

POST CERTIFICATION OF SUBCONTRACT COMPLIANCE

INSTRUCTIONS: Contractor complete and retain original form. Submit a copy of form to Engineer for filing. Submittal of this form is required before release of retainage for those projects let prior to January 2006.

CONTRACT ID	CONTRACT AMOUNT (ORIGINAL)	DBE % PROPOSED <div style="text-align: right;">%</div>
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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:

- A. The Prime Contractor has performed not less than 40 percent of the original contract amount unless changed by special provision.
- B. The Prime Contractor has used only prequalified subcontractors (whether or not a subcontract is required) unless there was no prequalified category.
- C. The subcontractors have performed not less than 50 percent of the total value of the subcontract amount with the subcontractor's own organization.
- D. The Prime Contractor has met the project specific D.B.E. participation level requirement or received written approval for a good faith effort modification or waiver from MDOT's Office of Business Development.
- E. The Prime Contractor has used the designated subcontractors indicated on the Designated and Specialty sheet.
- F. All required subcontracts were properly executed and signed prior to any subcontract work beginning.
- G. The Prime Contractor has maintained all required insurances and bonds throughout the life of the contract.
- H. The subcontractor and the sub-subcontractor were prequalified, when applicable, in all work classes that were subcontracted or sub-subcontracted.

Work Types not Requiring Subcontracts

Delivery of Materials* Delivery of Traffic Control Devices* Broker Trucking*

* This type of work will not impact the 60% maximum allowable for subcontracting calculation. All other work will impact the 60% maximum allowable for subcontracting.

Work types not requiring subcontracts if the amount of work does not exceed \$25,000.00.

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

WORK NOT PERFORMED BY PRIME CONTRACTOR

SUB TO SUB	#	DBE	WORK PERFORMED BY (INCLUDING SUB TO SUB WORK) IF SUB TO SUB ALSO CHECK BOX ON LEFT (SEE EXAMPLE BELOW)	ORIGINAL AMOUNT	FINAL AMOUNT PAID
GRAND TOTAL:					

Percentage of actual DBE work performed (See additional comments on page 1) % %

* Please indicate the final amount paid or the amount that will ultimately be paid.
If more than 12 rows are needed please use form 1386LF.

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 % PROPOSED WAS NOT ATTAINED. PLEASE INDICATE THE REASON.

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

SIGNATURE		DATE
PRINT NAME	PRINT TITLE	