DBE Participation Report & Prompt Payment Certification

8/09

Contractor Name (DBE Prime)					
Project Title					
Contract No Sta	ntract No State Project No		Federal Project No.		
Project Award Date	DBE Contract Goal (%)			
Name of DBE Subcontractors,	Type of Service or		Payments		
Manufacturers & Suppliers	Materials Provided	Previous	Current	To Date	
<u></u>					
Name of Non-DBE Subcontractors,	Type of Service or		Payments		
Manufacturers & Suppliers	Materials Provided	Previous	Current	To Date	

	A. Invo	ice Amounts to D	ate		
		ments to Non-DBE			
	C. DBE	Participation to I	Date (A-B/A)		
Good Faith Efforts					
(Required when the DBE Participation p	ercentage to date is les	s than the DBE con	tract goal.):		
•					
Promot Promot O CC					
Prompt Payment Certification: The undersigned hereby certifies that payments	have been dispersed to all s	subcontractors within 1	0 (ten) calendar davs a	fter receipt of	
payment from the Department, in accordance wi subcontractors.	ith the terms of the subcontra	act. This clause applie	s to both DBE and non-	DBE	
This declaration is made under penalty of perjur	y under the laws of the Unite	d States, and the Haw	aii Penal Code, Section	710-1063, Hawaii	
Revised Statutes, regarding unsworn falsification Name					
Telephone No. Signature					
Signature		Date		***	
DOT USE ONLY: Final Payment		tal Federal DBE \$ etal F ed eral \$ exper			
Project Manager	_ _	te.			

DBE Participation Report & Prompt Payment Certification

Contractor Name					
Project Title					
Contract No. Stat			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	
	^ 1	otal Baymanta ta	DDE		
		otal Payments to nvoice Amounts t			
	C. L	BE Participation	to Date (A/B)		
Name of Non-DBE Subcontractors,	Type of Service or		Payments		
Manufacturers & Suppliers	Materials Provided	Previous	Current	To Date	
•					
				<u> </u>	
Good Faith Efforts					
(Required when the DBE Participation p	percentage to date is le	ess than the DBE c	ontract goal.):		
Prompt Payment Certification:					
The undersigned hereby certifies that payments	have been dispersed to a	Il subcontractors within	n 10 (ten) calendar d	avs after receipt of	
payment from the Department, in accordance w	ith the terms of the subcor	tract. This clause app	olies to both DBE and	non-DBE	
subcontractors. This declaration is made under penalty of perju	v under the laws of the Un	ited States, and the H	awaii Penal Code, Sc	ection 710-1063	
Hawaii Revised Statutes, regarding unsworn fal	sification to authorities and	knowingly rendering	a false declaration.	couon 7 10-1003,	
Name		Title			
Telephone No.		E-mail address			
Signature		B. 4.			
DOT USE ONLY: Final Payment	To	tal Federal DBE \$	expended.		
. ,		tal Federal \$ expe			
Project Manager	n ₂	ite:			