

108-C-264 SUBCONTRACTOR PAYMENT VERIFICATION

(Adopted 12-19-19)

The Standard Specifications are revised as follows:

SECTION 108, BEGIN LINE 34, DELETE AND INSERT AS FOLLOWS:

The Contractor shall submit payment records through the Department's Subcontractor Payment Tracking System (<http://itap.indot.in.gov>) of all payments made to subcontractors and DBE, MBE, WBE, and IVOSB firms approved by the Department. Reports shall be submitted no later than 10 days after the end of each month in which a subcontractor is paid for work on the contract. Reports shall include any release of retainage payments made to subcontractors.

All subcontractors and DBE, MBE, WBE, and IVOSB firms approved by the Department shall verify all payments made to them through the Department's Subcontractor Payment Tracking System (<http://itap.indot.in.gov>). All payments received for work on the contract shall be verified no later than 20 days after the end of the month in which payment was received.
