

**Return form directly to:**  
 Christina Perez, DBE Department  
 Pace Suburban Bus Service  
 550 W. Algonquin Road  
 Arlington Heights, IL 60005

**DBE Payment Compliance**

**Contract No.** \_\_\_\_\_  
**Project Name** \_\_\_\_\_

Prime Contractor		Subcontractor	
Company Name		Company Name	
Contact		Contact	
Address		Address	
Telephone		Telephone	

This compliance form is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Schedule A together with any amendments approved by Pace. Furthermore, the undersigned certifies that the amount indicated has been paid to the DBE subcontractor.

Date Paid to DBE	DBE Invoice Number	Description	Quantity	Unit of Measure	Unit Price	Total

Total dollar amount for work completed \$ \_\_\_\_\_  
 Total dollar amount originally committed \$ \_\_\_\_\_

Partial Pay Item(s) – For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (if any; provide support documentation)	\$ _____
Bond charge by prime	\$ _____
Equipment rental from prime	\$ _____
Material used paid by prime	\$ _____
Other (explain and provide documentation)	\$ _____
 Payment(s) Received	 \$ _____
Balance Due (if any) – Retainage due pending final payment	\$ _____

\_\_\_\_\_  
 Signature and title of Prime Contractor                      Date

\_\_\_\_\_  
 Signature and title of DBE Subcontractor                      Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. Pace is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.