



Ohio Turnpike and Infrastructure Commission
Office of Equity and Inclusion
Affidavit of Subcontractor Payment

In accordance with Article 9 of the General Conditions, the Commission to monitors and verifies that subcontracted work or materials supplied from any Minority Business Enterprise (MBE), Disadvantaged Business Enterprise (DBE) and/or Small Business Enterprise (SBE) is actually performed by the MBE/DBE/SBE and compensated by the Contractor. Additionally, the Commission is required to report the MBE/DBE/SBE participation on each project. Therefore, it is the Commission's responsibility to discern whether payments are made to MBE/DBE/SBE firms. The following affidavit is to be completed and signed by the contractor within 15 days of the completion of the project. The affidavit seeks to verify actual payments made to MBE/DBE/SBE firms on the project. Each MBE/DBE/SBE must verify the actual payment amount.

Project No. _____

Name of Prime Contractor _____

Name of MBE/DBE/SBE Subcontractor/Material Supplier _____

Final Payment Date _____

Total Payments Amount _____

Balance Owing _____

Retainage Owing _____

By signing below, the Subcontractor and Contractor agree that the payment amounts recorded above are true and accurate as of the final payment date noted above. Furthermore, the noted firms understand that the MBE/DBE/SBE identified above is required to perform a "commercially useful function" for the Contractor to receive credit for the MBE/DBE/SBE participation on the Project.

PRIME CONTRACTOR

By: _____
Signature Title

NOTE: This affidavit must be notarized.

Sworn or affirmed and subscribed before me this _____ day of _____ 20_____

Notary Signature _____

MBE/DBE/SBE SUBCONTRACTOR/MATERIAL SUPPLIER

By: _____
Signature Title

NOTE: This affidavit must be notarized

Sworn or affirmed and subscribed before me this _____ day of _____ 20_____

Notary Signature _____