|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| ***Notice:*** *The purpose of this form is to document an incomplete CUF review of a Disadvantaged Business Enterprise (DBE) for assessment of compliance with the CUF requirements per 49 CFR 26.55.* |  |
| **SECTION 1. REVIEW INFORMATION** |
| **REVIEWER’S NAME** | **REVIEWER’S AGENCY** | **PHONE** |
|       |       |       |
| **PRIME CONTRACTOR** | **PROJECT (ID)** |
|       |       |
| **DBE FIRM**  |
|       |
| **SECTION 2. REASONS FOR INCOMPLETE CUF** |
|  | Describe the reasons why a CUF review could not be completed for the DBE firm listed in Section 1: |  |
|  |       |  |
| **SECTION 3. SIGNATURE** |
| **REVIEWER’S SIGNATURE** | **DATE SIGNED\*** |
|       |       |
| **\*Within 10 days of signature, a copy of this completed form must be emailed to** **KYTC.DBECUFMonitoring@ky.gov** **OR faxed to (502) 564-2114. Place original form in the project file.**   |
| *Questions or concerns? Contact OCRSBD staff at (502) 564-3601.* |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

 |