Contractor Name							
Project Title							
Contract No State Project No.			Federal Project No.				
Project Award Date	DBE Contract Goal (%)						
Name of <u>DBE</u> Subconti		Type of Service or	D	Payments	T- D-4		
Manufacturers & Sup	pliers	Materials Provided	Previous	Current	To Date		
	·						
A. Total Payments to DBE							
	B. Invoice Amounts to Date						
C. DBE Participation to Date (A/B)							
Name of Non-DBE Subco		Type of Service or		Payments			
Manufacturers & Sup	pliers	Materials Provided	Previous	Current	To Date		
Good Faith Efforts							
(Required when the DBE Pa	articipation p	ercentage to date is le	ess than the DBI	E contract goal.):			
D 10 15	4.	h Washington					
Prompt Payment Certifica The undersigned hereby certifies		have been dispersed to a	II subcontractors w	ithin 10 (ten) calendar da	ys after receipt of		
payment from the Department, in subcontractors.	accordance w	ith the terms of the subcor	ntract. This clause	applies to both DBE and	non-DBE		
This declaration is made under p		-			ction 710-1063, Hawaii		
Revised Statutes, regarding unsworn falsification to authorities and knowingly rendering a false declaration.  Name Title							
				ldus s s			
Telephone No.				ldress			
Signature			Date				
DOT USE ONLY: Fina	al Payment	-	Total Federal DE	BE \$ expended:			
	•		Total Federal \$	•			
Proiect Manager		- 	Date:				

Contractor Name (DBE Prime)							
Project Title	State Project No.						
Contract No.	Federal Project No.						
Project Award Date	DBE Contract Goal (%)						
Name of <u>DBE</u> Subcontractors, Manufacturers & Suppliers	Type of Service or Materials Provided	Previous	Payments Current	To Date			
Name of Non-DBE Subcontractors		Davis	Payments	To Date			
Manufacturers & Suppliers	Materials Provided	Previous	Current	To Date			
Good Faith Efforts	B. Pay C. DB	pice Amounts to I ments to Non-DE E Participation to	BEs to Date Date (A-B/A)				
(Required when the DBE Participation	n percentage to date is less	than the DBE con	tract goal.):				
Prompt Payment Certification: The undersigned hereby certifies that payme from the Department, in accordance with the This declaration is made under penalty of pe Revised Statutes, regarding unsworn falsification.	terms of the subcontract. This rjury under the laws of the Unite	clause applies to both d States, and the Haw	DBE and non-DBE subcraii Penal Code, Section	ontractors.			
Name	Title	Title					
Telephone No.	_ E-mail addr	E-mail address					
Signature		_ Date					
DOT USE ONLY: Final Payme		otal Federal DBE sotal Federal \$ exp	-				
Project Manager		ate.					

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