

CITY OF NEW YORK
Prime Contractor / Consultant Payment Voucher Form

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Directions: For all contracts for which a utilization plan has been submitted pursuant to Local Law 129 of 2005, prime contractors must submit this form with *each voucher for payment* and/or periodically as the agency may require. It details the total amount paid to subcontractors/subconsultants (including subcontractors/subconsultants that are not M/WBEs); the names, addresses and contact numbers of each M/WBE or non-M/WBE hired as a subcontractor pursuant to such plan as well as the dates and amounts paid to each M/WBE or non-M/WBE. This form must be certified under penalty of perjury. Attach additional pages (copies of this page), as needed.

SECTION 6: M/WBE and NON-M/WBE SUBCONTRACTOR / SUBCONSULTANT INFORMATION									OCO USE ONLY: TELEPHONE VERIFICATION
Name:	EIN/SSN	Certification Type	Ethnicity (if applic.)	Total Value (estim.)	Payments This Period	Total Payments (ALL)	Description of Subcontract / Subconsultant work completed	Status of work	MWBE actual work participation Date: _____
Address:		<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Non-M/WBE	<input type="checkbox"/> Black <input type="checkbox"/> Hispanic <input type="checkbox"/> Asian	\$	\$	\$	<input type="checkbox"/> Construction <input type="checkbox"/> Professional	<input type="checkbox"/> Ongoing <input type="checkbox"/> Complete <input type="checkbox"/> Not Yet Started	
Phone Fax						Payment Date			
Name:	EIN/SSN	Certification Type	Ethnicity (if applic.)	Total Value (estim.)	Payments This Period	Total Payments (ALL)	Description of Subcontract / Subconsultant work completed	Status of work	MWBE actual work participation Date: _____
Address:		<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Non-M/WBE	<input type="checkbox"/> Black <input type="checkbox"/> Hispanic <input type="checkbox"/> Asian	\$	\$	\$	<input type="checkbox"/> Construction <input type="checkbox"/> Professional	<input type="checkbox"/> Ongoing <input type="checkbox"/> Complete <input type="checkbox"/> Not Yet Started	
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