#### 2025 FHWA 1391 Forms Revised Submission Information



Rhonda Wilson Intermediate Contract Monitoring Specialist Business Development and Compliance Division Missouri Department of Transportation 2025

#### FHWA 1391 Recap



- Required by the Federal Highway Administration (FHWA)
- Reporting number of <u>employees</u> working and not the <u>number</u> of hours employees worked
- Providing data by craft, gender, and ethnicity

## 2024 Recap



- No subcontractor lists
- Primes will receive an Active Project List
  - Include MoDOT construction and LPA construction projects
  - List may include projects no one has worked on for several months. We are showing it as active because the project has not been closed in our system.
- All Subcontractors (DBE and non-DBE) send reports to prime contractor. Subcontractors WILL NOT send FHWA 1391 reports to the Business Development and Compliance Division (BDC)
- NO WORK = NO 1391 REPORT



Prime Contractor will send <u>ONE</u> E-mail per project to <u>Rhonda.Wilson@modot.mo.gov</u> and cc: <u>Laura.Bouslaugh@modot.mo.gov</u>

 Email needs to contain Prime Project Workbook for the prime contractor and all subcontractors (DBE and non-DBE for specific project) who performed work during the latest week in July 2025 on that project



 Subject line of email needs to contain "1391 for..." and the contract number

Example: 1391 for 250701-D01 or Example: 1391 for BRO-R026001

To	Rhonda Wilson;	То	Rhonda Wilson;
Cc	Laura M. Bouslaugh;	Cc	Laura M. Bouslaugh;
Subject	1391 for 250701-D01	Subject	1391 for BRO-R026001



- Do not shorten the name of the company by using letters
  Example: Asphalt Brick & Concrete Contracting = Correct ABC Contracting or ABCC = Incorrect
  - Example: Dirt Gravel & Sand Hauling = Correct
    DGS Hauling or DGSH = Incorrect
  - Example: Prime Contractor Construction
    PC Construction or PCC = Incorrect



- Only submit reports for the latest week in July in which work was preformed on the project
  - Work week runs from Sunday to Saturday for July dates only
  - All weeks in July 2025 are countable
- Only count the latest week work was performed by prime or subcontractor on the project.
  - Example 1: Prime = 3<sup>rd</sup> week in July Subcontractor A = 3<sup>rd</sup> week in July Subcontractor B = 3<sup>rd</sup> week in July Who will report their data? Prime, Subcontractor A and B

#### • Example 2:

Prime =  $1^{st}$  week in July Subcontractor A =  $2^{nd}$  week in July Subcontractor B =  $3^{rd}$  week in July No other work in July **Who will report their data?** Subcontractor B



#### Example 3:

Prime = 3<sup>rd</sup> week in July Subcontractor A = 2<sup>nd</sup> week in July Subcontractor B = 3<sup>rd</sup> week in July No other work in July **Who will report their data? Prime and Subcontractor B** 

#### NO WORK = NO REPORT (DO send "no work" email)

 Reports are due by close of business on Thursday, August 21, 2025

## New in 2025



- Primes will be sent one Subcontractor 1391 form (in an Excel format), one Prime Project Workbook (resembles the Cumulative Workforce workbook), and one Active Project List
- Save workbook with contract number and prime name
  Example: BRO-R026001 Z Prime Construction or
  250701-D01 Z Prime Construction
- Tabs at the bottom of the spreadsheet:
  - Cumulative
  - PRIME
  - Sub\_1, Sub\_2, Sub\_3 to Sub\_5



- Right click on tab to change the name and choose Rename
  - Change the name of the Prime tab and each Sub tab that is reporting data for the project.
- Prime Project Workbook must remain as an Excel workbook and attached to each project email
  - DO NOT CONVERT TO PDF

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- Design-Build projects <u>WILL BE</u> counted this year and Prime Contractors <u>WILL NEED</u> to submit the Prime Project Workbook with data
- Professional Services projects <u>WILL NOT</u> be counted this year and Prime Consultants <u>DO NOT</u> need to submit the Prime Project Workbook

## **Primes Will Receive**



Prime Contractors will receive an email from me which will contain the following:

- Updated written instructions
- Link to this recorded Lunch & Learn webinar
- Active Project List
- Prime Project Workbook
- Subcontractor 1391 form

Prime contractors are asked to forward my email with all the attachments, to only those subcontractors (DBE and non-DBE) who performed work on the project the latest week in July.

