



Public Transportation Section
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John Bel Edwards, Governor
Shawn D. Wilson, Ph.D., Secretary

CORRECTED

August 22, 2019

Mr. Robert C. Patrick, Regional Administrator
Federal Transit Administration
819 Taylor Street, Room 8A36
Fort Worth, Texas 76102

**RE: DBE Goal Setting
Fiscal Year 2020-2022**

Dear Mr. Patrick:

Attached is the revised 2020-2022 DBE Goal Methodology. The Louisiana Department of Transportation has established a goal of 1.36% of which 1.36% is Race Neutral and 0% is Race Conscious for the Federal Transit Administration (FTA) for the FY 2020-FY 2022. This goal encompasses DBE utilization as prime contractors and consultants, as well as subcontractors on FTA funded projects. Also, enclosed is the DBE Goal Setting Methodology (Exhibit A) explanation report for your information, review, and approval.

The methodology used to calculate the LADOTD's DBE Goal was based on the 2016 Economic Census – County Business Patterns for Louisiana and the LADOTD's UCP Disadvantaged Business Enterprise Directory to determine our base figure. Of the 6709 firms, 215 are DBE contractors in Louisiana.

In determining the DBE goal, DOTD took into consideration all prime contracts and subcontractors performed by DBE contractors which were obtained without the benefit of goal requirements. Analysis of the past participation by our DBE community confirms that an overall DBE goal in excess of 1.36% would not be reasonable target in Louisiana. A full explanation and calculation are included in Exhibit B and C.

The Department is requesting FTA approval of the Louisiana DOTD's DBE Goal and process for Fiscal Years 2020-2022. If you have any questions, or need additional information, please contact me at (225) 379-3060 or email michelle.horne@la.gov.

Sincerely,

A handwritten signature in cursive script that reads "Michelle D. Horne".

Michelle D. Horne
Public Transportation Director

cc: Robert Patrick, Administrator, Region VI
Paula Roddy, LA DOTD Compliance Programs

**LOUISIANA DEPARTMENT OF
TRANSPORTATION AND
DEVELOPMENT**



**FY 2020 – FY 2022
DBE GOAL METHODOLOGY
Public Transportation Section**

July 18, 2019

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Exhibit A – Goal Setting Methodology

**LOUISIANA
DEPARTMENT OF TRANSPORTATION & DEVELOPMENT
GOAL SETTING METHODOLOGY
FISCAL YEAR 2020-2022**

This document explains the methodology used by our department to establish our fiscal year 2020-2022 DBE goal.

GOAL SETTING METHODOLOGY 49 CFR PART 26.45

The federal regulations require recipients to set overall goals based on demonstrative evidence of availability of ready, willing and able DBEs relative to all businesses ready, willing and able to participate on DOT assisted contracts.

A. Step 1 Base Figure Determination 26.45(c)

1. The Louisiana DOTD elected to use the 2016 Economic Census – County Business Patterns for Louisiana (Exhibit A) and LADOTD’s UCP Disadvantaged Business Enterprise Directory to determine our base figure. In Step One of the goal setting process, contractible items were identified and a weighted average figured for each item.
2. The Base Goal was figured using the relative availability (percentage) of DBEs in Louisiana to perform contracts (both prime and sub) scheduled for FFYs 2020 – 2022. Of the 6709 firms, 215 are DBE contractors in Louisiana. Utilizing this information, we arrived at a base figure of 1.36%, included in Exhibit B.
3. In Exhibit B Table 1, the projects are identified by the NAICS Code, amount of DOT funds for project, and % of total DOT funds for each project. The estimated project cost is \$23,037,470. The amount for each project was divided by the total estimated cost of \$23,037,470 to determine the weight factor for each project to be used in Exhibit B Table 3 below.

$$\frac{\textit{Amount of DOT funds on Project}}{\textit{Total FTA-Assisted Contract Funds}} = \textit{Weight}$$

In Exhibit B Table 2, the number of ready, willing, and able DBEs are identified for each NAICS codes to determine the relative availability of DBEs.

$$\frac{\textit{Number of DBEs Availability}}{\textit{Number of all firms}} = \textit{Relative Availability}$$

2020-2022 DBE Goal Methodology
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In Exhibit B Table 3, the weighted base figure was determined by using the weight for each project multiplied by the relative availability which resulted in the Weighted Base Figure of 1.36%.

$$(Weight) \times (Relative\ Availability) = Base\ Figure$$

Exhibit B Table 1

Step 1 - Determine the weight of each type of work by NAICS Code:

* Enter all the FTA-assisted projects below. Project amounts should be assigned relevant NAICS Code(s).

| | NAICS Code | Project | Amount of DOT funds on project: | % of total DOT funds (weight) |
|------------------------------------------|------------|-------------------------------------------------------------|---------------------------------|-------------------------------|
| 1) | 811198 | Maintenance/Repairs | \$3,861,090.00 | 0.1676 |
| 2) | 448190 | Uniforms | \$50,536.00 | 0.0022 |
| 3) | 541219 | Accounting Services | \$773,832.00 | 0.0336 |
| 4) | 541611 | Administrative Management and General Management Consulting | \$504,456.00 | 0.0219 |
| 5) | 518210 | Data Processing | \$176,340.00 | 0.0077 |
| 6) | 561730 | Landscaping Services | \$6,734.00 | 0.0003 |
| 7) | 561720 | Janitorial Services | \$42,684.00 | 0.0019 |
| 8) | 485210 | Purchased Transportation - Rural Bus | \$1,500,000.00 | 0.0651 |
| 9) | 447190 | Fuel - Gas Station Service | \$7,904,012.00 | 0.3431 |
| 10) | 524126 | Direct Property & Casualty Insurance Carriers | \$444,692.00 | 0.0193 |
| 11) | 561710 | Pest Control | \$12,110.00 | 0.0005 |
| 12) | 621999 | Employee Drug Screening | \$127,082.00 | 0.0055 |
| 13) | 524210 | Vehicle Insurance | \$6,996,276.00 | 0.3037 |
| 14) | 453210 | Office Supplies | \$259,416.00 | 0.0113 |
| 15) | 541211 | Office of Certified Public Accountants | \$378,210.00 | 0.0164 |
| Total FTA-Assisted Contract Funds | | | \$23,037,470.00 | 1.0000 |

2020-2022 DBE Goal Methodology
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Exhibit B Table 2

Step 2 - Determine the relative availability of DBE's by NAICS Code:

* Use DBE Directory, census data and/or a bidders list to enter the number of available DBE firms and the number of available firms.

| | NAICS Code | Project | Number of DBEs available to perform this work | Number of all firms available (including DBEs) | Relative Availability |
|-----|------------------------|-------------------------------------------------------------|-----------------------------------------------|------------------------------------------------|-------------------------------------|
| 1) | 811198 | Maintenance/Repairs | 3 | 80 | 0.0375 |
| 2) | 448190 | Uniforms | 2 | 183 | 0.0109 |
| 3) | 541219 | Accounting Services | 16 | 418 | 0.0383 |
| 4) | 541611 | Administrative Management and General Management Consulting | 21 | 603 | 0.0348 |
| 5) | 518210 | Data Processing | 14 | 104 | 0.1346 |
| 6) | 561730 | Landscaping Services | 52 | 821 | 0.0633 |
| 7) | 561720 | Janitorial Services | 63 | 595 | 0.1059 |
| 8) | 485210 | Purchased Transportation - Rural Bus | 0 | 3 | 0.0000 |
| 9) | 447190 | Fuel - Gas Station Service | 0 | 222 | 0.0000 |
| 10) | 524126 | Direct Property & Casualty Insurance Carriers | 2 | 178 | 0.0112 |
| 11) | 561710 | Pest Control | 6 | 266 | 0.0226 |
| 12) | 621999 | Employee Drug Screening | 0 | 85 | 0.0000 |
| 13) | 524210 | Vehicle Insurance | 22 | 2075 | 0.0106 |
| 14) | 453210 | Office Supplies | 3 | 101 | 0.0297 |
| 15) | 541211 | Office of Certified Public Accountants | 11 | 975 | 0.0113 |
| | Combined Totals | | 215 | 6709 | 0.0320 |
| | | | | | <i>Overall availability of DBEs</i> |

Exhibit B Table 3

Step 3 - (Weight) x (Availability) = Weighted Base Figure

| | NAICS Code | Project | Weight | x | Availability | Weighted Base Figure |
|---------------------------------------|------------|-------------------------------------------------------------|---------|---|--------------|----------------------|
| 1) | 811198 | Maintenance/Repairs | 0.16760 | x | 0.03750 | 0.0063 |
| 2) | 448190 | Uniforms | 0.00219 | x | 0.01093 | 0.0000 |
| 3) | 541219 | Accounting Services | 0.03359 | x | 0.03828 | 0.0013 |
| 4) | 541611 | Administrative Management and General Management Consulting | 0.02190 | x | 0.03483 | 0.0008 |
| 5) | 518210 | Data Processing | 0.00765 | x | 0.13462 | 0.0010 |
| 6) | 561730 | Landscaping Services | 0.00029 | x | 0.06334 | 0.0000 |
| 7) | 561720 | Janitorial Services | 0.00185 | x | 0.10588 | 0.0002 |
| 8) | 485210 | Purchased Transportation - Rural B | 0.06511 | x | 0.00000 | |
| 9) | 447190 | Fuel - Gas Station Service | 0.34309 | x | 0.00000 | |
| 10) | 524126 | Direct Property & Casualty Insuran | 0.01930 | x | 0.01124 | 0.0002 |
| 11) | 561710 | Pest Control | 0.00053 | x | 0.02256 | 0.0000 |
| 12) | 621999 | Employee Drug Screening | 0.00552 | x | 0.00000 | |
| 13) | 524210 | Vehicle Insurance | 0.30369 | x | 0.01060 | 0.0032 |
| 14) | 453210 | Office Supplies | 0.01126 | x | 0.02970 | 0.0003 |
| 15) | 541211 | Office of Certified Public Accounta | 0.01642 | x | 0.01128 | 0.0002 |
| Total | | | | | | 0.0136 |
| Expressed as a % (*100) | | | | | | 1.36% |
| Rounded, Weighted Base Figure: | | | | | | 1% |

B. Step 2 Adjustment Factors 26.45(d)

LADOTD used the goal setting guidelines, “Tips for Goal-Setting in the DBE Program, from the USDOT website which includes a method for determining an adjustment based on past participation for the years in which participation is similar to the type of contracts for the goal methodology period. LADOTD used the five completed years of past participation (see Table 4) in computing the median value. The Median DBE participation in FTA-funded contracts from FY 2014 through 2018 was 2.10%

Table 4

| Fiscal Year | DBE % Goal | DBE % Achieved |
|--------------------|-------------------|-----------------------|
| 2014 | 1 | 0 |
| 2015 | 1 | 2.35 |
| 2016 | 1 | 2.10 |
| 2017 | 1 | 2.15 |
| 2018 | 1 | 2.24 |

Using this method (2.10%) and our base figure (1.36%) resulted in a goal of 1.73%.

$$\text{Adjusted Goal} = \frac{(\text{Base Figure} + \text{Median DBE})}{2}$$

$$1.36\% + 2.10\% = 3.46\%$$

$$\frac{3.46\%}{2} = 1.73\% \text{ Adjusted Goal}$$

Thus, LADOTD has determined that an adjustment for past participation is not necessary due to the levels of past participation being very similar to the number calculated in Step One Base Figure.

LADOTD is not aware of recent disparity studies and to our knowledge none have been conducted within the last ten (10) years. Therefore, LADOTD did not consider evidence from disparity studies as part of its step two analysis. Other related data on employment, self-employment, education and training, union apprenticeship programs, etc. of the kind described in 49CFR 26.45(d) does not exist and consequently was not considered as part of the step two analysis.

C. Public Consultation 26.45 (g)

1. LADOTD conducted public consultation forums where all interested stakeholders, including our DBE firms; the contracting community, AGC, minority and women organizations, and other interested parties were invited. These two public consultation forums were held on May 1, 2019 in the auditorium of DOTD headquarters in Baton Rouge, and the second on May 7, 2019 in Shreveport. Information relative to our public consultation process is in Exhibit D. No comments were received.
2. On May 2, 2019, our DBE goal and contact information for viewing our methodology was posted on our department's website and in the lobby our headquarters building. We have also published it for a public comment period of 30 days (May 28, 2019 through June 28, 2019) in newspapers around the state including the following: The Baton Rouge Advocate, the Shreveport Times, The Times Picayune, the Monroe New Star, the Lake Charles American Press, the New Orleans Daily Journal, and the Alexandria Town Talk, which are shown in Exhibit E. No comments were received.
3. Information relative to our public consultation process and advertisement efforts is included in Exhibit D & E. A screen shot of our website posting with the link is included in Exhibit E.

D. Race Neutral Measures 26.51(a)

1. The regulations require that the state must meet maximum feasible portion of its overall goal by using race and gender neutral means of facilitating DBE participation. LADOTD has determined all goals will be accomplished through race neutral means. The calculation of race neutral goal is based upon contracting opportunities, past participation, relative availability of DBEs. These calculations resulted in a goal of 1.36%. This is based upon the median of accomplishments of the past 5 years: 2014 – 0%; 2015 – 2.35%; 2016 – 2.10%; 2017 – 2.15%; and 2018 – 2.24%

2020-2022 DBE Goal Methodology

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2. Listed below are race neutral measures that LADOTD currently has in place:
 - Technical assistance to DBE firms in the following areas are provided by the DBE SS Consultant on an as needed basis:
 - Estimating
 - Bidding
 - Financial and Accounting
 - Marketing
 - Workshops & training sessions
 - Monthly Newsletters provided by the DBE SS Consultant
 - DBE Directory located on LADOTD's website year round

Exhibit B – Base Figure Information

Step 1 - Determine the weight of each type of work by NAICS Code:

* Enter all the FTA-assisted projects below. Project amounts should be assigned relevant NAICS Code(s).

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Step 2 - Determine the relative availability of DBE's by NAICS Code:

* Use DBE Directory, census data and/or a bidders list to enter the number of available DBE firms and the number of available firms.

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| | Combined Totals | | 215 | 6709 | 0.0320 |
| | | | | | <i>Overall availability of DBEs</i> |

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| | NAICS Code | Project | Weight | x | Availability | Weighted Base Figure |
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| 7) | 561720 | Janitorial Services | 0.00185 | x | 0.10588 | 0.0002 |
| 8) | 485210 | Purchased Transportation - Rural E | 0.06511 | x | 0.00000 | |
| 9) | 447190 | Fuel - Gas Station Service | 0.34309 | x | 0.00000 | |
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| 13) | 524210 | Vehicle Insurance | 0.30369 | x | 0.01060 | 0.0032 |
| 14) | 453210 | Office Supplies | 0.01126 | x | 0.02970 | 0.0003 |
| 15) | 541211 | Office of Certified Public Account | 0.01642 | x | 0.01128 | 0.0002 |
| Total | | | | | | 0.0136 |
| Expressed as a % (*100) | | | | | | 1.36% |
| Rounded, Weighted Base Figure: | | | | | | 1% |



CB1600A11

Geography Area Series: County Business Patterns

2016 Business Patterns

Table Name

Geography Area Series: County Business Patterns: 2016

Release Schedule

The data in this file were released on April 19, 2018.

Key Table Information

Beginning with reference year 2007, CBP data are released using the Noise disclosure methodology to protect confidentiality. See Survey Methodology for complete information on the coverage and methodology of the County Business Patterns data series.

Universe

The universe of this file is all operating establishments with one or more paid employees. This universe includes most establishments classified in the North American Industry Classification System (NAICS) Codes 11 through 813990. For specific exclusions and inclusions, see Industry Classification of Establishments.

Geography Coverage

The data are shown at the U.S. level and by State, County, Metropolitan and Micropolitan Statistical Areas, and Congressional District. Also available are data for the District of Columbia, Puerto Rico, and the Island Areas (American Samoa, Guam, the Commonwealth of the Northern Mariana Islands, and the U.S. Virgin Islands) at the state and county equivalent levels.

