



City of Miami  
Subcontractors Payment Report  
(Pursuant to Ordinance 13331)

In accordance with Sections 18-89 of the City of Miami procurement code (as amended by Ordinance No. 13331), an entity contracting with the City, as a condition of final payment under a contract, shall identify subcontractors used in the work, the amount of each subcontract, and the amount paid to each subcontractor. In the event that the contractor intends to pay less than the subcontract amount, the contractor shall deliver to the City of Miami a statement explaining the discrepancy or any disputed amount.

This form shall be submitted monthly to Capital Improvements Program until project completion. All payments to subcontractors must be submitted as a condition of final payment by the City of Miami. All Contractors must assign a minimum of 15% of the contract value to a Miami-Dade County CSBE firm(s). Please attach a statement explaining any discrepancies between Contract Value and Total Amount Paid when applicable. 5% of the Bid Amount shall be retained by the City of Miami until the stated requirement is met per Ordinance 13331.

Prime Contractor/Vendor: \_\_\_\_\_  
 FEIN: \_\_\_\_\_  
 Project Name/ B-number: \_\_\_\_\_  
 Contract Award Date: \_\_\_\_\_  
 Contract Award Amount: \_\_\_\_\_

<u>Sub-contractor</u>	<u>CSBE Certification Number</u>	<u>Contract Value</u>	<u>Total Amount Paid to Date</u>	<u>% of Total Contract Amount</u>
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	

Form SPR (including supporting documentation) must be completed and certified by an independent third-party verifier six months prior to project final completion in order to avoid financial penalty.

\_\_\_\_\_  
 Signature of Affiant (Prime) Print Name and Title Date

\_\_\_\_\_  
 CSBE Principal Signature Print Name and Title Date

For Departmental Use Only

Contractor is in Compliance with Ordinance 13331. _____	
<input type="checkbox"/> Check box if date was verified/certified via ITPV	CIP Authorized Signature