



INSTRUCTIONS FOR WISDOT DT1029 -

**CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE)
FIRM**

1. Who needs to fill out form [DT1029](#) (Consultant Commitment to Subcontract to Disadvantaged Business Enterprise Firm)

DBE commitment forms are **required** to be submitted to the Department by the PRIME CONSULTANT for all contracts, work orders, and amendments with *DBE participation or removal (prime or sub)*, regardless if a DBE goal is established or not.

Each DBE subconsultant needs to sign Attachment A (page 3 of DT1029).

2. When to fill this form out?

On a *contract or work order*, any time there is DBE participation (prime or sub). The Prime consultant will submit a completed DT1029. They will include a separate DT1029 Attachment A for each DBE subconsultant participating in the contract or work order.

On *amendments*, if the amount of any DBE firm's participation is affected by the amendment the Prime consultant will submit a completed Form DT1029. They will include a separate DT1029 Attachment A only for DBE subconsultants affected by the amendment.

3. Where does the Prime submit the form?

Send original, signed copy of DT1029 and the original, signed contract to the region or bureau contract specialist.

4. What does the WisDOT Contract Specialist do next?

For all - Send original, signed copy of DT1029 to Contract Administration Unit (CAU) with the signed contract/work order/amendment.

If federal funding - Also send a copy of DT1029 to dbiconsultantservices@dot.wi.gov.

- a. When there is a goal, the WisDOT Contract Specialist should use the following subject line for the e-mail:
ID xxxx-xx-xx DBE Goal Commitment
- b. When there is DBE participation and federal funding; but *no DBE goal* on the contract, the WisDOT Contract Specialist should use the following subject line for the e-mail:
ID xxxx-xx-xx Commitment No Goal

5. DBE Commitment Summary:

Complete the DBE project information on page 2 of DT1029 before completing the *DBE Commitment Summary*. Include the prime consultant firm if the prime qualifies as a DBE. Attach additional sheets, if needed.

6. When is a "Good Faith Waiver" needed?

If the Prime believes they are not able to meet the assigned DBE goal at the time of negotiations, the Prime is required to submit a request for a "Good Faith Waiver" ([DT1026](#) - Consultant Documentation of Good Faith Efforts) documenting all efforts made to meet the DBE goal. These efforts will be evaluated by the DBE office.

- a. DT1026 is required for any original *contract* with an assigned goal where the DBE goal has not been met.
- b. DT1026 is also required for *amendments* when an assigned goal (either % or dollar) is not met AND the DBE Goal Amount (either % or dollar) is being reduced to a level less than indicated on a previously approved Good Faith Waiver.

Exception: If the amended DBE Goal Amount (either % or dollar) is being changed to a level higher than on a previously approved "Good Faith Waiver". "Good Faith Waivers" for amendments are not required if a "Good Faith Waiver" for not meeting the goal was at a higher level than had been approved on the original contract or a previous amendment.

Consent from the DBE section to terminate/reduce/substitute is not required when there is no DBE goal on a contract.

7. Where to submit a "Good Faith Waiver" form?

The Good Faith Waiver Form(s) should be submitted to the DBE Section via e-mail addressed to dbeconsultantservices@dot.wi.gov. The e-mail should also copy the Department representative for the contract. Also, copy via Cc: the Contract Specialist, so they know this is being addressed.

- a. When requesting a Good Faith Waiver, use the following subject line for the e-mail:

ID xxxx-xx-xx Good Faith Waiver

- b. If a Good Faith Waiver is needed along with consent to terminate, reduce or substitute a DBE on an amendment, use the following subject line for the e-mail:

ID xxxx-xx-xx Good Faith Waiver/Consent to Terminate

8. How does a Prime fill out the DT1029 if a DBE firm is performing services that cannot be counted for DBE credit because they are not certified for that type of work?

Show separate lines on the commitment form for the work under NAICS codes that are *not creditable*. Work that is *not creditable* should not be counted in the DBE commitment summary amount on Page1 of the columns of DT1029.

9. How does WisDOT handle item #8?

Work that isn't DBE creditable should be shown in the contract basis of payment under a separate not-to-exceed line. If a DBE firm is performing work that is creditable along with work that isn't creditable, there will be multiple not-to-exceed lines for that firm in the contract basis of payment.

10. Miscellaneous/Clarifications on DT1029 based on the feedback received.

- a. Transportation Region/Bureau - Fill in proper region or statewide bureau managing the contract/work order.
- b. Not all areas of the form need to be filled out. Only fill out the areas applicable to you.
- c. The reason why project information box on page 2 is repeated: It is needed for contracts with more than one project ID. Information is filled out for each project ID. For contracts with more than two projects, attach additional pages of page 2.
- d. Who is expected to sign for Prime/Sub? It is up to the firm to decide who the proper representative is to sign the form. It could be the president of the firm or designee.



CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM

Wisconsin Department of Transportation (WisDOT)
DT1029 04/2015

CONTRACT INFORMATION				to be completed by prime consultant		a
Current Dollar Value of Contract =original cost plus all amendments		Solicitation Date (choose)		Solicitation ID	Transportation Region/Bureau	
\$		Month	Year		Region/Bureau	
Prime Consultant						
DBE Goal set by		Original Contract DBE Goal		Revised Contract DBE Goal		
<input type="checkbox"/> Contract	<input type="checkbox"/> Project	<input type="checkbox"/> %	<input type="checkbox"/> \$	<input type="checkbox"/> No DBE Goal	<input type="checkbox"/> %	<input type="checkbox"/> \$
Master Contract ID		Work Order #	Stage	Phase	Amendment#	Good Faith Waiver (DT1026) approved? (if needed) No or Yes
M						

DBE INFORMATION		to be completed by DOT Contract Specialist		b
Please check the appropriate box to indicate the type of DBE contract.				
For all: Send original copy of DBE commitment and original contract to Contract Administration Unit (CAU)				
If there is Federal funding, also send this form to dbiconsultantservices@dot.wi.gov				
<input type="checkbox"/> Federal Funding – DBE Goal with DBE Participation	Use subject line "ID XXXX-XX-XX DBE Goal Commitment"			
<input type="checkbox"/> Federal Funding – No DBE Goal with DBE Participation	Use subject line "ID XXXX-XX-XX Commitment No Goal"			
<input type="checkbox"/> Federal Funding – DBE Goal Amendment	Use subject line "ID XXXX-XX-XX consent to Terminate/Reduce/Substitute DBE" and copy the Department Representative for the contract			
<input type="checkbox"/> State Funding – DBE Participation	Send form with the original contract			
<input type="checkbox"/> Other: _____	Send form with the original contract			

This form fulfills the responsibility or responsiveness requirement for contract DBE goals on federally funded projects according to the Code of Federal Regulations (49 C. F. R. § 26).

For each separate project ID, list all DBE consultants on page 2. Complete the DBE project information before completing the DBE Commitment Summary below. Include the prime consultant firm if the prime qualifies as a DBE. Attach additional sheets, if needed. A copy of Attachment A is required for each subcontractant.

