## **DBE Participation Report & Prompt Payment Certification**

8/09

Contractor Name (DBE Prime)						
Project Title		Accessed to the second				
Contract No.	State Project No.	Fe	deral Project No.	roject No.		
Project Award Date	DBE Contract Goal (%)					
Name of <u>DBE</u> Subcontractors, Manufacturers & Suppliers	Type of Service of Materials Provided		Payments Current	To Date		
Name of <u>Non-DBE</u> Subcontractor Manufacturers & Suppliers	s, Type of Service o		Payments Current	To Date		
	B. Pa	voice Amounts to ayments to Non-Di BE Participation to	BEs to Date			
Good Faith Efforts (Required when the DBE Participation	on percentage to date is li	ess than the DBE co	ontract goal.):			
Telephone No.	ce with the terms of the subco erjury under the laws of the Un cation to authorities and knowi	nitract. This clause app nited States, and the Ha ngly rendering a false of Title E-mail addr	lies to both DBE and no awaii Penal Code, Sectional Code, Section Sec	on-DBE on 710-1063, Hawaii		
			m			
DOT USE ONLY: Final Payme		Fotal Federal DBE \$ expended:				
Project Manager	<del></del> .	D <b>a</b> te:				

## **DBE Participation Report & Prompt Payment Certification**

8/09

Contractor Name						
Project Title	······					
Contract No Stat	e Project No.	Federal Project No.				
Project Award Date	DBE Contract Goal (%)					
Name of <u>DBE</u> Subcontractors, Manufacturers & Suppliers	Type of Service or Materials Provided	Previous	Payments Current	To Date		
	А. Т	otal Payments to	DBE			
B. Invoice Amounts to Date						
	C. E	BE Participation	to Date (A/B)			
Name of Non-DBE Subcontractors,	Type of Service or		Payments			
Manufacturers & Suppliers	Materials Provided	Previous	Current	To Date		
7.40.19						
		1	L			
Good Faith Efforts (Required when the DBE Participation	nercentage to date is le	ess than the DBE	contract goal ):			
( toquild morale 552 randpation	persentage to date is to	see than the DDL (	Zontract goal.j.			
Prompt Payment Certification:	40 hawa baan diamanad 45 -	H	- 40 (for a) malaristan d			
The undersigned hereby certifies that payment payment from the Department, in accordance with a secondary to the secondary to	with the terms of the subcor	ntract. This clause ap	plies to both DBE and	d non-DBE		
subcontractors. This declaration is made under penalty of perju	ury under the laws of the Ur	ited States, and the F	lawaii Penal Code, S	ection 710-1063,		
Hawaii Revised Statutes, regarding unsworn fa	alsification to authorities and					
Telephone No.		<b>D</b> -4-				
Signature		Date				
DOT USE ONLY: Final Payment		Total Federal DBE \$ expended:				
D	-	otal Federal \$ exp				
Project Manager	Da	ate:				