

Department of Administration, Division of Equity, Diversity and Inclusion (DEDI)
 Minority Business Enterprise Compliance Office
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Pursuant to R.I. Gen Laws §37-14.1 as well as the regulations promulgated thereto, the MBE Compliance Office requires that you complete the following table. Please note that these figures will be verified with the MBEs identified. If there are outstanding issues, such as retainage or a dispute, please indicate and attach supporting documentation for same. Also note that copies of invoices and cancelled checks for payment to all MBE subcontractors, sub-consultants and suppliers are required and must be attached as supporting documentation.

Contractor/Vendor Name: _____

Project Name & Location: _____

Original Prime Contract Amount: _____ Current Prime Contract Amount: _____ Percentage Complete: _____

MBE/WBE Subcontractor	Original Contract Amount	Change Orders	Revised Contract Value	% Completed To Date	Amount Paid To Date	Amount Due	Retainage %	Retainage Amount	Explanation

I declare, under penalty of perjury, that the information provided in this verification form and supporting documents is true and correct.

Signature

Date

Printed Name

Notary Certificate:

Sworn before me this _____ day of _____, 20__.

Notary Signature

Commission Expires