

# Appendix S



## Ohio Department of Transportation Encouraging Diversity, Growth, and Equity (EDGE) Program Affidavit of Subcontractor Payment

Ohio Administrative Code 123:2-16-13 requires ODOT to monitor and verify that work subcontracted to an EDGE firm is actually performed by the that firm, and to report the EDGE attainment on each project. This affidavit is to be completed, signed and emailed to ODOT within 45 days of the substantial work complete date. The affidavit seeks to verify actual payments made to the EDGE firm.

Payment Period \_\_\_\_\_ - \_\_\_\_\_ Project No. \_\_\_\_\_ PID \_\_\_\_\_  
Interim affidavits only ODOT-let projects only

- ▶ **Interim**  Interim affidavits must be submitted for each EDGE firm at the end of each construction season for multi-year projects.
- ▶ **Final**  Final affidavits for each EDGE firm must be submitted within 45 days of the substantial work complete date.

**A. Prime Contractor Name** \_\_\_\_\_ **All amounts indicated must be cumulative**

**B. Name of EDGE Subcontractor\*** \_\_\_\_\_ **Amount Prime paid to Sub**  
(1st-tier subcontractor)

**C. Name of EDGE Sub-subcontractor** \_\_\_\_\_ **Amount Sub paid to Sub-subcontractor**  
(If applicable. Note: Name of 1st-tier subcontractor is required on line B)

By signing below, the noted firms agree that the payment amount recorded above is true and accurate as of the payment time period noted above. Furthermore, the noted firms understand that the EDGE firm listed above must perform a **commercially useful function** as defined in OAC 123:2-16-15 in order to receive credit towards the EDGE contract goal.

I, the **Prime Contractor's** authorized representative, declare under penalty of perjury of the laws of Ohio that the information entered above is accurate and true.

\_\_\_\_\_  
**Prime Contractor Signature** **Date**

\_\_\_\_\_  
**Print Name** **Title**

I, the **Subcontractor's** authorized representative, declare under penalty of perjury of the laws of Ohio that the information entered above is accurate and true.

\_\_\_\_\_  
**EDGE Subcontractor Signature** **Date**

\_\_\_\_\_  
**Print Name** **Title**

I, the **Sub-subcontractor's** authorized representative, declare under penalty of perjury of the laws of Ohio that the information entered above is accurate and true.

\_\_\_\_\_  
**EDGE Sub-subcontractor Signature** **Date**

\_\_\_\_\_  
**Print Name** **Title**

\*When the sub-subcontractor (line C) is EDGE-certified, the 1st-tier subcontractor (line B) might or might not be EDGE-certified but the name of the 1st-tier subcontractor must still be entered on line B.