Industry Coverage

The data are shown at the 2- through 6-digit NAICS code levels for all sectors with published data.

Data Items and Other Identifying Records

This file contains data on the number of establishments, total employment, first quarter payroll and annual payroll.

Sort Order

Data are presented in ascending geography by NAICS code sequence.

FTP Download

Download the entire table at <http://www2.census.gov/econ2016/CB/sector00/CB1600A11.zip>.

Contact Information

U.S. Census Bureau
Economy-Wide Statistics Division
Business Statistics Branch
Tel: (301)763-2580

Email: ewd.county.business.patterns@census.gov

Release Date : 04/19/2018

NOTE: Data based on the 2016 County Business Patterns. CBP html tables and download files can be found at the County Business Patterns Website.

For information on confidentiality protection, sampling error, nonsampling error, and definitions, see Survey Methodology.

Data in this table represent those available when this report was created; data may not be available for all NAICS industries or geographies. Excludes most government employees, railroad employees, and self-employed persons.

| Geographic area name | 2012 NAICS code | Meaning of 2012 NAICS code | Year | Number of establishments | Paid employees for pay period including March 12 (number) | First-quarter payroll (\$1,000) | Annual payroll (\$1,000) |
|----------------------|-----------------|------------------------------------------------|------|--------------------------|-----------------------------------------------------------|---------------------------------|--------------------------|
| Louisiana | 447190 | Other gasoline stations | 2016 | 222 | 3,535 | 18,171 | 75,959 |
| Louisiana | 448190 | Other clothing stores | 2016 | 183 | 1,612 | 6,645 | 29,692 |
| Louisiana | 453210 | Office supplies and stationery stores | 2016 | 101 | 1,123 | 6,437 | 25,002 |
| Louisiana | 485210 | Interurban and rural bus transportation | 2016 | 3 | b | D | D |
| Louisiana | 518210 | Data processing, hosting, and related services | 2016 | 104 | 3,065 | 40,075 | 163,908 |

| Geographic area name | 2012 NAICS code | Meaning of 2012 NAICS code | Year | Number of establishments | Paid employees for pay period including March 12 (number) | First-quarter payroll (\$1,000) | Annual payroll (\$1,000) |
|----------------------|-----------------|----------------------------------------------------------------------|------|--------------------------|-----------------------------------------------------------|---------------------------------|--------------------------|
| Louisiana | 524126 | Direct property and casualty insurance carriers | 2016 | 178 | 3,898 | 79,598 | 305,662 |
| Louisiana | 524210 | Insurance agencies and brokerages | 2016 | 2,075 | 10,495 | 152,628 | 642,683 |
| Louisiana | 541211 | Offices of certified public accountants | 2016 | 975 | 5,757 | 74,431 | 352,317 |
| Louisiana | 541219 | Other accounting services | 2016 | 418 | 2,247 | 18,432 | 76,188 |
| Louisiana | 541611 | Administrative management and general management consulting services | 2016 | 603 | 2,226 | 34,415 | 149,032 |
| Louisiana | 561710 | Exterminating and pest control services | 2016 | 266 | 2,170 | 20,527 | 87,427 |
| Louisiana | 561720 | Janitorial services | 2016 | 595 | 11,417 | 52,514 | 220,306 |
| Louisiana | 561730 | Landscaping services | 2016 | 821 | 4,591 | 26,707 | 145,090 |
| Louisiana | 621999 | All other miscellaneous ambulatory health care services | 2016 | 85 | 845 | 7,634 | 33,253 |
| Louisiana | 811198 | All other automotive repair and maintenance | 2016 | 60 | 154 | 924 | 3,836 |

b 20 to 99 employees

D Withheld to avoid disclosing data for individual companies; data are included in higher level totals

Source: U.S. Census Bureau, 2016 County Business Patterns.

Exhibit C – Past Participation

**ANNUAL GOAL & ACHIEVEMENT
2014 - 2018**

| FTA | FY 2014 | FY 2015 | FY 2016 | FY 2017 | FY 2018 |
|-----------------|----------------|----------------|----------------|----------------|----------------|
| GOAL | 1 | 1 | 1 | 1 | 1 |
| ACHIEVED | 0 | 2.35 | 2.10 | 2.15 | 2.24 |

**PRIME CONTRACTS
2014 - 2018**

| YEAR | # of DBES | \$ VALUE | # OF NDBE | \$ VALUE | TOTAL |
|-------------|------------------|-----------------|------------------|-----------------|---------------|
| 2014 | | | | | \$ - |
| 2015 | 1 | \$ 166,795 | 71 | \$ 7,091,670 | \$ 7,258,465 |
| 2016 | 1 | \$ 208,635 | 76 | \$ 9,916,769 | \$ 10,125,404 |
| 2017 | 1 | \$ 349,888 | 76 | \$ 16,214,786 | \$ 16,564,674 |
| 2018 | 1 | \$ 346,666 | 74 | \$ 15,471,580 | \$ 15,818,246 |

**SUBCONTRACTS
2014 - 2018**

| YEAR | # of DBES | \$ VALUE | # OF NDBE | \$ VALUE | TOTAL |
|-------------|------------------|-----------------|------------------|-----------------|--------------|
| 2014 | 0 | 0 | 0 | 0 | \$ - |
| 2015 | 0 | 0 | 0 | 0 | \$ - |
| 2016 | 0 | 0 | 0 | 0 | \$ - |
| 2017 | 0 | 0 | 0 | 0 | \$ - |
| 2018 | 0 | 0 | 0 | 0 | \$ - |

DBE Uniform Report

Grantee Information

Name: Transportation And Development, Louisiana Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|------------------------------------------------------|----------------|
| 1562 | State Agency | LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT | 027568364 |

| Location Type | Address | City | State | Zip |
|------------------|--------------------------|-------------|-------|-----------|
| Headquarters | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 708024438 |
| Physical Address | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 70802 |
| Mailing Address | 1201 CAPITOL ACCESS ROAD | BATON ROUGE | LA | 70802 |

Report Information

| Report Status | Fiscal Year | Reporting Period | Report Due Date | Submission Date |
|---------------|-------------|------------------|-----------------|-----------------------------|
| Approved | 2014 | Semiannual | June 1, 2014 | 6/24/2014 7:00 PM GMT+00:00 |

Current Active Awards

| Award Number | Award Name | Fiscal Year |
|---------------------|------------------------------------------------------------------------------|--------------------|
| LA-37-X023-00 | JARC - Louisiana statewide | 2019 |
| LA-37-X026-00 | JARC - Louisiana statewide | 2019 |
| LA-80-0019-01 | 5303-5304 MPO Planning & State Adm | 2011 |
| LA-37-X032-00 | JARC - Louisiana statewide | 2019 |
| LA-37-X013-01 | JARC - Louisiana statewide | 2019 |
| LA-37-X037-00 | JARC - Louisiana statewide | 2019 |
| LA-80-0021-00 | 5303-5304 MPO Planning & State Adm | 2013 |
| LA-80-0022-00 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-90-X401-00 | Repower and Repropel Ferry Vessels | 2015 |
| LA-80-0023-00 | 5303-5304 MPO Planning & State Adm | 2018 |
| LA-70-X003-00 | Repower and Repropel Ferry Vessels | 2014 |
| LA-90-X413-00 | Automated Ferry Fare Collection | 2014 |
| LA-80-0024-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-74-X001-00 | Rail Transit Oversight | 2014 |
| LA-18-X030-01 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-18-X031-01 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-18-X032-00 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-80-0025-00 | 5303-5304 MPO Planning & State Adm | 2018 |
| LA-16-X008-02 | 5310 Elderly & Disabled Capital Pur | 2018 |
| LA-2016-006-00 | Louisiana FFY 2013 and FFY 2014 Section 5339 Bus and Bus Facility | 2018 |
| LA-2016-007-00 | Louisiana Dept. of Transportation FY 2014 Section 5311 Non-urbanized Program | 2018 |
| LA-2017-003-00 | LADOTD FY 2016 Section 5303 5304 5305 Grant | 2018 |
| LA-2017-007-00 | LA DOTD - FFY 2015 and FFY 2016 - Section 5329 Rail Transit Oversight | 2017 |

| | | |
|----------------|----------------------------------------------------------------------------------|------|
| LA-2016-028-01 | Louisiana DOTD FFYs 2014 (Lapsing Funds) FFY2015 & FFY 2016 Section 5310 Program | 2018 |
| LA-2017-020-01 | Louisiana DOTD FFY 17 Section 5310 Program | 2018 |
| LA-2017-013-02 | Louisiana DOTD FY 2015 Section 5311 Non-Urbanized Program (partial) | 2018 |
| LA-2017-016-01 | Louisiana FFY 2014 (lapsing) and FFY 2015 Section 5339 Bus and Bus Facility | 2018 |
| LA-2017-017-01 | FY17 FTA 5303 / 5304 MPO Planning Assistance (Partial Award) | 2018 |
| LA-2018-006-01 | LADOTD 5310 FFY 2018 apportionment | 2019 |

Annual DBE Goal(s):

**Race
conscious 0%
Goal:**

Race Neutral Goal: 0%

Overall Goal: 0%

Awards/Commitments Made During This Reporting Period:

| | A. Total Dollars | B. Total Number | C. Total to DBEs(dollars) | D. Total to DBEs(number) | E. Total to DBEs/Race Conscious(dollars) | F. Total to DBEs/Race Conscious(number) | G. Total to DBEs/Race Neutral(dollars) | H. Total to DBEs/Race Neutral(number) | I. Percentage of Total Dollars to DBEs |
|--------------------------------------|---------------------------------|----------------------------|--------------------------------------|-------------------------------------|---------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------|
| 8. Prime Contracts Awarded | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 9. Subcontracts Awarded/Committed | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 10. Total | | | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |

DBE Awards/Commitments This Reporting Period Breakdown By Ethnicity & Gender:

| | A. Black American | B. Hispanic American | C. Native American | D. Subcont. Asian American | E. Asian-Pacific American | F. Non-Minority Women | G. Other | H. Total(number) |
|------------------------------------------|--------------------------|-----------------------------|---------------------------|-----------------------------------|----------------------------------|------------------------------|-----------------|-------------------------|
| 10. Total # of Contracts(Prime and Sub): | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Total \$ Value: | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

Actual Payments On Contracts Completed This Reporting Period:

| | A. Number of Prime Contracts Completed | B. Total Dollar Value of Prime Contracts Completed | C. DBE Participation Needed to Meet Goal(dollars) | D. Total DBE Participation(dollars) | E. Percentage of Total DBE Participation |
|---------------------|-----------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|--------------------------------------------|-------------------------------------------------|
| 19. Race Conscious: | 0 | \$0 | \$0 | \$0 | 0% |
| 20. Race Neutral: | 0 | \$0 | \$0 | \$0 | 0% |
| 21. Totals: | 0 | \$0 | \$0 | \$0 | 0% |

Report Status History:

| Previous Status | New Status | Change Date | Changed By |
|---------------------------|----------------------|-----------------------------|--------------------|
| Ready for HQ Review | FTA Review Completed | 6/24/2014 7:00 PM GMT+00:00 | Bryan Lee |
| Ready for Regional Review | Submitted | 6/13/2014 7:14 PM GMT+00:00 | William C Harrison |
| New/Draft | | 6/6/2014 9:52 PM GMT+00:00 | Donna Lavigne |

DBE Uniform Report

Grantee Information

Name: Transportation And Development, Louisiana Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|------------------------------------------------------|----------------|
| 1562 | State Agency | LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT | 027568364 |

| Location Type | Address | City | State | Zip |
|------------------|-----------------------------------|-------------|-------|-----------|
| Headquarters | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 708024438 |
| Physical Address | 1201 CAPITOL ACCESS RD SECTION 01 | BATON ROUGE | LA | 70802 |
| Mailing Address | 1201 CAPITOL ACCESS ROAD | BATON ROUGE | LA | 70802 |

Report Information

| Report Status | Fiscal Year | Reporting Period | Report Due Date | Submission Date |
|---------------|-------------|------------------|------------------|---------------------------------|
| Approved | 2015 | Semiannual | December 1, 2014 | 11/20/2015 2:59 PM GMT+00:00 |

Current Active Awards

| Award Number | Award Name | Fiscal Year |
|---------------------|-------------------------------------|--------------------|
| LA-37-X023-00 | JARC - Louisiana statewide | 2011 |
| LA-80-0018-00 | 5303-5304 MPO Planning & State Adm | 2014 |
| LA-37-X026-00 | JARC - Louisiana statewide | 2018 |
| LA-57-X011-02 | 5317 New Freedom | 2010 |
| LA-16-X005-00 | 5310 Elderly & Disabled Capital Pur | 2016 |
| LA-80-0019-01 | 5303-5304 MPO Planning & State Adm | 2011 |
| LA-37-X032-00 | JARC - Louisiana statewide | 2018 |
| LA-37-X013-01 | JARC - Louisiana statewide | 2018 |
| LA-37-X037-00 | JARC - Louisiana statewide | 2011 |
| LA-18-X029-00 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-80-0020-01 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-80-0021-00 | 5303-5304 MPO Planning & State Adm | 2013 |
| LA-16-X007-00 | 5310 Elderly & Disabled Capital Pur | 2017 |
| LA-80-0022-00 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-90-X401-00 | Repower and Repropel Ferry Vessels | 2015 |
| LA-80-0023-00 | 5303-5304 MPO Planning & State Adm | 2014 |
| LA-70-X003-00 | Repower and Repropel Ferry Vessels | 2014 |
| LA-90-X413-00 | Automated Ferry Fare Collection | 2014 |
| LA-80-0024-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-74-X001-00 | Rail Transit Oversight | 2014 |
| LA-18-X030-01 | 5311 Non-Urbanized Formula Program | |

| | | |
|----------------|----------------------------------------------------------------------------------|------|
| LA-18-X031-01 | 5311 Non-Urbanized Formula Program | |
| LA-18-X032-00 | 5311 Non-Urbanized Formula Program | 2015 |
| LA-80-0025-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-16-X008-02 | 5310 Elderly & Disabled Capital Pur | 2015 |
| LA-16-X009-01 | 5310 Elderly & Disabled Capital Pur | 2018 |
| LA-2016-006-00 | Louisiana FFY 2013 and FFY 2014 Section 5339 Bus and Bus Facility | 2018 |
| LA-2016-007-00 | Louisiana Dept. of Transportation FY 2014 Section 5311 Non-urbanized Program | 2016 |
| LA-2017-003-00 | LADOTD FY 2016 Section 5303 5304 5305 Grant | 2017 |
| LA-2017-007-00 | LA DOTD - FFY 2015 and FFY 2016 - Section 5329 Rail Transit Oversight | 2017 |
| LA-2017-016-00 | Louisiana FFY 2014 (lapsing) and FFY 2015 Section 5339 Bus and Bus Facility | 2017 |
| LA-2016-028-01 | Louisiana DOTD FFYs 2014 (Lapsing Funds) FFY2015 & FFY 2016 Section 5310 Program | 2017 |
| LA-2017-017-00 | FY17 FTA 5303 / 5304 MPO Planning Assistance (Partial Award) | 2017 |
| LA-2017-020-01 | Louisiana DOTD FFY 17 Section 5310 Program | 2017 |
| LA-2017-013-02 | Louisiana DOTD FY 2015 Section 5311 Non-Urbanized Program (partial) | 2018 |

Annual DBE Goal(s):

