

CERTIFICATION OF DBE PERFORMANCE AND PAYMENTS

North Dakota Department of Transportation, Local Government
SFN 62128 (12-2021)

Reporting Period: <input type="checkbox"/> October 1 - March 31 <input type="checkbox"/> April 1 - September 30				
DBE Company	Payments This Reporting Period	Payments Made to Date	Ongoing Payments	Final Payment

Company Name	
Name of Company Official (Please Print)	
Signature	Date

Certification

I have monitored the work of this contract and certify that the above DBE firm(s) did perform a commercially useful function of the work indication on the DBE commitment form (SFN 52160 Notification of Intent to Use (RGN & RGC) Form C) with their own employees and equipment, and the payment indication by the contractor is reasonable for the scope of work performed.	
Project Manager (Please Print)	
Project Manager Signature	Date