

## CONTRACTOR'S MONTHLY REPORT OF PAYMENTS TO SUBCONTRACTORS

The Standard Specifications for Road and Bridge Construction Section 109.08 requires each contractor to submit to NDOT a monthly report of payments to its subcontractors. This applies to all tiers of subcontracting. Monthly updates are to be submitted on this form and provided to the NDOT resident engineer overseeing the contract.

Business name and address of the contractor making payment:	NDOT CONTRACT NUMBER:    _  _  _  _  _  _
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	Date Invoiced by Subcontractor	Amount Invoiced by Subcontractor	Date Subcontractor was Paid	Amount Paid for Work or Services	Amount Paid for Supplies
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
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Total subcontract amount: \$					

Signature of authorized representative of the contractor	Title of person signing	Date Submitted
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The contractor attests that the information provided is accurate.