



## 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.

