

City of Sioux Falls, SD

Certification of DBE Payments

This form shall be completed and filed not later than 30 days after project completion. An original and one copy of this certification are to be submitted to the project owner. The project owner will forward the original to the City's Contract Compliance Specialist and retain one copy for their project files.

Project Name _____

Project No. _____

Total Project Cost \$ _____

The undersigned prime contractor on the federally funded project listed above hereby certifies that payment(s) were made to the DBE firms listed below for work performed and/or materials furnished under this contract.

Name of DBE Firm	Date of Payment	Actual Payment(s)	Goal Percentage	Actual % of Total Cost
		\$	%	%
		\$	%	%
		\$	%	%
		\$	%	%
		\$	%	%
		\$	%	%
		\$	%	%
		\$	%	%
		\$	%	%
		\$	%	%
		\$	%	%
		\$	%	%
		\$	%	%
		\$	%	%
		\$	%	%

All payments to each firm should be listed separately. Please attach additional sheets if necessary.

Authorized Signature: _____ Date: _____

Title: _____ Firm Name: _____