NEW YORK STATE DEPARTMENT OF AGRICULTURE & MARKETS DIVISION OF FISCAL MANAGEMENT

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MWBE Quarterly Report

Is this a final report?

of

Project No. _____

Check One 🗆 Yes 🛛 No

Contract No. _____

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 and Address		Federal ID# Project Completion Date		Goals/\$ Amt.				Contract Type				
				MBE%= WBE%= Work Location			Paid to Contractor This Quarter Total Paid to Contractor To Date					
												Reporting Period: 1 st Quarter
MWBE Subcontractor/Vendor	Product Code*	Work Status This Report		al Subcontractor Payments this Qua		ter Previous Payments		Total Payment Made To Date				
		·	MBE	WBE	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			<u> </u>					*See Reverse Sir	de for Product Code	<u> </u>		

Date Name Title

Signature _____

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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