



State of Ohio Department of Transportation Report of Payments to DBE Subcontractors

LPA Project No. (PID) _____ Invoice # _____

Project Goal (%) _____ Project Goal (\$) _____ Project Award Amt. (\$) _____

Prime Contractor: _____ Location _____

Federal Tax ID (Prime) _____

DBE Subcontractor Federal Tax ID #	Payment this invoice (100% \$ # x 0.6 if supplier only)	Payment to date incl. this invoice (100% \$ # x 0.6 if supplier only)	Percent paid of DBE goal including this invoice	Balance Due

LPA's (Signature)

ODOT DBE Coord.'s (Signature)

Instructions:

Payment this Invoice: This represents the dollar value paid in the subject invoice toward the Project DBE Goal.

Payment to date including this Invoice: This represents the total dollar value including payments on all previous invoices and the current invoice paid toward the Project DBE Goal.

Percent paid including this Invoice: This represents the percentage of the project goal including payments on all previous invoices with the dollar value of the total project goal equaling 100%.

Balance Due: This represents balance of the dollar value remaining to meet the total project goal.

