

Consultant Review

The Consultant shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the DOT. Title 49, CFR Part 21.

Date	EC Number	Project Amount	
Prime Consultant	Jobpiece Number		
County		DBE Goal	
	NTP	Contract Signed	

Please list <u>ALL</u> DBE Firm(s) associated with this EC	Contract Amount	Commitment %	Amount/% Paid to date
TOTAL			

Yes No Were DBE Form 6's, Confirmation of Intent to Subcontract Federal-Aid Projects submitted?

Yes No Were DBE Form 2's submitted monthly?

Notes:

Yes No Title VI Assurances physically attached in all subcontracts?

Notes:

Yes No Are sub-consultants paid in a timely manner for work performed (within 15 days)?

Notes:

How does your firm solicit for DBE firms?
(provide documentation)

Observations and Good Faith Efforts:

List any deficiencies:

Compliant

Not Compliant

Contract Compliance Officer:

Approved By: