



DBE Final Report

This DBE Final Report form must be filled out by the Contractor named below for the referenced Contract Number below and submitted to the DEI Department with a copy to CapMetro's Project Manager and Contract Administrator of the Contract upon completion of the contract. The report should reflect all DBE activity on the contract. The report will aid in expediting the final estimate for payment. If the DBE goal requirements were not met, documentation supporting good faith efforts must be submitted.

Contract Number: _____

Contract DBE Goal: _____%

Contract Name: _____

Contractor Name: _____

This is to certify that _____% of the work was completed by DBEs towards the contract DBE goal listed above.

Was there a project under-run caused by a CapMetro change order that impacted DBE Goal attainment?

Yes No Change Order Number: _____ *(List additional change orders below in comments.)*

If the contract DBE goal was not attained, please provide justification for not meeting the contract DBE goal and provide attachments, if available.

Include your printed name, title, signature, and date below. By signing this document, you are an authorized representative of Contractor for the Contract referenced above to affirm that all information included in this DBE Final Report is true.

Name/Title of Contractor Authorized Representative

Signature of Contractor Authorized Representative

Date