

New Mexico Department of Transportation (NMDOT)

Contractor's Certification of Prompt Payment to Subcontractors, Suppliers, and Fabricators (Certification)

Directions: The Contractor shall complete this Certification every month and submit to the Project Manager via email within 8 Days of receiving each Progress Payment from NMDOT. The Contractor shall also complete this Certification and submit to the Project Manager for zero dollar (\$0.00) Progress Payments, if money is due or payments were made by the Contractor for work performed by its Subcontractors or materials by its Suppliers or Fabricators during the previous month. Unless otherwise directed by the Project Manager, the final form due from the Contractor for the Project Work will be due within 8 Days of receiving its final payment voucher. No additional compensation will be made for this oversight process.

The Project Office shall upload this document into B2GNow. Under the "Docs" tab, use the "Add Document" button, select "Record" field and then use the "Contract: General File" location. The documents should be labeled as "Estimate # XX Supplier List.

Section A: General Information

Project Control Number:

Estimate Number:

For Month/Year:

Estimate Payment Date:

Section E: Contractor's Certification

I hereby certify, to the best of my knowledge and belief, that:

With the exception of those entities listed in Section C and D above, all payments due to Subcontractors, Suppliers, and Fabricators from payments received from the NMDOT have been timely made and any retainage held on a Subcontractor's, Supplier's or Fabricators Work has been released, as stated and covered by this certification and signature below, and in accordance with the requirements of this Contract.

Signature and Date

Printed Name and Title