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| COLORADO DEPARTMENT OF TRANSPORTATION  **DBE FINAL REPORT** | | | | | Prime Contractor/Consultant: | | | | | Total Contract Amount:  $ | | | Estimated Total DBE Participation\*:  Design:  Const.: | |
| Project Number: | | SA: | | | Contract Goals:  Design  Const. | | |
| Complete a Form 17P for each ESB and DBE that performed work on the project. Submit the original with signatures to the Project Engineer. Please remember to keep a copy of this form and all records pertaining to DBEs for a minimum of seven years from the date of project acceptance. This form must be completed and signed and all retainage released before CDOT can make final payment to the prime contractor. | | | | | | | | | | | | | | |
| **Subcontractor/Subconsultant/Supplier Information:** | | | | | | | | | | | | | | |
| Firm Name: | | | | | | Contact Name: | | | | | Contact Number: | | | |
| **Contract Information**: | | | | | | | | | | | | | | |
| **Contract #:** | **Commitment(s):**  Business Specific  Work Area | | | **Business Specific Amount Committed:**  $ | | | | | **Contract Amount:**  **$** | | **Final Total Amount Paid:**  **$** | | | **Retainage Paid:**  Y  N |
| Explanation of difference between Business Specific Commitment and Amount Paid: | | | | | | | | | | | | | | |
| **Work Performance Summary:** | | | | | | | | | | | | | | |
| Bid Item/Description of Work Completed | | | | Corresponding Certification Code | | | | | | Amount Per Item | | | | |
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| Total Amount Paid: | | | | | | | | | |  | | | | |
| Estimated Eligible DBE Payments: | | | | | | | | | |  | | | | |
| Estimated Eligible Percent of Contract: | | | | | | | | | |  | | | | |
| \* Calculation of Eligible DBE Payments | | Supplier - Manufacturer | Supplier – Regular Dealer | | | | | Broker or Agent | | | | Lower Tier Subcontract | | |
| 100% of Contract Amount | Contract Amount x 60% | | | | | Only actual compensation retained by the DBE broker or agent | | | | Eligible contract amount less subcontracts to non-DBEs | | |
| **PRIME 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.  Representative Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Representative Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | |
| **DBE:** | | | | | | | | | | | | | | |
| I declare under penalty of perjury in the second degree and any other applicable state or federal laws that all statements made in this document pertaining to my company’s contract and work performance are complete, true and accurate and that I have the authority to commit my company to statements made herein.  Representative Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Representative Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | |
| **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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | |

\* This is the prime’s estimate of the current DBE participation percentage.