

NEW JERSEY TURNPIKE AUTHORITY
CERTIFICATION OF SUBCONTRACTOR/SUPPLIER PAYMENT
BY PRIME CONTRACTOR
(as required by NJSA 52:32-41)

Contractor Name and Address: _____

Contract No.: _____

Payment Period Covered by this Certification:

From: _____

To: _____

Certification No: _____

On behalf of _____ (Name of Prime Contractor), the undersigned certifies to the following:

1. A progress payment, covering work completed and/or materials/equipment purchased pursuant to the above-captioned contract, was last received on _____.
(Date of Receipt)
2. All subcontractors and suppliers due and owing monies from the aforementioned last progress payment for work completed and/or materials and equipment purchased have been paid; and all subcontractors and suppliers due and owing monies from this progress payment for work then completed and/or materials and equipment then purchased will be paid; except:

Name of Subcontractor or Supplier

Name of Subcontractor or Supplier

Name of Subcontractor of Supplier

(Attach copy of Notice of Performance Dispute sent to the subcontractor or supplier, indicating the reason for withholding payment and the amount of payment withheld. Copy of Notice of Performance Dispute must also be sent to Prime Contractor's Bonding Company).

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

(Name of Prime Contractor)

By: _____

Title: _____

Date: _____