

## APPENDIX E

# MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor: Hendrick Construction, Inc.

Address & Phone: 5601 77 Center Dr., Suite 250, Charlotte, NC 28217, (704)877-0280

Project Name: \_\_\_\_\_

Project Number: \_\_\_\_\_

Pay Application #: \_\_\_\_\_ Period: \_\_\_\_\_

The following is a list of payments to be made to minority business contractors on this project for the above-mentioned period.

Firm Name	*Minority Category	Amount to be paid from this pay request	Total payments to date	Total Amount Committed
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
<b>TOTAL</b>	_____	_____	_____	_____

\*Minority categories: Black, African American (**B**), Hispanic (**H**), Asian American (**A**) American Indian (**I**), Female (**F**) Socially and Economically Disadvantaged (**D**)

Date: \_\_\_\_\_

Approved/Certified By: \_\_\_\_\_

Name

Title

Signature

**\*\*THIS DOCUMENT MUST BE SUBMITTED WITH EACH PAY REQUEST & FINAL PAYMENT\*\***