

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 modification or waiver 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 (see example below)	Original Amount	Final Amount Paid
1			\$	\$
2			\$	\$
3			\$	\$
4			\$	\$
5			\$	\$
6			\$	\$
7			\$	\$
8			\$	\$
9			\$	\$
10			\$	\$
11			\$	\$
12			\$	\$
		Total	\$	\$
		Enter Total from Additional Page	\$	\$
		Grand Total	\$	\$
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.

Exceptions to any of the subcontract requirements and an explanation for the exceptions should be noted below.

Additional Comments:

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.

This post certification shall be signed by an authorized representative of the Prime Contractor.

SIGNATURE		DATE
PRINT NAME	PRINT TITLE	

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			\$	\$
30			\$	\$
31			\$	\$
32			\$	\$
33			\$	\$
34			\$	\$
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			\$	\$