

**DISADVANTAGED BUSINESS ENTERPRISE (DBE)  
CERTIFICATION OF FINAL DBE PAYMENTS  
CONSTRUCTION**

*(Submit form for each DBE working on the contract)*

The undersigned Contractor on **Agency Project No.:** **ADOT TRACS No.:**  
hereby, certifies that full payment was made, to the firm indicated for material and/or work performed  
under this project's contract as follows:

DBE Firm AZ UTRACS Registration No.:

Name of DBE Firm \_\_\_\_\_ was paid the amount of \_\_\_\_\_

This certificate is made under Federal and State Laws concerning false statement. Supporting documentation for this payment is subject to audit and should be retained for a minimum of three years from project acceptance date. In the event the DBE was not paid in accordance with affidavits submitted by the contractor, all documentation supporting the contractor's position should be submitted.

I DECLARE UNDER PENALTY OF PERJURY IN THE SECOND DEGREE, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS, THAT THE STATEMENTS MADE ON THIS DOCUMENT ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

**Contractor Company Name:**

**Check One:** Contractor Subcontractor

**Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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The undersigned contractor/subcontractor/supplier/manufacture for the above named project hereby certified that payments were received and/or justification by the contractor is correct.

I DECLARE UNDER PENALTY OF PERJURY IN THE SECOND DEGREE, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS, THAT THE STATEMENTS MADE ON THIS DOCUMENT ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

DBE Firm Name:

**Check One:** Contractor Subcontractor/Supplier/Manufacture  
Lower-tier: Subcontractor/Supplier/Manufacture

**Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_