**Race
conscious 0%
Goal:**

Race Neutral Goal: 0%

Overall Goal: 0%

Awards/Commitments Made During This Reporting Period:

| A. Total Dollars | B. Total | C. Total to DBEs(dollars) | D. Total to DBEs(number) | E. Total to DBEs/Race | F. Total to DBEs/Race | G. Total to DBEs/Race | H. Total to DBEs/Race | I. Percentage of Total |
|------------------|----------|---------------------------|--------------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
|------------------|----------|---------------------------|--------------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|

| | | Number | Conscious(dollar s) | Conscious(number s) | Neutral(dollar s) | Neutral(number r) | Dollars to DBEs |
|------------------------------------------|--------------|--------|------------------------|------------------------|----------------------|----------------------|--------------------|
| 8. Prime Contracts Awarded | \$11,106,506 | 71 | \$0 | 0 | \$0 | 0 | 0% |
| 9. Subcontracts Awarded/Committe d | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 10. Total | | | \$0 | 0 | \$0 | 0 | 0% |

DBE Awards/Commitments This Reporting Period Breakdown By Ethnicity & Gender:

| | A. Total to DBE (dollar) - Women | B. Total to DBE (dollar) - Men | C. Total to DBE (dollar) | D. Total to DBE (number) - Women | E. Total to DBE (number) - Men | F. Total to DBE (number) |
|---------------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|
| 11. Black American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 12. hispanic American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 13. Native American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 14. Asian-Pacific American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 15. Subcontinent Asian American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 16. Non-Minority American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 17. Total | \$0 | \$0 | \$0 | 0 | 0 | 0 |

Payments on Ongoing Contracts:

| | A. Total Number of Contracts | B. Total Dollars Paid | C. Total Number of Contracts with DBEs | D. Total Payments to DBE Firms | E. Total Number of DBE Firms Paid | F. Percent to DBEs |
|--|---------------------------------|--------------------------|----------------------------------------------|-----------------------------------|--------------------------------------|-----------------------|
| | | | | | | |

| | | | | | | |
|---------------------------------------------------|----|-------------|---|-----------|---|----|
| 18. Prime and sub contracts currently in progress | 71 | \$3,828,654 | 1 | \$166,795 | 1 | 4% |
|---------------------------------------------------|----|-------------|---|-----------|---|----|

Actual Payments On Contracts Completed This Reporting Period:

| | A. Number of Prime Contracts Completed | B. Total Dollar Value of Prime Contracts Completed | C. DBE Participation Needed to Meet Goals (dollars) | D. Total DBE Participation (dollars) | E. Percentage of Total DBE Participation |
|---------------------|----------------------------------------|----------------------------------------------------|-----------------------------------------------------|--------------------------------------|------------------------------------------|
| 19. Race Conscious: | 0 | \$0 | \$0 | \$0 | 0% |
| 20. Race Neutral: | 0 | \$0 | | \$0 | 0% |
| 21. Totals: | 0 | \$0 | | \$0 | 0% |

Report Status History:

| Previous Status | New Status | Change Date | Changed By |
|---------------------------|----------------------|------------------------------|--------------------------|
| Ready for HQ Review | FTA Review Completed | 11/20/2015 2:59 PM GMT+00:00 | Jennifer S Riess |
| Ready for Regional Review | Submitted | 11/19/2015 5:26 PM GMT+00:00 | REBECCA E RAND |
| New/Draft | | 11/12/2015 9:19 PM GMT+00:00 | Shannon `Michelle` Horne |
| | Work In Progress | 11/12/2015 2:56 PM GMT+00:00 | Shannon `Michelle` Horne |

DBE Uniform Report

Grantee Information

Name: Transportation And Development, Louisiana Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|------------------------------------------------------|----------------|
| 1562 | State Agency | LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT | 027568364 |

| Location Type | Address | City | State | Zip |
|------------------|-----------------------------------|-------------|-------|-----------|
| Headquarters | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 708024438 |
| Physical Address | 1201 CAPITOL ACCESS RD SECTION 01 | BATON ROUGE | LA | 70802 |
| Mailing Address | 1201 CAPITOL ACCESS ROAD | BATON ROUGE | LA | 70802 |

Report Information

| Report Status | Fiscal Year | Reporting Period | Report Due Date | Submission Date |
|---------------|-------------|------------------|-----------------|--------------------------------|
| Approved | 2015 | Semiannual | June 1, 2015 | 6/25/2015 4:56 PM GMT+00:00 |

Current Active Awards

| Award Number | Award Name | Fiscal Year |
|---------------------|-------------------------------------|--------------------|
| LA-37-X023-00 | JARC - Louisiana statewide | 2011 |
| LA-80-0018-00 | 5303-5304 MPO Planning & State Adm | 2014 |
| LA-37-X026-00 | JARC - Louisiana statewide | 2018 |
| LA-57-X011-02 | 5317 New Freedom | 2010 |
| LA-16-X005-00 | 5310 Elderly & Disabled Capital Pur | 2016 |
| LA-80-0019-01 | 5303-5304 MPO Planning & State Adm | 2011 |
| LA-37-X032-00 | JARC - Louisiana statewide | 2018 |
| LA-37-X013-01 | JARC - Louisiana statewide | 2018 |
| LA-37-X037-00 | JARC - Louisiana statewide | 2011 |
| LA-18-X029-00 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-80-0020-01 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-80-0021-00 | 5303-5304 MPO Planning & State Adm | 2013 |
| LA-16-X007-00 | 5310 Elderly & Disabled Capital Pur | 2017 |
| LA-80-0022-00 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-90-X401-00 | Repower and Repropel Ferry Vessels | 2015 |
| LA-80-0023-00 | 5303-5304 MPO Planning & State Adm | 2014 |
| LA-70-X003-00 | Repower and Repropel Ferry Vessels | 2014 |
| LA-90-X413-00 | Automated Ferry Fare Collection | 2014 |
| LA-80-0024-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-74-X001-00 | Rail Transit Oversight | 2014 |
| LA-18-X030-01 | 5311 Non-Urbanized Formula Program | |

| | | |
|----------------|----------------------------------------------------------------------------------|------|
| LA-18-X031-01 | 5311 Non-Urbanized Formula Program | |
| LA-18-X032-00 | 5311 Non-Urbanized Formula Program | 2015 |
| LA-80-0025-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-16-X008-02 | 5310 Elderly & Disabled Capital Pur | 2015 |
| LA-16-X009-01 | 5310 Elderly & Disabled Capital Pur | 2018 |
| LA-2016-006-00 | Louisiana FFY 2013 and FFY 2014 Section 5339 Bus and Bus Facility | 2018 |
| LA-2016-007-00 | Louisiana Dept. of Transportation FY 2014 Section 5311 Non-urbanized Program | 2016 |
| LA-2017-003-00 | LADOTD FY 2016 Section 5303 5304 5305 Grant | 2017 |
| LA-2017-007-00 | LA DOTD - FFY 2015 and FFY 2016 - Section 5329 Rail Transit Oversight | 2017 |
| LA-2017-016-00 | Louisiana FFY 2014 (lapsing) and FFY 2015 Section 5339 Bus and Bus Facility | 2017 |
| LA-2016-028-01 | Louisiana DOTD FFYs 2014 (Lapsing Funds) FFY2015 & FFY 2016 Section 5310 Program | 2017 |
| LA-2017-017-00 | FY17 FTA 5303 / 5304 MPO Planning Assistance (Partial Award) | 2017 |
| LA-2017-020-01 | Louisiana DOTD FFY 17 Section 5310 Program | 2017 |
| LA-2017-013-02 | Louisiana DOTD FY 2015 Section 5311 Non-Urbanized Program (partial) | 2018 |

Annual DBE Goal(s):

**Race
conscious 0%
Goal:**

Race Neutral Goal: 0%

Overall Goal: 0%

Awards/Commitments Made During This Reporting Period:

| A. Total | B. Total | C. Total to DBEs(dollars) | D. Total to DBEs(number) | E. Total to DBEs/Race | F. Total to DBEs/Race | G. Total to DBEs/Race | H. Total to DBEs/Race | I. Percentag e of Total |
|-------------|-------------|----------------------------------|---------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------|
|-------------|-------------|----------------------------------|---------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------|

| | Dollar s | Numbe r | Conscious(dollars) | Conscious(number) | Neutral(dollars) | Neutral(number) | Dollars to DBEs |
|------------------------------------------|-------------|------------|------------------------|-----------------------|----------------------|---------------------|--------------------|
| 8. Prime Contracts Awarded | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 9. Subcontracts Awarded/Committe d | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 10. Total | | | \$0 | 0 | \$0 | 0 | 0% |

DBE Awards/Commitments This Reporting Period Breakdown By Ethnicity & Gender:

| | A. Total to DBE (dollar) - Women | B. Total to DBE (dollar) - Men | C. Total to DBE (dollar) | D. Total to DBE (number) - Women | E. Total to DBE (number) - Men | F. Total to DBE (number) |
|---------------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|
| 11. Black American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 12. hispanic American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 13. Native American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 14. Asian-Pacific American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 15. Subcontinent Asian American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 16. Non-Minority American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 17. Total | \$0 | \$0 | \$0 | 0 | 0 | 0 |

Payments on Ongoing Contracts:

| | A. Total Number of Contracts | B. Total Dollars Paid | C. Total Number of Contracts with DBEs | D. Total Payments to DBE Firms | E. Total Number of DBE Firms Paid | F. Percent to DBEs |
|--|---------------------------------|--------------------------|----------------------------------------------|-----------------------------------|--------------------------------------|-----------------------|
| | | | | | | |

| | | | | | | |
|---------------------------------------------------|----|-------------|---|-----|---|----|
| 18. Prime and sub contracts currently in progress | 38 | \$3,263,016 | 0 | \$0 | 0 | 0% |
|---------------------------------------------------|----|-------------|---|-----|---|----|

Actual Payments On Contracts Completed This Reporting Period:

| | A. Number of Prime Contracts Completed | B. Total Dollar Value of Prime Contracts Completed | C. DBE Participation Needed to Meet Goals (dollars) | D. Total DBE Participation (dollars) | E. Percentage of Total DBE Participation |
|---------------------|----------------------------------------|----------------------------------------------------|-----------------------------------------------------|--------------------------------------|------------------------------------------|
| 19. Race Conscious: | 0 | \$0 | \$0 | \$0 | 0% |
| 20. Race Neutral: | 0 | \$0 | \$0 | \$0 | 0% |
| 21. Totals: | 0 | \$0 | \$0 | \$0 | 0% |

Report Status History:

| Previous Status | New Status | Change Date | Changed By |
|---------------------------|----------------------|-----------------------------|--------------------------|
| Ready for HQ Review | FTA Review Completed | 6/25/2015 4:56 PM GMT+00:00 | Jennifer S Riess |
| Ready for Regional Review | Submitted | 6/1/2015 8:58 PM GMT+00:00 | REBECCA E RAND |
| New/Draft | | 6/1/2015 5:00 PM GMT+00:00 | Shannon `Michelle` Horne |

DBE Uniform Report

Grantee Information

Name: Transportation And Development, Louisiana Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|------------------------------------------------------|----------------|
| 1562 | State Agency | LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT | 027568364 |

| Location Type | Address | City | State | Zip |
|------------------|--------------------------|-------------|-------|-----------|
| Headquarters | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 708024438 |
| Physical Address | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 70802 |
| Mailing Address | 1201 CAPITOL ACCESS ROAD | BATON ROUGE | LA | 70802 |

Report Information

| Report Status | Fiscal Year | Reporting Period | Report Due Date | Submission Date |
|---------------|-------------|------------------|------------------|------------------------------|
| Approved | 2015 | Semiannual | December 1, 2014 | 11/20/2015 2:59 PM GMT+00:00 |

Current Active Awards

| Award Number | Award Name | Fiscal Year |
|---------------------|------------------------------------------------------------------------------|--------------------|
| LA-37-X023-00 | JARC - Louisiana statewide | 2019 |
| LA-37-X026-00 | JARC - Louisiana statewide | 2019 |
| LA-80-0019-01 | 5303-5304 MPO Planning & State Adm | 2011 |
| LA-37-X032-00 | JARC - Louisiana statewide | 2019 |
| LA-37-X013-01 | JARC - Louisiana statewide | 2019 |
| LA-37-X037-00 | JARC - Louisiana statewide | 2019 |
| LA-80-0021-00 | 5303-5304 MPO Planning & State Adm | 2013 |
| LA-80-0022-00 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-90-X401-00 | Repower and Repropel Ferry Vessels | 2015 |
| LA-80-0023-00 | 5303-5304 MPO Planning & State Adm | 2018 |
| LA-70-X003-00 | Repower and Repropel Ferry Vessels | 2014 |
| LA-90-X413-00 | Automated Ferry Fare Collection | 2014 |
| LA-80-0024-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-74-X001-00 | Rail Transit Oversight | 2014 |
| LA-18-X030-01 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-18-X031-01 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-18-X032-00 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-80-0025-00 | 5303-5304 MPO Planning & State Adm | 2018 |
| LA-16-X008-02 | 5310 Elderly & Disabled Capital Pur | 2018 |
| LA-2016-006-00 | Louisiana FFY 2013 and FFY 2014 Section 5339 Bus and Bus Facility | 2018 |
| LA-2016-007-00 | Louisiana Dept. of Transportation FY 2014 Section 5311 Non-urbanized Program | 2018 |
| LA-2017-003-00 | LADOTD FY 2016 Section 5303 5304 5305 Grant | 2018 |
| LA-2017-007-00 | LA DOTD - FFY 2015 and FFY 2016 - Section 5329 Rail Transit Oversight | 2017 |

| | | |
|----------------|----------------------------------------------------------------------------------|------|
| LA-2016-028-01 | Louisiana DOTD FFYs 2014 (Lapsing Funds) FFY2015 & FFY 2016 Section 5310 Program | 2018 |
| LA-2017-020-01 | Louisiana DOTD FFY 17 Section 5310 Program | 2018 |
| LA-2017-013-02 | Louisiana DOTD FY 2015 Section 5311 Non-Urbanized Program (partial) | 2018 |
| LA-2017-016-01 | Louisiana FFY 2014 (lapsing) and FFY 2015 Section 5339 Bus and Bus Facility | 2018 |
| LA-2017-017-01 | FY17 FTA 5303 / 5304 MPO Planning Assistance (Partial Award) | 2018 |
| LA-2018-006-01 | LADOTD 5310 FFY 2018 apportionment | 2019 |

Annual DBE Goal(s):

**Race
conscious 0%
Goal:**

Race Neutral Goal: 0%

Overall Goal: 0%

Awards/Commitments Made During This Reporting Period:

| | A. Total Dollars | B. Total Number | C. Total to DBEs(dollars) | D. Total to DBEs(number) | E. Total to DBEs/Race Conscious(dollars) | F. Total to DBEs/Race Conscious(number) | G. Total to DBEs/Race Neutral(dollars) | H. Total to DBEs/Race Neutral(number) | I. Percentage of Total Dollars to DBEs |
|-----------------------------------|-------------------------|------------------------|----------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------|-----------------------------------------------|----------------------------------------------|-----------------------------------------------|
| 8. Prime Contracts Awarded | \$11,106,506 | 71 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 9. Subcontracts Awarded/Committed | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 10. Total | | | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |

DBE Awards/Commitments This Reporting Period Breakdown By Ethnicity & Gender:

| | A. Total to DBE (dollar) - Women | B. Total to DBE (dollar) - Men | C. Total to DBE (dollar) | D. Total to DBE (number) - Women | E. Total to DBE (number) - Men | F. Total to DBE (number) |
|---------------------------------|---------------------------------------------|-------------------------------------------|-------------------------------------|---------------------------------------------|-------------------------------------------|-------------------------------------|
| 11. Black American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 12. hispanic American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 13. Native American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 14. Asian-Pacific American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 15. Subcontinent Asian American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 16. Non-Minority American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 17. Total | \$0 | \$0 | \$0 | 0 | 0 | 0 |

