



Department of Labor

Purchase and Contracts, MWBE Administrator
Harriman State Office Campus, Building 12, Room 454
Albany, NY 12240
Phone: (518) 474-2678 | Fax: (518) 457-0620
Labor.sm.MWBEAdmin@labor.ny.gov

MWBE Quarterly Compliance Report

Contract No. **21-37333**

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

Contractors Name and Address Vanguard Construction & Development Co., Inc. 350 Fifth Avenue, Suite 5500, NY - NY		Federal ID# 13-3316374	Goals/\$ Amt. MBE ^{23.08} %=\$ WBE 7.37 %=\$		Contract Type Sportspark Renovation Multi-Phase Paid to Contractor This Quarter 421,575.22 Total Paid to Contractor To Date 9,928,051.10					
		Project Completion Date: August 2022	Work Location: 250 Main Street Roosevelt Island - NY 10044		Reporting Period: <input checked="" type="checkbox"/> 1 st Quarter (4/1-6/30) <input type="checkbox"/> 3 rd Quarter (10/1-12/31) <input type="checkbox"/> 2 nd Quarter (7/1-9/30) <input type="checkbox"/> 4 th Quarter (1/1-3/31)					
M/WBE Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount		Payments this Quarter		Previous Payments		Total Payment Made to Date	
			MBE	WBE	MBE	WBE	MBE	WBE	MBE	WBE
GESS Inc Name: 1066 Zerega Ave, Bronx NY FED ID# 14-4573025	C17	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete	730,000.00				693,126.00		693,126.00	0.00
Premium Millwork Inc Name: 43 Coffey St, Brooklyn NY FED ID# 11-3614301	C17	<input type="checkbox"/> Active <input checked="" type="checkbox"/> Inactive <input type="checkbox"/> Complete	138,600.00				34,650.00		34,650.00	0.00
AFI Glass & Arch. Metal Inc Name: 161 Smith St, Poughkeepsie NY FED ID# 14-1754671	C17	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete		550,000.00		81,540.90		454,870.80	0.00	536,411.70
Park Ave Building Supplies Name: 2121 Atlantic Ave, Brooklyn NY FED ID# 11-3469852	G52	<input type="checkbox"/> Active <input checked="" type="checkbox"/> Inactive <input type="checkbox"/> Complete	28,200.00				40,135.00		40,135.00	0.00
Total			896,800.00	550,000.00	0.00	81,540.90	767,911.00	454,870.80	767,911.00	536,411.70

Prepared By (signature): <i>Ebony Thomas</i> <small>F912C200792347C...</small>		Telephone No.: (212) 594-7477 E-Mail Address: eth@vanguardcon.com	Date: 07/06/2023
Name and Title of Preparer (print): Ebony Thomas Project Accountant			

Failure to submit this form will result in non-compliance

*See Reverse Side for Product Codes



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			MBE	WBE	MBE	WBE	MBE	WBE	MBE	WBE
Baybrent Construction Name: 1637 Sycamore Ave, Bohemia NY FED ID# 11-2985905	C17	<input type="checkbox"/> Active <input checked="" type="checkbox"/> Inactive <input type="checkbox"/> Complete	630,000.00		34,732.80		567,000.00		601,732.80	0.00
Benco Inc Name: 10 Madison Rd, Fairfield NJ FED ID# 22-2788822	G52	<input type="checkbox"/> Active <input checked="" type="checkbox"/> Inactive <input type="checkbox"/> Complete		51,822.00				86,877.00	0.00	86,877.00
Nickerson Corporation Name: 3 Comac Lp, Ronkonkoma NY FED ID# 06-0905538	C17	<input type="checkbox"/> Active <input checked="" type="checkbox"/> Inactive <input type="checkbox"/> Complete		29,800.00		24,685.00		69,115.00	0.00	93,800.00
Triple V Mechanical Corp Name: 460 East Fordham Rd, Bronx NY FED ID# 74-3185980	C17	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete	240,000.00				114,945.24		114,945.24	0.00
Total			870,000.00	81,622.00	34,732.80	24,685.00	681,945.24	155,992.00	716,678.04	180,677.00

