

Is this a final Report? Check one.

Yes No

MONTHLY SDVOB 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 SDVOB 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 _____

SDVOB Goal/Amount _____ % = _____

SDVOB Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount	Payments This Month	Previous Payments	Total Payments Made to Date
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 SDVOB Subcontractors/Vendors has been received by SUNY: YES NO

* See Reserve Side for Product Codes.

Name & Title

Signature

Date

PRODUCT KEY CODE

A	=	Agriculture/Lanscaping (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.