

RECORD OF CONSULTANT PROJECT PAYMENTS

North Dakota Department of Transportation, Civil Rights
 SFN 54428 (9-2017)

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 AVE
 BISMARCK ND 58505-0700
 Phone: 701-328-3116
 Fax: 701-328-0343

Consultant Name

Project Number						PCN
DBE	Non-DBE	Subconsultant Name	Type of Work	Amount of Subcontract	Amount Paid During Reporting Period	Project Complete (Y/N)
<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/> Y <input type="checkbox"/> N
<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/> Y <input type="checkbox"/> N
<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/> Y <input type="checkbox"/> N

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<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/> Y <input type="checkbox"/> N
<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/> Y <input type="checkbox"/> 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
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<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/> Y <input type="checkbox"/> N
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<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/> Y <input type="checkbox"/> N

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