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## **MWBE Quarterly Report**

The following information indicates the payment amounts made by the grantee/contractor to the NYS Certified MWBE subcontractor on this project. The payments as shown made are in compliance with contract documents for the above referenced project.

Contractors Name		Contract No.		Goals/\$ Amt.								
				MBE	% = \$	i		Pai	d to Contracto	or This Quart	er \$	
SFS ID#				WBE	% = \$	5		Tot	tal Paid to Con	itractor to Da	te\$	
Address		Project Completion Date		Work Location			Reporting Period (NYS Fiscal Year):1st Quarter (4/1-6/30)3rd Quarter (10/1-12/31)					
									2 <sup>nd</sup> Quarter (2	7/1-9/30)	4 <sup>th</sup> Quarter (	1/1-3/31)
MWBE	Product	Work Status		Subcont		Payments this Quart		ter	<b>Previous Payments</b>		Total Payment Made	
Subcontractor/Vendor Code*				ntract Amount						To Date		
			MBE	W	/BE	MBE	WBE		MBE	WBE	MBE	WBE
Name:		Active										
FED ID#		Inactive Complete										
Name:		Active										
FED ID#		Inactive Complete										
Name:		Active										
FED ID#		Inactive Complete										
Name:		Active										
FED ID#		Inactive Complete										
	Total											

\*See Reverse Side for Product Codes

Date

## PRODUCT KEY CODE

А	=	Agriculture/Landscaping (e.g., all forms of landscaping services)
В	=	Mining (e.g., geological investigations)
С	=	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., hospital supplies and equipment, food stores, computer stores,
		office supplies)
G52	=	Construction Materials (e.g., lumber, paint, law supplies)
Н	=	Financial, Insurance and Real Estate Services
I	=	Services
173	=	Business Services (e.g., copying, advertising, secretarial, janitorial, rental services of
		equipment, computer programming, security services)
181	=	Legal Services
182	=	Education Services (e.g., AIDS education, automobile safety, tutoring, public speaking)
183	=	Social Services (Counselors, vocational training, child care)
187	=	Engineering, architectural, accounting, research, management and related services