



Arizona Department of Transportation
 700 North Central Avenue
 Phoenix, Arizona 85002

INFORMATION

Section A – Fill-in all fields - Project Information

Date:	TRACS/Project#:	Estimate Month:
Prime Contractor	Subcontractor	Lower Tier Subcontractor
Contact Name & Title	Contact Name & Title	Contact Name & Title
Phone	Phone	Phone
Email	Email	Email

Section B – Questions

1. Have all material certifications pertaining to this subcontractor been received?	YES	NO	N/A
2. Are all certified payrolls for the subcontractor submitted and approved for the estimate listed above?	YES	NO	N/A
3. Any reason to withhold payment or withdraw a previous made payment? If yes, provide explanation under other pertinent information	YES	NO	N/A
4. Any knowledge of subcontractor’s unsatisfactory work or progress? If yes, provide explanation under other pertinent information	YES	NO	N/A
5. Other pertinent information to list below? If yes, provide explanation below:	YES	NO	N/A

(This area is intentionally left blank for providing additional information or explanations.)

Prompt Payment References: ADOT Contract Section 109.06 Prompt Pay ARS 28-6924

If you have any questions filling out this form please contact BECO at (602) 712-7761 or mail us at: subcontractorcompliance@azdot.gov