

Arizona Department of Transportation
 DBE Commercially Useful Function (CUF) Determination
 Report Construction Project – CONTRACTOR/TRUCKER

10. MATERIALS: Is the DBE in control of where the material is obtained and at what price?" <i>(In lieu of Prime dictating/interfering)</i>	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
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PERFORMANCE REVIEW

What type of documentation did you use to determine the CUF performance? *(check all that apply)*

Subcontract Daily Diaries Payrolls Delivery Tickets/Invoices Leases Copies of cancelled checks

RED FLAG Questions: <i>(A YES to any of the following will warrant further review.)</i>	YES	NO
1. Is work being done jointly by the DBE and another contractor?	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the work to be performed by the DBE outside of the DBE's known experience or capability?	<input type="checkbox"/>	<input type="checkbox"/>
3. Is any portion of the work designated to be performed by a DBE subcontractor being performed by the prime contractor or any other firm?	<input type="checkbox"/>	<input type="checkbox"/>
4. Is the DBE working without a subcontract approved by the Department?	<input type="checkbox"/>	<input type="checkbox"/>
5. Is the DBE performing less than 30% of its Scope of Work?	<input type="checkbox"/>	<input type="checkbox"/>
6. Does the agreement between the prime contractor and DBE firm artificially inflate the DBE participation?	<input type="checkbox"/>	<input type="checkbox"/>
7. Does the subcontract agreement erode the ownership, control or independence of the DBE's work?	<input type="checkbox"/>	<input type="checkbox"/>
8. Does this DBE firm work for only one prime contractor, or a large portion of the DBE contracts are with one contractor?	<input type="checkbox"/>	<input type="checkbox"/>
9. Is the volume of work beyond the capacity of the DBE firm?	<input type="checkbox"/>	<input type="checkbox"/>

BECO DETERMINATION SUMMARY

I have reviewed the project records and monitored the worksite *(if applicable)* and determined that the DBE is ...

Performing a Commercially Useful Function.

Not performing a Commercially Useful Function, for these reasons *(check all applicable):*

- Unable to verify that DBE performed **at least 30%** of its contract using its own workforce ([49 CFR § 26.55 \(C\)\(3\)](#)).
- Unable to verify that DBE actually **performed** the work involved ([49 CFR § 26.55 \(C\)\(1\)](#)).
- Unable to verify that DBE actually **managed** the work involved ([49 CFR § 26.55 \(C\)\(1\)](#)).
- Unable to verify that DBE actually **supervised** the work involved ([49 CFR § 26.55 \(C\)\(1\)](#)).
- Other: Specify

Additional Comments? Test page

Assigned BECO Representative:	
BECO Representative Signature:	Date:

APPEAL

Appeal filed? Yes No N/A

Prime Representative:		Date:
DBE Representative:		Date: