CERTIFICATION OF PRIME CONTRACTOR
PURSUANT TO N.J.S.A. 52:32-40, 41
AND N.J.S.A. 2A:44-148

I, _____ as _____ of
(Name) (Title)
_____ in making application for issuance of payment under
(Name of Prime Contractor)
Monthly Estimate No. _____ on the project known as _____ do certify that:
(Project Number)

A. [ ] No subcontractor or supplier has been used on this project.

B. [ ] Each subcontractor and supplier used on this project has been paid all amounts due from any previous progress payment received from DPMC. Furthermore, each subcontractor and supplier used on this project shall be paid within ten (10) calendar days after receipt by this contractor of payment by DPMC from the proceeds of this payment.

C. [ ] The following subcontractors or suppliers will not be paid for work performed or materials supplied to this project from the proceeds of this progress payment because there exists a valid basis under the terms of the subcontractor's or supplier's contract to withhold payment from the subcontractor or supplier and therefore payment is withheld. The valid basis concerns specific work items enumerated in the subcontractor's or supplier's contract. All other subcontractors and suppliers have been and will be paid in accordance with Paragraph B. above.

	$
(subcontractor or supplier)	(amount in dispute)
	$
(subcontractor or supplier)	(amount in dispute)
	$
(subcontractor or supplier)	(amount in dispute)
	$
(subcontractor or supplier)	(amount in dispute)

The undersigned contractor will provide to the subcontractor(s) and/or supplier(s) noted above, written notice of any withholding of payment. The notice will detail the reason for withholding payment and state the amount of payment withheld. A copy of the notice will be provided to the bonding company providing the payment and performance bond for the contract, and the State agency.

I certify that the foregoing statements made by me are true. I am aware that if any statement made herein is willfully false or fraudulent, I am subject to punishment as provided by N.J.S.A. 2C:28-1 et seq. or as otherwise provided by law.

_____
Signature

_____
Title Date

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