

| Project Engineer/Manager: | | |
|--|---------------------------------------|------------------|
| Resident Office: | | |
| VIN No: | F.A.P. No: | |
| DRIVER INFORMATION: | | |
| Employee's Name: | Rate of Pay: | |
| Employer: | Who are you paid by? | |
| Who owns the truck identified below? | | |
| EQUIPMENT DESCRIPTION INFORMAT | ΓΙΟΝ: | |
| Type of Vehicle: | Tag No.: | |
| Name Displayed: | | |
| Description: | | |
| Vehicle Identification Number: | | |
| QUESTIONNAIRE: | | |
| Was vehicle registration verified? | Yes No (If No, explain)_ | |
| 2. Who is listed on the registration form a | as the owner? | |
| If not owner/operator, by what authoriz Resident Office been Notified? | zation is the trucker on the project? | If none, has the |
| Is the hauling operation being conduct from one commercial location to anoth | | |
| | | |
| Project Personnel | Title | Date |

DBE COORDINATOR

| 1. | Was certified payroll reviewed? Yes No (If no, explain) | | |
|----|--|--|--|
| | Was the subject driver listed on the payroll? Yes No | | |
| 2. | If the Davis-Bacon Act applies, was the driver compensated in accordance with the Federal Wage Rate Table? Yes No (If no, explain) | | |
| 3. | Were any other discrepancies noted? i.e., tag number did not match registrationYes No (If yes, explain) | | |
| 4. | What corrective action was taken? i.e., hauling was suspended, trucker removed from project, payroll violation issued, etc. | | |
| 5. | BE CUF Questions/ Verification Is the trucking firm interviewed working as a subcontractor to a DBE trucking firm? es No | | |
| 7. | If yes, is this firm a non-DBE firm? YesNo | | |
| 8. | Is the dollar amount paid to the non-DBE trucker firm being counted toward the DBE trucking firms participation & overall DBE goal? Yes No | | |