New Jersey Department of Transportation CONSTRUCTION ADVISORY

NUMBER: 21 CATEGORY: Payment	Estimate Payment and Materials Certifications	06/09/2015
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REs are reminded that the Section 106.07.01 of the Specifications states, "The Department will not make payment for an Item for which material is accepted on the basis of a Certification of Compliance until the RE has received the required Certification of Compliance and has inspected and accepted the material or assembly."

Additionally, as per the Construction Procedure VI.N, Estimates, REs are charged with the responsibility to **not** make payment for work for which material is accepted on the basis of a Materials Certification until the RE has received the required Certificate of Compliance per 106.07 of the Specifications.

The RE must have the Materials Certifications for an Item on file before authorizing payment for the Item, and furthermore, the quantity submitted for payment must not exceed the quantity represented by the Materials Certifications that are on file. The RE cannot not waive these requirements without written approval of the Regional Construction Engineer.

Snehal Patel, PE, PMP

Director, Construction Services & Materials