

POST CERTIFICATION OF SUBCONTRACT COMPLIANCE

INSTRUCTIONS: Contractor complete and retain original form. Submit 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 % 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:

- 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 has been granted a written waiver from the Technological Services Division.
- 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*
Pavement Sweeping

Delivery of Traffic Control Devices*
Destructive Testing of Materials

Broker Trucking*
Concrete Pumping

*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 5% of the prime contract amount or exceed \$20,000, which ever is less. These items will require prequalified subcontractors, and be calculated into the 60% maximum subcontracting amount.

Flagging Operations
Stay in Place Forms
Shear Developers
Cold Milling

Tree Removal
Post Tensioning of Beams
Sealing Bridge Joints

Video Taping Pipes
Saw Cutting
Bump Grinding
Heat Straightening

Work Not Performed by Prime Contractor		*See below
Work Performed by	Original Amount	Final Amount Paid
1	:	:
2	:	:
3	:	:
4	:	:
5	:	:
6	:	:
7	:	:
8	:	:
9	:	:
10	:	:
11	:	:
12	:	:
Total	\$:
Total Page 3	\$	\$
Grand Total	:	\$
Percentage of actual DBE work performed		%

*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:

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

SIGNATURE	DATE
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PRINT NAME	PRINT TITLE
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Work Performed by	Original Amount	Final Amount Paid
13	:	ξ
14	:	ξ
15	:	ξ
16	:	ξ
17	:	ξ
18	:	ξ
19	:	ξ
20	:	ξ
21	:	ξ
22	:	ξ
23	:	ξ
24	:	ξ
25	:	ξ
26	:	ξ
27	:	ξ
28	:	ξ
29	:	ξ
30	:	ξ
31	:	ξ
32	:	ξ
33	:	ξ
34	:	ξ
35	:	ξ
36	:	ξ
37	:	ξ
38	:	ξ
39	:	ξ
40	:	ξ
41	:	ξ
42	:	ξ
43	:	ξ
44	:	ξ
45	:	ξ
46	:	ξ
47	:	ξ
48	:	ξ
49	:	ξ
50	:	ξ
51	:	ξ
52	:	ξ
53	:	ξ
54	:	ξ
55	:	ξ
56	:	ξ
Total This Page	\$	\$