

INDOT's Technical Application Pathway (ITAP) Update

Subcontractor Payment Tracking System

INDOT is continuing to update our Subcontractor Payment Tracking (SPT) System within INDOT's Technical Application Pathway (ITAP). Beginning with the July 2020 letting all subcontractors will be required to verify all payments made to them through ITAP's SPT System. Additionally, on all Federal-Aid contracts the DBE haulers/manufacturers/suppliers/brokers will need to verify those payments. Then on State funded contracts all MBE/WBE/IVOSB haulers/manufacturers/suppliers/brokers will need to verify those payments as well. While the current application is only available to prime contractors you can request access to the ITAP application "Subcontractor Payment Tracking".

FHWA-1391

INDOT is currently working on creating an ITAP application for the FHWA-1391 report. The FHWA-1391 is an annual report that is to be completed by each contractor, subcontractor, and hauler working on a Federal-aid contract for the last full week in July. This year's report will be for the workforce during the week of July 19 through 25, 2020. This year INDOT will utilize an application within ITAP to submit that report. INDOT will be conducting a pilot program for FHWA for the FHWA-1391 by having each contractor, subcontractor, and hauler submit only **one** report for their entire workforce working on all of their INDOT federal-aid contracts instead of one report for each contract they worked on. This should eliminate the duplication of the reporting of the same workforce on numerous contracts.

Companies not currently registered in ITAP will need to enroll as a New Business at the following address: <https://itap.indot.in.gov/login.aspx>