# How the New Process Works

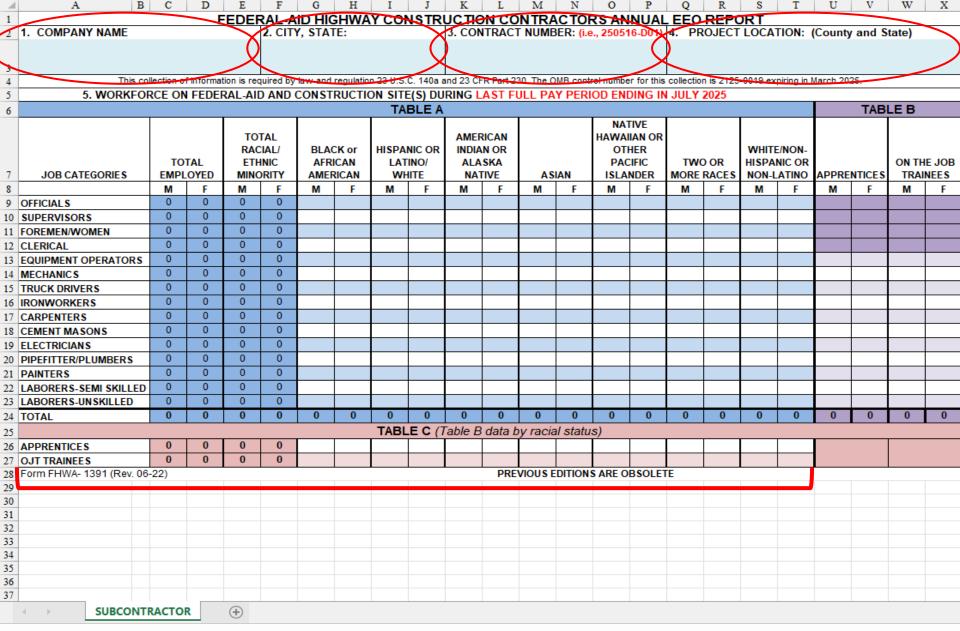


Once the Prime Contractors receive my email with the attachments and links, they will need to forward my email to the subcontractors (DBE and non-DBE) who performed work the latest week in July.

- Primes will need to look at the Active Project List and save the Prime Project Workbook one time for each project on the list in which you are the prime. (Example: 250701-D01 – Z Construction)
- Primes will need to change the tab named "Prime" to their company name.
- Primes will need to change each of the Sub tabs to the subcontractor company name, so that each subcontractor who worked on the project during the latest week in July, has their own tab.



- The subcontractors will complete the Subcontractor 1391 form and email it to the prime contractor. DO NOT convert to PDF
  - Only 1 Subcontractor 1391 form will be completed per subcontractor per project
- Once the Prime Contractor receives all the Subcontractor 1391 forms
  - The prime will copy the subcontractor's name, city, state, contract number, and project location at the top of the form, as well as all the data entered by the subcontractor and paste it into the tab with the subcontractor's name within the Prime Project Workbook for that project
    - Highlight from cell A1 to X1, then down to X27, right click, select copy, and paste into the Prime Project Workbook



#### SAVE AS: 250516-D01 – S CONSTRUCTION BRO-R026001 – S CONSTRUCTION

## No Work Performed



- If no work was performed during the entire month of July by either the prime or any subcontractors
  - Prime contractors, please send us an email and cc: Laura Bouslaugh with the subject line as 1391 for (contract number).
  - Within the body of the email please state that no work was performed during the month of July for the prime contractor and all subcontractors.
  - Do not send blank Prime Project Workbook.
- The Prime contractor will only submit data for those subcontractors who performed work during the latest week in July, even if the Prime did not perform any work.
- Attach the Prime Project Workbook with the data for all subcontractors to the email and in the body of the email, please let us know that the prime did not perform any work during July.

#### ANY QUESTIONS?





## Thank You for Attending!



**Contact Information** 

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Laura Bouslaugh

Phone: (573) 751-1355 Email: Laura.Bouslaugh@modot.mo.gov