DocuSigned by: *Ebony Thomas*

Prepared By (signature): <i>Ebony Thomas</i>	Telephone No.: (212) 594-7477 E-Mail Address: eth@vanguardcon.com	Date: 07/06/2023
Name and Title of Preparer (print): Ebony Thomas Project Accountant		

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		Project Completion Date: August 2022	Work Location: 250 Main Street Roosevelt Island - NY 10044		Reporting Period: <input checked="" type="checkbox"/> 1 st Quarter (4/1-6/30) <input type="checkbox"/> 3 rd Quarter (10/1-12/31) <input type="checkbox"/> 2 nd Quarter (7/1-9/30) <input checked="" type="checkbox"/> 4 th Quarter (1/1-3/31)					
MWBE Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount		Payments this Quarter		Previous Payments		Total Payment Made to Date	
			MBE	WBE	MBE	WBE	MBE	WBE	MBE	WBE
International Asbestos Removal Name: 119 Cooper St, Babylon NY FED ID# 11-2871175	C17	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete		100,000.00				53,325.00	0.00	53,325.00
Aulet Contracting Inc Name: 1179A Yonkers Ave, Yonkers NY FED ID# 38-3808983	C17	<input type="checkbox"/> Active <input checked="" type="checkbox"/> Inactive <input type="checkbox"/> Complete	525,000.00				552,246.00		552,246.00	0.00
Name: FED ID#		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete							0.00	0.00
Name: FED ID#		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete							0.00	0.00
Total			525,000.00	100,000.00	0.00	0.00	552,246.00	53,325.00	552,246.00	53,325.00

Prepared By (signature): <i>Ebony Thomas</i> F042C200702347C...	Telephone No.: (212) 594-7477 E-Mail Address: eth@vanguardcon.com	Date: 07/06/2023
Name and Title of Preparer (print): Ebony Thomas Project Accountant		

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MWBE Quarterly Compliance Report

Contract No. **35363**

The following information indicates the payment amounts made by the grantee/contractor to the NYS Certified M/WBE subcontractor on this project.
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Contractors Name and Address Cameron Engineering & Associates 177 Crossways Park Drive Woodbury, NY 11797		Federal ID# 11-3313855		Goals/\$ Amt. MBE %=\$_____ WBE %=\$_____		Contract Type _____ Paid to Contractor This Quarter 0.00 Total Paid to Contractor To Date <u>25,341.38</u>				
		Project Completion Date:		Work Location:		Reporting Period: <input checked="" type="checkbox"/> 1 st Quarter (4/1-6/30) <input type="checkbox"/> 3 rd Quarter (10/1-12/31) <input type="checkbox"/> 2 nd Quarter (7/1-9/30) <input type="checkbox"/> 4 th Quarter (1/1-3/31)				
M/WBE Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount		Payments this Quarter		Previous Payments		Total Payment Made to Date	
			MBE	WBE	MBE	WBE	MBE	WBE	MBE	WBE
Name: DACK Consulting FED ID# 26-4201726	I87	<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input checked="" type="checkbox"/> Complete					1152.00		1152.00	
Name: FED ID#	I87	<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID#	I87	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID#		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Total										

Prepared By (signature): <i>Carol Fusco</i>	Telephone No.: 516-224-5257 E-Mail Address: cfusco@cameronengineering.com	Date: 07/11/23
Name and Title of Preparer (print): Carol Fusco, CFO		

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*See Reverse Side for Product Codes

Product Key Code

A	=	Agriculture/ Landscaping (e.g., all forms of landscaping services)
B	=	Mining (e.g., geological investigations)
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. hospital supplies and equipment, food stores, computer stores, office supplies)
G52	=	Construction Materials (e.g., lumber, paint, law supplies)
H	=	Financial, Insurance and Real Estate Services
I	=	Services
I73	=	Business Services (e.g., copying, advertising, secretarial, janitorial, rental services of equipment, computer programming, security services)
I81	=	Legal Services
I82	=	Education Services (e.g., AIDS education, automobile safety, tutoring, public speaking)
I83	=	Social Services (Counselors, vocational training, child care)
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MWBE Quarterly Compliance Report

