

NCDOT Title VI Compliance Checklist

Subcontracts (Check funding source)

Review 10 percent or a minimum of two (2) certified actual subcontracts to confirm the incorporation of Title VI and Nondiscrimination language and FHWA 1273 as required.

State Funded Contracts - requires the inclusion of the NCDOT's **Title VI and Nondiscrimination** language in the subcontract agreement.

Federal-Aid Contracts - requires the inclusion of the FHWA 1273, and NCDOT's **Title VI and Nondiscrimination** language in the subcontract agreement.

Name of Subcontractor: _____

I have reviewed and confirm that all required documents are included in the subcontract agreement:

Signature: _____ Date: _____

Comments:

Name of Subcontractor: _____

I have reviewed and confirm that all required documents are included in the subcontract agreement:

Signature: _____ Date: _____

Comments:

Name of Subcontractor: _____

I have reviewed and confirm that all required documents are included in the subcontract agreement:

Signature: _____ Date: _____

Comments:

Name of Subcontractor: _____

I have reviewed and confirm that all required documents are included in the subcontract agreement:

Signature: _____ Date: _____

Comments:

Required Posters

Confirm that the Contractor has posted the following policy statements on a project site bulletin board or other approved location. Ensure that the statements are posted in English and Spanish.

- i) Contractor’s EEO Policy Statement (For all projects).
- ii) NCDOT Notice of Nondiscrimination (For all projects).
- iii) Required Federal-Aid Posters for Federal-Aid projects.

I confirm that all required documentation and posters are displayed as directed in the NCDOT Construction Manual:

Name: _____ Title: _____ Date: _____

Comments: