

# EXHIBIT K



## COMMITTED DBE BREAKDOWN AND CERTIFICATION

Project Name: \_\_\_\_\_

Contract No.: \_\_\_\_\_

Committed DBE Firm \_\_\_\_\_

Awarded Contractor shall complete and submit this form to ODOT's Office of Civil Rights within the timeline set forth in the award notification letter. Failure to provide detailed DBE information to ODOT within this timeline shall be cause for cancellation of the award and withdrawal of the contract and may be cause for forfeiture of the proposal guaranty.

The bidder acknowledges and certifies that this form accurately represents receipt of and consent from the listed DBE firm as to the use of the referenced itemized quote below for the performance of the above referenced project. This certification shall be deemed a part of the resulting contract.

**Awarded Contractor and Committed DBE Contractor must sign each additional sheet to certify its content and completion of form.**

\_\_\_\_\_  
 DBE Contractor Signature (Authorized Representative)                      Date                      Title

\_\_\_\_\_  
 Contractor Signature (Authorized Representative)                      Date                      Title

Item No.	Description (If partial, explain briefly) (If trucking, indicate if owner/operator)	(Partial)		Qty.	Unit	Unit Price	Total Price
		Yes	No				
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
<b>Total amount</b>						\$	\$

Contractor may copy form, as needed, for each committed DBE firm.

**To meet the submittal requirement deadline as set forth in the award notification letter, this document may be faxed to the ODOT Office of Civil Rights at (503) 986-6382, original signed document must follow.**