

**SCHEDULE C - ATTACHMENT C-2**

**MBE/WBE COMPLIANCE REPORT**  
**LMDC NON-CONSTRUCTION CONTRACT**  
*(to be filed quarterly)*

PROJECT SPONSOR/DEVELOPER: Lower Manhattan Development Corp.

LMDC AA OFFICER/REPRESENTATIVE: BEVERLY BOBB

ADDRESS: One Liberty Plaza, 20<sup>th</sup> Fl., New York, NY 10006

PROJECT NAME: \_\_\_\_\_

TELEPHONE: (212) 962-2300 FAX: (212) 962-2431

PROJECT START DATE: \_\_\_\_\_

PERCENT COMPLETE: \_\_\_\_\_

LMDC PROJECT MANAGER: \_\_\_\_\_

REPORTING PERIOD: \_\_\_\_\_

ACTUAL COMPLETION: \_\_\_\_\_

TOTAL NUMBER OF SUBCONTRACTORS: \_\_\_\_\_

*Attach M/WBE contract documentation, i.e. executed contracts, signed purchase orders or canceled checks.*

TOTAL DOLLAR AMOUNT OF SUBCONTRACTS: \_\_\_\_\_

*This report should be completed by an officer of the reporting company, and forwarded to the ESD AA Representative with the appropriate documentation.*

PRIME CONTRACTOR (Name, Address, Contact Person & Phone)	TYPE OF CONTRACT (Trade/Service)	CONTRACT AMOUNT	M/WBE SUBCONTRACT DATE	MBE/WBE SUBCONSULTANT (Name, Address, Contact Person & 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 \_\_\_\_\_ COMPANY NAME \_\_\_\_\_

*FORWARD REPORT BY MAIL AND FAX (212-962-2431) TO THE ATTENTIONS OF THE RESPONSIBLE LMDC PROJECT MANAGER AND LMDC AA OFFICER/REPRESENTATIVE (NAMES AND CONTACT INFORMATION IDENTIFIED ABOVE).*