DBE prime consultant dollar amounts are always considered as neutral DBE amounts. DBE subcontractants amounts may consist of conscious amounts, neutral amounts, or both. NAICS Codes can be found by visiting <https://www.census.gov/eos/www/naics/>

DBE Commitment Summary		to be completed by prime consultant		c
Contract DBE Amount (all projects combined) include amounts from all pages		\$		
Contract DBE Goal (all projects combined) Conscious amount		\$		
Difference between DBE Amount and DBE Goal Calculate as DBE Amount - DBE Goal = Neutral amount		\$		

PRIME CONSULTANT CERTIFICATION			d
I certify that arrangements have been made for the foregoing work with the listed DBE consultants. I further understand that any willful falsification/fraudulent statement or misrepresentation will result in appropriate sanctions which may include debarment and/or prosecution under applicable State (Trans 504) and federal laws.			
X		Date	
Prime Consultant or Representative's Signature		Date	
X	<input type="checkbox"/> Approve	Date	
	<input type="checkbox"/> Deny	Date	
DOT DBE Office Signature		Date	

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM (continued)
 DT1029 Wisconsin Department of Transportation (WisDOT)

PROJECT INFORMATION					to be completed by prime consultant e
Project ID	Original Project DBE Goal			Revised Project DBE Goal	
	<input type="checkbox"/> No DBE Goal			<input type="checkbox"/> No DBE Goal	
Name of DBE Consultant Firm	Consultant Type	NAICS Code	Total DBE Amount =original plus all amendments	Total DBE Amount for this Amendment Only	
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
Total DBE amount for this project			\$		
Project DBE Goal for this project Conscious amount			\$		
Difference between DBE Amount and DBE Goal for this project Calculate as DBE Amount - DBE Goal = Neutral amount			\$		

PROJECT INFORMATION					to be completed by prime consultant f
Project ID	Original Project DBE Goal			Revised Project DBE Goal	
	<input type="checkbox"/> No DBE Goal			<input type="checkbox"/> No DBE Goal	
Name of DBE Consultant Firm	Consultant Type	NAICS Code	Total DBE Amount =original plus all amendments	Total DBE Amount for this Amendment Only	
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
	Choose		\$		\$
Total DBE amount for this project			\$		
Project DBE Goal for this project Conscious amount			\$		
Difference between DBE Amount and DBE Goal for this project Calculate as DBE Amount - DBE Goal = Neutral amount			\$		

NAICS Codes can be found by visiting <https://www.census.gov/eos/www/naics/>

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM (continued)
 DT1029 Wisconsin Department of Transportation (WisDOT)

ATTACHMENT A

Confirmation of Participation

CONTRACT INFORMATION		to be completed by prime consultant g	
Current Dollar Value of Contract =original cost plus all amendments \$		Solicitation Date Month Year	
Name of DBE Firm Participating on this contract		Name of Prime or Subconsultant who hired the DBE Firm	
Description of work to be performed by DBE firm	NAICS Code of work DBE is certified to perform	Total Subcontract Value \$	

PROJECT INFORMATION			to be completed by prime consultant h
Master Contract ID M	Work Order #	Amendment #	
Project ID	Total DBE Amount =original plus all amendments		
	\$		
	\$		
	\$		
	\$		

For Prime Consultants Only i		
Arrangements have been made with the participating DBE Firm to perform the type of work listed above for the total subcontract value listed above. I understand that I may not perform the listed work with my own resources or replace this DBE sub-consultant without permission from the DBE Office.		
Prime Consultant (Print Company Name)	<input checked="" type="checkbox"/>	Date
Prime Consultant or Representative's Name (Print)	Prime Consultant or Representative's Signature	Date

For Participating Consultant DBE Firms Only j		
Arrangements have been made with the Prime Consultant to perform the type of work listed above for the subcontract value listed above. I understand that failure to execute the work listed above will result in my company being replaced as a sub-consultant on this project.		
Participating DBE Firm (Print Company Name)	<input checked="" type="checkbox"/>	Date
Participating DBE Representative's Name (Print)	Participating DBE Firm Representative's Signature	Date

DT1029 Page 1 - Step-by-Step Instructions

Box a, "CONTRACT INFORMATION" is to be completed by the prime consultant.

CONTRACT INFORMATION						to be completed by prime consultant	
Current Dollar Value of Contract =original cost plus all amendments		Solicitation Date (choose)		Solicitation ID		Transportation Region/Bureau	
\$		Month Year				Region/Bureau	
Prime Consultant							
DBE Goal set by		Original Contract DBE Goal		Revised Contract DBE Goal			
<input type="checkbox"/> Contract <input type="checkbox"/> Project		<input type="checkbox"/> % <input type="checkbox"/> \$		<input type="checkbox"/> No DBE Goal <input type="checkbox"/> % <input type="checkbox"/> \$ <input type="checkbox"/> No DBE Goal			
Master Contract ID	Work Order #	Stage	Phase	Amendment #	Good Faith Waiver (DT1026)		
M					approved? (if needed) No or Yes		

1. The current value of the contract with all amendments
2. Date of the original contract solicitation, ex. May 05 2015. Leave blank for work orders and other unsolicited contracts.
3. Solicitation ID from the original contract solicitation, located in the solicitation header, ex. SE 01. Leave blank for work orders and other unsolicited contracts.
4. The region or bureau for which services are being performed. The region/bureau is stated on the signature sheets of the contract.
5. Name of the Prime Consultant
6. The original solicitation states how the DBE Goal is set. Leave blank if no goal has been set.
7. State the goal from the original solicitation.
8. The revised goal is the amount that has been approved by WisDOT's DBE office. Leave blank if the goal has not been revised.
9. Fill in the master contract ID only for work orders. Leave blank for other contracts
10. Fill in the work order number. Leave blank for other contracts.
11. Fill in the stage number if multiple contracts are expected for this project and solicitation ID. Leave blank if only one contract is expected for the project and solicitation ID.
12. Fill in the phase for phased contracts. Leave blank for non phased contracts.
13. Fill in the amendment number. Leave blank if this is not an amendment.
14. If the DBE goal has been met check NO, otherwise check yes and include form DT1026.

Box b, "DBE INFORMATION" is to be completed by the WisDOT contract specialist.

Box c, "DBE COMMITMENT SUMMARY" is to be completed by the prime consultant

DBE Commitment Summary		to be completed by prime consultant	
Contract DBE Amount (all projects combined) include amounts from all pages		\$	1
Contract DBE Goal (all projects combined) Conscious amount		\$	2
Difference between DBE Amount and DBE Goal Calculate as DBE Amount - DBE Goal = Neutral amount		\$	3

1. Total amount of all contracts to all DBE firms performing services under an approved NAICS code.
2. The solicitation goal amount, or revised goal amount, if applicable. If there is no DBE Goal, show as "0".
3. Subtract box 2 from box 1

Box d, "PRIME CONSULTANT CERTIFICATION" is to be completed by the prime consultant and WisDOT DBE office.

