

Is this a final Report? Check one.  
 Yes  No

**QUARTERLY MWBE COMPLIANCE REPORT**

Contract No. 39158

Campus Funded   
 Campus Let

The following information indicates the payment amounts made to the contractor by the State University of New York (SUNY) at IT 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 05/14/12  
 Contractor \_\_\_\_\_  
 Contract \_\_\_\_\_  
 Amount: \$319,600.00  
 MBE Goal/Amount 10 % = \$31,960.00  
 WBE Goal/Amount 6 % = \$19,176.00

Projected Completion Date 08/11/12  
 Contract #/Description Campus Center Soft  
 Paid to Contractor this Quarter \$0.00  
 Total Paid to Contractor to Date \$0.00

Actual Completion Date \_\_\_\_\_  
 Quarter being Reported (check one)  
 1<sup>st</sup> Quarter (April 1 – June 30)  
 2<sup>nd</sup> Quarter (July 1 – September 30)  
 3<sup>rd</sup> Quarter (October 1 – December 31)  
 4<sup>th</sup> 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: <b>Humpf</b>	<b>E</b>	Active		\$25,680.00		\$7,680.00		\$0.00		\$7,680.00
FED ID #: <b>126455640</b>		Inactive								
		Complete								
Name: <b>JHP Industrial</b>	<b>C</b>	Active	\$33,400.00		\$3,734.85			\$0.00		\$3,734.90
FED ID #: <b>161161590</b>		Inactive								
Name:		Complete								
FED ID #:		Active								
Name:		Inactive								
FED ID #:		Complete								
Name:		Active								
FED ID #:		Inactive								
Name:		Complete								
FED ID #:		Active								
Name:		Inactive								
FED ID #:		Complete								
Name:		Active								
FED ID #:		Inactive								
Name:		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.

Name & Title Graham Nelson Signature \_\_\_\_\_ Date 06/05/12

**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
173	=	Business Services (e.g., copying, advertising, secretarial, janitorial, rental services of equipment, computer programming, security services)
180	=	Health Services
181		Legal Services
182		Educations 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.