

DBE Participation Report & Prompt Payment Certification

8/09

Contractor Name _____

Project Title _____

Contract No. _____ State Project No. _____ Federal Project No. _____

Project Award Date _____ DBE Contract Goal (%) _____

| Name of DBE Subcontractors, Manufacturers & Suppliers | Type of Service or Materials Provided | Payments | | |
|-----------------------------------------------------------------|------------------------------------------|----------|---------|---------|
| | | Previous | Current | To Date |
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A. Total Payments to DBE _____

B. Invoice Amounts to Date _____

C. DBE Participation to Date (A/B) _____

| Name of Non-DBE Subcontractors, Manufacturers & Suppliers | Type of Service or Materials Provided | Payments | | |
|---------------------------------------------------------------------|------------------------------------------|----------|---------|---------|
| | | Previous | Current | To Date |
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Good Faith Efforts

(Required when the DBE Participation percentage to date is less than the DBE contract goal.):

Prompt Payment Certification:

The undersigned hereby certifies that payments have been 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.

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.

Name _____ Title _____

Telephone No. _____ E-mail address _____

Signature _____ Date _____

DOT USE ONLY: Final Payment

Total Federal DBE \$ expended: _____

Total Federal \$ expended: _____

Project Manager _____

Date: _____