COLORADO DEPARTMENT OF TRANSPORTATION COMMITMENT CONFIRMATION (CDOT Form 1415) Section A. Bidder/Prime Contractor and DBE Information. This section must be completed by the Bidder/Prime Contractor. 2. FHWA Project #, Subaward Agreement # from 1. Project S/A No. or COTRAMS (FTA 3. Project Name: PCN Number (5 digit #): contracts), or PO# (for CM/GC-CM contracts): 5. Bidder/Prime 6. Bidder/Prime 4. Name of Bidder/Prime Contractor's Contractor's Contractor: Contact Title: Contact Name: 8. Bidder/Prime 7. Bidder/Prime Contractor's 9. Name of DBE Contractor's Contact Contact Email Firm: Phone Number: Address: 10. DBE Firm Physical 11. DBE Contact 12. DBE Contact Address: Email Address: Name: 13. DBE Contact Phone 14. Subcontracted if Prime Number: to Whom: 15. Is the DBE part of a Joint Venture? 16. Anticipated Work Yes No (if Yes, attach joint venture agreement) Start Date: 17. Applicable Small Business Goals **DBE Design Goal** (To be completed ONLY for FHWA-funded Design-Build contracts) **DBE Construction Goal** Applicable Contract Year: (July 1, - June 30.) Section B. Commitment Details 18. DBE Commitment Details e. Amount Eligible d. Commitment c. DBE Work Code(s) for DBE b. Work to be Performed a. Work Category Amount (NAICS + Descriptor) **Participation** Construction Trucking Supplies Services Other Design Services (for FHWA-funded Design-Build contracts and FTA Consultant Contracts only) Total: 19. Bidder/Prime Contractor Representative: This section must be signed by an individual with the authority to contractually bind the Bidder/Prime Contractor to the DBE commitment listed on this form. You declare under penalty of periury in the second degree and any other applicable state or federal laws that the statements made in this document are complete, true, and accurate to the best of your knowledge. If a DBE commitment is being made and the subcontract is between a lower-tier subcontractor and a DBE firm (not the Prime Contractor), the Prime Contractor shall provide this signed CDOT Form 1415 to that lower-tier subcontractor and the DBE Standard Specification shall be followed. a. Name b. Title c. Signature d. Date

COLORADO DEPARTMENT OF TRANSPORTATION COMMITMENT CONFIRMATION (CDOT Form 1415) Section C. DBE Questionnaire. This section must be completed by the DBE firm. (Attach additional pages if necessary.) This document is not a contract with the Bidder/Contractor; it is an acknowledgement of the obligation that the Bidder/Contractor is making to CDOT. The amounts listed above may be less than the subcontract or purchase order amount, but can never be more, and shall not reflect any mark up by the Bidder/Contractor. All questions must be answered. 20. Will the DBE firm be purchasing supplies or materials, or will the DBE firm be leasing or renting equipment from the Prime Contractor or its subcontractors? If so, explain. 21. Does the DBE firm intend to subcontract any portion of the work listed in Section B of this form? If yes, state to whom the DBE firm intends to sublet, what work is to be performed by said subcontractor, and the approximate written agreed upon dollar amount. Include trucking subcontractors and owner-operators. 22. Will the DBE firm provide trucking services on this project? If yes, state how many trucks are owned by the DBE firm and employees that will work on this project. 23. Within the DBE firm, who will be supervising the work on this project? 24. Will the DBE firm be acting as a broker on this project? If yes, state what the DBE firm will be brokering and the approximate brokerage fee. 25. Will the DBE firm be acting as a supplier on this project? If yes, please state what the DBE firm will be supplying and whether or not they will manufacture the items. This section must be signed by an individual with the authority to verify the DBE's anticipated participation on the contract as listed on this form. You, the DBE Representative, 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 to the best of your knowledge. You attest that you are eligible to participate as a DBE on this contract for the work listed above and have the capacity to perform the work as stated. c. Signature 26. DBE Representative b. Title d. Date SECTION D. Determination. This section must be completed by the CDOT Region Civil Rights Office or the CDOT Civil Rights Business Resource Center staff member. 27. Review of Request Denied Approved 28. Comments 29. CDOT Representative d. Date of a. Name b. Title c. Signature Decision