



Prompt Payment Requirements and Reporting Subcontractor Payments

Per federal regulation and INDOT contract specifications, prime contractors must pay all subcontractors (including lessors and material suppliers) for satisfactory performance of their contracts no later than 10 business days after receipt of payment from INDOT. Prompt and full payment of any retainage must be paid to subcontractors within 30 calendar days after the subcontractor's work is satisfactorily completed.

The prime contractor shall submit payment records through the INDOT's Subcontractor Payment Tracking System (<http://itap.indot.in.gov>) of all payments made to subcontractors and DBE firms (including lessors and material suppliers). Reports shall be submitted no later than 10 days after the end of each month in which the party was paid.

Failure by the prime contractor to carry out these requirements is a material breach of contract and could result in administrative sanctions.