

## POST CERTIFICATION OF SUBCONTRACT COMPLIANCE

**INSTRUCTIONS:** Contractor complete and retain original form prior to final estimate.  
Submit copy of form to Engineer for filing.

CONTRACT ID	CONTRACT AMOUNT (ORIGINAL)	DBE % REQUIREMENT
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I, \_\_\_\_\_ of \_\_\_\_\_ do hereby certify that I have complied with all State and Federal requirements pertaining to subcontracting, including but not limited to the following. Check the box below to confirm each certification statement.

- A. The Prime Contractor has performed not less than 35 percent of the original contract amount.
- B. The Prime Contractor has used the designated subcontractors indicated on the Designated and Specialty sheet.
- C. All required subcontracts were properly executed, signed and the Prime Contractor has provided the Engineer with a copy of the appropriate MDOT 1302 Subcontract cover page and pay items page(s) prior to any subcontract work beginning.
- D. The Prime Contractor has executed a subcontract with all DBE Trucking vendors.
- E. The Prime Contractor has used only prequalified subcontractors (whether or not a subcontract is required) unless there was no prequalified category.
- F. The subcontractor and the sub-subcontractor were prequalified, when applicable, in all work classifications that were subcontracted or sub-subcontracted.
- G. The subcontractors have performed not less than 50 percent of the total value of the subcontract amount with the subcontractor's own organization.
- H. The Prime Contractor has met the project specific DBE participation level requirement or received written approval for a good faith effort from MDOT's Office of Business Development.
- I. The Prime Contractor has maintained all required insurances and bonds throughout the life of the contract.

**Work Types Requiring Subcontracts**

Any site of work the Prime Contractor is NOT performing with its own organization.      DBE Trucking\*

**Work Types NOT Requiring Subcontracts, Engineer may request a copy of Contract Agreement**

Delivery of Materials\*      Delivery of Traffic Control Devices\*      Non-DBE Trucking\* (Broker)

\* This type of work will not impact the 65% maximum allowable for subcontracting calculation. All other work will impact the 65% maximum.

**Work Types NOT Requiring Subcontracts if the Amount of Work does not exceed \$25,000.00**

Flagging Operations      Shearing Developers      Pavement Sweeping  
Stay in Place Forms      Post Tensioning of Beams      Concrete Pumping  
Destructive Testing of Materials

SUB TO SUB	DBE	WORK NOT PERFORMED BY PRIME CONTRACTOR		* See below
		WORK PERFORMED BY (Including sub to sub work) IF SUB TO SUB ALSO CHECK BOX ON LEFT	ORIGINAL AMOUNT	FINAL AMOUNT PAID
1			\$	\$
2			\$	\$
3			\$	\$
4			\$	\$
5			\$	\$
6			\$	\$
7			\$	\$
8			\$	\$
9			\$	\$
10			\$	\$
11			\$	\$
12			\$	\$
		Total	\$	\$
		Enter Total from Additional Page	\$	\$
		<b>Grand Total</b>	\$	\$
Percentage of actual DBE work performed (See additional comments on page 2)			%	%

\*Please indicate the final amount paid or the amount that will ultimately be paid.

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EXCEPTIONS TO ANY OF THE SUBCONTRACT REQUIREMENTS AND AN EXPLANATION FOR THE EXCEPTIONS SHOULD BE NOTED BELOW.

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ADDITIONAL COMMENTS

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IF SOME OR ALL OF THE DBE % REQUIREMENT WAS MET THROUGH DELIVERY OF MATERIALS, PLEASE INDICATE HOW THE DBE PERCENTAGE WAS ATTAINED. IF THE DBE % REQUIREMENTS WAS NOT ATTAINED, PLEASE INDICATE THE REASON.

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THIS POST CERTIFICATION SHALL BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE PRIME CONTRACTOR.

SIGNATURE

DATE

PRINT NAME

PRINT TITLE

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SUB TO SUB	DBE	WORK PERFORMED BY (Including sub to sub work) IF SUB TO SUB ALSO CHECK BOX ON LEFT	ORIGINAL AMOUNT	FINAL AMOUNT PAID
13			\$	\$
14			\$	\$
15			\$	\$
16			\$	\$
17			\$	\$
18			\$	\$
19			\$	\$
20			\$	\$
21			\$	\$
22			\$	\$
23			\$	\$
24			\$	\$
25			\$	\$
26			\$	\$
27			\$	\$
28			\$	\$
29			\$	\$
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33			\$	\$
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35			\$	\$
36			\$	\$
37			\$	\$
38			\$	\$
39			\$	\$
40			\$	\$
41			\$	\$
42			\$	\$
43			\$	\$
44			\$	\$
45			\$	\$
46			\$	\$
47			\$	\$
48			\$	\$
49			\$	\$
50			\$	\$
51			\$	\$
52			\$	\$
53			\$	\$
54			\$	\$
55			\$	\$
56			\$	\$
Total This Page			\$	\$