PRIME CONSULTANT CERTIFICATION			
I certify that arrangements have been made for the foregoing work with the listed DBE consultants. I further understand that any willful falsification/fraudulent statement or misrepresentation will result in appropriate sanctions which may include debarment and/or prosecution under applicable State (Trans 504) and federal laws.			
X		Date	1
Prime Consultant or Representative's Signature		Date	
X		<input type="checkbox"/> Approve <input type="checkbox"/> Deny	Date
DOT DBE Office Signature		Date	2

1. To be signed and dated by the prime consultant.
2. To be signed, dated, and approved/denied by the WisDOT DBE office.

DT1029 Page 2 - Step-by-Step Instructions

Box e, "PROJECT INFORMATION" is to be completed by the prime consultant.

If a DBE firm is performing services under multiple NAICS Codes, boxes 4-8 must be completed for each NAICS code. DO NOT complete boxes 4-8 for services performed by a DBE firm outside of an approved NAICS Code.

PROJECT INFORMATION					to be completed by prime consultant	
Project ID	1	Original Project DBE Goal	2	Revised Project DBE Goal	3	
		<input type="checkbox"/> No DBE Goal		<input type="checkbox"/> No DBE Goal		
Name of DBE Consultant Firm	Consultant Type	NAICS Code	Total DBE Amount =original plus all amendments	Total DBE Amount for this Amendment Only		
	Choose		\$	\$	4	5 6 7 8
	Choose		\$	\$		
	Choose		\$	\$		
	Choose		\$	\$		
	Choose		\$	\$		
	Choose		\$	\$		
	Choose		\$	\$		
	Choose		\$	\$		
	Choose		\$	\$		
Total DBE amount for this project			\$		9	
Project DBE Goal for this project Conscious amount			\$		10	
Difference between DBE Amount and DBE Goal for this project Calculate as DBE Amount - DBE Goal = Neutral amount			\$		11	

1. Project ID
2. The DBE Goal amount listed on the solicitation. If the goal amount was advertised as a percentage, multiply the percentage by the contract amount for the project ID given in box 1 to obtain the dollar amount.
3. Because WisDOT is only able to set DBE Goals on federal funds the amount stated may not exceed the total amount of federal funds on the project. If the DBE goal is set at the contract, not project, level contact your WisDOT contract specialist to obtain the amount.
4. The revised goal is the amount that has been approved by WisDOT's DBE office. Leave blank if the goal has not been revised.
5. Name of DBE firm performing services.

6. Choose the appropriate type from the drop down menu. "Prime" for the prime consultant, "Subconsultant" for consultants contracting with the prime consultant, or "Tier-Subconsultant" for consultant contracting with a subconsultant.
7. The approved NAICS Code for the service description
8. Current total value the services the DBE is performing under the NAICS Code in box 6.
9. The value (positive or negative) of the services the DBE is performing under the NAICS Code in box 6 for this amendment.
10. Total value of services performed by all DBE'S on this project.
11. The original project DBE goal; or revised goal, if applicable.
12. Box 9 minus box 10.

Complete **box f** if the contract contains two project ID's, otherwise leave blank. If the contract contains more than two project IDs include multiple copies of page 2.

DT1029 Page 3 (Attachment A) - Step-by-Step Instructions

Include a copy of Attachment A for each DBE subconsultant.

Box g, "CONTRACT INFORMATION" is to be completed by the prime consultant.

CONTRACT INFORMATION		to be completed by prime consultant			
Current Dollar Value of Contract =original cost plus all amendments \$ <input style="width: 80%;" type="text"/>	1	Solicitation Date Month <input style="width: 20%;" type="text"/> Year <input style="width: 20%;" type="text"/>			
Name of DBE Firm Participating on this contract <input style="width: 95%;" type="text"/>	3	Name of Prime or Subconsultant who hired the DBE Firm <input style="width: 95%;" type="text"/>			
Description of work to be performed by DBE firm <input style="width: 95%;" type="text"/>	5	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">NAICS Code of work DBE is certified to perform <input style="width: 95%;" type="text"/></td> <td style="width: 5%; text-align: center; vertical-align: middle;">6</td> <td style="width: 45%; padding: 5px;">Total Subcontract Value \$ <input style="width: 80%;" type="text"/></td> </tr> </table>	NAICS Code of work DBE is certified to perform <input style="width: 95%;" type="text"/>	6	Total Subcontract Value \$ <input style="width: 80%;" type="text"/>
NAICS Code of work DBE is certified to perform <input style="width: 95%;" type="text"/>	6	Total Subcontract Value \$ <input style="width: 80%;" type="text"/>			

1. The current total value of the contract.
2. Date of the original contract solicitation, ex. May 2015. Leave blank for work orders and other unsolicited contracts.
3. Name of DBE firm performing services.
4. The consultant hiring the DBE subconsultant.
5. Description of services.
6. NAICS code of services DBE is certified to perform services under. If the DBE firm is performing services under multiple NAICS Codes, list all codes.
7. The current total value of services being performed by the DBE subconsultant under approved NAICS Codes. Do not include the value of services performed outside of an approved NAICS Code.

Box h, "PROJECT INFORMATION" is to be completed by the prime consultant.

PROJECT INFORMATION		to be completed by prime consultant								
Master Contract ID M <input style="width: 80%;" type="text"/>	1	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Work Order # <input style="width: 95%;" type="text"/></td> <td style="width: 5%; text-align: center; vertical-align: middle;">2</td> <td style="width: 45%; padding: 5px;">Amendment # <input style="width: 95%;" type="text"/></td> </tr> </table>	Work Order # <input style="width: 95%;" type="text"/>	2	Amendment # <input style="width: 95%;" type="text"/>					
Work Order # <input style="width: 95%;" type="text"/>	2	Amendment # <input style="width: 95%;" type="text"/>								
Project ID <input style="width: 95%;" type="text"/>	4	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Total DBE Amount =original plus all amendments \$ <input style="width: 95%;" type="text"/></td> <td style="width: 5%; text-align: center; vertical-align: middle;">5</td> </tr> <tr> <td style="padding: 5px;">\$ <input style="width: 95%;" type="text"/></td> <td></td> </tr> <tr> <td style="padding: 5px;">\$ <input style="width: 95%;" type="text"/></td> <td></td> </tr> <tr> <td style="padding: 5px;">\$ <input style="width: 95%;" type="text"/></td> <td></td> </tr> </table>	Total DBE Amount =original plus all amendments \$ <input style="width: 95%;" type="text"/>	5	\$ <input style="width: 95%;" type="text"/>		\$ <input style="width: 95%;" type="text"/>		\$ <input style="width: 95%;" type="text"/>	
Total DBE Amount =original plus all amendments \$ <input style="width: 95%;" type="text"/>	5									
\$ <input style="width: 95%;" type="text"/>										
\$ <input style="width: 95%;" type="text"/>										
\$ <input style="width: 95%;" type="text"/>										

1. Master Contract ID, leave blank if not applicable.
2. Work Order Number, leave blank if not applicable
3. Amendment Number, leave blank if not applicable
4. Project ID
5. The total value of services performed for the project ID in box 4 under approved NAICS Codes.

