

DISADVANTAGED BUSINESS ENTERPRISE (DBE) or SMALL BUSINESS ENTERPRISE (SBE) TRUCKING CREDIT WORKSHEET

Worksheet must be completed by the DBE/SBE trucking firm and **submitted with the NDOT Subcontractor/Service Provider Request Form (SSPR)**. Information listed must be complete and in compliance with DBE/SBE commercially useful function (CUF) requirements under 49 CFR Part 26.55. This form is only used for DBE/SBE trucking work.

NDOT CONTRACT #	CONTRACT LOCATION		
DBE/SBE TRUCKING FIRM	<u>.</u>	PRIME CONTRACTOR	
BBE/BBE HIGHING FININ			
TOTAL DOLLAR VALUE OF THE DBE/SBE TRUCKING COMMITMENT		UNDER CONTRACT WITH (IF LOWER TIER)	
\$			
COST PER UNIT FOR HAULING			
		_	
\$		NOTHER	
TYPE OF MATERIAL/EQUIPMENT BEING HAULED			
I TPE OF MATERIAL/EQUIPMENT	DEING HAULED		

TRUCKS DBE/SBE WILL USE ON THIS CONTRACT

TRUCKS OWNED/LEASED BY DBE/SBE*

NUMBER OF OWNED/LEASED TRUCKS USED ON THIS CONTRACT	ESTIMATED DBE/SBE OWI	VALUE NED/LEAS	OF ED TR	WORK UCKS	COMPLETED	BY
TYPES OF TRACTOR(S)/TRAILER(S) DBE/SBE IS USING ON THIS CONTRACT						

* All equipment owned, or under long term lease (with lease agreement) must be on file with NDOT (Annual Equipment List)

TRUCKS SUBCONTRACTED FROM ANOTHER DBE/SBE

	# OF TRUCKS FROM	
NAME OF ADDITIONAL DBE/SBE FIRMS	THIS DBE/SBE FIRM	ESTIMATED \$ VALUE OF WORK

TRUCKS SUBCONTRACTED FROM A NON-DBE/SBE FIRM (FOR DBE/SBE MATCH)

	# OF TRUCKS FROM	
NAME OF ADDITIONAL FIRMS	THIS FIRM	ESTIMATED \$ VALUE OF WORK

TRUCKS SUBCONTRACTED FROM A NON-DBE/SBE FIRM (FOR TRANSPORTATION FEE/COMMISSION CREDIT)

	# OF TRUCKS FROM	
NAME OF ADDITIONAL FIRMS	THIS FIRM	FEE/COMMISSION RATE

AUTHORIZED DBE/SBE SIGNER MUST INITIAL TO ACKNOWLEDGE THE FOLLOWING STATEMENTS:

Failure to obtain approval, by NDOT Contract Compliance, for all subcontracted trucking firms, according to NDOT's DBE Program and SSPR procedures, before work is started, may result in penalties (NRS 338.060).

Changes to information on this form, after submitted to NDOT, requires the submittal of a revised form within seven (7) working days of a change.

DBE/SBE AUTHORIZED SIGNATURE	DATE
NAME AND TITLE	

If additional space is needed, please attach additional forms. For any questions, contact NDOT Contract Compliance, via email at <u>contractcomplianceprojects@dot.nv.gov</u>, or by phone at 775-888-7497.