UDBE Participation Report & Prompt Payment Certification

Contractor Name (UDBE Prime)								
Project Title			K					
Contract No State	No. Federal Project No.							
Project Award Date	UDBE Contract Goal (%)							
Name of DBE/UDBE Subcontractors,	DBE/	Type of Service or	Payments					
Manufacturers & Suppliers	UDBE	Materials Provided	Previous	Current	To Date			
				8				
		A I	A	4_				
			ice Amounts to D	-				
		-	ments to Non-DB	-				
		C. UD	BE Participation t	o Date (A-B/A)				
Name of Non-DBE Subcontracto	ors,	Type of Service or		Payments				
Manufacturers & Suppliers		Materials Provided	Previous	Current	To Date			
. 1								
Good Faith Efforts								
(Required when the DBE Participation p	percentag	je to date is less than t	ne DBE contract g	oal.):				
<u> </u>								
Prompt Payment Certification:				•				
The undersigned hereby certifies that payment					eipt of payment from			
the Department, in accordance with the terms of This declaration is made under penalty of perju					063 Hawaii Revised			
Statutes, regarding unsworn falsification to aut				, 2000, 2000, 7 10 10	ood, Hawaii Novidea			
Name								
Telephone No.	**************************************	E-mail address						
Signature			_ Date					
DOT USE ONLY: Final Payment		т	otal Federal DBE \$	avnanded:				
DOT OGE ONET. FINAL PAYMENT		otal Federal \$ expe						
Project Manager		- n	ate:	•				

DBE Participation Report & Prompt Payment Certification Form UDBE Prime

Instructions

The DBE Participation Report & Prompt Payment Certification form is due with each progress payment request.

Contractor Name (UDBE Prime)

Project Title

Contract No.

State Project No.

Federal Project No. Project Award Date

UDBE Contract Goal (%)

CDDL Contract Coar (70)

Name of DBE/UDBE Subcontractors, Manufacturers, and Suppliers

DBE/UDBE

Type of Service or Materials Provided

Payments

Previous

Current To Date

Name of non-DBE Subcontractors, Manufacturers, and Suppliers

Type of Service or Materials Provided

Payments

Previous

Current

To Date

Self-explanatory

Self-explanatory

Self-explanatory

List project no. if applicable List project no. if applicable

Date on award letter

UDBE participation percentage provided at bid opening

List both DBE and UDBE companies List D for DBE and U for UDBE

Self-explanatory

List last payment requested

List current payment submitted

List total payment to date List non-DBE companies

Self-explanatory

List last payment requested

List current payment submitted

List total payment to date

- A. Invoice Amounts to Date
- B. Payments to non-DBE to Date:
- C. UDBE Participation to Date

Good Faith Efforts

Prompt Payment Certification

Name Title Telephone no. Email address Signature Date List total amount of payment to date (including Prime) Total paid to non-DBEs Subtract payments to non-DBEs from the total amount paid and divide balance by total amount paid (A-B/A)

Complete if UDBE participation (%) to date is less than contract goal. Explain why the participation may be lower than the contract goal (e.g. UDBE has not commenced work yet). What efforts have been made to meet the contract goal?

Name of officer authorized to sign on behalf of firm Title of officer Self-explanatory Self-explanatory Self-explanatory Self-explanatory

UDBE Participation Report & Prompt Payment Certification

Contractor Name							
Project Title							
Contract No State	No	Federal Project No.					
Project Award Date	UDBE Contract Goal (%)						
Name of <u>DBE/UDBE</u> Subcontractors,	DBE/	Type of Service or		Payments			
Manufacturers & Suppliers	UDBE	Materials Provided	Previous	Current	To Date		
					1000 W. 1100 J. 100 J.		
	<u> </u>						
		Δ Tot	al Payments to UI	nre			
			oice Amounts to I	-			
			BE Participation t	-			
·		0. 0 <i>b</i>	DE I articipation t	o bate (A/b)	37-AH-77		
Name of Non-DBE Subcontracto	rs,	Type of Service or		Payments			
Manufacturers & Suppliers		Materials Provided	Previous	Current	To Date		
		7/18/02					
					744 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -		
·							
			•				
					,		
Good Faith Efforts							
(Required when the DBE Participation p	ercentag	e to date is less than t	he DBE contract g	oal.):			
The Miles and the Artist of the State of Section (1994) and the Se	Tarvie vo He d		e de la companya de l'adepart de la comp	edestik di emigris (n. 1900) ripans dyad di sa uku			
					•		
December 1 October 1				-			
Prompt Payment Certification: The undersigned hereby certifies that payments	s have heel	n dispersed to all subcontr	actors within 10 (ten) o	alendar dave after rec	eint of navment from		
the Department, in accordance with the terms of	of the subco	ontract. This clause applie	s to both DBE and nor	n-DBE subcontractors.			
This declaration is made under penalty of perju Statutes, regarding unsworn falsification to auth				ll Code, Section 710-10	063, Hawaii Revised		
otatatos, regarding anowern laisineation to auti	iornics and	Knowingly relidening a last	se deciaration.				
Name			Title				
Telephone No.							
Signature							
DOT USE ONLY: Final Payment			otal Federal DBE \$ otal Federal \$ expe				
Project Manager			ate		Partition and a second		

DBE Participation Report & Prompt Payment Certification Instructions

The DBE Participation Report & Prompt Payment Certification form is due with each progress payment request.

Contractor Name Self-explanatory
Project Title Self-explanatory

Contract No. Self-explanatory

State Project No.

List project no. if applicable
Federal Project No.

List project no. if applicable

Project Award Date Date on award letter

UDBE Contract Goal (%)

UDBE participation percentage provided at bid

opening

List of DBE/UDBE Subcontractors, Manufacturers Suppliers

DBE/UDBE

List both DBE and UDBE companies

List D for DBE and U for UDBE

Type of Service or Material Provided Self-explanatory

Payments:

Previous

Current

To Date

List last payment requested

List current payment submitted

List total payment to date

A. Total Payment to UDBEs

B. Invoice Amount to Date

C. UDBE Participation to Date

List total amount being paid to UDBEs to date

List total amount of payment requested to date

Total paid to UDBEs divided by total invoice

amount

Name of DBE or non-DBE Subcontractors, Manufacturers, and Suppliers

List name of company (non-DBE)

Type of Service or Materials Provided Self-explanatory

Payments

Previous

Current

To Date

Good Faith Efforts

Prompt Payment Certification

Name

Title

Telephone no.

Email address

Signature

Date

List last payment requested List current payment submitted List total payment to date

Complete if DBE participation (%) to date is less than contract goal. Explain why the participation may be lower than the contract goal (ei.g. UDBE has not commenced work yet). What efforts have been made to meet the contract goal?

Name of officer authorized to sign on behalf of firm Title of officer Self-explanatory Self-explanatory Self-explanatory Self-explanatory