STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

DIVISION OF AVIATION
NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

AV-509/AV-510 DBE/MBE/WBE/HUB VENDOR COMMITMENTS/AWARDS/PAYMENTS

AIRPORT NAME: 123 Airport

CONTRACTOR PAY REQUEST #: 2

WBS #: 36237.00.0.0

FINAL ☐

Instructions: Select the Final button if this is the last payment for this project. If any percentages are not 100%, then also submit an AV-514.
The % column includes total payment, including the current payment to meet the goal.

Payor Name	SAP Payor Report ID	Vendor / Sub Name	SAP Vendor / Sub Report ID	Awards and Billings				Date Paid to Vendor / Sub this Invoice	%
				Committed Award ($) AV-509	Total Prior Payments ($) (AV-510)	Current Payment ($)	Total ($)		
ABC Const	12345	XYZ Company	67891	$10.000	$5,000	$1,000	$6,000	7/1/17	60%
ABC Const	12345	XYZ Company	67891	$10.000	$6,000	$1,000	$7,000	7/21/17	70%
							$ 0.00		0%
							$ 0.00		0%
							$ 0.00		0%
							$ 0.00		0%
							$ 0.00		0%
							$ 0.00		0%
							$ 0.00		0%
							$ 0.00		0%
							$ 0.00		0%
							$ 0.00		0%
			TOTALS	$ 0.00	$ 0.00	$ 0.00	$ 0.00		0%

If there is more than one sub payment to the same contractor in a pay app, then move the prior payment down to the next line as shown above.

PAYOR NAME:

PAYOR SIGNATURE: Must be signed

DATE SIGNED:

SPONSOR NAME:

SPONSOR SIGNATURE: Must be signed

DATE SIGNED:

Notes:

(AV-509/AV-510) (5/18) Form must be complete in order to be processed. Incomplete forms will be returned which will delay reimbursement request.
For SAP Payor Report ID and SAP Vendor/Sub Report ID, please go to https://www.ebs.nc.gov/VendorDirectory/default.html to verify IDs.