

Is this a final Report? Check one.

Yes                      No

## MONTHLY MWBE COMPLIANCE REPORT

**Campus Funded**

**Campus Let**

Contract No. \_\_\_\_\_

The following information indicates the payment amounts made to the contractor by the State University of New York (SUNY) at \_\_\_\_\_ and payments made to the NYS certified MWBEs by the contractor on this project. The payments shown are in compliance with the documents for the above referenced contract.

Start Date \_\_\_\_\_

Projected Completion Date \_\_\_\_\_

Actual Completion Date \_\_\_\_\_

Contractor \_\_\_\_\_

Contract #/Description \_\_\_\_\_

Month being Reported (enter below)

Contract \_\_\_\_\_

Paid to Contractor this Quarter \_\_\_\_\_

Amount: \_\_\_\_\_

Total Paid to Contractor to Date \_\_\_\_\_

MBE Goal/Amount \_\_\_\_\_ % = \_\_\_\_\_

WBE Goal/Amount \_\_\_\_\_ % = \_\_\_\_\_

M/WBE Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount		Payments This Month		Previous Payments		Total Payments Made to Date	
			MBE	WBE	MBE	WBE	MBE	WBE	MBE	WBE
Name: FED ID #: Invoice #: Invoice Date:		Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID #: Invoice #: Invoice Date:		Active <input type="checkbox"/> Inactive Complete								
Name: FED ID #: Invoice #: Invoice Date:		Active Inactive Complete								
Name: FED ID #: Invoice #: Invoice Date:		Active Inactive Complete								
Name: FED ID #: Invoice #: Invoice Date:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								

Documentation of previous Quarter's payments to M/WBE Subcontractors/Vendors has been received by SUNY: YES                      NO

\* See Reserve Side for Product Codes.

MWBE Form 111

\_\_\_\_\_  
Name & Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## PRODUCT KEY CODE

A	=	Agriculture/Landscaping (e.g., all forms of landscaping services)
B	=	Mining (e.g., geological investigation)
C	=	Construction
C15	=	Building Construction - General Contractors
C16	=	Heavy Construction (e.g., highway, pipe laying)
C17	=	Special Trade Contractors (e.g., plumbing, heating, electrical, carpentry)
D	=	Manufacturing
E	=	Transportation, Communication and Sanitary Services (e.g., delivery services, warehousing, broadcasting and cable systems)
F/G	=	Wholesale/Retail Goods (e.g., gavel, hospital supplies and equipment, food stores, computer stores, office supplies)
G52	=	Construction Materials (e.g., lumber, paint, law supplies)
	=	Financial, Insurance and Real Estate Services
	=	Services
I73	=	Business Services (e.g., copying, advertising, secretarial, janitorial, rental services of equipment, computer programming, security services)
I80	=	Health Services
I81		Legal Services
I82		Educations Services (e.g., AIDS education, automobile safety, tutoring, public speaking).
I83		Social Services (Counselors, vocational training, child care).
I87		Engineering, architectural, accounting, research, management and related services.