8-0 Validate DBE Counting (CUF)

CDOT HQ (CRBRC)	CDOT Region (RCRO)	CDOT PE/PM	PRIME CONSULTANT	DBE

PRIME CONSULTANT: Prime Consultant Shall Submit a Professional Services Commercially Useful Function Questionnaire for each DBE performing work or providing supplies toward the Contract Goal (one form is required per DBE per task order)

8-1 Complete Section 1 of CUF questionnaire when DBE's work on the task order is 35-50% complete

8-2 Complete Section 2 of CUF questionnaire within 5 days of receipt from Prime Consultant

8-4 Complete Section 4 of CUF questionnaire

8-3 Complete Section 3 of CUF questionnaire within 10 Days of Receipt from DBE

Is DBE Performing a Commercially Useful Function?
- NO → Region or HQ?
- YES → **8-7** Upload Completed CUF Questionnaire in B2GNow System

Region or HQ?
- CRBRC → **8-5** Conduct further review of DBE CUF
- RCRO → **8-5** Conduct further review of DBE CUF

CDOT HQ (CRBRC):

8-5 Conduct further review of DBE CUF

Is DBE Performing a Commercially Useful Function?
- NO → **8-6** Update payments for non-CUF activities as not counting toward the DBE goal in B2GNow system
- YES → **8-7** Upload Completed CUF Questionnaire in B2GNow System and notify CDOT PE/PM

CDOT Region (RCRO):

8-5 Conduct further review of DBE CUF

Is DBE Performing a Commercially Useful Function?
- NO → **8-6** Update payments for non-CUF activities as not counting toward the DBE goal in B2GNow system
- YES → **8-7** Upload Completed CUF Questionnaire in B2GNow System and notify CDOT PE/PM

End Process