Box i should be signed and dated by the Prime Consultant.

Box j should be signed and dated by the participating DBE Subconsultant.

DT1029 EXAMPLE WITH VARIOUS SCENARIOS

Example:

A solicitation is advertised with two projects, 1111-11-11 and 2222-22-22, and a \$500,000 DBE subcontracting goal is placed on project 1111-11-11. The contract is awarded to a non-DBE prime consultant which subcontracts with two DBE subconsultants and one tier subconsultant. The contract summaries are shown on the next page as Tables 1 through 4.

Examples of completed DT1029 forms follow.

ORIGINAL CONTRACT (Table 1):

Under the original contract, Subconsultant 2 (DBE) is contracted by the PRIME CONSULTANT to perform structural design, soil boring and real estate plat services. Subconsultant 2 has approved NAICS codes for structural design (22221) and soil boring (22222) services. Real estate plat services performed by Subconsultant 2 do not count towards DBE Goal, or Race Neutral achievement. In the contract summary tables the first line for Subconsultant 2 represents structural design services, the second line represents soil boring services, and the third line represents real estate plat services.

Subconsultant 3 (DBE) is contracted by the PRIME CONSULTANT to perform roadway design services under NAICS Code 33333.

Subconsultant 6 (DBE) is contracted by the PRIME CONSULTANT to perform public relations services under NAICS Code 66666.

Pages 1 and 2 of DT1029 are completed and one copy of Attachment A is completed for each DBE subconsultant. See example "Original Contract."

AMENDMENT 1 (Table 2):

A scope change results in the removal of Subconsultant 6 from the contract. A new DT1029 and a copy of Attachment A for subconsultant 6 must be completed. See example "Amendment 1."

AMENDMENT 2 (Table 3):

A scope change decreases the amount of subconsultant one's contract. No DBE consultants are affected; DT1029 does not have to be completed.

AMENDMENT 3 (Table 4):

A scope change moves a portion of project costs from ID 1111-11-11 to ID 2222-22-22. The DBE Goal is no longer met, even though the total contract value to DBEs has increased. A new DT1029 and a copy of Attachment A for subconsultant 2 and subconsultant 3 must be completed.

Table 1	Original Contract		
	1111-11-11	2222-22-22	Total
PRIME Consultant	\$ 2,502,608.26	\$ 607,843.65	\$ 3,110,451.91
Subconsultant 1	\$ 605,232.35	\$ 25,368.49	\$ 630,600.84
Subconsultant 2 DBE	\$ 243,179.86	\$ 83,495.79	\$ 326,675.65
Subconsultant 2 DBE	\$ 48,687.40	\$ 20,156.98	\$ 68,844.38
Subconsultant 2	\$ 35,964.52		\$ 35,964.52
Subconsultant 3 DBE	\$ 217,469.56	\$ 24,561.21	\$ 242,030.77
Subconsultant 4	\$ 138,986.49	\$ 16,522.48	\$ 155,508.97
Subconsultant 5	\$ 6,527.80		\$ 6,527.80
Subconsultant 6 DBE	\$ 4,986.33	\$ 3,781.52	\$ 8,767.85
Subconsultant 7	\$ 65,849.27		\$ 65,849.27
Subconsultant 8		\$ 63,756.54	\$ 63,756.54
	\$ 3,869,491.84	\$ 845,486.66	\$ 4,714,978.50
DBE Total	\$ 514,323.15	\$ 131,995.50	\$ 646,318.65

Table 2	Amendment 1		
	1111-11-11	2222-22-22	Total
PRIME Consultant	\$ 2,502,608.26	\$ 607,843.65	\$ 3,110,451.91
Subconsultant 1	\$ 605,232.35	\$ 25,368.49	\$ 630,600.84
Subconsultant 2 DBE	\$ 243,179.86	\$ 83,495.79	\$ 326,675.65
Subconsultant 2 DBE	\$ 48,687.40	\$ 20,156.98	\$ 68,844.38
Subconsultant 2	\$ 35,964.52		\$ 35,964.52
Subconsultant 3 DBE	\$ 217,469.56	\$ 24,561.21	\$ 242,030.77
Subconsultant 4	\$ 138,986.49	\$ 16,522.48	\$ 155,508.97
Subconsultant 5	\$ 6,527.80		\$ 6,527.80
Subconsultant 6 DBE			\$ -
Subconsultant 7	\$ 65,849.27		\$ 65,849.27
Subconsultant 8		\$ 63,756.54	\$ 63,756.54
	\$ 3,864,505.51	\$ 841,705.14	\$ 4,706,210.65
DBE Total	\$ 509,336.82	\$ 128,213.98	\$ 637,550.80

Table 3	Amendment 2		
	1111-11-11	2222-22-22	Total
PRIME Consultant	\$ 2,502,608.26	\$ 607,843.65	\$ 3,110,451.91
Subconsultant 1	\$ 590,684.24	\$ 19,860.89	\$ 610,545.13
Subconsultant 2 DBE	\$ 243,179.86	\$ 83,495.79	\$ 326,675.65
Subconsultant 2 DBE	\$ 48,687.40	\$ 20,156.98	\$ 68,844.38
Subconsultant 2	\$ 35,964.52		\$ 35,964.52
Subconsultant 3 DBE	\$ 217,469.56	\$ 24,561.21	\$ 242,030.77
Subconsultant 4	\$ 138,986.49	\$ 16,522.48	\$ 155,508.97
Subconsultant 5	\$ 6,527.80		\$ 6,527.80
Subconsultant 6 DBE			\$ -
Subconsultant 7	\$ 65,849.27		\$ 65,849.27
Subconsultant 8		\$ 63,756.54	\$ 63,756.54
	\$ 3,849,957.40	\$ 836,197.54	\$ 4,686,154.94
DBE Total	\$ 509,336.82	\$ 128,213.98	\$ 637,550.80

Table 4	Amendment 3		
	1111-11-11	2222-22-22	Total
PRIME Consultant	\$ 2,502,608.26	\$ 607,843.65	\$ 3,110,451.91
Subconsultant 1	\$ 590,684.24	\$ 19,860.89	\$ 610,545.13
Subconsultant 2 DBE	\$ 220,346.87	\$ 143,789.55	\$ 364,136.42
Subconsultant 2 DBE	\$ 52,687.40	\$ 26,856.98	\$ 79,544.38
Subconsultant 2	\$ 47,589.63		\$ 47,589.63
Subconsultant 3 DBE	\$ 210,369.72	\$ 75,489.75	\$ 285,859.47
Subconsultant 4	\$ 138,986.49	\$ 16,522.48	\$ 155,508.97
Subconsultant 5	\$ 6,527.80		\$ 6,527.80
Subconsultant 6 DBE			\$ -
Subconsultant 7	\$ 65,849.27		\$ 65,849.27
Subconsultant 8		\$ 63,756.54	\$ 63,756.54
	\$ 3,835,649.68	\$ 954,119.84	\$ 4,789,769.52
DBE Total	\$ 483,403.99	\$ 246,136.28	\$ 729,540.27



