

**SCHEDULE C, Attachment C-2**

**MBE/WBE COMPLIANCE REPORT**

**CONSTRUCTION**

(to be filed monthly)

PROJECT SPONSOR/DEVELOPER: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 TELEPHONE: \_\_\_\_\_  
 CONTACT PERSON: \_\_\_\_\_

LMDC AA REPRESENTATIVE: **BEVERLY BOBB**  
 PROJECT NAME: \_\_\_\_\_  
 PROJECT START DATE: \_\_\_\_\_ PERCENT COMPLETE: \_\_\_\_\_  
 ACTUAL COMPLETION: \_\_\_\_\_ REPORTING PERIOD: \_\_\_\_\_

**Attach M/WBE contract documentation, i.e. executed contracts, signed purchase orders or canceled checks. This report should be completed by an officer of the reporting company, and forwarded to the LMDC AA Representative with the appropriate documentation.**

PRIME CONTRACTOR (Name, Address, Contact Person and Phone)	TYPE OF CONTRACT (Trade/Service)	CONTRACT AMOUNT	SUB CONTRACTOR NO. & AMT.	MBE/WBE SUBCONTRACTOR (Name, Address, Contact Person and Phone)	SCOPE OF SERVICES	AMOUNT CONTRACTED TO MBE/WBE

CERTIFICATION: I, \_\_\_\_\_ (Print Name), the \_\_\_\_\_ (Title), do certify that (i) I have read this Compliance Report and (ii) to the best of my knowledge, information and belief the information contained herein is complete and accurate.  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

FORWARD TO THE RESPONSIBLE LMDC PROJECT MANAGER

Lower Manhattan Development Corp.  
 One Liberty Plaza, 20<sup>th</sup> Floor P (212) 962-2300  
 New York, NY 10006 F (212) 962-2431

