Form DL-72 Rev 01/12/2020

**New Jersey Department of Transportation**

**Contractor Certification of Payment**

**to Subcontractors and Suppliers**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Project: | |  | | | | | | | |
|  | | (Route/Section or Project Name) | | | | | | | |
| DP file No. | | |  |
|  | |  | | | | | | | |
|  | |  | | | | | | | |
| I, |  | | | | as |  | | | | | of |
|  | | (Name) (Title) | | | | | | | |
|  | | | | | | | | | in making application for | | | |
| (Name of Contractor) | | | | | | | | |  | | |
| the issuance of a partial payment under Estimate Certificate No. | | | | | | |  | for the above referenced project do state that: | | | | | |

|  |  |
| --- | --- |
|  | No subcontractor or supplier has been used on this project. |
|  |  |
|  | Each subcontractor and supplier used on this project has been paid any amount due from the previous progress payment and that full payment for any retainage withheld from a subcontractor has been or will be made within 30 days after the subcontractor’s work has been satisfactorily completed. |
|  |
|  |
|  |  |
|  | The following subcontractors and suppliers have not been paid for work performed or materials supplied to the project from the proceeds of the previous progress payment and/or will not be paid for work performed or materials supplied to this project from the proceeds of the current progress payment because there exists a valid basis under the terms of the subcontractor’s or supplier’s contract to withhold payment and therefore payment is withheld |
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|  |
| (subcontractor or supplier) |
|  |
| (subcontractor or supplier) |
|  |
| (subcontractor or supplier) |

For each of the above named subcontractors and suppliers from whom payment from the proceeds of the previous progress payment has been withheld, and for each subcontractor and supplier from whom payment from the proceeds of the current progress payment will be withheld, a copy of the written notice of withholding of payment, provided to the subcontractor or supplier and to the bonding company providing the performance bond for the general contractor required by N.J.S.A. 52:32-40 and -41, must be attached.

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. I further certify that I have full power and authority to execute

|  |  |  |
| --- | --- | --- |
| this certification on behalf of |  | (the Contractor) and |

that all approvals and other actions necessary in connection with the execution of this certification by the undersigned have been obtained and are in full force and effect as to the date of execution of this certification.

Place Stamp Here

|  |  |  |
| --- | --- | --- |
|  |  |  |
| *Signature* |  | Date |
|  |  |  |
|  |  |  |
|  |  |  |
| *Witness* |  |  |
|  |  |  |

|  |  |  |
| --- | --- | --- |
|  | NJDOT RE: |  |
|  |  | *Signature* |
|  |  |  |
|  |  | Name |
|  | Consultant RE: |  |
|  | (for NJDOT) | *Signature* |
|  |  |  |
|  |  | Name |