Original Contract

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM

Wisconsin Department of Transportation (WisDOT)
DT1029 04/2015

CONTRACT INFORMATION			to be completed by prime consultant		
Current Dollar Value of Contract =original cost plus all amendments \$ 4,714,978.50	Solicitation Date (<i>choose</i>) May 05 2015	Solicitation ID SE 01	Transportation Region/Bureau SE		
Prime Consultant PRIME CONSULTANT					
DBE Goal set by <input type="checkbox"/> Contract <input checked="" type="checkbox"/> Project	Original Contract DBE Goal <input type="checkbox"/> % <input checked="" type="checkbox"/> \$ 500,000 <input type="checkbox"/> No DBE Goal		Revised Contract DBE Goal <input type="checkbox"/> % <input type="checkbox"/> \$ <input type="checkbox"/> No DBE Goal		
Master Contract ID M	Work Order #	Stage	Phase	Amendment #	Good Faith Waiver (DT1026) approved? (if needed) No

DBE INFORMATION		to be completed by DOT Contract Specialist	
Please check the appropriate box to indicate the type of DBE contract. For all: Send original copy of DBE commitment and original contract to Contract Administration Unit (CAU) If there is Federal funding, also send this form to dbeconsultantservices@dot.wi.gov			
<input checked="" type="checkbox"/> Federal Funding – DBE Goal with DBE Participation	Use subject line "ID XXXX-XX-XX DBE Goal Commitment"		
<input type="checkbox"/> Federal Funding – No DBE Goal with DBE Participation	Use subject line "ID XXXX-XX-XX Commitment No Goal"		
<input type="checkbox"/> Federal Funding – DBE Goal Amendment	Use subject line "ID XXXX-XX-XX consent to Terminate/Reduce/Substitute DBE" and copy the Department Representative for the contract		
<input type="checkbox"/> State Funding – DBE Participation	Send form with the original contract		
<input type="checkbox"/> Other:	Send form with the original contract		

This form fulfills the responsibility or responsiveness requirement for contract DBE goals on federally funded projects according to the Code of Federal Regulations ([49 C. F. R. § 26](#)).

For each separate project ID, list all DBE consultants on page 2. Complete the DBE project information before completing the *DBE Commitment Summary* below. Include the prime consultant firm if the prime qualifies as a DBE. Attach additional sheets, if needed. A copy of *Attachment A* is required for each subconsultant.

DBE prime consultant dollar amounts are always considered as neutral DBE amounts. DBE subconsultants amounts may consist of conscious amounts, neutral amounts, or both. NAICS Codes can be found by visiting <https://www.census.gov/eos/www/naics/>

DBE Commitment Summary		to be completed by prime consultant	
Contract DBE Amount (all projects combined) include amounts from all pages	\$646,318.65		
Contract DBE Goal (all projects combined) Conscious amount	\$500,000.00		
Difference between DBE Amount and DBE Goal Calculate as DBE Amount - DBE Goal = Neutral amount	\$156,318.65		

PRIME CONSULTANT CERTIFICATION	
I certify that arrangements have been made for the foregoing work with the listed DBE consultants. I further understand that any willful falsification/fraudulent statement or misrepresentation will result in appropriate sanctions which may include debarment and/or prosecution under applicable State (Trans 504) and federal laws.	
XPRIME	5/6/2015
Prime Consultant or Representative's Signature	Date
XWisDOT DBE	<input checked="" type="checkbox"/> Approve 5/7/2015 <input type="checkbox"/> Deny
DOT DBE Office Signature	Date

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM *(continued)*

DT1029 Wisconsin Department of Transportation (WisDOT)

PROJECT INFORMATION			to be completed by prime consultant	
Project ID	Original Project DBE Goal		Revised Project DBE Goal	
1111-11-11	\$500,000	<input type="checkbox"/> No DBE	<input type="checkbox"/> No DBE Goal	
Name of DBE Consultant Firm	Consultant Type	NAICS Code	Total DBE Amount =original plus all amendments	Total DBE Amount for this Amendment Only
Subconsultant 2	Subconsultant	22221	\$243,179.86	\$
Subconsultant 2	Subconsultant	22222	\$48,687.40	\$
Subconsultant 3	Subconsultant	33333	\$217,469.56	\$
Subconsultant 6	Tier Subconsultant	66666	\$4,986.33	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
Total DBE amount for this project			\$514,323.15	
Project DBE Goal for this project Conscious amount			\$500,000.00	
Difference between DBE Amount and DBE Goal for this project Calculate as DBE Amount - DBE Goal = Neutral amount			\$14,323.15	

PROJECT INFORMATION			to be completed by prime consultant	
Project ID	Original Project DBE Goal		Revised Project DBE Goal	
2222-22-22	N/A	<input type="checkbox"/> No DBE Goal	<input type="checkbox"/> No DBE Goal	
Name of DBE Consultant Firm	Consultant Type	NAICS Code	Total DBE Amount =original plus all amendments	Total DBE Amount for this Amendment Only
Subconsultant 2	Subconsultant	22221	\$83,495.79	\$
Subconsultant 2	Subconsultant	22222	\$20,156.98	\$
Subconsultant 3	Subconsultant	33333	\$24,561.21	\$
Subconsultant 6	Tier Subconsultant	66666	\$3,781.52	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
Total DBE amount for this project			\$131,995.50	
Project DBE Goal for this project Conscious amount			\$0.00	
Difference between DBE Amount and DBE Goal for this project Calculate as DBE Amount - DBE Goal = Neutral amount			\$131,995.50	

NAICS Codes can be found by visiting <https://www.census.gov/eos/www/naics/>

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM *(continued)*

DT1029 Wisconsin Department of Transportation (WisDOT)

ATTACHMENT A

Confirmation of Participation

CONTRACT INFORMATION		to be completed by prime consultant	
Current Dollar Value of Contract \$4714978	=original cost plus all amendments	Solicitation Date May 05 2015	
Name of DBE Firm Participating on this contract Subconsultant 2		Name of Prime or Subconsultant who hired the DBE Firm PRIME CONSULTANT	
Description of work to be performed by DBE firm Structural design, soil boring	NAICS Code of work DBE is certified to perform 22221, 22222	Total Subcontract Value \$395,520.03	

PROJECT INFORMATION			to be completed by prime consultant
Master Contract ID M	Work Order #	Amendment #	
Project ID	Total DBE Amount =original plus all amendments		
1111-11-11	\$291,867.26		
2222-22-22	\$103,652.77		
	\$		
	\$		

