Contractor Name							
Project Title							
Contract No S	o State Project No		Federal Project No.				
Project Award Date	DBE Contract Goal (%)						
Name of <u>DBE</u> Subcontractors, Manufacturers & Suppliers	Type of Service of Materials Provide		Payments Current	To Date			
· · · · · · · · · · · · · · · · · · ·							
	A	. Total Paymen	ts to DBE				
	В	. Invoice Amou . DBE Participa	nts to Date tion to Date (A/B)				
Name of Non-DBE Subcontractor Manufacturers & Suppliers	s, Type of Service of Materials Provide		Payments S Current	To Date			
Good Faith Efforts (Required when the DBE Participation	on percentage to date is	less than the DE	BE contract goal.):				
Prompt Payment Certification: The undersigned hereby certifies that paym payment from the Department, in accordan subcontractors. This declaration is made under penalty of pRevised Statutes, regarding unsworn falsifi	ce with the terms of the subcoerjury under the laws of the	contract. This clause United States, and t	e applies to both DBE and he Hawaii Penal Code, Se	non-DBE			
Name	·	Title					
Telephone No.		E-mail a	ddress				
Signature		Date					
DOT USE ONLY: Final Payme	nt		BE \$ expended:				
Project Manager	· · · · · ·	Total Federal \$ Date:	•				

Contractor Name (DBE Prime)							
Project Title							
Contract No.	State Project No.		Fed	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		
	-						
					1		
			<u> </u>	L			
Name of Non-DBE Subcontractor Manufacturers & Suppliers	ırs,	Type of Service or Materials Provided	Previous	Payments Current	To Date		
Manufacturers & Suppliers		Inaterials Florided	1100000	Guireik	10 54.5		
		A. Invo	oice Amounts to D	ate			
			ments to Non-DB				
		C. DBE	Participation to	Date (A-B/A)			
Good Faith Efforts							
(Required when the DBE Participation	on pei	rcentage to date is less	than the DBE cont	ract goal.):			
Prompt Payment Certification:							
The undersigned hereby certifies that payn from the Department, in accordance with the	ne term	s of the subcontract. This of	clause applies to both I	DBE and non-DBE sub-	contractors.		
This declaration is made under penalty of p Revised Statutes, regarding unsworn falsifi	perjury ication	under the laws of the United to authorities and knowingly	d States, and the Hawa rendering a false dec	aii Penal Code, Section Iaration.	710-1063, Hawaii		
	Telephone No.			E-mail address			
Signature			Date				
DOT USE ONLY: Final Payment			Total Federal DBE \$ expended: Total Federal \$ expended:				
Project Manager		- D	ate:	_			

1