



Regional Transit Authority

RTA DBE PROGRAM DBELO BID COMPLIANCE CHECKLIST

PROPOSAL/PROJECT NAME:

PROPOSAL/PROJECT #:

A Document Required	B Submitted by Prime/Sub	C Date Received	D Complete Yes/No	E Notes
Form 1: Verification of Good Faith Efforts And List of Certified DBE Firms Recruited	Prime Contractor			
Form 2: List of Subcontractors (Including, DBE Firms)	Prime Contractor			
Form 3: Bid Compliance Affidavit	Prime Contractor			
Form 4: Bid Participation Affidavit	Subcontractor			

Non-DBE % of Total Contract:

DBE % of Total Contract:

Preparer Name(s)

[NOTE: Attach copies of Forms 1, 2, 3, and 4.]