

## SUBCONTRACTOR/SUBCONSULTANT Verification Form

NJSDA Form 803B/804B

| Contractor/Consultant Name:<br>Contract Number: |  |
|---|--|
| <b>Requisition Number:</b>                      |  |
| Period Covered:                                 |  |
| District Name:                                  |  |

## To be provided with each payment request for both Contractors and Professional Services

| Firm Name included<br>with Bid | % Award<br>Proposed<br>For<br>(SBE/MBE/WBE) | Firm Type<br>(SBE/MBE/WBE) | Trade<br>Classification | Current Firm<br>under Contract | %<br>Awarded | Reason for substitution of subcontractor/subconsultant |
|--------------------------------|---|----------------------------|-------------------------|--------------------------------|--------------|--|
|                                |   |                            |                         |                                |              |  |
|                                |   |                            |                         |                                |              |  |
|                                |   |                            |                         |                                |              |  |
|                                |   |                            |                         |                                |              |  |
|                                |   |                            |                         |                                |              |  |

## Please attach additional documentation, if necessary

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 penalties provided by law.

Signed By:

Contractor/Consultant Name: \_\_\_\_\_\_ Contractor/Consultant Email: \_\_\_\_\_\_ Contractor/Consultant Phone Number: \_\_\_\_\_\_

Name (Signature):

Date: \_\_\_\_\_

I certify that this information is accurate and complete and that required certified payroll information for construction contracts is on file for the contractor and subcontractor(s) that performed work during the period covered as indicated above. I also certify that any substitution of a subcontractor for a construction contract conforms with the provisions of article 6 of the general conditions of that contract. As for Consultant contracts, I certify that any substitution of a subconsultant adheres to the provisions of article 2.1.9 of the general conditions.

|                   | CM:<br>CM Email:<br>CM Phone: |       |
|-------------------|-------------------------------|-------|
| Name (Signature): |                               | Date: |
| Acknowledged By:  | NJSDA:                        |       |
|                   | Name (Signature):             |       |
|                   | Date:                         |       |