

# Kansas Department of Transportation DBE Payment Affidavit

Distribution:  
Office of Civil Rights- 1 Copy  
Bureau of Construction and Maintenance- 1 Copy

State Project No.: \_\_\_\_\_ County: \_\_\_\_\_

Federal Project No.: \_\_\_\_\_ Contract No.: \_\_\_\_\_

Prime Contractor: \_\_\_\_\_

DBE FIRM NAME	LINE ITEM PERFORMED	DBE BID AMOUNT	DBE AMOUNT EARNED
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

The undersigned swears under penalty of perjury that the above statements are true and correct. The undersigned agrees to provide Kansas Department of Transportation with the actual checks to verify payment, when requested.

\_\_\_\_\_  
Contractor's Authorized Representative or Owner

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_

Notary Public: \_\_\_\_\_ Commission Expires: \_\_\_\_\_

### Instructions

This form is required on every KDOT project. The form is to be completed by the prime contractor and submitted to the KDOT construction office. The construction office will submit one copy to the Bureau of Construction and Maintenance with the final estimate. A second copy is to be submitted separately to the Office of Civil Rights.

List each DBE firm separately.

If a DBE goal was established on the project, under DBE bid amount use the amount written on form 7-19-80-R7 at the time of bid.

If no DBE goal was established on the project, under DBE bid amount use "none".

Under DBE amount earned list the total amount actually paid to the DBE, including underruns and overruns and additional work.

Each form must be notarized.

The statements made on each form are subject to verification by KDOT or FHWA personnel.