

**Ohio Department of Transportation
Disadvantaged Business Enterprise (DBE) Program
Affidavit of Subcontractor Payment**

The Code of Federal Regulations 49, 26.37(b), requires the Ohio Department of Transportation to monitor and verify that work subcontracted to Disadvantaged Business Enterprise (DBE) firms are actually performed by the DBEs. Additionally, ODOT is required to report the DBE participation on each project. Therefore, it is ODOT's responsibility to discern whether payments are made to DBE firms. The following affidavit is to be completed and signed by the contractor within 15 days of the completion of the project. The affidavit seeks to verify actual payments made to DBE firms on the project. Each DBE firm must verify the actual payment amount.

Payment Time Period: _____ Interim Final

Project No.: _____ PID No.: _____ Completion Date: _____

Prime Company Name: _____

DBE Subcontractor: _____ Payment: \$ _____

By signing below, the noted firms agree that the payment amounts recorded above are true and accurate as of the payment time period noted above.

Prime's Signature/Title Date

NOTE: This affidavit must be notarized.

Sworn or affirmed and subscribed before me this _____ day of _____ 20_____

Notary Signature _____

DBE Subcontractor's Signature/Title Date

NOTE: This affidavit must be notarized.

Sworn or affirmed and subscribed before me this _____ day of _____ 20_____

Notary Signature _____

DBE Sub-Subcontractor's Signature/Title (If applicable) Date

NOTE: This affidavit must be notarized.

Sworn or affirmed and subscribed before me this _____ day of _____ 20_____

Notary Signature _____

Please mail completed and signed form to: The Ohio Department of Transportation, Office of Contracts, DBE Services section, 1980 W. Broad St., Columbus, OH 43223.

