RECORD OF DBE PROJECT PAYMENTS

North Dakota Department of Transportation, Civil Rights Division
SFN 53664 (3-2013)

Prime contractors and subcontractors are required to submit a record of project payments to Disadvantaged Business Enterprise (DBE) firms on highway construction projects. If no payments have been made, please indicate "none" on the form.

Submit as follows:

October-March period . . . . . By 10th working day of April
April-September period . . . . . By 10th working day of October

Submit to: CIVIL RIGHTS DIVISION
NDDOT
608 E BOULEVARD
BISMARCK ND 58505-0700
Phone: 701-328-3116
Fax: 701-328-0343

Prime Contractor/Subcontractor

DBE Firm	Project Number	Bid Opening Date	Amount of Payment	Date of Payment	Project Complete (Y/N)
					☐ Y ☐ N
					☐ Y ☐ N
					☐ Y ☐ N
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					☐ Y ☐ N

The undersigned prime contractor/subcontractor listed above hereby certifies that payments have been made to the DBE firms listed in the amounts shown for work performed or materials furnished under the respective contract(s).

Prime Contractor/Subcontractor Signature _____ Title _____ Date _____

☐ More on back

DBE Firm	Project Number	Bid Opening Date	Amount of Payment	Date of Payment	Project Complete (Y/N)
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Signature	Date