

## **NOTICE TO CONTRACTORS**

Your attention is directed to CIM 2-2004 Payments to Subcontractors, which became effective November 23, 2004.

**While Special Provision No. 02-0125(4) has been revised since this time, Article 109.08 of the Standard Specification still outlines the requirements for prime contractors to pay their subcontractors. This specification requirement is based on the Code of Federal Regulations. To ensure that the requirements are being followed, an audit procedure was developed and is outlined in CIM 2-2004. A review of our procedures by FHWA over the last year indicates that project personnel are not performing these reviews as outlined in the CIM. This procedure is currently being emphasized to the Regions/Areas and their project personnel. Contractors should also be reminded of the timeframes to pay their subcontractors as required and to comply with these payment reviews when requested. ALDOT anticipates FHWA doing follow-up reviews to assess our compliance with the regulations and enforcement of the specification and CIM procedure.**