Payments on Ongoing Contracts:

| | A. Total Number of Contracts | B. Total Dollars Paid | C. Total Number of Contracts with DBEs | D. Total Payments to DBE Firms | E. Total Number of DBE Firms Paid | F. Percent to DBEs |
|--------------------------------------------------|-----------------------------------------|----------------------------------|-------------------------------------------------------|-------------------------------------------|----------------------------------------------|---------------------------|
| 18. Prime and sub contracts currently in progrss | 71 | \$3,828,654 | 1 | \$166,795 | 1 | 4% |

Actual Payments On Contracts Completed This Reporting Period:

| | A. Number of Prime Contracts Completed | B. Total Dollar Value of Prime Contracts Completed | C. DBE Participation Needed to Meet Goals (dollars) | D. Total DBE Participation (dollars) | E. Percentage of Total DBE Participation |
|---------------------|---------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------|
| 19. Race Conscious: | 0 | \$0 | \$0 | \$0 | 0% |
| 20. Race Neutral: | 0 | \$0 | \$0 | \$0 | 0% |

| | | | | |
|-------------|---|-----|-----|----|
| 21. Totals: | 0 | \$0 | \$0 | 0% |
|-------------|---|-----|-----|----|

Report Status History:

| Previous Status | New Status | Change Date | Changed By |
|---------------------------|----------------------|------------------------------|--------------------------|
| Ready for HQ Review | FTA Review Completed | 11/20/2015 2:59 PM GMT+00:00 | Jennifer S Riess |
| Ready for Regional Review | Submitted | 11/19/2015 5:26 PM GMT+00:00 | REBECCA E RAND |
| New/Draft | | 11/12/2015 9:19 PM GMT+00:00 | Shannon `Michelle` Horne |
| | Work In Progress | 11/12/2015 2:56 PM GMT+00:00 | Shannon `Michelle` Horne |

DBE Uniform Report

Grantee Information

Name: Transportation And Development, Louisiana Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|------------------------------------------------------|----------------|
| 1562 | State Agency | LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT | 027568364 |

| Location Type | Address | City | State | Zip |
|------------------|-----------------------------------|-------------|-------|-----------|
| Headquarters | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 708024438 |
| Physical Address | 1201 CAPITOL ACCESS RD SECTION 01 | BATON ROUGE | LA | 70802 |
| Mailing Address | 1201 CAPITOL ACCESS ROAD | BATON ROUGE | LA | 70802 |

Report Information

| Report Status | Fiscal Year | Reporting Period | Report Due Date | Submission Date |
|---------------|-------------|------------------|-----------------|--------------------------------|
| Approved | 2016 | Semiannual | June 1, 2016 | 6/16/2016 2:00 PM GMT+00:00 |

Current Active Awards

| Award Number | Award Name | Fiscal Year |
|---------------------|-------------------------------------|--------------------|
| LA-37-X023-00 | JARC - Louisiana statewide | 2011 |
| LA-80-0018-00 | 5303-5304 MPO Planning & State Adm | 2014 |
| LA-37-X026-00 | JARC - Louisiana statewide | 2018 |
| LA-57-X011-02 | 5317 New Freedom | 2010 |
| LA-16-X005-00 | 5310 Elderly & Disabled Capital Pur | 2016 |
| LA-80-0019-01 | 5303-5304 MPO Planning & State Adm | 2011 |
| LA-37-X032-00 | JARC - Louisiana statewide | 2018 |
| LA-37-X013-01 | JARC - Louisiana statewide | 2018 |
| LA-37-X037-00 | JARC - Louisiana statewide | 2011 |
| LA-18-X029-00 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-80-0020-01 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-80-0021-00 | 5303-5304 MPO Planning & State Adm | 2013 |
| LA-16-X007-00 | 5310 Elderly & Disabled Capital Pur | 2017 |
| LA-80-0022-00 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-90-X401-00 | Repower and Repropel Ferry Vessels | 2015 |
| LA-80-0023-00 | 5303-5304 MPO Planning & State Adm | 2014 |
| LA-70-X003-00 | Repower and Repropel Ferry Vessels | 2014 |
| LA-90-X413-00 | Automated Ferry Fare Collection | 2014 |
| LA-80-0024-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-74-X001-00 | Rail Transit Oversight | 2014 |
| LA-18-X030-01 | 5311 Non-Urbanized Formula Program | |

| | | |
|----------------|----------------------------------------------------------------------------------|------|
| LA-18-X031-01 | 5311 Non-Urbanized Formula Program | |
| LA-18-X032-00 | 5311 Non-Urbanized Formula Program | 2015 |
| LA-80-0025-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-16-X008-02 | 5310 Elderly & Disabled Capital Pur | 2015 |
| LA-16-X009-01 | 5310 Elderly & Disabled Capital Pur | 2018 |
| LA-2016-006-00 | Louisiana FFY 2013 and FFY 2014 Section 5339 Bus and Bus Facility | 2018 |
| LA-2016-007-00 | Louisiana Dept. of Transportation FY 2014 Section 5311 Non-urbanized Program | 2016 |
| LA-2017-003-00 | LADOTD FY 2016 Section 5303 5304 5305 Grant | 2017 |
| LA-2017-007-00 | LA DOTD - FFY 2015 and FFY 2016 - Section 5329 Rail Transit Oversight | 2017 |
| LA-2017-016-00 | Louisiana FFY 2014 (lapsing) and FFY 2015 Section 5339 Bus and Bus Facility | 2017 |
| LA-2016-028-01 | Louisiana DOTD FFYs 2014 (Lapsing Funds) FFY2015 & FFY 2016 Section 5310 Program | 2017 |
| LA-2017-017-00 | FY17 FTA 5303 / 5304 MPO Planning Assistance (Partial Award) | 2017 |
| LA-2017-020-01 | Louisiana DOTD FFY 17 Section 5310 Program | 2017 |
| LA-2017-013-02 | Louisiana DOTD FY 2015 Section 5311 Non-Urbanized Program (partial) | 2018 |

Annual DBE Goal(s):

**Race
conscious 0%
Goal:**

Race Neutral Goal: 0%

Overall Goal: 0%

Awards/Commitments Made During This Reporting Period:

| A. Total | B. Total | C. Total to DBEs(dollars) | D. Total to DBEs(number) | E. Total to DBEs/Race | F. Total to DBEs/Race | G. Total to DBEs/Race | H. Total to DBEs/Race | I. Percentag e of Total |
|-------------|-------------|----------------------------------|---------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------|
|-------------|-------------|----------------------------------|---------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------|

| | Dollar s | Numbe r | Conscious(dollars) | Conscious(number) | Neutral(dollars) | Neutral(number) | Dollars to DBEs |
|------------------------------------------|-------------|------------|------------------------|-----------------------|----------------------|---------------------|--------------------|
| 8. Prime Contracts Awarded | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 9. Subcontracts Awarded/Committe d | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 10. Total | | | \$0 | 0 | \$0 | 0 | 0% |

DBE Awards/Commitments This Reporting Period Breakdown By Ethnicity & Gender:

| | A. Total to DBE (dollar) - Women | B. Total to DBE (dollar) - Men | C. Total to DBE (dollar) | D. Total to DBE (number) - Women | E. Total to DBE (number) - Men | F. Total to DBE (number) |
|---------------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|
| 11. Black American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 12. hispanic American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 13. Native American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 14. Asian-Pacific American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 15. Subcontinent Asian American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 16. Non-Minority American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 17. Total | \$0 | \$0 | \$0 | 0 | 0 | 0 |

Payments on Ongoing Contracts:

| | A. Total Number of Contracts | B. Total Dollars Paid | C. Total Number of Contracts with DBEs | D. Total Payments to DBE Firms | E. Total Number of DBE Firms Paid | F. Percent to DBEs |
|--|---------------------------------|--------------------------|----------------------------------------------|-----------------------------------|--------------------------------------|-----------------------|
| | | | | | | |

| | | | | | | |
|---------------------------------------------------|----|-------------|---|----------|---|----|
| 18. Prime and sub contracts currently in progress | 71 | \$5,679,742 | 1 | \$83,828 | 1 | 1% |
|---------------------------------------------------|----|-------------|---|----------|---|----|

Actual Payments On Contracts Completed This Reporting Period:

| | A. Number of Prime Contracts Completed | B. Total Dollar Value of Prime Contracts Completed | C. DBE Participation Needed to Meet Goals (dollars) | D. Total DBE Participation (dollars) | E. Percentage of Total DBE Participation |
|---------------------|----------------------------------------|----------------------------------------------------|-----------------------------------------------------|--------------------------------------|------------------------------------------|
| 19. Race Conscious: | 0 | \$0 | \$0 | \$0 | 0% |
| 20. Race Neutral: | 0 | \$0 | | \$0 | 0% |
| 21. Totals: | 0 | \$0 | | \$0 | 0% |

Report Status History:

| Previous Status | New Status | Change Date | Changed By |
|---------------------------|---------------------------|-----------------------------|------------------------|
| FTA Remarks - HQ Review | Approved | 6/16/2016 2:00 PM GMT+00:00 | jennifer.riess@dot.gov |
| Ready for Regional Review | FTA Remarks - HQ Review | 6/15/2016 7:14 PM GMT+00:00 | rebecca.rand@dot.gov |
| New/Draft | Ready for Regional Review | 5/19/2016 3:13 PM GMT+00:00 | michelle.horne@la.gov |

DBE Uniform Report

Grantee Information

Name: Transportation And Development, Louisiana Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|------------------------------------------------------|----------------|
| 1562 | State Agency | LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT | 027568364 |

| Location Type | Address | City | State | Zip |
|------------------|-----------------------------------|-------------|-------|-----------|
| Headquarters | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 708024438 |
| Physical Address | 1201 CAPITOL ACCESS RD SECTION 01 | BATON ROUGE | LA | 70802 |
| Mailing Address | 1201 CAPITOL ACCESS ROAD | BATON ROUGE | LA | 70802 |

Report Information

| Report Status | Fiscal Year | Reporting Period | Report Due Date | Submission Date |
|---------------|-------------|------------------|------------------|--------------------------------|
| Approved | 2016 | Semiannual | December 1, 2016 | 3/10/2017 2:23 PM GMT+00:00 |

Current Active Awards

| Award Number | Award Name | Fiscal Year |
|---------------------|-------------------------------------|--------------------|
| LA-37-X023-00 | JARC - Louisiana statewide | 2011 |
| LA-80-0018-00 | 5303-5304 MPO Planning & State Adm | 2014 |
| LA-37-X026-00 | JARC - Louisiana statewide | 2018 |
| LA-57-X011-02 | 5317 New Freedom | 2010 |
| LA-16-X005-00 | 5310 Elderly & Disabled Capital Pur | 2016 |
| LA-80-0019-01 | 5303-5304 MPO Planning & State Adm | 2011 |
| LA-37-X032-00 | JARC - Louisiana statewide | 2018 |
| LA-37-X013-01 | JARC - Louisiana statewide | 2018 |
| LA-37-X037-00 | JARC - Louisiana statewide | 2011 |
| LA-18-X029-00 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-80-0020-01 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-80-0021-00 | 5303-5304 MPO Planning & State Adm | 2013 |
| LA-16-X007-00 | 5310 Elderly & Disabled Capital Pur | 2017 |
| LA-80-0022-00 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-90-X401-00 | Repower and Repropel Ferry Vessels | 2015 |
| LA-80-0023-00 | 5303-5304 MPO Planning & State Adm | 2014 |
| LA-70-X003-00 | Repower and Repropel Ferry Vessels | 2014 |
| LA-90-X413-00 | Automated Ferry Fare Collection | 2014 |
| LA-80-0024-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-74-X001-00 | Rail Transit Oversight | 2014 |
| LA-18-X030-01 | 5311 Non-Urbanized Formula Program | |

| | | |
|----------------|----------------------------------------------------------------------------------|------|
| LA-18-X031-01 | 5311 Non-Urbanized Formula Program | |
| LA-18-X032-00 | 5311 Non-Urbanized Formula Program | 2015 |
| LA-80-0025-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-16-X008-02 | 5310 Elderly & Disabled Capital Pur | 2015 |
| LA-16-X009-01 | 5310 Elderly & Disabled Capital Pur | 2018 |
| LA-2016-006-00 | Louisiana FFY 2013 and FFY 2014 Section 5339 Bus and Bus Facility | 2018 |
| LA-2016-007-00 | Louisiana Dept. of Transportation FY 2014 Section 5311 Non-urbanized Program | 2016 |
| LA-2017-003-00 | LADOTD FY 2016 Section 5303 5304 5305 Grant | 2017 |
| LA-2017-007-00 | LA DOTD - FFY 2015 and FFY 2016 - Section 5329 Rail Transit Oversight | 2017 |
| LA-2017-016-00 | Louisiana FFY 2014 (lapsing) and FFY 2015 Section 5339 Bus and Bus Facility | 2017 |
| LA-2016-028-01 | Louisiana DOTD FFYs 2014 (Lapsing Funds) FFY2015 & FFY 2016 Section 5310 Program | 2017 |
| LA-2017-017-00 | FY17 FTA 5303 / 5304 MPO Planning Assistance (Partial Award) | 2017 |
| LA-2017-020-01 | Louisiana DOTD FFY 17 Section 5310 Program | 2017 |
| LA-2017-013-02 | Louisiana DOTD FY 2015 Section 5311 Non-Urbanized Program (partial) | 2018 |

Annual DBE Goal(s):

**Race
conscious 0%
Goal:**

Race Neutral Goal: 0%

Overall Goal: 0%

Awards/Commitments Made During This Reporting Period:

| A. Total Dollars | B. Total | C. Total to DBEs(dollars) | D. Total to DBEs(number) | E. Total to DBEs/Race | F. Total to DBEs/Race | G. Total to DBEs/Race | H. Total to DBEs/Race | I. Percentage of Total |
|-------------------------|-----------------|----------------------------------|---------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|
|-------------------------|-----------------|----------------------------------|---------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|

| | | Number | Conscious(dollar s) | Conscious(number s) | Neutral(dollar s) | Neutral(number r) | Dollars to DBEs |
|------------------------------------------|--------------|--------|------------------------|------------------------|----------------------|----------------------|--------------------|
| 8. Prime Contracts Awarded | \$14,562,729 | 76 | \$0 | 0 | \$0 | 0 | 0% |
| 9. Subcontracts Awarded/Committe d | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 10. Total | | | \$0 | 0 | \$0 | 0 | 0% |

DBE Awards/Commitments This Reporting Period Breakdown By Ethnicity & Gender:

| | A. Total to DBE (dollar) - Women | B. Total to DBE (dollar) - Men | C. Total to DBE (dollar) | D. Total to DBE (number) - Women | E. Total to DBE (number) - Men | F. Total to DBE (number) |
|---------------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|
| 11. Black American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 12. hispanic American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 13. Native American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 14. Asian-Pacific American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 15. Subcontinent Asian American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 16. Non-Minority American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 17. Total | \$0 | \$0 | \$0 | 0 | 0 | 0 |

Payments on Ongoing Contracts:

| | A. Total Number of Contracts | B. Total Dollars Paid | C. Total Number of Contracts with DBEs | D. Total Payments to DBE Firms | E. Total Number of DBE Firms Paid | F. Percent to DBEs |
|--|---------------------------------|--------------------------|----------------------------------------------|-----------------------------------|--------------------------------------|-----------------------|
| | | | | | | |

| | | | | | | |
|---------------------------------------------------|----|-------------|---|-----------|---|----|
| 18. Prime and sub contracts currently in progress | 76 | \$4,237,027 | 1 | \$124,807 | 1 | 2% |
|---------------------------------------------------|----|-------------|---|-----------|---|----|

Actual Payments On Contracts Completed This Reporting Period:

| | A. Number of Prime Contracts Completed | B. Total Dollar Value of Prime Contracts Completed | C. DBE Participation Needed to Meet Goals (dollars) | D. Total DBE Participation (dollars) | E. Percentage of Total DBE Participation |
|---------------------|----------------------------------------|----------------------------------------------------|-----------------------------------------------------|--------------------------------------|------------------------------------------|
| 19. Race Conscious: | 0 | \$0 | \$0 | \$0 | 0% |
| 20. Race Neutral: | 0 | \$0 | | \$0 | 0% |
| 21. Totals: | 0 | \$0 | | \$0 | 0% |

