## PAYMENTS (CONTRACTOR)

NEW YORK STATE OF OPPORTUNITY.

Authority

Email completed form to the or mail

Email completed form to the Bureau of Purchasing at MWBEProcurement@thruway.ny.gov or mail to P.O. Box 189, Albany, NY 12201-0189

INSTRUCTIONS: This form in Complete and accurate forms	s must be submitted b	y the 10th o	f the month reflect	ing payn					Reporting	
Please Note: Broker Fees an		)%) will be a		lated.					Mont	h / Year
Contractor Name and Addres	SS		Proposal No.		Contract				Contract Value	
					_MBE _		% - \$			
			IFB/RFP/Contract	t No.	WBE _				\$	
					_SDVOB _	'	% - \$			
A. List all Certified Firms (Subcontractors and Suppliers)	B. Certifications/ Designations	C. Estimated Start/End Date	D. Agreement Amount	(Auto	olier at 60% omatically ted/Broker's e Credit	F.	Payments this Month No Payments	G. Previous Payments	H. Total Payments to Date	I. % of Work Completed To Date (Based on Dollars)
	MBE Supplier @ 60%									
	Broker	Start Date	<b> \$</b>	\$		\$		\$	\$	0/
	WBE (Fee Only)					60% Pa	ayment	60% Payment	60% Payment	%
	SDVOB \$	End Date				<b> </b>		<b>*</b>	<b>*</b>	
	MBE Supplier @ 60%									
		Start Date	\$	\$		\$		\$	\$	
	WBE Broker (Fee Only)					60% Pa	ayment	60% Payment	60% Payment	%
	\$SDVOB	End Date				\$		\$	\$	
	MBE Supplier @ 60%									
	Broker	Start Date	\$	\$		\$		\$	\$	
	WBE Froker (Fee Only)					60% Pa	ayment	60% Payment	60% Payment	%
	SDVOB \$	End Date				\$		\$	\$	
	MBE Supplier @ 60%		t t	\$		\$		\$	\$	
	WBE Broker	Start Date	<b>₽</b>	₽		'			Ţ	%
	(Fee Only)					\$	ayment	60% Payment	60% Payment	70
	SDVOB \$	End Date				*		<b>*</b>	<b>"</b>	
PREPARED BY:				•		•	MBE Sub Tota	al \$	·	%
			( )	_			TIBE SUB TOO	21. Ψ		
Preparer's Name (Print)			Phone No.				WBE Sub Total \$			
							WDL SUD TOL	al \$		%
			Email <i>A</i>	ddress			SDVOB Sub T	otal \$		%
Preparer's Signature			Date Submitted			Grand Total \$			1	

## PAYMENTS (CONTRACTOR)

IFB/RFP/Contract No. \_\_\_\_\_

A. List all Firms (Subcontractors and Suppliers)	B. Certifications/ Designations	C. Estimated Start/End Date	D. Agreement Amount	E. Supplier at 60% (Automatically Calculated)/ Broker's Fee Credit	F. Payments this Month No Payments	G. Previous Payments	H. Total Payments to Date	I. % of Work Completed To Date (Based on Dollars)
	MBE Supplier @ 60%  WBE Broker (Fee Only)	Start Date	\$	\$	\$ 60% Payment	\$ 60% Payment	\$ 60% Payment	%
	SDVOB Supplier @ 60%	End Date			\$	\$	\$	
	MBE @ 60%  WBE Broker (Fee Only)	Start Date	\$	\$	\$ 60% Payment	\$ 60% Payment	\$ 60% Payment \$	%
	SDVOB Supplier @ 60%	End Date	\$	\$	\$	\$	\$	
	WBE Broker (Fee Only)  SDVOB	Start Date  End Date			60% Payment	60% Payment	60% Payment	%
	MBE Supplier @ 60%  WBE Broker (Fee Only)	Start Date	\$	\$	\$ 60% Payment	\$ 60% Payment	\$ 60% Payment	%
	SDVOB \$	End Date			\$	\$	\$	,,
	MBE Supplier @ 60%  WBE Broker (Fee Only)	Start Date	\$	\$	\$ 60% Payment	\$ 60% Payment	\$ 60% Payment	%
	SDVOB \$ Supplier @ 60%	End Date		<u></u>	\$	\$	\$	
	WBE Broker (Fee Only)  \$ SDVOB	Start Date  End Date	\$	\$	\$ 60% Payment \$	60% Payment	\$ 60% Payment \$	%
	MBE Supplier @ 60%	Start Date	\$	\$	\$	\$	\$	
	WBE (Fee Only)  SDVOB	End Date			60% Payment \$	60% Payment	60% Payment	%

## PAYMENTS (CONTRACTOR)

IFB/RFP/Contract No. \_\_\_\_\_

A. List all Firms (Subcontractors and Suppliers)	B. Certifications/ Designations	C. Estimated Start/End Date	D. Agreement Amount	E. Supplier at 60% (Automatically Calculated)/ Broker's Fee Credit	F. Payments this Month No Payments	G. Previous Payments	H. Total Payments to Date	I. % of Work Completed To Date (Based on Dollars)
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$	Start Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$ SDVOB	Start Date  End Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$ SDVOB	Start Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$ SDVOB	Start Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$ SDVOB	Start Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$ SDVOB	Start Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%
	MBE Supplier @ 60%  WBE Gree Only)  SDVOB	Start Date  End Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%

## PAYMENTS (CONTRACTOR)

A. List all Firms (Subcontractors and Suppliers)	B. Certifications/ Designations	C. Estimated Start/End Date	D. Agreement Amount	E. Supplier at 60% (Automatically Calculated)/ Broker's Fee Credit	F. Payments this Month  No Payments	G. Previous Payments	H. Total Payments to Date	I. % of Work Completed To Date (Based on Dollars)
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$ SDVOB	Start Date  End Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$ SDVOB	Start Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$ SDVOB	Start Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$ SDVOB	Start Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$ SDVOB	Start Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$ SDVOB	Start Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%
	MBE Supplier @ 60%  WBE Broker (Fee Only)  \$ SDVOB	Start Date  End Date	\$	\$	\$ 60% Payment \$	\$ 60% Payment \$	\$ 60% Payment \$	%