will be allocated to DBEs and non-DBEs
Invoice No.:	Self-Explanatory
Final Payment Amount:	Self-Explanatory
DBE Goal for this Contract:	% Goal stated on Contractor's Goal from Proposal or Bid
Total DBE Participation	Total % of DBE Participation
Total Payment to DBE	Total \$ amount paid to DBEs