

**NJ TRANSIT SBE Form E - Contractor's Monthly SBE Payment Report:**

This form verifies payment made to SBE subcontractors and must be completed and submitted by the successful **Contractor by the 7<sup>th</sup> of each month** to: NJ TRANSIT, Office of Business Diversity, One Penn Plaza East 6<sup>th</sup> Fl, Newark, NJ 07105-2246.

**NJ TRANSIT SBE Form E2 - Subcontractor's Monthly SBE Payment Report:**

This form verifies payment to the SBE subcontractors. Form E2 is to be given to the SBE subcontractor by the Prime Contractor. The SBE firm is required to complete and submit this form **by the 7<sup>th</sup> of each month** to: NJ TRANSIT, Attn: Manager of Contract Compliance, Office of Business Diversity, One Penn Plaza East 6<sup>th</sup> Fl, Newark, NJ 07105-2246.

**NJ TRANSIT SBE Form E1 – SBE Prime Contractor's Monthly Payment Report:**

This form verifies payment made to the SBE Prime and must be completed and submitted by the successful **Contractor by the 7<sup>th</sup> of each month** to: NJ TRANSIT, Office of Business Diversity, One Penn Plaza East 6<sup>th</sup> Fl, Newark, NJ 07105-2246.

***For 100% SBE Set-Aside Contracts only:***