



**District of Columbia Housing Authority**  
**PAYMENT TO SUBCONTRACTORS AND SUPPLIERS CERTIFICATE**  
**REQUIRED for all bids/offers over 100,000.00**

Solicitation No.: \_\_\_\_\_

Title: \_\_\_\_\_

The Contractor, prior to receiving a progress payment, shall

1. Submit to the Contracting Officer Certification that the Contractor has made and will make timely payments to his subcontractors and suppliers per his contractual agreements with them.
2. The Certification must be accompanied by a list of all subcontractors and suppliers who will receive payment from the invoice and the dollar amount.

Payment will not be made until the Prime Contractor submits this information.

Certifications shall be made on the following standard format: \_\_\_\_\_

TO: Contracting Officer  
District of Columbia Housing Authority  
1133 North Capitol Street, N.E.  
Washington, D.C. 20002

I have made and/or will make timely payments to all my subcontractors and supplies per my contractual arrangement with them.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company

\_\_\_\_\_  
Signature of Company Official

\_\_\_\_\_  
Title