

EXHIBIT N – FORM 205P

COLORADO DEPARTMENT OF TRANSPORTATION REQUEST FOR SUBLET	Prime Contractor Name & Address:	Project Number:
		SA:

A Form 205P must be submitted for each subcontract, agreement or purchase order entered into for the completion of work, services or supplies on the project. In accordance with FHWA Form 1273, no subcontractor/subconsultant/supplier shall participate on the project until this form has been submitted and approved. Each 205P will be evaluated to ensure that the Contractor's organization is performing 30% or more of the original contract amount.

Original Bid Amount: \$	Total Amount Sublet to Date (Including this Subcontract): \$	Federal Sublet Limit Calculation (Amount Sublet/Bid) %
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Subcontract Information			
Firm Name:	Address:	Start Date:	End Date:
Contract #:	Subcontract Tier:	Will a portion of this subcontract be sublet? <input type="checkbox"/> Y <input type="checkbox"/> N	Replacement Contract? <input type="checkbox"/> Y <input type="checkbox"/> N
Status (Check all that apply): <input type="checkbox"/> DBE <input type="checkbox"/> ESB <input type="checkbox"/> SBE <input type="checkbox"/> Subconsultant <input type="checkbox"/> Subcontractor <input type="checkbox"/> Manufacturer <input type="checkbox"/> Dealer <input type="checkbox"/> Trucking Firm			Replacing a DBE? <input type="checkbox"/> Y <input type="checkbox"/> N

DBE Information:	Certification Number:	Certified Work Codes:
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WBS Number	Item Description (Attach additional pages or computer list if necessary)	Location	Amount Per Item

Subcontract Total:	
Subcontract Percent of Original Bid Amount:	
Amount of subcontract eligible toward DBE Goal or ESB/SBE Commitment *	

* Calculation of Eligible Payments	Supplier - Manufacturer	Supplier - Regular Dealer	Broker or Agent	Lower Tier Subcontract	Trucking
	100% of Contract Amount	Contract Amount x 60%	Only actual compensation retained by the DBE	Eligible contract amount less subcontracts to non-DBEs	Contract amount less any non-DBE performance

Prime Contractor
In accordance with the prompt pay contract terms and conditions, my company shall make timely payments to lower tier contractors, consultants and suppliers. To document such compliance, my company shall submit a monthly report to CDOT. I understand that CDOT may withhold payments if my company fails to comply with these requirements. 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 true and complete to the best of my knowledge and that I have the authority to commit my company to statements made herein. I further certify that I have read, understood and provided all direct subcontractors, subconsultants and suppliers with a copy of FHWA Form 1273.
Representative Signature: _____ Representative Name: _____ Date: _____

Subcontractors/Subconsultants/Supplier
I understand that all terms and conditions of the contract between CDOT and the prime contractor shall apply to any contracts, agreements and purchase orders entered into by my company for this project and that, if applicable, I must pay any lower tier contractors, consultants and supplier in accordance with the prompt pay requirements of the contract between the prime contractor and CDOT. 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. I further certify that I have read, understood and provided all direct subcontractors, subconsultants and suppliers with a copy of FHWA Form 1273.
TIER 1: Representative Signature: _____ Representative Name: _____ Date: _____
TIER 2: Representative Signature: _____ Representative Name: _____ Date: _____

CDOT Subcontract Approval

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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. CDOT's approval of this request is not an endorsement of the subcontractor/subconsultant/supplier and does not relieve the Prime Contractor of any responsibilities of the contract.

EO Compliance Officer Signature: _____ Name: _____ Date: _____