MISSISSIPPI DEPARTMENT OF TRANSPORTATION OFFICE OF STATE AID ROAD CONSTRUCTION JACKSON, MISSISSIPPI

CERTIFICATION OF PAYMENTS TO SUBCONSULTANTS COUNTY :

CONTRACT NUMBER :

PRIME CONSULTANT:

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUB-CONSULTANT FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS.

Prime Consultant	Date of Payment	Amount Paid This Period	Total Paid to Date	
DBE 🗌 Yes / 🗌 No				

*** THIS REPORT IS SUBJECT TO AUDIT ***

DBE FIRM (LISTED ON OCR-481 TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub- Contract Complete
DBE FIRM (NOT LISTED ON OCR- 481 TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub- Contract Complete
NON-DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub- Contract Complete

TOTAL DBE PROJECT GOAL:

SUBMITTED BY

DATE:

TITLE

*** INSTRUCTIONS ***

1. CONSULTANT MUST SUBMIT THIS REPORT WITH EACH PAYMENT INVOICE TO STATE AID ROAD CONSTRUCTION; STATE AID ROAD CONSTRUCTION WILL FORWARD A COPY TO MDOT OFFICE OF CIVIL RIGHTS.

2. IF NO PAYMENTS ARE MADE THIS PERIOD, SUBMIT A NEGATIVE OR NO CHANGE REPORT TO.

3. PROGRESS ESTIMATES WILL BE WITH HELD IF CONSULTANT FAILS TO SUBMIT OCR-484-SA-C.

4. TYPE OF FIRM IS EITHER (S) FOR SUPPLIER, (C) FOR CONTRACTOR, (B) FOR BONDING, (M) FOR MISCELLANEOUS, OR (CS) FOR CONSULTANT.