OKLAHOMA DEPARTMENT OF TRANSPORTATION

CONSULTANT PROJECTS

PRIME CONSULTANT

DISADVANTAGED BUSINESS ENTERPRISE

FINAL PAYMENT REPORT

(DBE FORM 3A)

Oklahoma Department of Transportation

Civil Rights Division
200 NE 21st Street, 1-C1
Oklahoma City, OK 73505
405-521-3186

(Office use only)

Date Received:

Approved by:

	EC NUMBER
CONSULTANT	DBE GOAL
ENG. PROJECT NUMBER	COUNTY
ENG.JOBPIECE NUMBER	CONTRACT AMOUNT

	NAME OF DBE FIRM (any DBE providing services on project)	FINAL PAYMENT (Retainage Paid)		CONTRACT GOAL (Each DBE)		COMPLETED (Each DBE)	
		DATE	AMOUNT (in $$$)	AMOUNT (in $$$)	PERCENT	AMOUNT PAID (in $$$)	PERCENT
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
			TOTALS				

The Consultant certifies that the above amounts have been paid to those listed DBE's and that documentation of these payments are available for inspection upon request.

Authorized Signature _____ Date _____

Type/Print Name _____

Title _____

Subscribed and sworn to before me this _____ day of _____, _____, Notary Public.

My Commission Expires: _____

Submit notarized forms via email to jallen@odot.org

Print Form