Contractor Name						
Project Title						
Contract No. State Project No.		Federal Project No.				
Project Award Date	DBE Contract Goal (	BE Contract Goal (%)				
Name of <u>DBE</u> Subcontractors, Manufacturers & Suppliers	Type of Service or Materials Provided	Previous	Payments Current	T. D.		
mariara staroro a cappilloro	Waterials   Toylded	THEVIOUS	Current	To Date		
	А. Т	otal Payments t	to DBE			
	B. Invoice Amounts to Date					
	C. D	BE Participatio	n to Date (A/B)			
Name of Non-DBE Subcontractors, Manufacturers & Suppliers	Type of Service or	n e	Payments			
Manutacturers & Suppliers	Materials Provided	Previous	Current	To Date		
Good Faith Efforts		•				
(Required when the DBE Participation p	ercentage to date is le	ss than the DBE	contract goal.):			
Prompt Payment Certification:						
The undersigned hereby certifies that payments payment from the Department, in accordance w	s have been dispersed to al	I subcontractors with	nin 10 (ten) calendar d	ays after receipt of		
subcontractors.  This declaration is made under penalty of perjur						
Hawaii Revised Statutes, regarding unsworn fal	sification to authorities and	knowingly rendering	nawaii Penai Code, So g a false declaration.	ection 710-1063,		
Name		Title	Title			
Telephone No.		E-mail addre	E-mail address			
Signature		Date				
DOT USE ONLY: Final Payment	To	tal Federal DBE	\$ expended:			
		tal Federal \$ exp				
Project Manager	Da	te:	_			

Contractor Name (DBE Prime)					
Project Title					
Contract No S	State Project No.		Federal Project No.		
Project Award Date	DBE Contract Goal (%)				
Name of <u>DBE</u> Subcontractors,	Type of Service or Payments				
Manufacturers & Suppliers	Materials Provided	Previous	Current	To Date	
Name of Non-DBE Subcontractors, Manufacturers & Suppliers	Type of Service or Materials Provided	Previous	Payments Current	To Date	
P PII O	inaterials i revided	1 TO VIOUS	Guireit	10 Date	
	A. Invo	ice Amounts to	Date		
		nents to Non-Di			
	C. DBE	Participation to	Date (A-B/A)		
Good Faith Efforts					
(Required when the DBE Participation	percentage to date is less	s than the DBE co	ontract goal.):		
Prompt Payment Certification:					
The undersigned hereby certifies that payment payment from the Department, in accordance was a secondary to the contract of th	s have been dispersed to all s	ubcontractors within	10 (ten) calendar days	after receipt of	
subcontractors. This declaration is made under penalty of perju					
Revised Statutes, regarding unsworn faisification	on to authorities and knowingly	y rendering a false d	eclaration.	on 710-1063, Hawaii	
Name		Title			
			ess		
Signature		Date			
DOT USE ONLY: Final Payment	Tot	al Federal DBE \$	expended.		
		al Federal \$ expe			
Project Manager	 Da <sup>-</sup>	te:	-		