

Kansas Department of Transportation Final DBE Payment Affidavit

Instructions

This form is required for every KDOT CMAQ/STP/TA/CPG funded Planning, Education and Outreach, and Non-Infrastructure project where a DBE firm(s) is conducting work. This form is to certify that all payments to the DBE sub consultant have been made. It is to be completed by the Prime Consultant and submitted to the Local Project Sponsor after they make the Final Payment to the DBE firm. The Local Project Sponsor shall submit this affidavit to the KDOT Program Manager in a timely manner. If a DBE goal was established on the project, under the DBE contract amount, use the amount found in the contract between the Prime Consultant and sub-consultant(s). Please list each DBE Firm separately. Under the DBE Amount Earned, list the total amount paid to the DBE(s), including under runs and overruns and additional work that may have occurred. The statements made on each form are subject to verification by KDOT or FHWA personnel.

Project Title: _____

State Project No: _____ - _____ - _____ County: _____

Contract No: _____ Federal Project No: _____

Prime Consultant: _____

DBE FIRM NAME	SCOPE ITEMS PERFORMED	DBE CONTRACT AMOUNT	DBE AMOUNT EARNED

If the total DBE Amount Earned is less than the DBE Contract Amount, please provide a brief justification for the difference in amounts.

Signature of Prime Consultant: _____ Date: _____