

**Book 1 Exhibit J: DBE Participation Report**

COLORADO DEPARTMENT OF TRANSPORTATION

**FINAL DBE PARTICIPATION REPORT**

Project:		Subaccount:	
Contractor:		Phone:	

For the final report summarize all DBE participation on the contract. The amounts for ineligible and eligible work on this form must be completed by the Contractor. Deductions for ineligible DBE work should be determined in accordance with Exhibit J. For example work performed by non DBE subcontractors to a DBE, must be removed listed as a deduction for ineligible work. The DBE Eligible Participation will calculated by the deduction of ineligible work from the total payments amount. Attach additional pages as necessary. CDOT will make the final determination of eligible DBE participation.

DBE	Total Payments to the DBE	Deductions for Ineligible Work	DBE Eligible Participation
<b>Total for Reporting Period:</b>			
<b>Total to Date:</b>			
<b>Proposal Commitments:</b>			

**CONTRACTOR:** 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.

<b>Name</b>	<b>Title</b>	<b>Signature</b>	<b>Date</b>

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**Section 3 – Detailed Participation Report.** Provide a detailed description of each DBE’s participation during the contract. Attach additional pages as necessary.

DBE Firm		Work Status	<input type="checkbox"/> Completed
Commitment	\$	Final Payment Owed	\$
Total Payments	\$	Eligible Participation	\$
Work Performed			
Subcontracts:			
Comments			
DBE Firm		Work Status	<input type="checkbox"/> Completed
Commitment	\$	Final Payment Owed	\$
Total Payments	\$	Eligible Participation	\$
Work Performed			
Subcontracts:			
Comments			
DBE Firm		Work Status	<input type="checkbox"/> Completed
Commitment	\$	Final Payment Owed	\$
Total Payments	\$	Eligible Participation	\$
Work Performed			
Subcontracts:			
Comments			
DBE Firm		Work Status	<input type="checkbox"/> Completed
Commitment	\$	Final Payment Owed	\$
Total Payments	\$	Eligible Participation	\$
Work Performed			
Subcontracts:			
Comments			
DBE Firm		Work Status	<input type="checkbox"/> Completed
Commitment	\$	Final Payment Owed	\$
Total Payments	\$	Eligible Participation	\$
Work Performed			
Subcontracts:			
Comments			

CDOT PROJECT ENGINEER OR MANAGER: To my knowledge, the statements made in this document are complete, true and accurate. I have reviewed the contracting records and monitored the work sites as part of normal business practices.

Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_\_