- I. <u>BACKGROUND</u>: MDOT reports diversity information to the United States Department of Labor annually as required by 23 U.S.C. 140a and 23 CFR Part 230. Any Prime or Sub Contractor with a federal-aid contract of \$10,000.00 or more **MUST** submit 1391 Annual Employment Report(s) for your firm, regardless of how many contracts it holds, to submit employment diversity information to MDOT detailing their workforce for the last full pay period of July of current year. If no work was performed during the full pay period ending in July, the report must be submitted with the "No Work" box checked (instructions below).
 - Prime contractors are not responsible for submitting subcontractor reports but are responsible for ensuring all subcontractors are aware of the contract EEO requirements. ALL FIRMS NOTIFIED ARE REQUIRED TO REPORT ON THEIR WORKFORCE ONLY.
 - Firms acting as manufacturers, suppliers, vendors, and regular dealers are NOT considered subcontractors and are NOT required to file this report when performing work in any of these capacities.
- II. **INSTRUCTIONS:** for completing the report online using the Web Reporting System.

LOGIN TO THE REPORTING SYSTEM - Use your web browser to navigate to:

https://mdotnetpublic.state.mi.us/1391-PUBLIC/

Login using your Vendor ID and your Access Code provided to you in the email and/or letter notification from MDOT. If you are having any issues logging in, please contact us at <u>MDOT-1391@Michgan.gov</u> or 1-866-323-1264.

CMDOT	Department of Transportation	🐻 miler	Iganigou
Michigan.gov Home	1391 Report Home Contact MDOT Online User Guide Race & Job Ca	<u>itegories</u>	Sign Out
	MDOT - Annual 1391 Reporting System		
<u>TERMS OF USE</u> . Any mise Your Vendor ID: Your Access Code: Next	Annual Employment Report application, you are using State of Michigan use of this application other than the intended purpose it is unacceptable	2.	

STEP #1 – Fill in the remainder of the fields on Page 1 of 3 (shown below). Click Next >>.

Notes:

- You must complete all the required fields marked with a red asterisk (*).
- For your reference, a list of the qualifying projects that MDOT has on record for you is shown.
- If you did not perform work on any of the projects listed for your firm during the last full pay period of July of current year, check the "**No Work**" **box** and click **Next** >>.

* = Require													
Company		ACME Construction Company											
Vendor II		98765											
* Prepared	By:	Jane Doe	Jane Doe										
		111-555-1212 x99	111-555-1212 x99										
* Phone an	d Extension												
* Email:		janedoe@acmeconstruxion.cor	[ianedoe@acmeconstruxion.com]										
Check if		0	No Work performed for this full pay period (skip to page3)										
	NO WORK:	No Work performed for this full	nav neriod (skin to nage?	8)									
CHECKI	NO WORK:	No Work performed for this full	pay period (skip to page:	3)									
	No Work: Projects: (\$		pay period (skip to page3	3)									
Total Fed			pay period (skip to page:	3)									
Total Fed Total Dol <u>MDOT Contrac</u>	Projects: (\$ lar Amount: t <u>Fed</u>	10000+): 2	Award	3) Project List	Contr. Type								
Total Fed Total Dol	Projects: (\$ lar Amount:	10000+): 2 \$570,730		Project List	Contr. Type SUB/002								
Total Fed Total Dol <u>MDOT Contrac</u> <u>Id</u>	l Projects: (\$ lar Amount: <u>Fed</u> <u>Contr ID</u>	10000+): 2 \$570,730 Job Location	Award Amount	Project List	Type								

STEP #2 – If you left No Work unchecked, the Employee Data Entry Columns Page is displayed (Page 2 of 3 shown below). Record employment data according to the table setup by indicating the number of employees who fall within the applicable Job Categories, Genders, and Racial/Ethnic Categories. (Definitions are located at the top of the page under "Race/Ethnic & Job Categories" and on last page of this document). All employees that worked on any MDOT Federal-aid projects of \$10,000 or more during the last full pay period ending July must be accounted for.

- <u>Table A</u>: Job Category, Gender, and Race/Ethnicity of all employees for your company that have worked on any of the MDOT Federal-aid projects listed for your firm. (DO NOT INCLUDE Apprentices and On-the-Job Trainees in Table A).
- <u>Table B</u>: Job Category and Gender of all Apprentices and On-the-Job Trainees.
- <u>Table C</u>: Race/Ethnicity and Gender of all Apprentices and On-the-Job Trainees.

Click **Next >>** when you are finished entering data.

