

**CITY OF ROCHESTER  
FORM W  
SUBCONTRACTOR/SUPPLIER PAYMENT CERTIFICATION FORM – PUBLIC WORKS & DEMOLITION**

In accordance with General Municipal Law Section 106-B payment on Public Works & Demolition Projects, the Contractor shall pay Subcontractor(s) and Supplier(s) for undisputed work performed by the Subcontractor(s) or deliveries made by the Supplier(s) within seven (7) days of receipt of payment by the City for which the work has been completed. The Contractor must submit this Subcontractor/Supplier Payment Certification Form with each payment application after payment application #1. The form certifies that subcontractors and suppliers who performed work have been paid in full for all undisputed work and deliveries included in each prior payment application submitted to and paid for by the City of Rochester contract. **(THIS FORM MUST BE SUBMITTED WITH EACH PAYMENT APPLICATION)**

**Project Title:** \_\_\_\_\_ **Bid #** \_\_\_\_\_ **Contract #** \_\_\_\_\_

Contractor/Supplier Name and Address	Federal ID #	Payment Application #	Period (dates)	Current Payment Application Amount
<b>List all subcontractors/suppliers that were paid from the previous pay application</b>				
_____				
_____				
_____				
_____				

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**