



DBE FORM 14: MONTHLY SUBCONTRACTOR UTILIZATION REPORT FOR CONSTRUCTION CONTRACTS

PLEASE COMPLETE THIS FORM IN COMPLIANCE WITH THE ATTACHED INSTRUCTIONS

Date of Pay Application: _____

INTERIM **FINAL** (PLEASE CHECK ONE)

SECTION A - GENERAL CONTRACT INFORMATION - GRAY SHADED AREAS TO BE COMPLETED BY THE CRAA PROJECT MANAGER

1 - Prime Contractor / Consultant Name: _____ 4 - Established DBE Goal: _____ % 7 - Federal AIP No. (if applicable) _____
 2 - Project Name: _____ 5 - DBE Commitment per Bid/Proposal (percentage): _____ % 8 - DBE Commitment per Bid/Proposal: \$ _____
 3 - (Project No.: _____ 6 - Is Prime Contractor a DBE: YES NO (Please Check One)

SECTION B - SPECIFIC CONTRACT INFORMATION

9 - Original Contract Value: _____ 14 - Contract Start Date: _____ 16 - Total Payments to DBE Subcontractors: **\$0.00**
 (Indicate if "Final")
 10 - Amendment/CO #1: _____ 15 - Anticipated Contract End Date: _____
 11 - Amendment/CO #2: _____
 12 - Amendment/CO #3: _____
 13 - Current Contract Value: **\$0.00** 17 - Total Payments to ALL Subcontractors: **\$0.00**
 (including amendments/ change orders):

SECTION C - DBE/DBEE UTILIZATION (ADDITIONAL ROWS MAY BE INSERTED IF NEEDED)

NOTE: BLUE SHADED AREAS ARE FORMULAS AND WILL CALCULATE AUTOMATICALLY AS THE PRECEDING CELLS ARE POPULATED.

No.	A	B	C	D1	D2	E	F	G
	Name of DBE Subcontractor Participants (including Prime)	Work Description, as Listed on CRAA Form DBE-9 Declaration of Proposed DBE Utilization	Anticipated or Actual Dates of Work	Original Amounts Committed to DBEs, As Listed on CRAA Form DBE-9 Declaration of Proposed DBE Utilization	% of Prime's Current Contract Value	Most Recent Dollar Amount Invoiced by DBE	Cumulative Amounts to DBE Firms Paid To Date (do not populate until DBE has been paid by prime)	Reason for Any Under-Utilization of DBE/SBE for Current Reporting Period (Please attach supporting documentation)
				Dollar Amount			Dollar Amount	
1					#DIV/0!			
2					#DIV/0!			
3					#DIV/0!			
4					#DIV/0!			
5					#DIV/0!			
Total DBE				\$0.00	#DIV/0!	\$0.00	\$0.00	
6					#DIV/0!			
7					#DIV/0!			
8					#DIV/0!			
9					#DIV/0!			
10					#DIV/0!			
Total ALL Non-DBE Subcontractors				\$0.00	#DIV/0!	\$0.00	\$0.00	
Combined Totals				\$0.00	#DIV/0!	\$0.00	\$0.00	

COMPLETED BY: Name: _____ Email: _____ Phone #: _____ Signature: _____