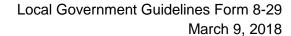


CERTIFICATION REGARDING PROMPT PAYMENT TO SUBCONTRACTORS AND MATERIAL SUPPLIERS AND DBE/SBE PAYMENT SUMMARY

Project Title:	Hartsville P	ike Resurfaci	ng and Interse	ection Improvemen	t Project
Contractor:	n Pavers, LLC			129888.00	
State Project No.:	-011		Contract No.:	111887	
Federal Project No.:	234(00)		County:	Wilson	
Report Period:	ate 1 (Final)		DBE Goal:	9%	
I certify that to the bessubcontractors and maccordance with the tassubcontractors and was Section 109.02) (1) Exceptions:	aterial suppl ables below. here joint ch	iers have bee I have listed	n paid to date exceptions and	by the Local Gove d reasons for non-	rnment in payment to
Subcontractor or Material Supplier Name		DBE/SBE ⁽²⁾	Reason For Nonpayment		
Cappilot Haillo		222,922	Troubent of tronpayment		
Only complete the foll		checks were			
Subcontractor or Material Supplier		DBE/SBE ⁽²⁾	Payment Amount	Dete	Payment To Date
wateriai Supp	iier	DRE/SRE	Amount	Date	To Date
Also, I certify that the period:	following DB	E/SBE ⁽²⁾ were	paid the amou	nts listed during th	is estimate
DBE/SBE ⁽²⁾ Subcontractor or Material Supplier		DBE/SBE ⁽²⁾	Payment Amount	Payment Date	Payment To Date
ERH Construction		DBE	\$64,000.00	4/15/19	\$64,000.00
Agee General Contracting		DBE	\$17,000.00	4/15/19	\$17,000.00
Electronic submission	of this form	certifies the i	nformation con	ntained within. Cer	tified by:
Jeremy Banks			CEI Engineer		4/20/19
Signat		Title		Date	





Guidelines:

- 1. This certification is for the Local Government's information only and does not place any obligation on the part of the Local Government with regard to any party including but not limited to any subcontractor and Contractor's surety. This certification will be required before processing a monthly progress payment to the Contractor. The certification will run two months in arrears (i.e. progress payment for March 2016 would require certification for January 2016). This certification shall be sent to the project supervisor. When exceptions or joint check subcontractors are listed, the project supervisor shall send copies to the TDOT Local Program Development Office. If an exception or joint check includes a DBE subcontractor then an additional copy shall be sent to the TDOT Civil Rights Office.
- SBE status should be used only if the firm is certified as a Small Business with the TN Go-DBE. www.tennessee.gove/diversity
- 3. Copies of joint checks are to be attached to this report.
- 4. Forms listing DBE participation should be submitted concurrently to DBE.runningtally@tn.gov and local.programs@tn.gov.