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| LOGO2LIN | DBE Payment Agreement |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Subcontractor** | | | | | | | **Prime Contractor** | | |
|  | | | | | | | | | |
| Name | |  | | |  | | Name | |  |
| Address | |  | | |  | | Address | |  |
| Telephone | |  | | |  | | Telephone | |  |
|  | | | | | | | | | |
| **Subject** | | | | | | | | | |
|  | | | | | | | | | |
| Contract number | | |  | |  | Airport | |  | |
| Amount originally committed | | | |  |  | IL Project Number | | |  |
| Section |  | | | |  | \*For Aeronautics Projects only | | | |
| County |  | | | |  |  | | | |

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| This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department. |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  | Unit | |  |  |
| Pay Item |  |  | of | | Unit |  |
| No. | Description | Quantity | Measure | | Price | Total |
|  |  |  |  | |  |  |
|  |  |  |  | |  |  |
|  |  |  |  | |  |  |
|  |  |  |  | |  |  |
|  |  |  |  | |  |  |
|  |  |  |  | |  |  |
|  | | | | Total $ Amount | |  |
|  | | | | for Work Completed | |  |
| **Partial Pay Item(s)**  For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount. | | | | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Back Charges (if any; provide support documentation): | | | |  |
|  | | | | |
|  | Bond charge by prime | | |  |
|  | Material used paid by prime | | |  |
|  | Other (explain and provide documentation) | | |  |
|  | | | | |
|  | | | | |
| Payment Received | | | |  |
| Balance Due (if any) | | | |  |
|  | | | | |
|  | | | | |
|  | |  |  | |
| Signature and title of DBE Subcontractor | |  | Date | |
|  | | | | |
|  | |  |  | |
| Signature and title of Prime Contractor | |  | Date | |

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| Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is **REQUIRED**. |