ITD 2892 (Rev. 4-09)

Certification of Payment

Idaho Transportation Department

Fill out for <u>each</u> estimate/invoice and return within thirty (30) calendar days of receipt of ITD payment. Ref; ITD Std. Spec. 109.05. Use additional pages if needed.

Key Number	Project Number	Project Name
Contract/Agreement Number		Work Reflected in ITD Estimate/Invoice Number

List any subcontractors/subconsultants or manufacturers/suppliers not paid for work reflected on pay estimates/invoices for month being reported. Payment must be made for satisfactory performance based on the contract/agreement between the contractor/Consultant and the State. Retainage must also be paid upon satisfactory performance completion based on the contract/agreement between the Contractor/Consultant and the State.

Subcontractor/Subconsultant Manufacturer and/or Supplier	Reason for Non-Payment	Amount of Non-Payment	Agreement Administrator/ Resident Engineer Approval/Disapproval

I, _____ , _____
Name (Printed or Typed) Title

of _____
Contractor/Consultant

do certify that to the best of my knowledge and with the exception of those subcontractors/subconsultants or manufactures/suppliers listed above, all subcontractors/subconsultants or manufactures/suppliers have been paid in accordance with the contract (20 days after receiving payment for the work performed by the subcontractors/subconsultants or manufactures/suppliers), and that any retainage held on a subcontractor/subconsultant or manufacture/supplier's work has been released within 20 days after satisfactory completion of all of the subcontractors/subconsultants or manufactures/suppliers' work.

Contractor/Consultant's Signature	Date

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