Contract No. **35599**

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Contractors Name and Address Cameron Engineering & Associates 177 Crossways Park Drive Woodbury, NY 11797		Federal ID# 11-3313855		Goals/\$ Amt. MBE %=\$_____ WBE %=\$_____		Contract Type _____ Paid to Contractor This Quarter \$0.00 Total Paid to Contractor To Date \$103,302.68				
		Project Completion Date:		Work Location:		Reporting Period: <input checked="" type="checkbox"/> 1 st Quarter (4/1-6/30) <input type="checkbox"/> 3 rd Quarter (10/1-12/31) <input type="checkbox"/> 2 nd Quarter (7/1-9/30) <input type="checkbox"/> 4 th Quarter (1/1-3/31)				
M/WBE Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount		Payments this Quarter		Previous Payments		Total Payment Made to Date	
			MBE	WBE	MBE	WBE	MBE	WBE	MBE	WBE
Name: JMV Associates FED ID#11-3486091	I87	<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input checked="" type="checkbox"/> Complete	7,000.00				1,400.00		1,400.00	
Name: FED ID#	I87	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID#	I87	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID#		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Total										

Prepared By (signature): <i>Carol Fusco</i>	Telephone No.: 516-224-5257 E-Mail Address: cfusco@cameronengineering.com	Date: 07/11/23
Name and Title of Preparer (print): Carol Fusco, Controller		

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MWBE Quarterly Compliance Report

Contract No. **35694**

The following information indicates the payment amounts made by the grantee/contractor to the NYS Certified M/WBE subcontractor on this project.
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Contractors Name and Address Cameron Engineering & Associates 177 Crossways Park Drive Woodbury, NY 11797		Federal ID# 11-3313855		Goals/\$ Amt. MBE %=\$_____ WBE %=\$_____		Contract Type _____ Paid to Contractor This Quarter <u>0.00</u> Total Paid to Contractor To Date <u>\$88,907.12</u>				
		Project Completion Date:		Work Location:		Reporting Period: <input type="checkbox"/> 1 st Quarter (4/1-6/30) <input type="checkbox"/> 3 rd Quarter (10/1-12/31) <input type="checkbox"/> 2 nd Quarter (7/1-9/30) <input checked="" type="checkbox"/> 4 th Quarter (1/1-3/31)				
M/WBE Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount		Payments this Quarter		Previous Payments		Total Payment Made to Date	
			MBE	WBE	MBE	WBE	MBE	WBE	MBE	WBE
Name: JMV Associates, LLC FED ID# 11-3486091	187	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete	15,050.00							
Name: FED ID#		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID#		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID#		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Total										

Prepared By (signature): <i>Carol Fusco</i>	Telephone No.: 516-224-5257 E-Mail Address: cfusco@cameronengineering.com	Date: 07/11/23
Name and Title of Preparer (print): Carol Fusco, CFO		

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MWBE Quarterly Compliance Report

Contract No. **35982**

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Contractors Name and Address Cameron Engineering & Associates 177 Crossways Park Drive Woodbury, NY 11797		Federal ID# 11-3313855		Goals/\$ Amt. MBE %=\$ WBE %=\$		Contract Type _____ Paid to Contractor This Quarter 0.00 Total Paid to Contractor To Date 49,550.00				
		Project Completion Date:		Work Location:		Reporting Period: <input checked="" type="checkbox"/> 1 st Quarter (4/1-6/30) <input type="checkbox"/> 3 rd Quarter (10/1-12/31) <input type="checkbox"/> 2 nd Quarter (7/1-9/30) <input type="checkbox"/> 4 th Quarter (1/1-3/31)				
M/WBE Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount		Payments this Quarter		Previous Payments		Total Payment Made to Date	
			MBE	WBE	MBE	WBE	MBE	WBE	MBE	WBE
Name: Moey Inc. FED ID# 43-2011326	187	<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input checked="" type="checkbox"/> Complete						49,550.00		49,550.00
Name: FED ID#		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID#		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID#		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Total										

Prepared By (signature): <i>Carol Fusco</i>	Telephone No.: 516-224-5257 E-Mail Address: cfusco@cameronengineering.com	Date: 07/11/23
Name and Title of Preparer (print): Carol Fusco, CFO		