Report Status History:

| Previous Status | New Status | Change Date | Changed By |
|---------------------------|---------------------------|------------------------------|-----------------------|
| FTA Remarks - HQ Review | Approved | 3/10/2017 2:23 PM GMT+00:00 | guljed.birce@dot.gov |
| Ready for Regional Review | FTA Remarks - HQ Review | 1/10/2017 9:20 PM GMT+00:00 | rebecca.rand@dot.gov |
| New/Draft | Ready for Regional Review | 11/22/2016 1:36 PM GMT+00:00 | michelle.horne@la.gov |

DBE Uniform Report

Grantee Information

Name: Transportation And Development, Louisiana Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|------------------------------------------------------|----------------|
| 1562 | State Agency | LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT | 027568364 |

| Location Type | Address | City | State | Zip |
|------------------|-----------------------------------|-------------|-------|-----------|
| Headquarters | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 708024438 |
| Physical Address | 1201 CAPITOL ACCESS RD SECTION 01 | BATON ROUGE | LA | 70802 |
| Mailing Address | 1201 CAPITOL ACCESS ROAD | BATON ROUGE | LA | 70802 |

Report Information

| Report Status | Fiscal Year | Reporting Period | Report Due Date | Submission Date |
|---------------|-------------|------------------|-----------------|----------------------------|
| Approved | 2017 | Semiannual | June 1, 2017 | 6/6/2017 7:46 PM GMT+00:00 |

Current Active Awards

| Award Number | Award Name | Fiscal Year |
|---------------------|-------------------------------------|--------------------|
| LA-37-X023-00 | JARC - Louisiana statewide | 2011 |
| LA-80-0018-00 | 5303-5304 MPO Planning & State Adm | 2014 |
| LA-37-X026-00 | JARC - Louisiana statewide | 2018 |
| LA-57-X011-02 | 5317 New Freedom | 2010 |
| LA-16-X005-00 | 5310 Elderly & Disabled Capital Pur | 2016 |
| LA-80-0019-01 | 5303-5304 MPO Planning & State Adm | 2011 |
| LA-37-X032-00 | JARC - Louisiana statewide | 2018 |
| LA-37-X013-01 | JARC - Louisiana statewide | 2018 |
| LA-37-X037-00 | JARC - Louisiana statewide | 2011 |
| LA-18-X029-00 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-80-0020-01 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-80-0021-00 | 5303-5304 MPO Planning & State Adm | 2013 |
| LA-16-X007-00 | 5310 Elderly & Disabled Capital Pur | 2017 |
| LA-80-0022-00 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-90-X401-00 | Repower and Repropel Ferry Vessels | 2015 |
| LA-80-0023-00 | 5303-5304 MPO Planning & State Adm | 2014 |
| LA-70-X003-00 | Repower and Repropel Ferry Vessels | 2014 |
| LA-90-X413-00 | Automated Ferry Fare Collection | 2014 |
| LA-80-0024-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-74-X001-00 | Rail Transit Oversight | 2014 |
| LA-18-X030-01 | 5311 Non-Urbanized Formula Program | |
| LA-18-X031-01 | 5311 Non-Urbanized Formula Program | |
| LA-18-X032-00 | 5311 Non-Urbanized Formula Program | 2015 |

| | | | | | | | | | |
|-----------------------------------|-----|---|-----|---|-----|---|-----|---|----|
| 8. Prime Contracts Awarded | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 9. Subcontracts Awarded/Committed | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 10. Total | | | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |

DBE Awards/Commitments This Reporting Period Breakdown By Ethnicity & Gender:

| | A. Total to DBE (dollar) - Women | B. Total to DBE (dollar) - Men | C. Total to DBE (dollar) | D. Total to DBE (number) - Women | E. Total to DBE (number) - Men | F. Total to DBE (number) |
|---------------------------------|----------------------------------|--------------------------------|--------------------------|----------------------------------|--------------------------------|--------------------------|
| 11. Black American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 12. hispanic American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 13. Native American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 14. Asian-Pacific American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 15. Subcontinent Asian American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 16. Non-Minority American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 17. Total | \$0 | \$0 | \$0 | 0 | 0 | 0 |

Payments on Ongoing Contracts:

| | A. Total Number of Contracts | B. Total Dollars Paid | C. Total Number of Contracts with DBEs | D. Total Payments to DBE Firms | E. Total Number of DBE Firms Paid | F. Percent to DBEs |
|---------------------------------------------------|------------------------------|-----------------------|----------------------------------------|--------------------------------|-----------------------------------|--------------------|
| 18. Prime and sub contracts currently in progress | 76 | \$8,169,131 | 1 | \$189,020 | 1 | 2% |

Actual Payments On Contracts Completed This Reporting Period:

| | A. Number of Prime Contracts Completed | B. Total Dollar Value of Prime Contracts Completed | C. DBE Participation Needed to Meet Goals (dollars) | D. Total DBE Participation (dollars) | E. Percentage of Total DBE Participation |
|---------------------|-----------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------|---------------------------------------------|-------------------------------------------------|
| 19. Race Conscious: | 0 | \$0 | \$0 | \$0 | 0% |
| 20. Race Neutral: | 0 | \$0 | | \$0 | 0% |
| 21. Totals: | 0 | \$0 | | \$0 | 0% |

Report Status History:

| Previous Status | New Status | Change Date | Changed By |
|---------------------------|---------------------------|-----------------------------|-----------------------|
| FTA Remarks - HQ Review | Approved | 6/6/2017 7:46 PM GMT+00:00 | guljed.birce@dot.gov |
| Ready for Regional Review | FTA Remarks - HQ Review | 5/19/2017 7:13 PM GMT+00:00 | rebecca.rand@dot.gov |
| New/Draft | Ready for Regional Review | 5/11/2017 2:09 PM GMT+00:00 | michelle.horne@la.gov |

DBE Uniform Report

Grantee Information

Name: Transportation And Development, Louisiana Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|------------------------------------------------------|----------------|
| 1562 | State Agency | LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT | 027568364 |

| Location Type | Address | City | State | Zip |
|------------------|--------------------------|-------------|-------|-----------|
| Headquarters | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 708024438 |
| Physical Address | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 70802 |
| Mailing Address | 1201 CAPITOL ACCESS ROAD | BATON ROUGE | LA | 70802 |

Report Information

| Report Status | Fiscal Year | Reporting Period | Report Due Date | Submission Date |
|---------------|-------------|------------------|------------------|---------------------------------|
| Approved | 2017 | Semiannual | December 1, 2017 | 12/28/2017 1:53 PM GMT+00:00 |

Current Active Awards

| Award Number | Award Name | Fiscal Year |
|---------------------|------------------------------------------------------------------------------|--------------------|
| LA-37-X023-00 | JARC - Louisiana statewide | 2019 |
| LA-37-X026-00 | JARC - Louisiana statewide | 2019 |
| LA-80-0019-01 | 5303-5304 MPO Planning & State Adm | 2011 |
| LA-37-X032-00 | JARC - Louisiana statewide | 2019 |
| LA-37-X013-01 | JARC - Louisiana statewide | 2019 |
| LA-37-X037-00 | JARC - Louisiana statewide | 2019 |
| LA-80-0021-00 | 5303-5304 MPO Planning & State Adm | 2013 |
| LA-80-0022-00 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-90-X401-00 | Repower and Repropel Ferry Vessels | 2015 |
| LA-80-0023-00 | 5303-5304 MPO Planning & State Adm | 2018 |
| LA-70-X003-00 | Repower and Repropel Ferry Vessels | 2014 |
| LA-90-X413-00 | Automated Ferry Fare Collection | 2014 |
| LA-80-0024-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-74-X001-00 | Rail Transit Oversight | 2014 |
| LA-18-X030-01 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-18-X031-01 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-18-X032-00 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-80-0025-00 | 5303-5304 MPO Planning & State Adm | 2018 |
| LA-16-X008-02 | 5310 Elderly & Disabled Capital Pur | 2018 |
| LA-2016-006-00 | Louisiana FFY 2013 and FFY 2014 Section 5339 Bus and Bus Facility | 2018 |
| LA-2016-007-00 | Louisiana Dept. of Transportation FY 2014 Section 5311 Non-urbanized Program | 2018 |

| | | |
|----------------|----------------------------------------------------------------------------------|------|
| LA-2017-003-00 | LADOTD FY 2016 Section 5303 5304 5305 Grant | 2018 |
| LA-2017-007-00 | LA DOTD - FFY 2015 and FFY 2016 - Section 5329 Rail Transit Oversight | 2017 |
| LA-2016-028-01 | Louisiana DOTD FFYs 2014 (Lapsing Funds) FFY2015 & FFY 2016 Section 5310 Program | 2018 |
| LA-2017-020-01 | Louisiana DOTD FFY 17 Section 5310 Program | 2018 |
| LA-2017-013-02 | Louisiana DOTD FY 2015 Section 5311 Non-Urbanized Program (partial) | 2018 |
| LA-2017-016-01 | Louisiana FFY 2014 (lapsing) and FFY 2015 Section 5339 Bus and Bus Facility | 2018 |
| LA-2017-017-01 | FY17 FTA 5303 / 5304 MPO Planning Assistance (Partial Award) | 2018 |
| LA-2018-006-01 | LADOTD 5310 FFY 2018 apportionment | 2019 |

Annual DBE Goal(s):

**Race
conscious 0%
Goal:**

Race Neutral Goal: 0%

Overall Goal: 0%

Awards/Commitments Made During This Reporting Period:

| | A. Total Dollars | B. Total Number | C. Total to DBEs(dollars) | D. Total to DBEs(number) | E. Total to DBEs/Race Conscious(dollars) | F. Total to DBEs/Race Conscious(number) | G. Total to DBEs/Race Neutral(dollars) | H. Total to DBEs/Race Neutral(number) | I. Percentage of Total Dollars to DBEs |
|-----------------------------------|-------------------------|------------------------|----------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------|-----------------------------------------------|----------------------------------------------|-----------------------------------------------|
| 8. Prime Contracts Awarded | \$9,890,746 | 71 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 9. Subcontracts Awarded/Committed | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 10. Total | | | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |

DBE Awards/Commitments This Reporting Period Breakdown By Ethnicity & Gender:

| | A. Total to DBE (dollar) - Women | B. Total to DBE (dollar) - Men | C. Total to DBE (dollar) | D. Total to DBE (number) - Women | E. Total to DBE (number) - Men | F. Total to DBE (number) |
|---------------------------------|---------------------------------------------|-------------------------------------------|-------------------------------------|---------------------------------------------|-------------------------------------------|-------------------------------------|
| 11. Black American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 12. hispanic American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 13. Native American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 14. Asian-Pacific American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 15. Subcontinent Asian American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 16. Non-Minority American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 17. Total | \$0 | \$0 | \$0 | 0 | 0 | 0 |

Payments on Ongoing Contracts:

| | A. Total Number of Contracts | B. Total Dollars Paid | C. Total Number of Contracts with DBEs | D. Total Payments to DBE Firms | E. Total Number of DBE Firms Paid | F. Percent to DBEs |
|---------------------------------------------------|-----------------------------------------|----------------------------------|-------------------------------------------------------|-------------------------------------------|----------------------------------------------|---------------------------|
| 18. Prime and sub contracts currently in progress | 73 | \$8,045,655 | 1 | \$160,868 | 1 | 1% |

Actual Payments On Contracts Completed This Reporting Period:

| | A. Number of Prime Contracts Completed | B. Total Dollar Value of Prime Contracts Completed | C. DBE Participation Needed to Meet Goals (dollars) | D. Total DBE Participation (dollars) | E. Percentage of Total DBE Participation |
|--|---------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------|
| | | | | | |

| | | | | | |
|---------------------|---|-----|-----|-----|----|
| 19. Race Conscious: | 0 | \$0 | \$0 | \$0 | 0% |
| 20. Race Neutral: | 0 | \$0 | | \$0 | 0% |
| 21. Totals: | 0 | \$0 | | \$0 | 0% |

Report Status History:

| Previous Status | New Status | Change Date | Changed By |
|---------------------------|---------------------------|------------------------------|------------------------|
| FTA Remarks - HQ Review | Approved | 12/28/2017 1:53 PM GMT+00:00 | janelle.hinton@dot.gov |
| Ready for Regional Review | FTA Remarks - HQ Review | 11/13/2017 8:53 PM GMT+00:00 | rebecca.rand@dot.gov |
| New/Draft | Ready for Regional Review | 11/13/2017 4:23 PM GMT+00:00 | michelle.horne@la.gov |

DBE Uniform Report

Grantee Information

Name: Transportation And Development, Louisiana Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|------------------------------------------------------|----------------|
| 1562 | State Agency | LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT | 027568364 |

| Location Type | Address | City | State | Zip |
|------------------|--------------------------|-------------|-------|-----------|
| Headquarters | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 708024438 |
| Physical Address | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 70802 |
| Mailing Address | 1201 CAPITOL ACCESS ROAD | BATON ROUGE | LA | 70802 |

Report Information

| Report Status | Fiscal Year | Reporting Period | Report Due Date | Submission Date |
|---------------|-------------|------------------|-----------------|----------------------------|
| Approved | 2018 | Semiannual | June 1, 2018 | 7/6/2018 3:29 PM GMT+00:00 |

Current Active Awards

| Award Number | Award Name | Fiscal Year |
|---------------------|------------------------------------------------------------------------------|--------------------|
| LA-37-X023-00 | JARC - Louisiana statewide | 2019 |
| LA-37-X026-00 | JARC - Louisiana statewide | 2019 |
| LA-80-0019-01 | 5303-5304 MPO Planning & State Adm | 2011 |
| LA-37-X032-00 | JARC - Louisiana statewide | 2019 |
| LA-37-X013-01 | JARC - Louisiana statewide | 2019 |
| LA-37-X037-00 | JARC - Louisiana statewide | 2019 |
| LA-80-0021-00 | 5303-5304 MPO Planning & State Adm | 2013 |
| LA-80-0022-00 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-90-X401-00 | Repower and Repropel Ferry Vessels | 2015 |
| LA-80-0023-00 | 5303-5304 MPO Planning & State Adm | 2018 |
| LA-70-X003-00 | Repower and Repropel Ferry Vessels | 2014 |
| LA-90-X413-00 | Automated Ferry Fare Collection | 2014 |
| LA-80-0024-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-74-X001-00 | Rail Transit Oversight | 2014 |
| LA-18-X030-01 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-18-X031-01 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-18-X032-00 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-80-0025-00 | 5303-5304 MPO Planning & State Adm | 2018 |
| LA-16-X008-02 | 5310 Elderly & Disabled Capital Pur | 2018 |
| LA-2016-006-00 | Louisiana FFY 2013 and FFY 2014 Section 5339 Bus and Bus Facility | 2018 |
| LA-2016-007-00 | Louisiana Dept. of Transportation FY 2014 Section 5311 Non-urbanized Program | 2018 |
| LA-2017-003-00 | LADOTD FY 2016 Section 5303 5304 5305 Grant | 2018 |
| LA-2017-007-00 | LA DOTD - FFY 2015 and FFY 2016 - Section 5329 Rail Transit Oversight | 2017 |

| | | |
|----------------|----------------------------------------------------------------------------------|------|
| LA-2016-028-01 | Louisiana DOTD FFYs 2014 (Lapsing Funds) FFY2015 & FFY 2016 Section 5310 Program | 2018 |
| LA-2017-020-01 | Louisiana DOTD FFY 17 Section 5310 Program | 2018 |
| LA-2017-013-02 | Louisiana DOTD FY 2015 Section 5311 Non-Urbanized Program (partial) | 2018 |
| LA-2017-016-01 | Louisiana FFY 2014 (lapsing) and FFY 2015 Section 5339 Bus and Bus Facility | 2018 |
| LA-2017-017-01 | FY17 FTA 5303 / 5304 MPO Planning Assistance (Partial Award) | 2018 |
| LA-2018-006-01 | LADOTD 5310 FFY 2018 apportionment | 2019 |

