

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 McGinnis Nelson Construction
 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 Soti
 Paid to Contractor this Quarter \$0.00
 Total Paid to Contractor to Date \$0.00

Actual Completion Date 05/23/12 10/31/12
 Quarter being Reported (check one)
 1st Quarter (April 1 – June 30)
 2nd Quarter (July 1 – September 30)
 ✓ 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: Humpf FED ID #: <u>126455640</u>	E	Active Inactive ● Complete		\$38,525.00			\$38,525.00	\$0.00	\$38,525.00	\$38,525.00
Name: JHP Industrial FED ID #: <u>161161590</u>	C	Active Inactive ● Complete	\$33,400.00				\$33,400.00	\$0.00	\$33,400.00	
Name: EJ Construction FED ID #: <u>161441121</u>	C	Active Inactive ● Complete	\$2,650.00				\$0.00	\$0.00	\$2,650.00	
Name:		Active Inactive Complete								
FED ID #:		Active Inactive Complete								
Name:		Active Inactive Complete								
FED ID #:		Active Inactive Complete								
Name:		Active Inactive Complete								
FED ID #:		Active Inactive Complete								

Documentation of previous Quarter's payments to M/WBE Subcontractors/Vendors has been received by SUNY: YES NO * See Reserve Sids for Product Codes.


 Signature

Graham Nelson

Name & Title

Date 10/12/12