RECORD OF CONSULTANT PROJECT PAYMENTS

North Dakota Department of Transportation, Civil Rights Division
SFN 54428 (3-2013)

Consultants are required to submit a record of project payments to subconsultants on transportation-related 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

Consultant Name

Project Number

DBE	Non-DBE	Subconsultant Name	Type of Work	Amount of Subcontract	Amount Paid During Reporting Period	Project Complete (Y/N)
☐	☐					☐ Y ☐ N
☐	☐					☐ Y ☐ N
☐	☐					☐ Y ☐ N

Project Number

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☐	☐					☐ Y ☐ N
☐	☐					☐ Y ☐ N

The undersigned consultant listed above hereby certifies that payments have been made to the subconsultants listed in the amounts shown for work performed or materials furnished under the respective contract(s).

Consultant Signature _____ Title _____ Date _____

☐ More on back

Project Number

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