Contractor Name				*			
Project Title							
Contract No Sta	ate Project No.	Fed	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			
	Α	Total Payments to	DBF				
		nvoice Amounts					
	C. DBE Participation to Date (A/B)						
Name of New DDE College (see	Transferri		Payments				
Name of Non-DBE Subcontractors, Manufacturers & Suppliers	Type of Service or Materials Provided		Current	To Date			
				L			
Good Faith Efforts		# # DDF					
(Required when the DBE Participation	n percentage to date is	ess than the DBE	contract goal.):				
Prompt Payment Certification:							
The undersigned hereby certifies that payme	nts have been dispersed to	all subcontractors with	nin 10 (ten) calendar d	ays after receipt of			
payment from the Department, in accordance subcontractors.	e with the terms of the subco	ontract. This clause ap	oplies to both DBE and	d non-DBE			
This declaration is made under penalty of pe Hawaii Revised Statutes, regarding unsworn	, ,	,		ection 710-1063,			
Telephone No. Signature		E-mail address Date					
orginature		Date					
DOT USE ONLY: Final Payment		Total Federal DBE \$ expended:					
	T 	otal Federal \$ exp	ended:				
Project Manager)ate:	_				

Contractor Name (DE	BE Prime)						
Project Title							
Contract No.	State Project No.		Federal Project No.				
Project Award Date	DBE Contract Goal (%)						
Name of <u>DBE</u> Su		Type of Service or		Payments			
Manufacturers	& Suppliers	Materials Provided	Previous	Current	To Date		
Name of Non-DBE		Type of Service or		Payments			
Manufacturers	& Suppliers	Materials Provided	Previous	Current	To Date		
			The state of the s				
		A. Invo	ice Amounts to D	Date			
			nents to Non-DB				
		C. DBE	Participation to	Date (A-B/A)			
Good Faith Efforts							
(Required when the D	BE Participation pe	ercentage to date is less	s than the DBE co	ntract goal.):			
D (D (O							
Prompt Payment Cer The undersigned hereby co		have been dispersed to all s	subcontractors within	10 (ten) calendar days :	after receipt of		
payment from the Departm subcontractors.	ent, in accordance wit	th the terms of the subcontra	act. This clause appli	es to both DBE and nor	n-DBE		
This declaration is made u		under the laws of the Unite to authorities and knowingl			n 710-1063, Hawaii		
	Title E-mail address						
		Date					
DOT USE ONLY:	Final Payment		tal Federal DBE \$				
			Total Federal \$ expended:				
Project Manager		- Da	ite:	_			