Annual DBE Goal(s):

**Race
conscious 0%
Goal:**

Race Neutral Goal: 0%

Overall Goal: 0%

Awards/Commitments Made During This Reporting Period:

| | A. Total Dollars | B. Total Number | C. Total to DBEs(dollars) | D. Total to DBEs(number) | E. Total to DBEs/Race Conscious(dollars) | F. Total to DBEs/Race Conscious(number) | G. Total to DBEs/Race Neutral(dollars) | H. Total to DBEs/Race Neutral(number) | I. Percentage of Total Dollars to DBEs |
|--------------------------------------|---------------------------------|----------------------------|--------------------------------------|-------------------------------------|---------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------|
| 8. Prime Contracts Awarded | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 9. Subcontracts Awarded/Committed | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 10. Total | | | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |

DBE Awards/Commitments This Reporting Period Breakdown By Ethnicity & Gender:

| | A. Total to DBE (dollar) - Women | B. Total to DBE (dollar) - Men | C. Total to DBE (dollar) | D. Total to DBE (number) - Women | E. Total to DBE (number) - Men | F. Total to DBE (number) |
|---------------------------------|---------------------------------------------|-------------------------------------------|-------------------------------------|---------------------------------------------|-------------------------------------------|-------------------------------------|
| 11. Black American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 12. hispanic American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 13. Native American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 14. Asian-Pacific American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 15. Subcontinent Asian American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 16. Non-Minority American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 17. Total | \$0 | \$0 | \$0 | 0 | 0 | 0 |

Payments on Ongoing Contracts:

| | A. Total Number of Contracts | B. Total Dollars Paid | C. Total Number of Contracts with DBEs | D. Total Payments to DBE Firms | E. Total Number of DBE Firms Paid | F. Percent to DBEs |
|--------------------------------------------------|-----------------------------------------|----------------------------------|-------------------------------------------------------|-------------------------------------------|----------------------------------------------|---------------------------|
| 18. Prime and sub contracts currently in progrss | 72 | \$7,718,024 | 1 | \$108,420 | 1 | 1% |

Actual Payments On Contracts Completed This Reporting Period:

| | A. Number of Prime Contracts Completed | B. Total Dollar Value of Prime Contracts Completed | C. DBE Participation Needed to Meet Goals (dollars) | D. Total DBE Participation (dollars) | E. Percentage of Total DBE Participation |
|---------------------|---------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------|
| 19. Race Conscious: | 0 | \$0 | \$0 | \$0 | 0% |
| 20. Race Neutral: | 0 | \$0 | \$0 | \$0 | 0% |

| | | | | |
|-------------|---|-----|-----|----|
| 21. Totals: | 0 | \$0 | \$0 | 0% |
|-------------|---|-----|-----|----|

Report Status History:

| Previous Status | New Status | Change Date | Changed By |
|---------------------------|---------------------------|-----------------------------|------------------------------|
| FTA Remarks - HQ Review | Approved | 7/6/2018 3:29 PM GMT+00:00 | guljed.birce@dot.gov |
| Ready for Regional Review | FTA Remarks - HQ Review | 6/29/2018 6:56 PM GMT+00:00 | christopher.macneith@dot.gov |
| New/Draft | Ready for Regional Review | 5/17/2018 5:52 PM GMT+00:00 | michelle.horne@la.gov |

DBE Uniform Report

Grantee Information

Name: Transportation And Development, Louisiana Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|------------------------------------------------------|----------------|
| 1562 | State Agency | LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT | 027568364 |

| Location Type | Address | City | State | Zip |
|------------------|--------------------------|-------------|-------|-----------|
| Headquarters | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 708024438 |
| Physical Address | 1201 CAPITOL ACCESS RD | BATON ROUGE | LA | 70802 |
| Mailing Address | 1201 CAPITOL ACCESS ROAD | BATON ROUGE | LA | 70802 |

Report Information

| Report Status | Fiscal Year | Reporting Period | Report Due Date | Submission Date |
|---------------|-------------|------------------|------------------|----------------------------|
| Approved | 2018 | Semiannual | December 1, 2018 | 2/5/2019 2:36 PM GMT+00:00 |

Current Active Awards

| Award Number | Award Name | Fiscal Year |
|---------------------|------------------------------------------------------------------------------|--------------------|
| LA-37-X023-00 | JARC - Louisiana statewide | 2019 |
| LA-37-X026-00 | JARC - Louisiana statewide | 2019 |
| LA-80-0019-01 | 5303-5304 MPO Planning & State Adm | 2011 |
| LA-37-X032-00 | JARC - Louisiana statewide | 2019 |
| LA-37-X013-01 | JARC - Louisiana statewide | 2019 |
| LA-37-X037-00 | JARC - Louisiana statewide | 2019 |
| LA-80-0021-00 | 5303-5304 MPO Planning & State Adm | 2013 |
| LA-80-0022-00 | 5303-5304 MPO Planning & State Adm | 2012 |
| LA-90-X401-00 | Repower and Repropel Ferry Vessels | 2015 |
| LA-80-0023-00 | 5303-5304 MPO Planning & State Adm | 2018 |
| LA-70-X003-00 | Repower and Repropel Ferry Vessels | 2014 |
| LA-90-X413-00 | Automated Ferry Fare Collection | 2014 |
| LA-80-0024-00 | 5303-5304 MPO Planning & State Adm | 2015 |
| LA-74-X001-00 | Rail Transit Oversight | 2014 |
| LA-18-X030-01 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-18-X031-01 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-18-X032-00 | 5311 Non-Urbanized Formula Program | 2018 |
| LA-80-0025-00 | 5303-5304 MPO Planning & State Adm | 2018 |
| LA-16-X008-02 | 5310 Elderly & Disabled Capital Pur | 2018 |
| LA-2016-006-00 | Louisiana FFY 2013 and FFY 2014 Section 5339 Bus and Bus Facility | 2018 |
| LA-2016-007-00 | Louisiana Dept. of Transportation FY 2014 Section 5311 Non-urbanized Program | 2018 |
| LA-2017-003-00 | LADOTD FY 2016 Section 5303 5304 5305 Grant | 2018 |
| LA-2017-007-00 | LA DOTD - FFY 2015 and FFY 2016 - Section 5329 Rail Transit Oversight | 2017 |

| | | |
|----------------|----------------------------------------------------------------------------------|------|
| LA-2016-028-01 | Louisiana DOTD FFYs 2014 (Lapsing Funds) FFY2015 & FFY 2016 Section 5310 Program | 2018 |
| LA-2017-020-01 | Louisiana DOTD FFY 17 Section 5310 Program | 2018 |
| LA-2017-013-02 | Louisiana DOTD FY 2015 Section 5311 Non-Urbanized Program (partial) | 2018 |
| LA-2017-016-01 | Louisiana FFY 2014 (lapsing) and FFY 2015 Section 5339 Bus and Bus Facility | 2018 |
| LA-2017-017-01 | FY17 FTA 5303 / 5304 MPO Planning Assistance (Partial Award) | 2018 |
| LA-2018-006-01 | LADOTD 5310 FFY 2018 apportionment | 2019 |

Annual DBE Goal(s):

**Race
conscious 0%
Goal:**

Race Neutral Goal: 0%

Overall Goal: 0%

Awards/Commitments Made During This Reporting Period:

| | A. Total Dollars | B. Total Number | C. Total to DBEs(dollars) | D. Total to DBEs(number) | E. Total to DBEs/Race Conscious(dollars) | F. Total to DBEs/Race Conscious(number) | G. Total to DBEs/Race Neutral(dollars) | H. Total to DBEs/Race Neutral(number) | I. Percentage of Total Dollars to DBEs |
|-----------------------------------|-------------------------|------------------------|----------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------|-----------------------------------------------|----------------------------------------------|-----------------------------------------------|
| 8. Prime Contracts Awarded | \$13,268,512 | 72 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 9. Subcontracts Awarded/Committed | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |
| 10. Total | | | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0% |

DBE Awards/Commitments This Reporting Period Breakdown By Ethnicity & Gender:

| | A. Total to DBE (dollar) - Women | B. Total to DBE (dollar) - Men | C. Total to DBE (dollar) | D. Total to DBE (number) - Women | E. Total to DBE (number) - Men | F. Total to DBE (number) |
|---------------------------------|---------------------------------------------|-------------------------------------------|-------------------------------------|---------------------------------------------|-------------------------------------------|-------------------------------------|
| 11. Black American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 12. hispanic American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 13. Native American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 14. Asian-Pacific American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 15. Subcontinent Asian American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 16. Non-Minority American | \$0 | \$0 | \$0 | 0 | 0 | 0 |
| 17. Total | \$0 | \$0 | \$0 | 0 | 0 | 0 |

Payments on Ongoing Contracts:

| | A. Total Number of Contracts | B. Total Dollars Paid | C. Total Number of Contracts with DBEs | D. Total Payments to DBE Firms | E. Total Number of DBE Firms Paid | F. Percent to DBEs |
|--------------------------------------------------|-----------------------------------------|----------------------------------|-------------------------------------------------------|-------------------------------------------|----------------------------------------------|---------------------------|
| 18. Prime and sub contracts currently in progrss | 74 | \$7,753,556 | 2 | \$238,246 | 2 | 3% |

Actual Payments On Contracts Completed This Reporting Period:

| | A. Number of Prime Contracts Completed | B. Total Dollar Value of Prime Contracts Completed | C. DBE Participation Needed to Meet Goals (dollars) | D. Total DBE Participation (dollars) | E. Percentage of Total DBE Participation |
|---------------------|---------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------|
| 19. Race Conscious: | 0 | \$0 | \$0 | \$0 | 0% |
| 20. Race Neutral: | 0 | \$0 | \$0 | \$0 | 0% |

| | | | | |
|-------------|---|-----|-----|----|
| 21. Totals: | 0 | \$0 | \$0 | 0% |
|-------------|---|-----|-----|----|

Report Status History:

| Previous Status | New Status | Change Date | Changed By |
|---------------------------|---------------------------|------------------------------|------------------------|
| Ready for HQ Review | Approved | 2/5/2019 2:36 PM GMT+00:00 | janelle.hinton@dot.gov |
| Ready for Regional Review | Ready for HQ Review | 12/22/2018 1:52 AM GMT+00:00 | rebecca.rand@dot.gov |
| New/Draft | Ready for Regional Review | 11/9/2018 4:18 PM GMT+00:00 | michelle.horne@la.gov |
| | New/Draft | 10/1/2018 7:00 AM GMT+00:00 | Administrator |

Exhibit D – Public Participation

Louisiana Disadvantaged Business Enterprise (DBE) Public Meetings

The Louisiana Department of Transportation and Development (DOTD) would like to invite all interested parties to a stakeholders meeting to discuss and provide feedback on the establishment of our FY 2020-2022 Disadvantaged Business Enterprise (DBE) goal for both FTA and FHWA Projects.

A meeting is scheduled in South Louisiana on Wednesday, May 1, 2019, at 5:00 PM in the auditorium of the DOTD Headquarters building, 1201 Capitol Access Road, Baton Rouge, LA.

A second meeting is scheduled in North Louisiana on Tuesday, May 7, 2019 at 5:00 PM, in the DOTD District Office's Conference Room, located at 3339 Industrial Road, Bossier City, LA.

Federal regulations 49, Part 26.45(g)(1) states, "In establishing an overall goal, you must provide for public participation. This public participation must include consultation with minority, women and general contractor groups, community organizations, and other officials or organizations which could be expected to have information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and your efforts to establish a level playing field for the participation of DBEs."

The Louisiana Department of Transportation and Development (DOTD) is committed to delivering transportation and public works systems that enhance the quality of life. In addition to more than 16,600 miles of roadway, including over 890 miles of interstate, DOTD supports the development of the state's aviation, marine and rail infrastructures. Through this work, we are able to facilitate economic development, create job opportunities, improve vital evacuation routes, and make critical freight corridors safer and more efficient.

For more information, please visit www.dotd.la.gov, email dotdcs@la.gov, or call DOTD's Customer Service Center at (225) 379-1232 or 1-877-4LADOTD (1-877-452-3683). Business hours are 7:30 a.m. - 5:00 p.m., Monday through Friday.

Vendor # 31004798
Doc # 1900483765

• Vivian, LA 71082 • 318.375.3294

Bill to:

Kristi Nixon
LA DOTD-Compliance-Sect.37
P.O. Box 94245
Baton Rouge, LA 70804

Sold to:

Kristi Nixon
LA DOTD-Compliance-Sect.37
P.O. Box 94245
Baton Rouge, LA 70804

Account ID: 35674

Please pay from this Invoice. Return stub with payment.

Rep ID: SC

Terms: Net 30

Description

Classification of Ad: 300 – Legals
Text: BR Meeting (191-19)

Zone: A

Charges from 4/4/2019 to 4/4/2019

| Date | Pub Type | Description | Price | Discount | Applied | Due |
|--------|----------|-----------------------------|---------|----------|---------|---------|
| 4/4/19 | CD Ad | BR Meeting (191-19) - Legal | \$23.05 | | | \$23.05 |

| | | | |
|---------|--|--|---------|
| \$23.05 | | | \$23.05 |
|---------|--|--|---------|

Section 37 Compliance Programs

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Fax: 318.375.3308

Kristi Nixon
LA DOTD-Compliance-Sect.37
P.O. Box 94245
Baton Rouge, LA 70804

Invoice

Amount Due \$23.05

Amount Enclosed _____

Issue Date: 4/4/2019

Invoice Date: 4/2/2019

Ad # 347367

Account # 35674

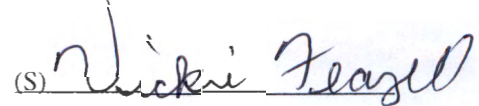
AFFIDAVIT OF PUBLICATION

STATE OF LOUISIANA

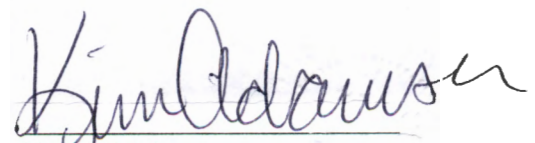
Parish of Natchitoches

Before me, a Notary Public, personally came and appeared Vickie Feazell who, being duly sworn, did depose and say that she/he is Bookkeeper of *Caddo Citizen*, a newspaper of general circulation published within the Parish of Caddo, and that **BR Meeting #194-19** as per copy attached hereto, was published in said newspaper in the issues of 4/4/19

PUBLIC NOTICE
The Louisiana Department of Transportation and Development (DOTD) would like to invite all interested parties to a stakeholders meeting to discuss and provide feedback on the establishment of our FY 2020-2022 Disadvantaged Business Enterprise (DBE) goal for both FTA and FHWA Projects. The meeting is scheduled for Wednesday, May 1, 2019, at 5:00 P.M. in the auditorium of the DOTD Headquarters building, 1201 Capitol Access Road in Baton Rouge. Federal regulations 49, Part 26.45(g)(1) states, "In establishing an overall goal, you must provide for public participation. This public participation must include consultation with minority, women's and general contractor groups, community organizations, and other officials or organizations which could be expected to have information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and your efforts to establish a level playing field for the participation of DBEs."
April 4, 2019
194-19

(S) 

RIBED to before me this 4th day of April, 2019.


