

QUARTERLY M/WBE COMPLIANCE REPORT

Contract No. _____

The following information indicates the payment amounts made to the contractor by the New York State Education Department (NYSED) and payments made to the NYS Certified M/WBEs by the contractor on this project. The payments shown are in compliance with the documents for the above referenced contract - **due dates** 4/15, 7/15, 10/15 & 1/15.

Start Date _____
 Contractor _____
 Contract _____
 Amount: \$ _____
 MBE Goal/Amount _____ % = \$ _____
 WBE Goal/Amount _____ % = \$ _____

Projected Completion Date _____
 Contract #/Description _____
 Paid to Contractor this Quarter \$ _____
 Total Paid to Contractor to Date \$ _____
 Actual Completion Date _____

REPORTING PERIOD:
 Jan.1 - Mar. 31 July 1-Sept. 30
 April 1 - June 30 Oct. 1 – Dec.31

Is this a final report?
 Yes _____ No _____

Failure to submit this form will result in non-compliance

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:		<input type="checkbox"/> Active								
FED ID#:		<input type="checkbox"/> Inactive								
		<input type="checkbox"/> Complete								
Name:		<input type="checkbox"/> Active								
FED ID#:		<input type="checkbox"/> Inactive								
		<input type="checkbox"/> Complete								
Name:		<input type="checkbox"/> Active								
FED ID#:		<input type="checkbox"/> Inactive								
		<input type="checkbox"/> Complete								
Name:		<input type="checkbox"/> Active								
FED ID#:		<input type="checkbox"/> Inactive								
		<input type="checkbox"/> Complete								
Name:		<input type="checkbox"/> Active								
FED ID#:		<input type="checkbox"/> Inactive								
		<input type="checkbox"/> Complete								

Documentation of previous Quarter's payments to M/WBE Subcontractors/Vendors has been received NYSED M/WBE Unit: YES NO *See Reverse Side for Product Codes.

 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)
- H Financial, Insurance and Real Estate Services
- I Services
 - I73 Business Services (e.g., copying, advertising, secretarial, janitorial, rental services of equipment, computer programming, security 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