For Prime Consultants Only		
Arrangements have been made with the participating DBE Firm to perform the type of work listed above for the total subcontract value listed above. I understand that I may not perform the listed work with my own resources or replace this DBE sub-consultant without permission from the DBE Office.		
Prime Consultant (Print Company Name) PRIME CONSULTANT	XPRIME	5/6/2015
Prime Consultant or Representative's Name (Print) PRIME	Prime Consultant or Representative's Signature	Date

For Participating Consultant DBE Firms Only		
Arrangements have been made with the Prime Consultant to perform the type of work listed above for the subcontract value listed above. I understand that failure to execute the work listed above will result in my company being replaced as a sub-consultant on this project.		
Participating DBE Firm (Print Company Name) Subconsultant 2	XSUB 2	5/6/2015
Participating DBE Representative's Name (Print) Sub 2	Participating DBE Firm Representative's Signature	Date

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM *(continued)*

DT1029 Wisconsin Department of Transportation (WisDOT)

ATTACHMENT A

Confirmation of Participation

CONTRACT INFORMATION		to be completed by prime consultant
Current Dollar Value of Contract \$4714978	=original cost plus all amendments	Solicitation Date May 05 2015
Name of DBE Firm Participating on this contract Subconsultant 3		Name of Prime or Subconsultant who hired the DBE Firm PRIME CONSULTANT
Description of work to be performed by DBE firm Roadway design	NAICS Code of work DBE is certified to perform 33333	Total Subcontract Value \$242,030.77

PROJECT INFORMATION			to be completed by prime consultant
Master Contract ID M	Work Order #	Amendment #	
Project ID	Total DBE Amount =original plus all amendments		
1111-11-11	\$217,469.56		
2222-22-22	\$24,561.21		
	\$		
	\$		

For Prime Consultants Only		
Arrangements have been made with the participating DBE Firm to perform the type of work listed above for the total subcontract value listed above. I understand that I may not perform the listed work with my own resources or replace this DBE sub-consultant without permission from the DBE Office.		
Prime Consultant (Print Company Name) PRIME CONSULTANT	XPRIME	5/6/2015
Prime Consultant or Representative's Name (Print) PRIME	Prime Consultant or Representative's Signature	Date

For Participating Consultant DBE Firms Only		
Arrangements have been made with the Prime Consultant to perform the type of work listed above for the subcontract value listed above. I understand that failure to execute the work listed above will result in my company being replaced as a sub-consultant on this project.		
Participating DBE Firm (Print Company Name) Subconsultant 3	XSUB 3	5/6/2015
Participating DBE Representative's Name (Print) Sub 3	Participating DBE Firm Representative's Signature	Date

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM (continued)

DT1029 Wisconsin Department of Transportation (WisDOT)

ATTACHMENT A

Confirmation of Participation

CONTRACT INFORMATION		to be completed by prime consultant
Current Dollar Value of Contract \$4714978	=original cost plus all amendments	Solicitation Date May 05 2015
Name of DBE Firm Participating on this contract Subconsultant 6		Name of Prime or Subconsultant who hired the DBE Firm PRIME CONSULTANT
Description of work to be performed by DBE firm Public relations	NAICS Code of work DBE is certified to perform 66666	Total Subcontract Value \$0

PROJECT INFORMATION		to be completed by prime consultant
Master Contract ID M	Work Order #	Amendment #
Project ID	Total DBE Amount =original plus all amendments	
1111-11-11	\$0.00	
2222-22-22	\$0.00	
	\$	
	\$	

For Prime Consultants Only		
Arrangements have been made with the participating DBE Firm to perform the type of work listed above for the total subcontract value listed above. I understand that I may not perform the listed work with my own resources or replace this DBE sub-consultant without permission from the DBE Office.		
Prime Consultant (Print Company Name) PRIME CONSULTANT	XPRIME	5/13/2015
Prime Consultant or Representative's Name (Print) PRIME	Prime Consultant or Representative's Signature	Date

For Participating Consultant DBE Firms Only		
Arrangements have been made with the Prime Consultant to perform the type of work listed above for the subcontract value listed above. I understand that failure to execute the work listed above will result in my company being replaced as a sub-consultant on this project.		
Participating DBE Firm (Print Company Name) Subconsultant 6	XSUB 6	5/13/2015
Participating DBE Representative's Name (Print) Sub 6	Participating DBE Firm Representative's Signature	Date



Amendment 1

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM

Wisconsin Department of Transportation (WisDOT)
DT1029 04/2015

CONTRACT INFORMATION						to be completed by prime consultant
Current Dollar Value of Contract =original cost plus all amendments \$ 4,706,210.65		Solicitation Date (<i>choose</i>) May 05 2015		Solicitation ID SE 01	Transportation Region/Bureau SE	
Prime Consultant PRIME CONSULTANT						
DBE Goal set by <input type="checkbox"/> Contract <input checked="" type="checkbox"/> Project		Original Contract DBE Goal <input type="checkbox"/> % <input checked="" type="checkbox"/> \$ 500,000		Revised Contract DBE Goal <input type="checkbox"/> % <input type="checkbox"/> \$ <input type="checkbox"/> No DBE Goal		
Master Contract ID M	Work Order #	Stage	Phase	Amendment # 1	Good Faith Waiver (DT1026) approved? (if needed) No	

DBE INFORMATION		to be completed by DOT Contract Specialist
Please check the appropriate box to indicate the type of DBE contract. For all: Send original copy of DBE commitment and original contract to Contract Administration Unit (CAU) If there is Federal funding, also send this form to dbiconsultantservices@dot.wi.gov		
<input type="checkbox"/> Federal Funding – DBE Goal with DBE Participation	Use subject line "ID XXXX-XX-XX DBE Goal Commitment"	
<input type="checkbox"/> Federal Funding – No DBE Goal with DBE Participation	Use subject line "ID XXXX-XX-XX Commitment No Goal"	
<input checked="" type="checkbox"/> Federal Funding – DBE Goal Amendment	Use subject line "ID XXXX-XX-XX consent to Terminate/Reduce/Substitute DBE" and copy the Department Representative for the contract	
<input type="checkbox"/> State Funding – DBE Participation	Send form with the original contract	
<input type="checkbox"/> Other:	Send form with the original contract	

This form fulfills the responsibility or responsiveness requirement for contract DBE goals on federally funded projects according to the Code of Federal Regulations ([49 C. F. R. § 26](#)).

For each separate project ID, list all DBE consultants on page 2. Complete the DBE project information before completing the *DBE Commitment Summary* below. Include the prime consultant firm if the prime qualifies as a DBE. Attach additional sheets, if needed. A copy of *Attachment A* is required for each subconsultant.

