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 7th of each month to: NJ TRANSIT, Office of Business Diversity, One Penn Plaza East 6th 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 7th of each month to: NJ TRANSIT, Attn: Manager of Contract Compliance, Office of Business Diversity, One Penn Plaza East 6th 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 7th of each month to: NJ TRANSIT, Office of Business Diversity, One Penn Plaza East 6th Fl, Newark, NJ 07105-2246.

For 100% SBE Set-Aside Contracts only: