

UDBE Participation Report & Prompt Payment Certification

Contractor Name (UDBE Prime) _____

Project Title _____

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

Project Award Date _____ UDBE Contract Goal (%) _____

Name of DBE/UDBE Subcontractors, Manufacturers & Suppliers	DBE/ UDBE	Type of Service or Materials Provided	Payments		
			Previous	Current	To Date

A. Invoice Amounts to Date _____

B. Payments to Non-DBEs to Date _____

C. UDBE Participation to Date (A-B/A) _____

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

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: _____

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)	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
Name of DBE/UDBE Subcontractors, Manufacturers, and Suppliers	List both DBE and UDBE companies
DBE/UDBE	List D for DBE and U for UDBE
Type of Service or Materials Provided	Self-explanatory
Payments	
Previous	List last payment requested
Current	List current payment submitted
To Date	List total payment to date
Name of non-DBE Subcontractors, Manufacturers, and Suppliers	List non-DBE companies
Type of Service or Materials Provided	Self-explanatory
Payments	
Previous	List last payment requested
Current	List current payment submitted
To Date	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 Project No. _____ Federal Project No. _____

Project Award Date _____ UDBE Contract Goal (%) _____

Name of DBE/UDBE Subcontractors, Manufacturers & Suppliers	DBE/ UDBE	Type of Service or Materials Provided	Payments		
			Previous	Current	To Date

A. Total Payments to UDBE _____

B. Invoice Amounts to Date _____

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

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

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: _____

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	List both DBE and UDBE companies
DBE/UDBE	List D for DBE and U for UDBE
Type of Service or Material Provided	Self-explanatory
Payments:	
Previous	List last payment requested
Current	List current payment submitted
To Date	List total payment to date
A. Total Payment to UDBEs	List total amount being paid to UDBEs to date
B. Invoice Amount to Date	List total amount of payment requested to date
C. UDBE Participation 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

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

Good Faith Efforts

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?

Prompt Payment Certification

Name
Title
Telephone no.
Email address
Signature
Date

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