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| **Part 1 – DBE Officer Information** | | | | | | | | | | | | | | |
| Name: | | Title: | | | | Phone: | Email: | | | | | | | |
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| **Part 2 – Business Specific Commitments** (Attach written confirmation from each DBE) | | | | | | | | | | | | | | |
| 1. Design | | | | | | | | | | | | | | |
| Firm Name | Certification Number | | Written Confirmation | Work Items | | | | Commitment Amount | | | Eligible Amount\* | | Eligible Percent | |
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| Subtotal | | | | | | | | |  | |  | |  | |
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| 1. Construction | | | | | | | | | | | | | | |
| Firm Name | Certification Number | | Written Confirmation | Work Items | | | | Commitment Amount | | | Eligible Amount\* | | Eligible Percent | |
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| **Part 3 – Work Area Commitments** | | | | | | | | | | | | | | | |
| 1. Design | | | | | | | | | | | | | | | |
| Work Description | | | | | Justification | | | | | Commitment  Amount | | Eligible Amount\* | | Eligible  Percent | |
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| Subtotal | | | | | | | | | |  | |  | |  | |
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| 1. Construction | | | | | | | | | | | | | | | |
| Work Description | | | | | Justification | | | | | Commitment  Amount | | Eligible Amount\* | | Eligible  Percent | |
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| **\* Calculation of Eligible DBE Payments** | Supplier - Manufacturer | Supplier – Regular Dealer | Broker or Agent | Lower Tier Subcontract | Trucking |
| 100% of Contract Amount | Contract Amount x 60% | Only actual compensation retained by the DBE broker or agent | Eligible contract amount less subcontracts to non-DBEs | Contract amount less any non-DBE performance |

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| **Design Commitments:** | Business Specific: % | Design Goal Met?  Y  N | **Construction Commitments:** | Business Specific: % | Construction Goal Met?  Y  N |
| Work Area: % | Work Area: % |
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| **Part 4 –Pre-Award Good Faith Efforts** (Required when Commitments do not meet Contract Goals) | | | | | |
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| **Part 5 – Post-Award Good Faith Effort Strategy** | | | | | |
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| **Part 5 - Attestation** | | | | | |
| I declare under penalty of perjury in the second degree and any other applicable state or federal laws that the statements made in this document are complete, true and accurate and that I have the authority to commit my company to statements made herein. Further, I understand and agree that if my company is awarded the contract for this project, it will comply with all requirements of the Pilot DBE Project Special Provision, shall not discriminate on the basis of race, color, national origin, or sex, and shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of contracts. Failure to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as CDOT deems appropriate. | | | | | |

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| Representative Printed Name: | Representative Signature: | Title: | Date: |

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| **For CDOT Use Only** | Plan Received: | Reviewer: | Deficiencies:  Y  N | Approval Date: |
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