DBE Office Signature & Date Approved

Date:

Good faith effort approved: Yes

№ П

Instructions for completing Commitment to Subcontract to DBE form DT1506-DB:

In accordance with DBE Regulation (49 CFR part 26), WisDOT tracks assigned goal attainment (DBE Conscious) and voluntary utilization of DBE firms (DBE Neutral). DBE participation reported on this form will be used to periodically adjust (DBE Conscious and DBE Neutral) components of WisDOT's overall annual DBE goal.

- 1. Complete all of the fields in the top portion of the form. The "DBE Goal Achieved" field will auto-populate.
- 2. Check "Design-Build Project" Box.
- 3. Enter the name of each DBE firm used in the commitment for this proposal in Column 1.
- 4. Enter the type of work or items to be subcontracted or supplies purchased in Column 2.
- 5. Enter "Design Consultant" or "Sub-Contractor" in Column 3.
- 6. Enter Y for "yes" or N for "no" in Column 4 indicating if the DBE is a Supplier.
- 7. Enter the number of DBE-Owned (O) and DBE-Owned-Leased (L) trucks in Column 5 for DBE trucking firm listed in Column 1.
- 8. Fill in the full amount of the DBE subcontract in Column 6.
- 9. Fill in the amount of the DBE subcontract that is eligible for DBE credit in Column 7. *DO NOT ENTER SIGNATURE AND SAVE UNTIL YOUR FORM IS COMPLETE. YOU CANNOT EDIT AFTER SIGNING & SAVING*
- 10. For Non-Traditional Projects ONLY follow documentation submittal instructions from Let Sponsor. E-mail a copy of the complete and signed DT1506-DB, Attachment A and the modified OEPP (ITP Form 8) to: DBE_Alert@dot.wi.gov with subject: Design-Build, Project ID, Prime.

Credit for Supplies

The department will give 100% credit toward the DBE goal if the DBE is a manufacturer or fabricator of their materials or supplies. The department will give 60% credit or brokerage fee set by industry's standard toward the DBE goal if the DBE is only a supplier of these materials or supplies. Drop shipment by a supplier will earn a 10% DBE credit. It is the Design-Builder's responsibility to use the UCP Directory to confirm that the DBE is considered a supplier or a manufacturer before listing them on this form. WisDOT will adjust the credit, if required, when approving the form.

Credit for Trucking

DBE crediting for the trucking industry is achieved in the following manner:

- a. A minimum of one truck owned by the DBE must be used on the contract
- b. 100% DBE credit is given for DBE-owned trucks and trucks leased from another DBE
- c. Trucks leased by a DBE from non-DBE firms will be given DBE credit of 10% of the subcontract value

All trucks used for credit must be listed and approved on the DBE firm's Schedule of Owned/Leased Vehicles for DBE Credit and/or a WisDOT approved trucking utilization plan

It is the Design-Builder's and the DBE firm's responsibility to ensure that utilization of trucks and the DBE credit earned is in accordance with the above and will yield the subcontract dollar value listed on the Commitment to Subcontract to DBE form.

Instructions for completing Attachment A form:

Submit one copy of a completed Attachment A, Confirmation of Participation form, for each DBE firm to be used on this contract. Each form must be signed by the Design-Builder and the DBE firm specified on the form.

- 1. Complete all fields at the top of the form.
- 2. Enter the total amount of the Subcontract Value AND the total amount of DBE Credit Value. These numbers may be the same but pay special attention to supplies and trucking.
- 3. For Design-Builders Only: Complete all fields in this section and sign the form.
- 4. For Participating DBE Firms Only: Complete all fields in this section and sign the form.
- 5. For DBE trucking firms: Enter the number of trucks owned and leased as indicated in the table. These entries must match with the information provided by your firm in the Schedule of Owned and Leased Trucks: https://wisconsindot.gov/Pages/doing-bus/civil-rights/labornwage/trckng.aspx
- 6. Check "Off site hauls" box if DBE will be hauling materials from pit to plant and may not be on the project site
 - a. Be prepared to submit hauling tickets, pit/plant records, time sheets if requested to substantiate DBE participation on off site hauls for CUF verification purposes.

Attachment A can be downloaded as a standalone form DT1506-A here:

https://wisconsindot.gov/Documents/formdocs/dt1506A.pdf

If you have questions about filling out these forms, please contact DBE_Alert@dot.wi.gov

COMMITMENT TO SUBCONTRACT TO DBE ATTACHMENT A

CONFIRMATION OF PARTICIPATION

Project I.D.:		Proposal Number:				
Letting Date:						
Name of DBE Firm Participating in this Contract:						
Name of the Prime/Subcontractor who hired the DBE Firm: (list all names of tiers if more than one)						
Type of Work or Type of Material Supplied:						
Total Subcontract Valua NFORMATION ONLY						
			IONONE			
		Prime	e Contractor Representative's Sign	nature		
FOR PRIME CONTRACTORS ONLY:		Prime Contractor Representative's Name (Print Name)				
I certify that I made arrangemen						
DBE firm to perform the type of work listed or supply the material indicated above for the subcontract value listed above.		Prime Contractor (Print Company Name)				
		D.				
			Date			
<u> </u>					T	
FOR PARTICIPATING DBE FIRMS ONLY:		Participating DBE Firm Representative's Signature Date				
I certify that I made arrangements with the Prime						
Contractor or the Hiring Contractor to perform the type of work or supply the material indicated above for the subcontract value listed above.		Participating DBE Firm Representative's Name (Print Name)				
		randipaning BBE rimi representative e realité (rimi realité)				
			Destining the DDE Firm (Drint Courses and Name)			
FOR DBE TRUCKING FIRMS ONLY: I certify that I will utilize, for DBE credit, only trucks listed			Participating DBE Firm (Print Company Name)			
on my WisDOT approved Schedule of Owned/Leased Vehicles for DBE Credit form and I will be utilizing the number of trucks as listed below.		DBE Firm's Address:				
		1				
# Owned Trucks	# Leased Trucks		# DBE-Owned Leased Trucks	eased # Non-DBE-Owned Leased Trucks		
1	i		1	I		

# Owned Trucks	# Leased Trucks	Trucks	Leased Trucks	

Off site hauls

Download Attachment A here: https://wisconsindot.gov/Documents/formdocs/dt1506A.pdf