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

8/09

Contractor Name (DBE Prime)	110	•	The first black of the plane of the control of the		
Project Title  Contract No. Stat	e Project No	Federal Project No.			
Project Award Date	State Project No Federal Project No  DBE Contract Goal (%)				
Name of <u>DBE</u> Subcontractors,	Type of Service or	<b>.</b>	Payments	T-D-/-	
Manufacturers & Suppliers	Materials Provided	Previous	Current	To Date	
<del>y</del>					
L. S.					
Name of <u>Non-DBE</u> Subcontractors, Manufacturers & Suppliers	Type of Service or Materials Provided	Previous	Payments  Current	To Date	
The second secon					
				,	
	Δ Inve	oice Amounts to D	)ate		
		ments to Non-DB			
		Participation to			
Good Faith Efforts					
(Required when the DBE Participation p	ercentage to date is les	s than the DBE co	ntract goal.):		
F.					
_					
Prompt Payment Certification:					
The undersigned hereby certifies that payments	have been dispersed to all	subcontractors within	10 (ten) calendar days a	after receipt of	
payment from the Department, in accordance wis subcontractors.	th the terms of the subcontr	act. This clause appli	es to both DBE and nor	i-DBE	
This declaration is made under penalty of perjur	y under the laws of the Unite	ed States, and the Hav	vaii Penal Code, Sectio	n 710-1063, Hawaii	
Revised Statutes, regarding unsworn falsification					
Name					
Telephone No.		E-mail address			
Signature		Date	***	***************************************	
DOT USE ONLY: Final Payment	T	stal Federal DRE ©	avpandad:		
DOT OSE ONET. Final Payment		Total Federal DBE \$ expended:  Total Federal \$ expended:			
Project Manager	_	ate:			

Contractor Name				
		Project No Federal Project No		
	-			
Project Award Date	DBE Contract Goal (	<b>%</b> )		
Name of <u>DBE</u> Subcontractors, Manufacturers & Suppliers	Type of Service or Materials Provided		Payments Current To Date	
	В. І	otal Payments to DBE nvoice Amounts to Dat DBE Participation to Da	te	
Name of Non-DBE Sübcontracto Manufacturers & Suppliers	rs, Type of Service or Materials Provided		ayments Current To Date	
Good Faith Efforts (Required when the DBE Participat	ion percentage to date is le	ess than the DBE contra	ct goal.):	
Prompt Payment Certification: The undersigned hereby certifies that pay payment from the Department, in accorda subcontractors. This declaration is made under penalty of Hawaii Revised Statutes, regarding unsworks Name Telephone No. Signature	nce with the terms of the subco perjury under the laws of the Ui orn falsification to authorities an	ntract. This clause applies to nited States, and the Hawaii of d knowingly rendering a false Title	both DBE and non-DBE	
		Total Federal DBE \$ expended: Total Federal \$ expended:		
Project Manager		ate:		