Notary Public

Kim Adamson
#60245

THE ADVOCATE

BATON ROUGE • NEW ORLEANS • ACADIANA

Capital City Press
PO BOX 613
BATON ROUGE, LA 70821-0613

Vendor # 310005597
Doc # 190048350 0010

(225) 388-0128
Fed ID# 72-0146160

DOTD - COMPLIANCE PROG SECT 37
1201 CAPITOL ACCESS RD ROOM 305M
BATON ROUGE, LA 70802

LEGAL ADVERTISING INVOICE

DATE:

ACCOUNT NUMBER
30041

Section 37 Compliance Programs
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BATON ROUGE, LA 70821-0613

| START | STOP | INVOICE NUMBER | DESCRIPTION | PUBLICATION | TIMES | SIZE | AMOUNT |
|------------|------------|--------------------|---------------------------------------------------|-------------|-------|----------|--------|
| 04/02/2019 | 04/02/2019 | I00341489-04022019 | 5.1.19 MTG-BATON ROUGE/5.1. The Baton Rouge Advoc | | 1 | 1 x 52 L | 14.56 |
| | | | AffidavitMaterial | | | | 25.00 |
| | | | TearSheetMaterial | | | | 3.00 |



LEGAL ADVERTISING INVOICE

* PLEASE RETURN THIS PORTION WITH REMITTANCE *

ACCOUNT NUMBER 30041

DATE:

| INVOICE NUMBER | AMOUNT |
|--------------------|---------|
| I00341489-04022019 | \$42.56 |

REMIT AMOUNT \$ _____

CHECK NUMBER _____

DOTD - COMPLIANCE PROG SECT 37
1201 CAPITOL ACCESS RD ROOM 305M
BATON ROUGE, LA 70802

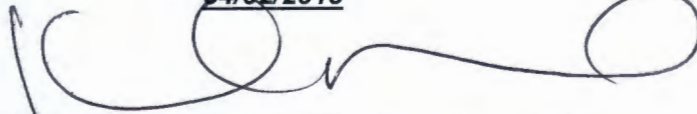
Capital City Press
PO BOX 613
BATON ROUGE, LA 70821-0613

Publisher of
THE ADVOCATE

PROOF OF PUBLICATION

The hereto attached notice was published in THE ADVOCATE, a daily newspaper of general circulation published in Baton Rouge, Louisiana, and the Official Journal of the State of Louisiana, City of Baton Rouge, and Parish of East Baton Rouge or published daily in THE NEW ORLEANS ADVOCATE, in New Orleans Louisiana, or published daily in THE ACADIANA ADVOCATE in Lafayette, Louisiana, in the following issues:

04/02/2019



Kristi Bunch, Public Notices Representative

Sworn and subscribed before me by the person whose signature appears above

4/2/2019



M. Monic McChristian,
Notary Public ID# 88293
State of Louisiana
My Commission Expires: Indefinite



PUBLIC NOTICE

The Louisiana Department of Transportation and Development (DOTD) would like to invite all interested parties to a stakeholders meeting to discuss and provide feedback on the establishment of our FY 2020-2022 Disadvantaged Business Enterprise (DBE) goal for both FTA and FHWA Projects. The meeting is scheduled for Wednesday, May 1, 2019, at 5:00 P.M. in the auditorium of the DOTD Headquarters building, 1201 Capitol Access Road in Baton Rouge. Federal regulations 49, Part 26.45(g)(1) states, "In establishing an overall goal, you must provide for public participation. This public participation must include consultation with minority, women's and general contractor groups, community organizations, and other officials or organizations which could be expected to have information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and your efforts to establish a level playing field for the participation of DBEs."

341489-apr 2-1t

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DOTD - COMPLIANCE PROG SECT 37 341489-01
KRISTI NIXON
1201 CAPITOL ACCESS RD ROOM 305M
BATON ROUGE, LA 70802

Vendor # ~~310081~~
310004798

Doc # 1900488762

• Vivian, LA 71082 • 318.375.3294

Bill to:

Kristi Nixon
LA DOTD-Compliance-Sect.37
P.O. Box 94245
Baton Rouge, LA 70804

Sold to:

Kristi Nixon
LA DOTD-Compliance-Sect.37
P.O. Box 94245
Baton Rouge, LA 70804

Account ID: 35674

| | | | |
|---------------------------------------------------------|--|-------------------|----------------------|
| Please pay from this Invoice. Return stub with payment. | | Rep ID: SC | Terms: Net 30 |
| Description | | | |
| Classification of Ad: 300 – Legals | | | Zone: A |
| Text: Shreveport Stakeholders Meeting - #188-19 | | | |

Charges from 4/4/2019 to 4/4/2019

| Date | Pub | Type | Description | Price | Discount | Applied | Due |
|--------|-----|------|-----------------------------------|---------|----------|---------|---------|
| 4/4/19 | CD | Ad | Shreveport Stakeholders Meeting - | \$23.05 | | | \$23.05 |

| | | | |
|---------|--|--|---------|
| \$23.05 | | | \$23.05 |
|---------|--|--|---------|

Section 37 Compliance Programs

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Caddo Citizen
P.O. Box 448
Natchitoches, LA 71458
Phone: 318.375.3294
Fax: 318.375.3308

Kristi Nixon
LA DOTD-Compliance-Sect.37
P.O. Box 94245
Baton Rouge, LA 70804

Invoice

Amount Due **\$23.05**

Amount Enclosed _____

Issue Date: 4/4/2019

Invoice Date: 4/2/2019

Ad # 347376

Account # 35674

AFFIDAVIT OF PUBLICATION

STATE OF LOUISIANA

Parish of Natchitoches

Before me, a Notary Public, personally came and appeared Vickie Feazell who, being duly sworn, did depose and say that she/he is Bookkeeper of *Caddo Citizen*, a newspaper of general circulation published within the Parish of Caddo, and that **Shreveport Stakeholders Meeting #188-19** as per copy attached hereto, was published in said newspaper in the issues of 4/4/19

(S) Vickie Feazell

PUBLIC NOTICE
The Louisiana Department of Transportation and Development (DOTD) would like to invite all interested parties to a stakeholders meeting to discuss and provide feedback on the establishment of our FY 2020-2022 Disadvantaged Business Enterprise (DBE) goal for both FTA and FHWA Projects. The meeting is scheduled for Tuesday, May 7, 2019, at 5:00 P.M. in the DOTD District Office Conference Room located at 3339 Industrial Road in Bossier City. Federal regulations 49, Part 26.45(g)(1) states, "In establishing an overall goal, you must provide for public participation. This public participation must include consultation with minority, women's and general contractor groups, community organizations, and other officials or organizations which could be expected to have information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and your efforts to establish a level playing field for the participation of DBEs."
THE CADDO CITIZEN:
April 4, 2019
188-19
mmm

SWORN to before me this 4th day of April, 2019.

Kim Adamson
Notary Public

Kim Adamson
#60245

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Capital City Press
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ACCOUNT NUMBER
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| START | STOP | INVOICE NUMBER | DESCRIPTION | PUBLICATION | TIMES | SIZE | AMOUNT |
|------------|------------|--------------------|-----------------------------|-----------------------|-------|----------|--------|
| 04/02/2019 | 04/02/2019 | I00341485-04022019 | 5.7.19 MTG-SHREVEPORT/5.7.1 | The Baton Rouge Advoc | 1 | 1 x 52 L | 14.56 |
| | | | AffidavitMaterial | | | | 25.00 |
| | | | TearSheetMaterial | | | | 3.00 |

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ACCOUNT NUMBER **30041**

DATE:

| INVOICE NUMBER | AMOUNT |
|--------------------|---------|
| I00341485-04022019 | \$42.56 |

REMIT AMOUNT \$ _____

CHECK NUMBER _____

DOTD - COMPLIANCE PROG SECT 37
1201 CAPITOL ACCESS RD ROOM 305M
BATON ROUGE, LA 70802

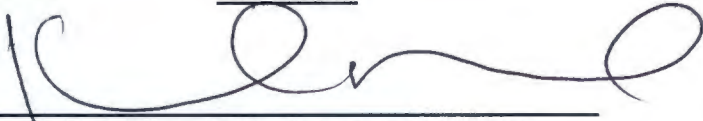
Capital City Press
PO BOX 613
BATON ROUGE, LA 70821-0613

Publisher of
THE ADVOCATE

PROOF OF PUBLICATION

The hereto attached notice was published in THE ADVOCATE, a daily newspaper of general circulation published in Baton Rouge, Louisiana, and the Official Journal of the State of Louisiana, City of Baton Rouge, and Parish of East Baton Rouge or published daily in THE NEW ORLEANS ADVOCATE, in New Orleans Louisiana, or published daily in THE ACADIANA ADVOCATE in Lafayette, Louisiana, in the following issues:

04/02/2019



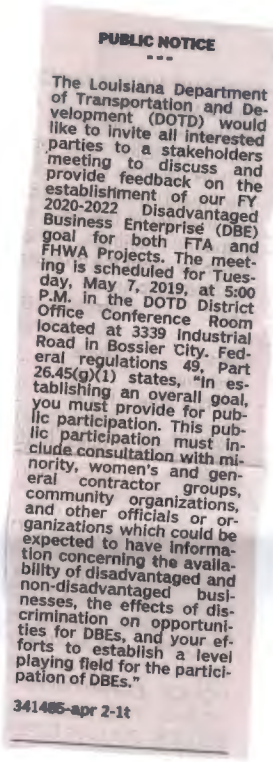
Kristi Bunch, Public Notices Representative

Sworn and subscribed before me by the person whose signature appears above

4/2/2019



M. Monic McChristian,
Notary Public ID# 88293
State of Louisiana
My Commission Expires: Indefinite



Section 37 Compliance Programs
RECEIVED
APR 08 2019

DOTD - COMPLIANCE PROG SECT 37 341485-01
KRISTI NIXON
1201 CAPITOL ACCESS RD ROOM 305M
BATON ROUGE, LA 70802

DBE Goal Methodology Public Meeting

Sign-In Sheet

Wednesday, May 1, 2019

Baton Rouge, LA

| Name | Company | Phone Number | Email Address |
|------------------------|------------------------------|----------------|-------------------------------|
| Stephanie Ducate | LADOTD Compliance | 225-379-1382 | stephanie.ducate@la.gov |
| Euphemia Renee Smith | LADOTD Compliance | 225-379-1775 | Euphemia.Smith2@la.gov |
| Lee Williams | LADOTD Compliance | 225-379-1382 | Lee.Williams@la.gov |
| Lisa Roache | Grainey's Concrete | 225-567-2700 | lisa@gaineyconcrete.com |
| Michelle Horne | LADOTD Public Trans | 225-379-3060 | Michelle.horne@la.gov |
| Geneva Coleman | The Hawthorne Agency | 504-488-6100 | gcoleman@hawthorneagency.com |
| Steven Kennedy | REO, LLC | 504-287-3007 | reoadvisers@gmail.com |
| John Heins | John Heins Truck & Transport | (985) 387-3647 | johnheinstruck@gmail.com |
| Alison C Michel | Urban Systems | 504 523 5511 | acmichel@urbansystems.com |
| Jamie Ainsworth | LADOTD | 225-379-3055 | jamie.ainsworth@la.gov |
| Tony Bruhal | MSE Global Solutions | 504-228-5017 | tony@mstglobal.net |
| Willie Parns | Parns Construction | 225-247-5189 | wjparns@yahoo.com |
| Jam Tuckor | ILSI ENGINEERING | (504) 523-1619 | CORPORATE@ILSIENGINEERING.COM |
| Kaycha Alexander Green | LADOTD | (225) 379-1494 | Kaycha.alexander-green@la.gov |
| Johnathan Hill | Franklin Assoc. | | JOHNATHAN@franklinassoc.com |
| | | | |
| | | | |
| | | | |

Exhibit E – Advertisement of Goal



Office of the Secretary
PO Box 94245 | Baton Rouge, LA 70804-9245
ph: 225-379-1200 | fx: 225-379-1851

John Bel Edwards, Governor
Shawn D. Wilson, Ph.D., Secretary

Public Notice

Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Development's Disadvantaged Business Enterprise Program for the Federal Transit Administration (FTA) Programs are available for public inspection and/or comment. The Department has established a 1.36% annual DBE goal for Federal Fiscal Years 2020-2022. The methodology and specific information about how this goal was established are available for review and comment for 30 days beginning May 15, 2019. Written comments can be sent to the Public Transportation Section; PO Box 94245, Room N-538, Baton Rouge, LA 70804-9245. This goal was established based on the DBE Program, 49CFR26.

A handwritten signature in blue ink, appearing to read "Shawn D. Wilson", is written over a large, stylized blue circular mark.

Shawn D. Wilson, Ph.D.
Secretary



Office of the Secretary
PO Box 94245 | Baton Rouge, LA 70804-9245
ph: 225-379-1200 | fx: 225-379-1851

John Bel Edwards, Governor
Shawn D. Wilson, Ph.D., Secretary

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A handwritten signature in blue ink, appearing to read "Shawn D. Wilson", is written over a horizontal line.

for Shawn D. Wilson, Ph.D.
Secretary

Doc #
1900491962

A GANNETT NEWSPAPER

11201 Third St. Alexandria, La 71306

PHONE: (318) 487-6476

FAX: (318) 487-6488

AFFIDAVIT OF PUBLICATION

LA. DEPT OF TRANSPORTATION
1201 CAPITOL ACCESS RD
BATON ROUGE, LA 70802

Account No: SHR-X84122

Ad No: 0003557116

Ad Total 26.60

PO #: FY2020-2022 Pub Comment

I, Diana Figueroa, do solemnly swear that I am the LEGAL CLERK, for THE TOWN TALK, a newspaper published and printed in Alexandria, in the Parish of Rapides, State of Louisiana, and that from my personal knowledge and reference to the files of said publication, the advertisement of

3557116 Public Notice Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Developments Disadvantaged

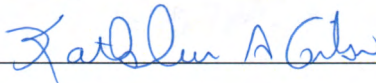
was published in **THE TOWN TALK** on the following date(s):

May 15, 2019



Diana Figueroa
LEGAL CLERK

Sworn to and subscribed before me this 15 day of May, 2019.



3557116

Public Notice

Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Development's Disadvantaged Business Enterprise Program for the Federal Transit Administration (FTA) Programs are available for public inspection and/or comment. The Department has established a 1.36% annual DBE goal for Federal Fiscal Years 2020-2022. The methodology and specific information about how this goal was established are available for review and comment for 30 days beginning May 15, 2019. Written comments can be sent to the Public Transportation Section; PO Box 94245, Room N-538, Baton Rouge, LA 70804-9245. This goal was established based on the DBE Program, 49CFR26.
(5)15

CONFIRMATION



1201 Third Street
 P.O. Box 7558
 Alexandria, LA 71306

LA.DEPT OF TRANSPORTATION
 1201 CAPITOL ACCESS RD
 BATON ROUGE LA 70802-

PO# FY2020-2022 Pub Comment

| <u>Account</u> | <u>AD#</u> | <u>Net Amount</u> | <u>Tax Amount</u> | <u>Total Amount</u> | <u>Payment Method</u> | <u>Payment Amount</u> | <u>Amount Due</u> |
|----------------|------------|-------------------|-------------------|---------------------|-----------------------|-----------------------|-------------------|
| SHR-X84122 | 0003557116 | \$26.60 | \$0.00 | \$26.60 | Invoice | \$0.00 | \$26.60 |

Sales Rep: mward

Order Taker: mward

Order Created: 05/09/2019

| <u>Product</u> | <u># Ins</u> | <u>Start Date</u> | <u>End Date</u> |
|--------------------------|--------------|-------------------|-----------------|
| SHR-ALX Town Talk Online | 1 | 05/15/2019 | 05/15/2019 |
| SHR-ALX-Town Talk | 1 | 05/15/2019 | 05/15/2019 |

* ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION

Text of Ad: 05/09/2019

3557116

Public Notice

Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Development's Disadvantaged Business Enterprise Program for the Federal Transit Administration (FTA) Programs are available for public inspection and/or comment. The Department has established a 1.36% annual DBE goal for Federal Fiscal Years 2020-2022. The methodology and specific information about how this goal was established are available for review and comment for 30 days beginning May 15, 2019. Written comments can be sent to the Public Transportation Section; PO Box 94245, Room N-538, Baton Rouge, LA 70804-9245. This goal was established based on the DBE Program, 49CFR26.(5)15

The Times

State of Louisiana

Parish of Caddo

AFFIDAVIT OF PUBLICATION

Doc#
1900491941

STATE OF LA DEPT OF TRANS DEV
1201 CAPITOL ACCESS RD
BATON ROUGE, LA 70802

Account No.: SHR-CS5822

Ad No.: 0003559189

Ad Total: \$35.68

PO #: 49CFR26.

