Iowa Department of Transportation
Form 518002wd (12-07)

Certification of Subcontractor Payments

County _____ Prime contractor _____
Contract ID _____ Letting Date _____

Article 1109.05 of the Iowa DOT Standard Specifications requires the prime contractor to make full payment (including retainage) when each subcontractor has completed their work on a contract. This form is used to document this requirement and shall be submitted with the signed final voucher.

(a) Subcontractor	(b)Completed	(c) Paid	(d) Days

Explanation of columns

(a) Subcontractors – List ALL approved subcontractors on this contract
(b) Completed – List the date the final field work was completed for each subcontractor
(c) Paid – List the date you sent the final payment, including any withheld retainage to the subcontractor
(d) Days – Compute the number of calendar days between when the subcontractors work was completed (Column b) and when the subcontractor was paid (Column c). Attach documentation or justification for those subcontractors not fully paid within 30 calendar days. Examples of justifiable reasons for not paying a subcontractor within 30 days after field completion include missing payrolls, missing material certifications, deficient work or potential price adjustments.

By signing and submitting this Certification of Subcontractor Payments, I certify that the information concerning the payment to subcontractors is correct.

Submitted by _____ _____
Prime Contractor's Signature Date

Acknowledgment of Receipt _____ _____
Project Engineer's Signature Date

Distribution: Project Engineer should retain a copy for their file and forward original with the final documents.