



(To be completed by the prime contractor and submitted with the final documents for all federal-aid contracts.)

County _____ Letting date _____ Contract ID _____

Prime Contractor_____ Total DBE commitment listed on Iowa DOT Form 102115

DBE Companies	Dollars Committed (Form 102115) ¹	Dollar Amount Paid	% for Commitment (*40, **60, or 100)	Dollars DBE Credit
			Total	

¹ If no DBE goal was established for the contract, enter 0.

*40% Distributors

**60% Suppliers

NON-DBE Trucking Firms Used to Meet Commitment	DBE Trucking Firm Hiring and Controlling	Dollar Amount Paid
	Total	

I, _____ the _____
(name) (corporate officer)

of _____ certify the DBE accomplishment to be true and accurate
(Prime Contractor)

It is understood that the accomplishment will be compared to the commitment and may result in a price adjustment in accordance with Article 1102.17 of the Standard Specification

(Below To be completed by the Project Engineer)

Comments

Yes	No	Form 102115 commitment	
Yes	No	Approved adjustments	
Yes	No	Revised Form 102115 commitment	
Yes	No	Contractor accomplishment (Has a commercially useful function review been performed for each DBE firm identified above? If no, the dollars paid to the firm may not be claimed toward the contractor accomplishment.)	
Yes	No	Reduction in prime contractor payment (Include a copy of change order for any reduction in prime contractor payment.)	

Project Engineer – I have monitored the work performed by the DBE and certify that the work was performed by the DBE listed above as required by Article 1102.17 of the Standard Specifications.

(Project Engineer)

(Office)