DBE prime consultant dollar amounts are always considered as neutral DBE amounts. DBE subconsultants amounts may consist of conscious amounts, neutral amounts, or both. NAICS Codes can be found by visiting <https://www.census.gov/eos/www/naics/>

DBE Commitment Summary		to be completed by prime consultant
Contract DBE Amount (all projects combined) include amounts from all pages	\$637,550.80	
Contract DBE Goal (all projects combined) Conscious amount	\$500,000.00	
Difference between DBE Amount and DBE Goal Calculate as DBE Amount - DBE Goal = Neutral amount	\$137,550.80	

PRIME CONSULTANT CERTIFICATION		
I certify that arrangements have been made for the foregoing work with the listed DBE consultants. I further understand that any willful falsification/fraudulent statement or misrepresentation will result in appropriate sanctions which may include debarment and/or prosecution under applicable State (Trans 504) and federal laws.		
XPRIME	5/13/2015	
<i>Prime Consultant or Representative's Signature</i>	<i>Date</i>	
XWisDOT DBE	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Deny	5/14/2015
<i>DOT DBE Office Signature</i>	<i>Date</i>	

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM *(continued)*

DT1029 Wisconsin Department of Transportation (WisDOT)

PROJECT INFORMATION			to be completed by prime consultant	
Project ID	Original Project DBE Goal		Revised Project DBE Goal	
1111-11-11	\$500,000	<input type="checkbox"/> No DBE	<input type="checkbox"/> No DBE Goal	
Name of DBE Consultant Firm	Consultant Type	NAICS Code	Total DBE Amount =original plus all amendments	Total DBE Amount for this Amendment Only
Subconsultant 2	Subconsultant	22221	\$243,179.86	\$
Subconsultant 2	Subconsultant	22222	\$48,687.40	\$
Subconsultant 3	Subconsultant	33333	\$217,469.56	\$
Subconsultant 6	Tier Subconsultant	66666	\$0.00	\$(4,986.33)
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
Total DBE amount for this project			\$509,336.82	
Project DBE Goal for this project Conscious amount			\$500,000.00	
Difference between DBE Amount and DBE Goal for this project Calculate as DBE Amount - DBE Goal = Neutral amount			\$9,336.82	

PROJECT INFORMATION			to be completed by prime consultant	
Project ID	Original Project DBE Goal		Revised Project DBE Goal	
2222-22-22	N/A	<input type="checkbox"/> No DBE Goal	<input type="checkbox"/> No DBE Goal	
Name of DBE Consultant Firm	Consultant Type	NAICS Code	Total DBE Amount =original plus all amendments	Total DBE Amount for this Amendment Only
Subconsultant 2	Subconsultant	22221	\$83,495.79	\$
Subconsultant 2	Subconsultant	22222	\$20,156.98	\$
Subconsultant 3	Subconsultant	33333	\$24,561.21	\$
Subconsultant 6	Tier Subconsultant	66666	\$0.00	\$(3,781.52)
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
Total DBE amount for this project			\$128,213.98	
Project DBE Goal for this project Conscious amount			\$0.00	
Difference between DBE Amount and DBE Goal for this project Calculate as DBE Amount - DBE Goal = Neutral amount			\$128,213.98	

NAICS Codes can be found by visiting <https://www.census.gov/eos/www/naics/>

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM *(continued)*

DT1029 Wisconsin Department of Transportation (WisDOT)

ATTACHMENT A

Confirmation of Participation

CONTRACT INFORMATION		to be completed by prime consultant	
Current Dollar Value of Contract \$4714978	=original cost plus all amendments	Solicitation Date May 05 2015	
Name of DBE Firm Participating on this contract Subconsultant 6		Name of Prime or Subconsultant who hired the DBE Firm PRIME CONSULTANT	
Description of work to be performed by DBE firm Public relations	NAICS Code of work DBE is certified to perform 66666	Total Subcontract Value \$0	

PROJECT INFORMATION			to be completed by prime consultant
Master Contract ID M	Work Order #	Amendment # 1	
Project ID	Total DBE Amount =original plus all amendments		
1111-11-11	\$0.00		
2222-22-22	\$0.00		
	\$		
	\$		

For Prime Consultants Only		
Arrangements have been made with the participating DBE Firm to perform the type of work listed above for the total subcontract value listed above. I understand that I may not perform the listed work with my own resources or replace this DBE sub-consultant without permission from the DBE Office.		
Prime Consultant (Print Company Name) PRIME CONSULTANT	XPRIME	5/13/2015
Prime Consultant or Representative's Name (Print) PRIME	Prime Consultant or Representative's Signature	Date

For Participating Consultant DBE Firms Only		
Arrangements have been made with the Prime Consultant to perform the type of work listed above for the subcontract value listed above. I understand that failure to execute the work listed above will result in my company being replaced as a sub-consultant on this project.		
Participating DBE Firm (Print Company Name) Subconsultant 6	XSUB 6	5/13/2015
Participating DBE Representative's Name (Print) Sub 6	Participating DBE Firm Representative's Signature	Date



Amendment 3

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM

Wisconsin Department of Transportation (WisDOT)
DT1029 04/2015

CONTRACT INFORMATION		to be completed by prime consultant			
Current Dollar Value of Contract <small>=original cost plus all amendments</small> \$ 4,789,769.52	Solicitation Date (<i>choose</i>) May 05 2015	Solicitation ID SE 01	Transportation Region/Bureau SE		
Prime Consultant PRIME CONSULTANT					
DBE Goal set by <input type="checkbox"/> Contract <input checked="" type="checkbox"/> Project		Original Contract DBE Goal <input type="checkbox"/> % <input checked="" type="checkbox"/> \$ 500,000 <input type="checkbox"/> No DBE Goal		Revised Contract DBE Goal <input type="checkbox"/> % <input checked="" type="checkbox"/> \$ 483,403.99 <input type="checkbox"/> No DBE	
Master Contract ID M	Work Order #	Stage	Phase	Amendment # 3	Good Faith Waiver (DT1026) approved? (if needed) Yes

DBE INFORMATION		to be completed by DOT Contract Specialist			
Please check the appropriate box to indicate the type of DBE contract. For all: Send original copy of DBE commitment and original contract to Contract Administration Unit (CAU) If there is Federal funding, also send this form to dbiconsultantservices@dot.wi.gov					
<input type="checkbox"/> Federal Funding – DBE Goal with DBE Participation	Use subject line "ID XXXX-XX-XX DBE Goal Commitment"				
<input type="checkbox"/> Federal Funding – No DBE Goal with DBE Participation	Use subject line "ID XXXX-XX-XX Commitment No Goal"				
<input checked="" type="checkbox"/> Federal Funding – DBE Goal Amendment	Use subject line "ID XXXX-XX-XX consent to Terminate/Reduce/Substitute DBE" and copy the Department Representative for the contract				
<input type="checkbox"/> State Funding – DBE Participation	Send form with the original contract				
<input type="checkbox"/> Other:	Send form with the original contract				

This form fulfills the responsibility or responsiveness requirement for contract DBE goals on federally funded projects according to the Code of Federal Regulations (49 C. F. R. § 26).

For each separate project ID, list all DBE consultants on page 2. Complete the DBE project information before completing the *DBE Commitment Summary* below. Include the prime consultant firm if the prime qualifies as a DBE. Attach additional sheets, if needed. A copy of *Attachment A* is required for each subcontractant.

