

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
LOCAL ASSISTANCE - FEDERAL - FINAL REPORT - UTILIZATION  
OF DISADVANTAGED BUSINESS ENTERPRISES (DBE), FIRST-  
TIER SUBCONTRACTORS



Revised 12/03

CONTRACT NUMBER		COUNTY	LOCATION	PROJECT DESCRIPTION	FEDERAL AID PROJECT NO.	ADMINISTERING AGENCY	CONTRACT COMPLETION DATE					
PRIME CONTRACTOR/CONSULTANT				BUSINESS ADDRESS			FINAL CONTRACT AMOUNT \$					
ITEM No.	DESCRIPTION OF WORK PERFORMED AND MATERIAL PROVIDED	SUBCONTRACTOR NAME AND BUSINESS ADDRESS	DBE CERT. NUMBER & EXP. DATE	CONTRACT PAYMENTS					FEDERAL SHARE \$			
				NON-DBE	DBE	DBE (MINORITY)	DBE (NON-MINORITY WOMEN)	DBE (MINORITY WOMEN)	DATE WORK COMPLETE	DATE OF FINAL PAYMENT		
				\$	\$	\$	\$	\$				
ORIGINAL COMMITMENT NO.				TOTAL DBE PAYMENTS \$							DBE GOAL ATTAINMENT	
List all First Tier Subcontractors and all Disadvantaged Business Enterprises (DBE's) regardless of tier, whether or not the firms were originally listed for goal credit. If actual DBE utilization (or item of work) was different than that approved at time												
CONTRACTOR/CONSULTANT REPRESENTATIVE'S SIGNATURE						BUSINESS PHONE NUMBER			DATE			
RESIDENT PROJECT ENGINEERS SIGNATURE						BUSINESS PHONE NUMBER			DATE			
AGENCY												

Distribution: (1) Original plus one copy to DLAE included in the Expenditures (original forwarded to Division of Structures, Office of External Liaison and Agreements)  
(2) Copy - local agency files (3) Copy - OLP Area Engineer

EXHIBIT 17-F FINAL REPORT UTILIZATION OF DISADVANTAGED BUSINESSES