

COLORADO DEPARTMENT OF TRANSPORTATION

DESIGN-BUILD REQUEST FOR SUBLET APPROVAL

Subcontractor/Subconsultant/Supplier (Name and Address Printed)*: _____	Contractor #: _____ TIER (1, 2, 3, etc.): _____ Start Date: _____ End Date: _____ _____ Non DBE Contractor _____ DBE Contractor _____ Eligible ESB
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MARK if a replacement contract: _____ For a DBE subcontractor: Yes ___ or No ___ For contract Number: _____	Mark if a portion of <u>this</u> subcontract or agreement is being sublet: _____ * *Note: All contractors at all tiers are required to be submitted for approval.
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NOTE TO CONTRACTORS at all Tiers:

-The Prime Contractor and all tier contractors/subconsultants/suppliers shall complete this form and submit it to CDOT for Approval.
 -The contractors understand and agree to comply with all Prime Contract terms and conditions that apply, and the tier subcontractors/subconsultants/suppliers shall not commence work until the written subcontract/agreement has been fully executed.
 -As a federally aided project, all lower tier subcontracts, agreements or purchase orders for work performed shall include a copy of form FHWA 1273.
 -The tier contractor shall not commence work until CDOT approves this Request for Sublet.
 -The Prime Contractor and any tier contractor shall:

- Make partial payments to lower tier contractors and suppliers in accordance with subsection 107.01 and CRS 24-91-103(2) the "Prompt Payment" statute.
- Promptly notify subcontractors/subconsultants and suppliers of any reason for delaying partial payments.
- Provide a copy of the monthly estimate to subcontractors/subconsultants who performed work.

-The amounts listed herein are based on the overall contract bid amounts in order to determine compliance with the Contract. The Contractor shall sublet no more than 70% of the construction work as determined in accordance with the Contract provisions.

For contractors/consultants/suppliers certified as **Disadvantaged Business Enterprises (DBE)**, provide the following:
Certificate # _____ **Expiration Date:** _____ **Ethnicity** _____ **Gender** _____
Certified for (Work Codes or description): _____
Percentage of Work performed on this Contract by DBE and DBE contractors (at all tiers): _____ %

WBS No.	Item Description-list each (Or, reference and attach computer list)	Location on project where work will be performed.	Total amount per item
			\$
			\$
			\$
Percent of the above items of the total contract?	%	Total amount of the above items for this subcontract, agreement or purchase order?	\$
Total percent sublet on the Contract to date?	%	TOTAL amount sublet on the Contract to date for the Work?	\$

PROVIDE a written summary of efforts to elicit subcontractor proposals for this subcontract, agreement or purchase order (including reason for rejection of proposal) from minority owned and women owned businesses, and to prevent discriminatory barriers (Not applicable if contracts awarded to DBEs):

DBE Firm Contacted	Date	Individual Contacted	Phone	Reason for Rejection

I certify under penalty of perjury in the second degree, and other applicable state or federal laws, that the statements made on this document are true and complete to the best of my knowledge.

Prime Contractor Representative	Date	Subcontractor Tier #1 Representative	Date
Contractor Tier# 2 Representative (If applicable.)	Date	Contractor Tier# 3 Representative (If applicable.)	Date
Contractor Tier# 4 Representative (If applicable.)	Date	Contractor Tier# 5 Representative (If applicable.)	Date

Subcontract/Agreement Approval-This request is Approved subject to the terms of the Prime Contractor's Contract with CDOT. Nothing in this request shall create a contractual relationship between CDOT and the subcontractor/subconsultant/supplier(s). CDOT approval of this request is not an endorsement of the subcontractor /subconsultant/supplier and does not relieve the Contractor of any responsibilities under the Contract.

Reviewed and Approved By CDOT	Date: _____
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