

Kansas Department of Transportation

Prompt Payment Form

Certificate of Sub consultant Work and Payment

To be completed by the Prime Consultant and submitted to the

Local Project Sponsor/MPO in the subsequent invoice

_____ (Local Project Sponsor/MPO)

_____ (KDOT Project Number)

I certify that _____ received payment from the _____
 (Prime Consultant) (Local Project Sponsor/MPO)

on _____ for Invoice Number _____ and within 10 calendar days after
 (date check received)

this date, paid the subconsultants named below for the satisfactory work completed on or before the invoice "paid to date" in compliance with the Prompt Pay Provisions included in the project contract.

Subconsultant	Invoice Date	Date Paid	Amount Paid
			\$
			\$
			\$
			\$
			\$
			\$

_____ (Date)

_____ (Signature of Prime Consultant Representative)

_____ (Title)

(Completed forms are to be included in the prime consultant invoice to the local project sponsor/MPO and submitted to KDOT in requests for reimbursement. Supporting documentation must be included in requests for reimbursement or otherwise attached.)