Diana Figueroa, personally known to me who being duly sworn, deposes and says that she is the LEGAL CLERK, for The Times, and that the attached advertisement published entitled:

Public Notice Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Developments Disadvantaged Business
Notice published in the Times on 05/15/19

(Signed) *Diana*

Kathleen A Gibson 5/15/2019

(Notary)



Section 37 Compliance Programs

RECEIVED

MAY 23 2019

Public Notice

Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Development's Disadvantaged Business Enterprise Program for the Federal Transit Administration (FTA) Programs are available for public inspection and/or comment. The Department has established a 1.36% annual DBE goal for Federal Fiscal Years 2020-2022. The methodology and specific information about how this goal was established are available for review and comment for 30 days beginning May 15, 2019. Written comments can be sent to the Public Transportation Section; PO Box 94245, Room N-538, Baton Rouge, LA 70804-9245. This goal was established based on the DBE Program, 49CFR26. The Times
May 15, 2019

CONFIRMATION



222 Lake Street
Shreveport, LA 71101

STATE OF LA DEPT OF TRANS DEV
1201 CAPITOL ACCESS RD
BATON ROUGE LA 70802-

PO# 49CFR26.

| Account | AD# | Net Amount | Tax Amount | Total Amount | Payment Method | Payment Amount | Amount Due |
|------------|------------|------------|------------|--------------|----------------|----------------|------------|
| SHR-CS5822 | 0003559189 | \$35.68 | \$0.00 | \$35.68 | Invoice | \$0.00 | \$35.68 |

Sales Rep: mward

Order Taker: mward

Order Created 05/10/2019

| Product | # Ins | Start Date | End Date |
|---------------------------------------|-------|------------|------------|
| SHR-SHR-The Times (Shreveport) | 1 | 05/15/2019 | 05/15/2019 |
| SHR-SHR-The Times Online (Shreveport) | 1 | 05/15/2019 | 05/15/2019 |

* ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION

Text of Ad: 05/10/2019

Public Notice

Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Development's Disadvantaged Business Enterprise Program for the Federal Transit Administration (FTA) Programs are available for public inspection and/or comment. The Department has established a 1.36% annual DBE goal for Federal Fiscal Years 2020-2022. The methodology and specific information about how this goal was established are available for review and comment for 30 days beginning May 15, 2019. Written comments can be sent to the Public Transportation Section; PO Box 94245, Room N-538, Baton Rouge, LA 70804-9245. This goal was established based on the DBE Program, 49CFR26. The Times May 15, 2019

Publisher of

The News-Star
www.thenewsstar.com

Doc #
1900491945

MONROE, LOUISIANA
PROOF OF PUBLICATION

STATE OF LA. DEPT OF TRANSPORTATION
1201 CAPITOL ACCESS RD RM 14
BATON ROUGE, LA 70802

Account No.: SHR-305018

Ad No.: 0003563787

Ad Total: \$24.49

PO #: public trans

The hereto attached advertisement was published in The News Star. A daily newspaper of general circulation. Published in Monroe, Louisiana. Parish of Ouachita in the issues of:

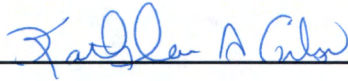
May 15, 2019



Subscribed and sworn to before me by

The person whose signature appears above in Monroe, LA on this

This 15 day of May, 2019 AD



Notary Public



Public Notice

Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Development's Disadvantaged Business Enterprise Program for the Federal Transit Administration (FTA) Programs are available for public inspection and/or comment. The Department has established a 1.36% annual DBE goal for Federal Fiscal Years 2020-2022. The methodology and specific information about how this goal was established are available for review and comment for 30 days beginning May 15, 2019. Written comments can be sent to the Public Transportation Section; PO Box 94245, Room N-538, Baton Rouge, LA 70804-9245. This goal was established based on the DBE Program, 49CFR26.

Monroe, LA
May 15, 2019
3563787

CONFIRMATION



2897 So. Union St.
Opelousas, La 70570

STATE OF LA. DEPT OF TRANSPORT
1201 CAPITOL ACCESS RD RM 14
BATON ROUGE LA 70802-

| | | | | | | | |
|----------------|------------|--------------------|--------------|---------------------|-----------------------|-----------------------|-------------------|
| Account | AGE | Ordered by: | PO# | Total Amount | Payment Method | Payment Amount | Amount Due |
| SHR-305018 | 0003553787 | Kristi Nixon | public trans | \$24.49 | Credit Card | \$0.00 | \$24.49 |

Sales Rep: knaysml Order Taker: knaysml Order Created: 05/13/2019

| Product | # Ins | Start Date | End Date |
|--------------------------|-------|------------|------------|
| SHR-MON-News Star | 1 | 05/15/2019 | 05/16/2019 |
| SHR-MON-News Star Online | 1 | 05/15/2019 | 05/16/2019 |

* ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION

Text of Ad: 05/13/2019

Public Notice
Public Notice is hereby given that the Goals and Conditions of the Louisiana Department of Transportation and Development's Disadvantaged Business Enterprises Program for the Federal Transportation Administration (FTA) Programs are available for public inspection and/or comment. The Department has established a 30-day period DBE goal for Federal Fiscal Years 2019-2022. The memo, goals and specific information about how this goal was established are available for review and comment for 30 days beginning May 13, 2019. Written comments can be sent to the Public Transportation Section, PO Box 9043, Room N-539, Baton Rouge, LA 70804-9043. This goal was established based on the DBE Program 49CFR 611.411.
Baton Rouge, LA
May 13, 2019
1563797



Doc #
1900491954

THE DAILY ADVERTISER
A GANNETT NEWSPAPER

1100 Bertrand Drive, Lafayette, LA 70506

PHONE: (337) 289-6300

FAX: (337) 289-6418

AFFIDAVIT OF PUBLICATION

LA DEPT TRANSPORTATION & DEVEL
1201 CAPITOL ACCESS RD STE 304
BATON ROUGE, LA 70802

Account No: SHR-8LADOT

Ad No: 0003559648

Ad Total: 31.24

PO #: Public Trans

I, DIANA FIGUEROA, do solemnly swear that I am the LEGAL CLERK, for THE DAILY ADVERTISER, a newspaper published and printed in Lafayette, in the Parish of Lafayette, State of Louisiana, and that from my personal knowledge and reference to the files of said publication, the advertisement of

3559648 Public Notice Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Developments Disadvantaged

was published in **THE DAILY ADVERTISER** on the following date(s):

May 15, 2019

DIANA FIGUEROA
LEGAL CLERK

Sworn to and subscribed before me this 15 day of May, 2019.

NOTARY PUBLIC
KATHLEEN A. GIBSON ID# 2392214



3559648

Public Notice

Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Development's Disadvantaged Business Enterprise Program for the Federal Transit Administration (FTA) Programs are available for public inspection and/or comment. The Department has established a 1.36% annual DBE goal for Federal Fiscal Years 2020-2022. The methodology and specific information about how this goal was established are available for review and comment for 30 days beginning May 15, 2019. Written comments can be sent to the Public Transportation Section, PO Box 94245, Room N-538, Baton Rouge, LA 70804-9245. This goal was established based on the DBE Program, 49CFR26.

The newspapers of **Louisiana** make public notices from their printed pages available electronically in a single database for the benefit of the public. This enhances the legislative intent of public notice - keeping a free and independent public informed about activities of their government and business activities that may affect them. Importantly, Public Notices now are in one place on the web (www.PublicNoticeAds.com), not scattered among thousands of government web pages.

County: Jefferson

Printed In: The New Orleans Advocate (Jefferson)

Printed On: 2019/05/28

PUBLIC NOTICE - - - Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Development's Disadvantaged Business Enterprise Program for the Federal Transit Administration (FTA) Programs are available for public inspection and/or comment. The Department has established a 1.36% annual DBE goal for Federal Fiscal Years 2020-2022. The methodology and specific information about how this goal was established are available for review and comment for 30 days beginning May 28, 2019. Written comments can be sent to the **Public Transportation Section; PO Box 94245, Room N-538, Baton Rouge, LA 70804-9245**. This goal was established based on the DBE Program, 49CFR26. 353805-may 28-1t

Public Notice ID:

The newspapers of **Louisiana** make public notices from their printed pages available electronically in a single database for the benefit of the public. This enhances the legislative intent of public notice - keeping a free and independent public informed about activities of their government and business activities that may affect them. Importantly, Public Notices now are in one place on the web (www.PublicNoticeAds.com), not scattered among thousands of government web pages.

County: East Baton Rouge

Printed In: The Advocate

Printed On: 2019/05/28

PUBLIC NOTICE - - - Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Development's Disadvantaged Business Enterprise Program for the Federal Transit Administration (FTA) Programs are available for public inspection and/or comment. The Department has established a 1.36% annual DBE goal for Federal Fiscal Years 2020-2022. The methodology and specific information about how this goal was established are available for review and comment for 30 days beginning May 28, 2019. Written comments can be sent to the **Public Transportation Section**; PO Box 94245, Room N-538, Baton Rouge, LA 70804-9245. This goal was established based on the DBE Program, 49CFR26. 353803-may 28-1t

Public Notice ID:

PUBLIC NOTICE ON DOTD WEBSITE – PUBLIC TRANS PAGE PUBLIC COMMENTS (MAY 28, 2019)

DOTD
LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

DOTD A-Z | CONTACT US | SITE MAP | EMPLOYEE PORTAL

Search for Projects, Services, Manuals or Other Information

About DOTD | Employment | Maps / GIS | News & Events | My DOTD

RESIDENTS
In My Community

BUSINESS
Working With DOTD

GOVERNMENT
State and Local Resources

INSIDE
La DOTD

Home » Inside LaDOTD » Divisions » Multimodal Commerce » Public Transportation

Public Transportation

The mission of the Public Transportation program is to improve public transit in all areas of the State so that Louisiana's citizens may enjoy an adequate level of personal mobility regardless of geographical location, physical limitation or economic status.

[Louisiana Transit Providers Guide](#)

[LA-TEAM Online Application](#)

Announcements

- ▶ [June 2018 Transitions Newsletter.pdf](#)
- ▶ [DBE Goal For Federal Transit Administration \(FTA\) 2017-2019.pdf](#)
- ▶ [LADOTD - FTA 2017 Title VI Plan 01.31.17.pdf](#)
- ▶ [FY 2019-2022 STIP Transit Element September 28, 2018.pdf](#)
- ▶ [FY 2019-2022 STIP Transit Element Amendment 1 December 28, 2018.pdf](#)
- ▶ [FY 2019-2022 STIP Transit Element Amendment 2 February 14, 2019.pdf](#)
- ▶ [FY 2019-2022 STIP \(03.18.19\).pdf](#)
- ▶ [FY 2019-2022 STIP Transit Element Amendment 3 March 28, 2019.pdf](#)
- ▶ [TAM Plan revised 12-30-2018.pdf](#)
- ▶ [COMPLIANCE - DBE Goal Methodology 2020-2022 Public Notice.pdf](#)
- ▶ [PUBLIC TRANS - DBE Goal Methodology 2020-2022 Public Notice.pdf](#)
- ▶ [COMPLIANCE - DBE Goal Methodology Public Notice \(30 Day Comment Period\)](#)
- ▶ [PUBLIC TRANS - DBE Goal Methodology Public Notice \(30 Day Comment Period\)](#)

Announcements
Applications and Manuals
Committees
Publications
DBE Goal Methodology
STIP
Transitions Newsletters
Books and Publications
Coordination Information
Training and Support
Transit Programs
Elderly and Persons with Disabilities
Job Access/Reverse Commute
Metropolitan Planning
Rural Public Transportation
State Planning and Research
Statewide Training and Technical Assistance
Urbanized Area Formula
Useful Links
Title VI Program

PUBLIC NOTICE ON DOTD INTRANET – MYDOTD PUBLIC COMMENTS (MAY 28, 2019)

The screenshot shows the DOTD Louisiana Department of Transportation & Development website. The top navigation bar includes links for DOTD A-Z, CONTACT US, SITE MAP, and EMPLOYEE PORTAL. A search bar is present with the text "Search for Projects, Services, Manuals or Other Information". Below the search bar are navigation tabs for "About DOTD", "Employment", "Maps / GIS", "News & Events", and "My DOTD". A secondary navigation bar features "RESIDENTS In My Community", "BUSINESS Working With DOTD", "GOVERNMENT State and Local Resources", and "INSIDE La DOTD". The breadcrumb trail reads "Home > MyDOTD > All Announcements". On the left, there is a login/sign up section with fields for "Email Address" and "Password", and buttons for "Login" and "Sign Up". Below this is a "Get Info by District" section listing Alexandria, Baton Rouge, Chase, Hammond, Lafayette, Lake Charles, Monroe, New Orleans, and Shreveport. The main content area displays a public notice titled "Public Notice - Goal and Conditions of Disadvantaged Business Enterprise Program (UPDATE)" dated Wednesday, May 29, 2019 at 8:48:53 AM. The notice text states: "Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Development's Disadvantaged Business Enterprise Program are available for public inspection and/or comment. The Code of Federal Regulations requires that the comments must be in writing." It then details the "Public Transportation Section" goal (1.36% annual DBE goal for Federal Fiscal Years 2020-2022) and the "Compliance Programs Office" goal (15.6% annual DBE goal for Federal Fiscal Years 2020-2022), both available for review and comment for 30 days beginning May 28, 2019. Contact information for both sections is provided.

DOTD A-Z | CONTACT US | SITE MAP | EMPLOYEE PORTAL

Search for Projects, Services, Manuals or Other Information

About DOTD | Employment | Maps / GIS | News & Events | My DOTD

RESIDENTS In My Community | BUSINESS Working With DOTD | GOVERNMENT State and Local Resources | INSIDE La DOTD

Home > MyDOTD > All Announcements Login / Sign Up

Public Notice - Goal and Conditions of Disadvantaged Business Enterprise Program (UPDATE)
Wednesday, May 29, 2019 at 8:48:53 AM

Public Notice is hereby given that the Goal and Conditions of the Louisiana Department of Transportation and Development's Disadvantaged Business Enterprise Program are available for public inspection and/or comment. The Code of Federal Regulations requires that the comments must be in writing.

Public Transportation Section
The Department has established a 1.36% annual DBE goal for Federal Fiscal Years 2020-2022. The methodology and specific information about how this goal was established are available for review and comment for 30 days beginning May 28, 2019.
Written comments can be sent to the Public Transportation Section: PO Box 94245, Room N-538, Baton Rouge, LA 70804-9245. This goal was established based on the DBE Program, 49CFR26.

Compliance Programs Office
The Department has established a 15.6% annual DBE goal for Federal Fiscal Years 2020-2022. The methodology and specific information about how this goal was established are available for review and comment for 30 days beginning May 28, 2019. Written comments can be sent to the Louisiana Department of Transportation and Development, Compliance Programs Office: PO Box 94245, 305-M, Baton Rouge, LA 70804-9245. This goal was established based on the DBE Program, 49CFR26.

Get Info by District

- Alexandria
- Baton Rouge
- Chase
- Hammond
- Lafayette
- Lake Charles
- Monroe
- New Orleans
- Shreveport

DOTD HQ – FRONT ENTRANCE



DOTD HQ - REAR ENTRANCE



DOTD HQ - EAST WING



DOTD ANNEX – FRONT ENTRANCE



DOTD ANNEX – REAR ENTRANCE



DOTD ANNEX – SIDE ENTRANCE

