

SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION

Certification of DBE Payments

This form is to be completed and filed within 30 days of completion of the project. An original and one copy are to be submitted to the DOT Area Office. The engineer should retain the original in the project file and forward one copy to Denise Voorhes, DBE Compliance Officer by mail or faxed to 773-6600.

Project Number _____ DOT Area _____

County(ies) _____ PCN _____

The undersigned prime contractor on the South Dakota Department of Transportation listed above hereby certifies that payments have been (or will be) made to the DBE firms listed in the amounts shown for work performed or materials furnished under this contract.

| DBE Company (list each DBE separately) | Payments made to date (dollars) | Anticipated remaining payment (dollars) | Total Payments to date plus anticipated |
|---|---------------------------------------|--|--|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

Note: you must attach an explanation if any total payment to a DBE firm is less than 90% of your commitment listed on DOT Form 289 R/C or 289 R/N.

 Company Name

 Name of Company Official (print)

 Signature

 Date