

Is this a final Report? Check one.

Yes No

QUARTERLY MWBE COMPLIANCE REPORT

Contract No. _____

Campus Funded

Campus Let

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 _____

Quarter being Reported (check one)

Contract _____

Paid to Contractor this Quarter _____

***** 1st Quarter (April 1 – June 30)

Amount: _____

Total Paid to Contractor to Date _____

***** 2nd Quarter (July 1 – September 30)

MBE Goal/Amount _____ % = _____

WBE Goal/Amount _____ % = _____

***** 3rd Quarter (October 1 – December 31)

***** 4th Quarter (January 1 – March 31)

M/WBE Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount		Payments This Quarter		Previous Payments		Total Payments Made to Date	
			MBE	WBE	MBE	WBE	MBE	WBE	MBE	WBE
Name: FED ID #: Invoice #: Invoice Date:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID #: Invoice #: Invoice Date:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID #: Invoice #: Invoice Date:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID #: Invoice #: Invoice Date:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> 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 113

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.