	_	Da	ata En	itry fo	r Emr	olove	e Co	unts	by Et	hnicit	v and	Cate	tory						
FOR WORKFORCE ON record employment data Job Categories, Gende	a accor ers and	ERAL- rding f d Raci	-AID AI to the tr ial/Ethr	ND CO table se nic Cate	NSTRI etup be egories	UCTIC low by s. Click	ON SIT y indica k here	TE(S) ating to for de	DURIN the nur	IG LAS nber of is of Ra	T FULI emplo	PAY I	PERIC vho fal	l withir	the a			Ŧ	
 Count an employee 												s" cat	egory						
TABLE A: Job Cate MDOT Fede (DO NOT INCLUDI TABLE B: Job Cate TABLE C: Race/Eth	eral-aid E Appresentation E Appresentation and a second se	d proje rentic and Ge	ects list ces and ender o	ted on t d On-th of Appre	the em ne-Job entices	Train and (d/or let nees in On-the	tter no Table Job T	otificatio e A) Trainee	on for y	our firm		e work	ked on	any of	the			
					TAE	BLEA										TAB	LE B		
To zoom in, press ctrl+ Macs: press 光+	Afri	ck or ican rican	Hispa	hite/ anic or tino	American Indian or Alaskan Native		Asian		Native Hawaiian or Other Pacific Islander				Hispa	/ Non- anic or tino	Appre	entices	trainees		
Job Categories	М	F	M	F	M	F	M	F	M	F	М	F	М	F	M	F	М	F	
Officials (Managers)	1																		
Supervisors													1						
Foremen / Women				1															
Clerical								1											
Equipment Operators						1													
Mechanics			2																
Truck Drivers									1										
Iron Workers / Welders																			
Carpenters											1								
Cement Masons																			
Electricians					1														
Pipe Fitters / Plumbers																			
Painters																	1		
Laborers, Semi-Skilled																2		3	
Laborers / Unskilled															1				
Totals	1	0	2	- 1	1	1	0	1	1	0	1	0	1	0	1	2	1	3	
		-	BLE O		C. data		. Martha	7		_			_	1				_	
Apprentices	-	1	BLEC	(Table E	3 data t	y raci	al/ethn	licity s	status)			-	-			nter he ntices/C		inees	
On-the-JobTrainees	-			-		H		-			-	-	-	2	must a	also be			
On-the-Job Hamees									1			1		2	gende	t/race			
				rev	Nex	t>>	Re	eset ta	able										
Your o	change	es wil	ll not b	ie save		e 2 of I you		the St	ıbmit t	outton	on Pag	je 3.							

NOTE that the totals of the Apprentices and OJT you entered in Table B should match up with the numbers in Table C by gender.

STEP #3 – Verify the Summary Data on Page 3 of 3. The data on this page is calculated based on what you entered on Page 2 of 3. If you need to change this information, use the **<< Prev** button to return to Page 2 of 3. If the data on Page 3 of 3 is correct, click **Submit**.

	Total Em	ploved	Total Min	omit Total Minorities				
Job Categories	M	F	M	F				
Officials (Managers)	1	0	1	0				
Supervisors	1	0	0	0				
Foremen / Women	0	1	0	1				
Clerical	0	1	0	1				
Equipment Operators	0	1	0	1				
Mechanics	2	0	2	0				
Truck Drivers	1	0	1	0				
Iron Workers / Welders	0	0	0	0				
Carpenters	1	0	1	0				
Cement Masons	0	0	0	0				
Electricians	1	0	1	0				
Pipe Fitters / Plumbers	0	0	0	0				
Painters	0	0	0	0				
Laborers, Semi-Skilled	0	0	0	0				
Laborers / Unskilled	0	0	0	0				
Apprentices	1	2	1	2				
On-the-Job Trainees	1	3	1	1				
Total	9	8	8	6				
Submit	< Prev	Back to hom	е					
**Your changes will not	Page 3 of 3							

STEP #4 – When you click Submit, the system will ask you to click OK to confirm or click Cancel to go back (example below). Once you click OK, the system will post the data you submitted, and respond with the 1391 PDF report as shown below. You should see the completed 1391 PDF report downloading in your browser. This report typically goes to your default Download folder.

You can then click on the downloaded report and print yourself a copy. Also note, this report gets automatically emailed to your email address (that you entered in step #1).

