

**COLORADO DEPARTMENT OF TRANSPORTATION
 CONTRACTOR CERTIFICATION OF ACTUAL PAYMENT TO A FIRST TIME
 EMERGING SMALL BUSINESS**

Project code#	Project #	Subcontract start date	Subcontract finish date
Project Engineer name & phone #		Location	

CONTRACTOR (You are required to complete this form when the ESB subcontractor has completed work on the project.)

- List the ESB subcontractor and the amount you have paid or will pay the business for work performed and materials used on the project.
- Return this form to the Project Engineer with CDOT Form #980 and a billing requesting reimbursement payment.
- Retain supporting documentation for a minimum of seven years from the project acceptance date.

ESB name	Amount paid

x10%

TOTAL ELIGIBLE REIMBURSEMENT AMOUNT:

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(NOTE: If the Total Eligible Reimbursement Amount is greater than \$5,000, Contractor will be reimbursed \$5,000 per Chapter 4 Section II (3) (a) in the ESB Rules.)

I declare under penalty of perjury in the second degree, and any other applicable state or federal laws, that the statements made in this document are true and complete to the best of my knowledge.

Contractor name	Date
Authorized Contractor representative signature and title	Date

I certify this Contractor has met the contract requirements and is eligible for payment.

Authorized CDOT representative signature and title	Date
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