New Jersey Department of Transportation
Division of Civil Rights & Affirmative Action

Prompt Payment Inquiries and/or Complaints

NJDOT's Standard Specifications require prime contractors to pay subcontractors and suppliers for satisfactory performance of their work. Depending on the particular contract, payment is required either, no later than 30 days or no later than 10 days of the prime receiving payment by the Department/Sponsor/Grantee. This includes payment of the full amount of retainage. This also is a tier-down requirement (applying to subcontractors paying their sub-subcontractors and suppliers, and so forth.)

The New Jersey Prompt Payment Statute and 49 C.F.R. Part 26 are regulations supporting this.

NJDOT's Civil Rights Contract Compliance Unit is responsible for investigating and attempting to resolve prompt payment complaints on Federally-assisted and State funded contracts.

HOW TO FILE A PROMPT PAYMENT COMPLAINT:

Subcontractors, suppliers, and others may file prompt payment complaints in writing (email or letter), or via phone call to the following listed below. Please include the project name; DP Number (if known); Complainant (name of firm money is owed to); Respondent (name of firm that owes money); dollar value of payment owed; and, contact information.

Cheryl Taliaferro, Supervisor - Office of Contract Compliance
(609) 963-2055   Email: Cheryl.Taliaferro@dot.nj.gov

Region North Projects & Local Aid District 2 Projects

Thomas Jones   (609) 963-2054   Email: Thomas.Jones@dot.nj.gov

Region Central Projects   (Hunterdon, Somerset, Mercer, Middlesex, Monmouth & Ocean Counties) & Statewide projects & Local Aid District 3 Projects

Stephen Craven   (609) 963-2510   Email: Stephen.Craven@dot.nj.gov

Region South Projects   (Burlington, Camden, Gloucester, Salem, Cumberland Atlantic & Cape May Counties) & Local Aid District 4 Projects

Brandon.Rice   (609) 963-2102   Email: Brandon.Rice@dot.nj.gov