Contractor Name (DBE Prin	ne)						
Project Title							
Contract No.		State Project No.		Federal Project No.			
Project Award Date	DBE Contract Goal (%)						
Name of <u>DBE</u> Subcontra Manufacturers & Supp		e of Service or erials Provided	Previous	Payments Current	To Date		
Name of Non-DBE Subcontra Manufacturers & Supplie		of Service or rials Provided	Previous	Payments Current	To Date		
		B. Pay	ice Amounts to I ments to Non-DB : Participation to	Es to Date			
Good Faith Efforts (Reguired when the DBE Part	ticipation percenta	ge to date is les	s than the DBE co	ntract goal.):			
Prompt Payment Certification The undersigned hereby certifies the payment from the Department, in an authority subcontractors. This declaration is made under pen Revised Statutes, regarding unswords.	at payments have bee ccordance with the ter alty of perjury under to	ms of the subcontr	act. This clause applied States, and the Hav	es to both DBE and nor vaii Penal Code. Sectio	n-DBE		
Name	· · · · · · · · · · · · · · · · · · ·		Title				
Telephone No.			E-mail addre	E-mail address			
Signature			Date				
DOT USE ONLY: Final	Payment		tal Federal DBE \$ tal Federal \$ expe				
Project Manager	# 1600A	Da	ite:				

Contractor Name						
Project Title						
Contract No State	e Project No.	Federal Project No.				
Project Award Date	DBE Contract Goal (DBE Contract Goal (%)				
Name of <u>DBE</u> Subcontractors,	Type of Service or		Payments			
Manufacturers & Suppliers	Materials Provided	Previous	Current	To Date		
		·				
	A. T	otal Payments to	DBE			
B. Invoice Amounts to Date						
	C. D	BE Participation	to Date (A/B)			
Name of Non-DBE Sübcontractors,	Type of Service or		Payments			
Manufacturers & Suppliers	Materials Provided	Previous	Current	To Date		
			·			
Good Faith Efforts	- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.					
(Required when the DBE Participation p	ercentage to date is le	ss than the DBE o	contract goal.):			
	ertendre vor hande het der	rection to the material and the second and the second and the control of the second and the control of the second and the seco	 			
	\	Notice to the second se				
Prompt Payment Certification:	hava baan dharing day o	ul 				
The undersigned hereby certifies that payments payment from the Department, in accordance w	ith the terms of the subcon	il subcontractors withi tract. This clause ap _l	n 10 (ten) calendar d plies to both DBE and	ays after receipt of I non-DBE		
subcontractors. This declaration is made under penalty of perjure	ry under the laws of the Un	ited States, and the H	lawaii Penal Code, Se	ection 710-1063,		
Hawaii Revised Statutes, regarding unsworn fal	sification to authorities and	knowingly rendering	a false declaration.			
Name						
Telephone No.		E-mail address				
Signature		Date				
DOT USE ONLY: Final Payment	To	tal Federal DBE \$	expended.			
		Total Federal \$ expended:				
Project Manager	Da	nte:				