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MWBE Quarterly Compliance Report

Contract No. **36315**

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Contractors Name and Address Cameron Engineering & Associates 177 Crossways Park Drive Woodbury, NY 11797		Federal ID# 11-3313855		Goals/\$ Amt. MBE %=\$_____ WBE %=\$_____		Contract Type _____ Paid to Contractor This Quarter _____ Total Paid to Contractor To Date <u>1,291,615.90</u>				
		Project Completion Date:		Work Location:		Reporting Period: <input checked="" type="checkbox"/> 1 st Quarter (4/1-6/30) <input type="checkbox"/> 3 rd Quarter (10/1-12/31) <input type="checkbox"/> 2 nd Quarter (7/1-9/30) <input type="checkbox"/> 4 th Quarter (1/1-3/31)				
M/WBE Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount		Payments this Quarter		Previous Payments		Total Payment Made to Date	
			MBE	WBE	MBE	WBE	MBE	WBE	MBE	WBE
Name: Munoz Engineering & Land Surveying DPC FED ID# 13-3241117	187	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete	78,168.48				40,570.18		40,570.18	
Name: JMV Associates LLC FED ID#11-3486091	187	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete	16,500.00				31,500.00		31,500.00	
Name: Ronnette Riley Architects FED ID#13-3575106	187	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete		406,495.35		0.00		171,897.50		171,897.50
Name: JLC Environmental Consultants FED ID#11-2876656	187	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete		19,600.00				21,802.00		21,802.00
Total										

Prepared By (signature): <i>Carol Fusco</i>	Telephone No.: 516-224-5257 E-Mail Address: cfusco@cameronengineering.com	Date: 07-11-23
Name and Title of Preparer (print): Carol Fusco, CFO		

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MWBE Quarterly Compliance Report

Contract No. **17-33232-B TASK ORDER 1**

The following information indicates the payment amounts made by the grantee/contractor to the NYS Certified M/WBE subcontractor on this project.
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Contractors Name and Address Cameron Engineering & Associates 177 Crossways Park Drive Woodbury, NY 11797		Federal ID# 11-3313855		Goals/\$ Amt. MBE %=\$_____ WBE %=\$_____		Contract Type _____ Paid to Contractor This Quarter <u>0.00</u> Total Paid to Contractor To Date <u>30,902.30</u>				
		Project Completion Date:		Work Location:		Reporting Period: <input checked="" type="checkbox"/> 1 st Quarter (4/1-6/30) <input type="checkbox"/> 3 rd Quarter (10/1-12/31) <input type="checkbox"/> 2 nd Quarter (7/1-9/30) <input type="checkbox"/> 4 th Quarter (1/1-3/31)				
M/WBE Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount		Payments this Quarter		Previous Payments		Total Payment Made to Date	
			MBE	WBE	MBE	WBE	MBE	WBE	MBE	WBE
Name: Munoz Engineering & Land Surveying DPC FED ID# 13-3241117	187	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete	37,800.00					28,093.00	28,093.00	
Name: FED ID#	187	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID#	187	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID#	187	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Total										

Prepared By (signature): <i>Carol Fusco</i>	Telephone No.: 516-224-5257 E-Mail Address: cfusco@cameronengineering.com	Date: 07/11/23
Name and Title of Preparer (print): Carol Fusco, CFO		

Failure to submit this form will result in non-compliance

*See Reverse Side for Product Codes

Product Key Code

A	=	Agriculture/ Landscaping (e.g., all forms of landscaping services)
B	=	Mining (e.g., geological investigations)
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. hospital supplies and equipment, food stores, computer stores, office supplies)
G52	=	Construction Materials (e.g., lumber, paint, law supplies)
H	=	Financial, Insurance and Real Estate Services
I	=	Services
I73	=	Business Services (e.g., copying, advertising, secretarial, janitorial, rental services of equipment, computer programming, security services)
I81	=	Legal Services
I82	=	Education Services (e.g., AIDS education, automobile safety, tutoring, public speaking)
I83	=	Social Services (Counselors, vocational training, child care)
I87	=	Engineering, architectural, accounting, research, management and related services