

Book 1 Exhibit J: DBE Participation Report

Section 3 – Detailed Participation Report. Provide a detailed description of each DBE’s participation during the contract. Attach additional pages as necessary.

| | | | |
|----------------|----|------------------------|------------------------------------|
| DBE Firm | | Work Status | <input type="checkbox"/> Completed |
| Commitment | \$ | Final Payment Owed | \$ |
| Total Payments | \$ | Eligible Participation | \$ |
| Work Performed | | | |
| Subcontracts: | | | |
| Comments | | | |
| DBE Firm | | Work Status | <input type="checkbox"/> Completed |
| Commitment | \$ | Final Payment Owed | \$ |
| Total Payments | \$ | Eligible Participation | \$ |
| Work Performed | | | |
| Subcontracts: | | | |
| Comments | | | |
| DBE Firm | | Work Status | <input type="checkbox"/> Completed |
| Commitment | \$ | Final Payment Owed | \$ |
| Total Payments | \$ | Eligible Participation | \$ |
| Work Performed | | | |
| Subcontracts: | | | |
| Comments | | | |
| DBE Firm | | Work Status | <input type="checkbox"/> Completed |
| Commitment | \$ | Final Payment Owed | \$ |
| Total Payments | \$ | Eligible Participation | \$ |
| Work Performed | | | |
| Subcontracts: | | | |
| Comments | | | |
| DBE Firm | | Work Status | <input type="checkbox"/> Completed |
| Commitment | \$ | Final Payment Owed | \$ |
| Total Payments | \$ | Eligible Participation | \$ |
| Work Performed | | | |
| Subcontracts: | | | |
| Comments | | | |

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: _____