

TWDB-0373

**TEXAS WATER DEVELOPMENT BOARD
LOAN/PRINCIPAL FORGIVENESS PARTICIPATION SUMMARY**

I. PROJECT INFORMATION

A. TWDB Project No.	B. Applicant/Entity Name	C. Total TWDB Funding \$ _____	D. Program Type (insert "X" for all that apply)	
			<input type="checkbox"/>	Drinking Water SRF (DWSRF)
			<input type="checkbox"/>	Clean Water SRF (CWSRF)

Project Name: _____

Solicitation By: Applicant/Entity Prime Contractor: _____

Project Phase: Loan Commitment/Closing Planning/Design Construction Contract # _____

II. LIST OF ACTUAL CONTRACTS/PROCUREMENTS

Instructions Column 1	Enter the full name, street address, city/state/zip for each firm awarded a contract for the project					
Instructions Column 2	Enter one of the following procurement or contract categories: CONSTRUCTION – SUPPLIES – EQUIPMENT – SERVICES					
Instructions Column 3	Enter the type of business: Minority Business Enterprise (MBE), Women-Owned Business Enterprise (WBE), or OTHER (NOTE: "OTHER" = Company or firm is Non-MBE or WBE)					
Instructions Column 4	Enter the exact amount of the awarded contract					
Instructions Column 5	Enter the exact date the contract was or will be executed					
Instructions Column 6	Indicate if valid MBE/WBE Certification is attached					
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
	Name & Address of Contracted Firm/Vendor	Procurement Category	MBE/WBE Status	Actual Contract Awarded (\$)	Contract Execution Date	MBE/WBE Certification Included? (Y/N) (if applicable)
1						<input type="checkbox"/> Yes <input type="checkbox"/> No
2						<input type="checkbox"/> Yes <input type="checkbox"/> No

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
	Name & Address of Contracted Firm/Vendor	Procurement Category	MBE/WBE Status	Actual Contract Awarded (\$)	Contract Execution Date	MBE/WBE Certification Included? (Y/N) (if applicable)
3						<input type="checkbox"/> Yes <input type="checkbox"/> No
4						<input type="checkbox"/> Yes <input type="checkbox"/> No
5						<input type="checkbox"/> Yes <input type="checkbox"/> No
6						<input type="checkbox"/> Yes <input type="checkbox"/> No
7						<input type="checkbox"/> Yes <input type="checkbox"/> No
8						<input type="checkbox"/> Yes <input type="checkbox"/> No
9						<input type="checkbox"/> Yes <input type="checkbox"/> No
Signature - Applicant/Entity Representative			Title		Certification Date	

III. TWDB APPROVAL SIGNATURE

Form meets DBE Requirements	Yes <input type="checkbox"/> No <input type="checkbox"/>
DBE Coordinator	Approval Date