

## PROMPT PAYMENT CERTIFICATION

The undersigned hereby certifies that payment shall be dispersed to all subcontractors within 10 (ten) calendar days after receipt of payment from the Department, in accordance with the terms of the subcontract. This clause applies to both DBE and non-DBE subcontractors.

Pursuant to Title 49, Code of Federal Regulations, §26.37, the undersigned also agrees to maintain a running tally of all payments made to DBE subcontractors, and shall furnish these records to the Department, upon request. The records shall be available at reasonable times and places for inspection by the Department or its designee, and appropriate federal agencies.

This declaration is made under penalty of perjury under the laws of the United States, and the Hawaii Penal Code, Section 710-1063, Hawaii Revised Statutes, regarding unsworn falsification to authorities and knowingly rendering a false declaration.

\_\_\_\_\_  
Contractor

By:

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date