Michigan Department of Transportation 1391 (07/22)		RAL-	AID I	HIGH	NAY	CONS	TRI	ЈСТІС	DN C	ONTI	RACT	ORS	ANN	UAL	EEO	REP	ORT						
1. MDOT VendorID:	2. COMPANY NA	ME, CIT	Y, STA	TE:			3	3. PROJECT NUMBERS: 4. DOLLAR AMOUNTS: 5. PROJECT LOCATIONS (County											ounty a	nd Stat	te)		
07112	Alpine Tree Service Newaygo MI	vice, LLC	5					11057-201984 Sub 82293-111073-2 Sub				293,250.00 277,480.00					e MI						
This collect	on of information is	require	d by la	w and re	gulatio	on 23 U.S	.C 14	0a and	23 CFI	R Part 2	230. Th	e OMB	control	number	r for thi	s collec	tion is 2	2125-00	19 exp	iring in I	March 2	2025	
6	WORKFORC	E ON	FEDE	RAL-	AID A	ND CO	NST	RUC	TION	SITE(S) DU	RING	LAS	T FUL	LPE	RIOD	ENDI	IG OF	JUL	Y 2023	3		
JOB CATEGORIES		TO EMPL	TAL OYED	TOT RACI ETHI MINOF	IAL /	BLACK AFRIC AMERI	AN	HISP	ITE/ PANIC ATINO	INDI	RICAN IAN or A NATIVE	AS	IAN	NAT HAWAI OTHER ISLAI	IAN OR		O OR RACES	HISPAN	NON- NIC OR NO	APPRE	NTICES		IE-JOB NEES
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							TAE	BLE A													TAB	LEB	
OFFICIALS		1		1		1																	
SUPERVISORS		1																1			1		
FOREMEN/WOMEN			1	1	1				1				1										
CLERICAL			1	1	1					1			1								1		
EQUIPMENT OPERA	TORS		1	1	1						1			2									
MECHANICS		2		2				2				h	5	2							1		
TRUCK DRIVERS		1	-	1									1-	1									
IRONWORKERS									6	hr	P	15	2-					1					
CARPENTERS		1		1				5	N	V / /	\square					1							
CEMENT MASONS							ſ		VV	1V	Γ												
ELECTRICIANS		1		1		a	2	P	2U	1													
PIPE FITTERS / PLU	MBERS						,) L	P															
PAINTERS						P																1	
LABORERS, SEMI-SI	KILLED																				2		3
LABORERS, UNSKIL	LED																			1			
TOTAL		7	3	6	3	1		2	1	1	1		1	1		1		1		1	2	1	3
				TAE	BLE C	(Table B	data	by raci	al/ethn	icity st	tatus)												
APPRENTICES		1	2	1	2		1		1			1		(
OTJ TRAINEES	OTJ TRAINEES 1 3 1 1									1			1		2								
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Jane Doe 111-555-1212 x99 janedoe@acmeconstruxion.com						7/2	9. DATE 10. REVIEWED BY (Signature and Title of State Highway Official) 11. DATE 7/26/2023 7/26/2023 11. DATE 11. DATE																
Form FHWA- 1391 (R	ev. 06-22)							PREV	/IOUS	EDITI	ONS A	RE OI	BSOL	ETE					7/	26/2023	10:18:	:52 AM	

For further assistance, please contact our office at MDOT-1391@Michigan.gov or 517-241-2981,1-866-323-1264.

III. DEFINITIONS FOR RACIAL/ETHNIC & JOB CATEGORIES:

Racial/Ethnic Category Definitions: Count each employee only once from the racial/ethnic choices below:

- Black or African American A person having origins in any of the black racial groups in Africa.
- <u>White / Hispanic or Latino</u> A person of Cuban, Mexican, Puerto Rican, South or Central America, or other Spanish culture or origin, regardless of race.
- <u>American Indian or Alaska Native</u> A person having origins in any of the original peoples of North and South America (including Central America), and who maintains tribal affiliation or community attachment.
- <u>Asian</u> A person having origins in any of the original peoples of Far East, Southeast Asia, or the Indian Subcontinent, including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.
- **Native Hawaiian or Other Pacific Islander** A person having origins in any of the peoples of Hawaii, Guam, Samoa, or other Pacific Islands.
- <u>Two or More Races</u> All persons who identify with more than one of the above five races and/or ethnicities.
- White / Non-Hispanic or Latino A person having origins in any of the original peoples of Europe, the Middle East, or North Africa.

Job Category Definitions: Count each employee only once in the most appropriate job category below:

- **Officials** (Managers) Officers, project engineers, superintendents, etc. who have management level responsibility and authority.
- **Supervisors** All levels of project supervision, if any, between management and foremen levels.
- **Foremen/Women** Men and women in direct charge of crafts workers and laborers performing work on the project.
- Mechanics Equipment service and maintenance personnel.
- **Laborers, Semi-Skilled** All laborers classified by specialized type of work.
- Laborers, Unskilled All Non-classified laborers.