

Project Number	PC	CN			
DOT AREA	County				
Reporting Period:	Oct. 1-March 31	April 1-Sept. 30			
DBE Company	Payment made th reporting	is made to			

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 commitment form (289R/C or 289R/N) 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