

Project Number	PCI	N		
DOT AREA	County			
Reporting Period:	Oct. 1-March 31	April 1-Sep	April 1-Sept. 30	
DBE Company	Payments made thi reporting	S	Payments made to date	

Are these payments ongoing	or final	?

Company Name

Name of Company	Official	(please	print)
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Signature

Date

Certification

I have monitored the work of this contract and certify that the above DBE firm(s) did perform a commercially useful function for this work indicated on the DBE 289R/C or 289R/N form with their own employees and equipment, and the payment indicated by the contractor is reasonable for the scope of work performed.

Project Engineer (please print)

Date

Project Engineer signature

DOT-289