

COLORADO DEPARTMENT OF TRANSPORTATION

CIVIL RIGHTS CERTIFICATE OF COMPLIANCE (Final Close-Out)

Section A. Project Identification

1. Project S/A No.(5 digit #):	2. FHWA Project #:
3. Name of Prime Contractor:	4. Project Name (include location):
5. CDOT Project Engineer Name:	6. Date of Form Completion:

Section B. Disadvantaged Business Enterprise (DBE)

This construction contract does not include DBE requirements. If this is the case, check this box and skip Section B of this form.

7. Total Earnings Amount: \$	8. DBE Contract Goal: %	9. % of Achieved DBE Goal: %
10. Was a good faith effort submitted? Yes No	11. Was the submitted good faith effort approved? Yes No N/A	12. Total eligible participation of DBEs on the project: \$
13. All received Form 1420's are attached in B2GNow? Yes No N/A	14. All Form 1432's are attached in B2GNow? Yes No N/A	15. Was there a DBE payment reduction issued to the Prime Contractor as approved by the PE and Region Civil Rights Office? Yes No
16. Amount of payment reduction due to not meeting the DBE goal/commitment: \$ N/A	17. Did the RCRO recommend a DBE payment reduction and it was not approved by the project team? Yes No N/A	18. If Box 17 is marked "yes," indicate the reason why the payment reduction was not issued by the project team and include the \$ amount.

19. Comments Regarding DBE:

Section C. On-the-Job (OJT) Training

This construction contract does not include OJT requirements. If this is the case, check this box and skip Section C of this form.

20. OJT contract goal:	21. Number of Approved OJT hours (per 832s) Achieved to Date:	22. CDOT Form 1336 approved? Yes No N/A
23. Number of OJT hours Requested for a Waiver: N/A	24. Updated Required OJT Hours, (if 1336 approved): N/A	25. Was there an OJT Payment Reduction issued to the Prime Contractor as Approved by the PE and RCRO? Yes No
26. Amount of payment reduction due to not meeting the OJT goal: \$ N/A	27. Did the RCRO recommend an OJT payment reduction and it was not approved by the project team? Yes No N/A	28. If Box 27 is marked "yes," indicate the reason why the payment reduction was not issued by the project team and include the \$ amount.

29. Comments Regarding OJT:

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Section D. B2GNow

30. All required CDOT Form 205s are uploaded in B2GNow: Yes No	31. All required CDOT Form 1425s are uploaded in B2GNow: Yes No	32. Are there any discrepancies present in B2GNow? Yes No
33. Are there any outstanding payments to be reported in B2GNow? Yes No	34. Are there any unresolved prompt payment issues on the project? Yes No	35. Do the payments that are reflected on the pay estimate align with what the Prime has reported in B2G? Yes No

36. Comments Regarding B2GNow:

Section E. LCPtracker

37. Does every contractor in LCPtracker have a final payroll reported? Yes No	38. Are all payrolls in accepted status? Yes No	
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39. Comments Regarding LCPtracker:

Section F. COC Certification

40. First and Last Name:	41. Signature and Date:
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42. Miscellaneous Comments:

Total Earnings Amount Worksheet: Determination for DBE Goal Accomplishment	
From the Semi-Final Pay estimate, enter the following applicable data:	
Plan Force Account Items	
OJT Incentive	
Pavement Incentive	
Other Payment Incentives	
Total	\$ -
Current Project Amount from Semi-Final Pay Estimate	
Total Earnings Amount:	\$ -