DBE prime consultant dollar amounts are always considered as neutral DBE amounts. DBE subcontractants amounts may consist of conscious amounts, neutral amounts, or both. NAICS Codes can be found by visiting <https://www.census.gov/eos/www/naics/>

DBE Commitment Summary		to be completed by prime consultant	
Contract DBE Amount (all projects combined) <small>include amounts from all pages</small>		\$729,540.27	
Contract DBE Goal (all projects combined) <small>Conscious amount</small>		\$483,403.99	
Difference between DBE Amount and DBE Goal <small>Calculate as DBE Amount - DBE Goal = Neutral amount</small>		\$246,136.28	

PRIME CONSULTANT CERTIFICATION			
I certify that arrangements have been made for the foregoing work with the listed DBE consultants. I further understand that any willful falsification/fraudulent statement or misrepresentation will result in appropriate sanctions which may include debarment and/or prosecution under applicable State (Trans 504) and federal laws.			
XPRIME		5/20/2015	
<i>Prime Consultant or Representative's Signature</i>		<i>Date</i>	
XWisDOT DBE	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Deny	5/21/2015	
<i>DOT DBE Office Signature</i>		<i>Date</i>	

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM *(continued)*

DT1029 Wisconsin Department of Transportation (WisDOT)

PROJECT INFORMATION			to be completed by prime consultant	
Project ID 1111-11-11	Original Project DBE Goal \$500,000 <input type="checkbox"/> No DBE		Revised Project DBE Goal \$483,403.99 <input type="checkbox"/> No DBE Goal	
Name of DBE Consultant Firm	Consultant Type	NAICS Code	Total DBE Amount =original plus all amendments	Total DBE Amount for this Amendment Only
Subconsultant 2	Subconsultant	22221	\$220,346.87	\$(22,832.99)
Subconsultant 2	Subconsultant	22222	\$52,687.40	\$4,000.00
Subconsultant 3	Subconsultant	33333	\$210,369.72	\$(7,099.84)
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
Total DBE amount for this project			\$483,403.99	
Project DBE Goal for this project Conscious amount			\$483,403.99	
Difference between DBE Amount and DBE Goal for this project Calculate as DBE Amount - DBE Goal = Neutral amount			\$0.00	

PROJECT INFORMATION			to be completed by prime consultant	
Project ID 2222-22-22	Original Project DBE Goal N/A <input type="checkbox"/> No DBE Goal		Revised Project DBE Goal <input type="checkbox"/> No DBE Goal	
Name of DBE Consultant Firm	Consultant Type	NAICS Code	Total DBE Amount =original plus all amendments	Total DBE Amount for this Amendment Only
Subconsultant 2	Subconsultant	22221	\$143,789.55	\$60,293.76
Subconsultant 2	Subconsultant	22222	\$26,856.98	\$6,700.00
Subconsultant 3	Subconsultant	33333	\$75,489.75	\$50,928.54
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
	Choose		\$	\$
Total DBE amount for this project			\$246,136.28	
Project DBE Goal for this project Conscious amount			\$0.00	
Difference between DBE Amount and DBE Goal for this project Calculate as DBE Amount - DBE Goal = Neutral amount			\$246,136.28	

NAICS Codes can be found by visiting <https://www.census.gov/eos/www/naics/>

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM *(continued)*

DT1029 Wisconsin Department of Transportation (WisDOT)

ATTACHMENT A

Confirmation of Participation

CONTRACT INFORMATION		to be completed by prime consultant
Current Dollar Value of Contract \$4,789,769.52	=original cost plus all amendments	Solicitation Date May 05 2015
Name of DBE Firm Participating on this contract Subconsultant 2		Name of Prime or Subconsultant who hired the DBE Firm PRIME CONSULTANT
Description of work to be performed by DBE firm Structural design, soil boring	NAICS Code of work DBE is certified to perform 22221, 22222	Total Subcontract Value \$443,680.80

PROJECT INFORMATION			to be completed by prime consultant
Master Contract ID M	Work Order #		Amendment # 3
Project ID		Total DBE Amount =original plus all amendments	
1111-11-11		\$273,034.27	
2222-22-22		\$170,646.53	
		\$	
		\$	

For Prime Consultants Only		
Arrangements have been made with the participating DBE Firm to perform the type of work listed above for the total subcontract value listed above. I understand that I may not perform the listed work with my own resources or replace this DBE sub-consultant without permission from the DBE Office.		
Prime Consultant (Print Company Name) PRIME CONSULTANT	XPRIME	5/20/2015
Prime Consultant or Representative's Name (Print) PRIME	Prime Consultant or Representative's Signature	Date

For Participating Consultant DBE Firms Only		
Arrangements have been made with the Prime Consultant to perform the type of work listed above for the subcontract value listed above. I understand that failure to execute the work listed above will result in my company being replaced as a sub-consultant on this project.		
Participating DBE Firm (Print Company Name) Subconsultant 2	XSUB 2	5/20/2015
Participating DBE Representative's Name (Print) Sub 2	Participating DBE Firm Representative's Signature	Date

CONSULTANT COMMITMENT TO SUBCONTRACT TO DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRM *(continued)*

DT1029 Wisconsin Department of Transportation (WisDOT)

ATTACHMENT A

Confirmation of Participation

CONTRACT INFORMATION		to be completed by prime consultant	
Current Dollar Value of Contract \$4,789,769.52	=original cost plus all amendments	Solicitation Date May 05 2015	
Name of DBE Firm Participating on this contract Subconsultant 2		Name of Prime or Subconsultant who hired the DBE Firm PRIME CONSULTANT	
Description of work to be performed by DBE firm Roadway design	NAICS Code of work DBE is certified to perform 33333	Total Subcontract Value \$285,859.47	

PROJECT INFORMATION			to be completed by prime consultant
Master Contract ID M	Work Order #	Amendment # 3	
Project ID	Total DBE Amount =original plus all amendments		
1111-11-11	\$210,369.72		
2222-22-22	\$75,489.75		
	\$		
	\$		

For Prime Consultants Only		
Arrangements have been made with the participating DBE Firm to perform the type of work listed above for the total subcontract value listed above. I understand that I may not perform the listed work with my own resources or replace this DBE sub-consultant without permission from the DBE Office.		
Prime Consultant (Print Company Name) PRIME CONSULTANT	XPRIME	5/20/2015
Prime Consultant or Representative's Name (Print) PRIME	Prime Consultant or Representative's Signature	Date

For Participating Consultant DBE Firms Only		
Arrangements have been made with the Prime Consultant to perform the type of work listed above for the subcontract value listed above. I understand that failure to execute the work listed above will result in my company being replaced as a sub-consultant on this project.		
Participating DBE Firm (Print Company Name) Subconsultant 3	XSUB 3	5/20/2015
Participating DBE Representative's Name (Print) Sub 3	Participating DBE Firm Representative's Signature	Date