ARIZONA DEPARTMENT OF TRANSPORTATION

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Clear Form

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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

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

If you have any questions l·ō2ďžŭ filling out ŭKλă formΣ please contact BECO at (602) 712-7761 or Ŝmail us at: /ontractor/ompliance@azdot.gov