

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.			
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