

UNIFORM REPORT OF DBE AWARDS OR COMMITMENTS AND PAYMENTS (REVISED 12/12/2013)

Please refer to the Instructions sheets for directions on filling out this form

1. Submitted to (check only one): <input checked="" type="checkbox"/> FRA <input 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 falls: FY 2013					4. Date This Report Submitted: December 1, 2013				
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 April 1 - Sept. 30)				
6. Name of Recipient: California High-Speed Rail Authority									
7. Annual DBE Goals(s): DBE Race Conscious Goal % DBE Race Neutral Goal 10 % OVERALL DBE Goal 10%									
AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded or committed during this reporting period)	A	B	C	D	E	F	G	H	I
	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs/Race Conscious (dollars)	Total to DBEs/Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8. Prime contracts awarded this period	\$ 1,057,420,652.46	3	\$ 223,763.59	1	\$ -	0	\$ 223,763.59	1	0.02%
9. Subcontracts awarded/committed this period	\$ -	-	\$ 290,461,288.02	31	\$ -	0	\$ 290,461,288.02	31	-
TOTAL			\$ 290,685,051.61	32	\$ -	0	\$ 290,685,051.61	32	27.49%
DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD - BREAKDOWN BY ETHNICITY & GENDER	A	B	C	D	E	F	G	H	I
	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)	3	3	0	0	5	2	19	32	\$ -
11. Total Dollar Value	\$ 35,705,294.75	\$ 72,905,819.11	\$ -	\$ -	\$ 18,844,515.79	\$ 17,917,186.22	\$ 145,312,235.74	\$ 290,685,051.61	\$ -
PERCENTAGE OF TOTAL PRIME CONTRACT DOLLARS	3.38%	6.89%	0.00%	0.00%	1.78%	1.69%	13.74%	27.49%	
ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A	B	C	D	E				
	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	0	\$ -	\$ -	\$ -	0%				
13. Race Neutral	1	\$ 30,213.62	\$ -	\$ -	0%				
14. Totals	0	\$ 30,213.62	\$ -	\$ -	0%				
15. Submitted by (Print Name of Authorized Representative): Jeff Morales, Chief Executive Officer					16. Signature of Authorized Representative				
17. Phone Number: 916-324-1541					18. Fax Number: 916-322-0827				

*Other is inclusive of certified small business enterprise and disabled veteran business enterprise prime and subcontractors.