



DBE or HUB Monthly Progress Report

Form SMS.4903
(Rev. 8/2001)
(GSD-EPC)
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Project: _____ Contract CSJ: _____
County: _____ District: _____
Letting Date: _____ For Month of: (Mo./Yr.): _____
Contractor: _____ Contract Amount: _____
DBE/HUB Goal: _____ % DBE/HUB Goal Dollars _____

| Vendor Number | Name of DBE or HUB Sub/Supplier | * D, H or DH | Type of Work | ** DBE or HUB \$ Amt Paid for Work Performed this Period | *** \$ Amt Paid to Non-DBE/HUB 2 nd Tier Subs and Haulers | Amt Paid to DBE/HUBs to Date |
|---------------|---------------------------------|--------------|--------------|--|--|------------------------------|
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* All payments to DBEs and HUBs are required to be reported (D=DBE; H=HUB; DH=DBE/HUB)

** Goal/commitment progress report amount and/or race-neutral amount. Do not subtract non-DBE/HUB second-tier subcontractors and haulers from this column.

*** Report amount of payment DBE/HUB subcontractors paid to non-DBE/HUB subcontractors/haulers.

If using a non-DBE or non-HUB hauling firm that leases from DBE or HUB truck owner-operators, payments made to each owner-operator must be reported separately.

Any changes to the DBE or HUB commitments approved by the department must be reported to the area engineer.

Submission of this report for periods of negative DBE or HUB activity is required. This report is required until all DBE or HUB subcontracting or material supply activity is completed.

I hereby certify that the above is a true and correct statement of the amounts paid to the DBE or HUB firms listed above.

Signature: _____ Date: _____
Company Official

This report must be sent to the area engineer's office within 15 days following the end of the calendar month.

The Texas Department of Transportation maintains the information collected through this form. With few exceptions, you are entitled on request, to be informed about the information that is collected about you. Under §§552.021 and 552.023 of the Texas Government Code, you also are entitled to receive and review the information. Under §559.004 of the Government Code, you are also entitled to have us correct information about you that is incorrect.